

*Coatesville Area School District*

**SCHOOL BOARD AGENDA**



**22 SEPTEMBER 2015**

Board Directors

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

Administration

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

Solicitor

Michael I. Levin, Esquire

**COATESVILLE AREA SCHOOL DISTRICT  
SCHOOL BOARD MEETING AGENDA  
SEPTEMBER 22, 2015 - 7:00 PM  
9/10 Center Auditorium**

**OPENING ACTIVITIES**

**1. CALL TO ORDER**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Student Representatives**

Andrew Scott Patterson, Senior Class Representative  
Kameron Reeves, Junior Class Representative

**Solicitor**

Michael I. Levin, Esquire

**Administration**

Dr. Cathy Taschner, Superintendent of Schools  
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning  
Ronald G. Kabonick, Director of Business Administration & School Board Secretary  
John Reid, Director of Pupil Services, Data & Assessment  
Jason Palaia, Director of Elementary Education & Special Education (K-5)

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

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

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the August 25, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

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

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the September 8, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

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

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**EXECUTIVE SESSION**

- An executive session was held on Tuesday, September 8, 2015 for legal and personnel reasons.
- An executive session will be held on Monday, September 21, 2015 for legal and personnel reasons.

**STUDENT REPRESENTATIVE'S REPORT**

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
October 13, 2015	6:00 PM	All Committees & Special Board Meeting	9/10 Center Auditorium
October 27, 2015	7:00 PM	School Board Meeting	9/10 Center Auditorium

**SPECIAL REPORTS**

**MOTION ITEMS FOR APPROVAL**

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

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

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

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

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

A. **Financial Statements**

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

B. **Performance Agreement for The Ned Show**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Performance Agreement with The Ned Show, as presented. (*Enclosure*)

C. **Human Resources**

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

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

a. FEDERATION

- 1) Wiggins, BettyLee, 4 Hour Food Service Utility Worker for the East Fallowfield Elementary School. Letter Dated: 9/3/2015. Reason: Retirement. Effective: 9/18/2015.

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

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

a. CATA

- 1) Lee, Shawn, Music Teacher for the North Brandywine, Scott, and South Brandywine Middle Schools. Posted: 7/9/2015. Salary: \$43,133. Temporary Professional Contract. Degree: BS – Music Education, Millersville University. Certification: Music PK-12. Years of Exp.: 1. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Cognetti, Lee, 5.75 Hour Special Education One on One Aide for the Friendship Elementary School. Salary: \$12.50/hr. Effective: 9/10/2015. SP4: Approved. Pending 168 Forms.
- 2) Crossan, Amy, 5.75 Hour Special Education One on One Aide for the Caln Elementary School. Salary \$12.50/hr. Effective: 9/17/2015. SP4: Approved. Pending 168 Forms.
- 3) McLaughlin, Jena, 5.75 Hour Special Education One on One Aide for the East Fallowfield Elementary School. Salary: \$12.50/hr. Effective: 9/22/2015. SP4: Approved. Pending 168 Forms.
- 4) Maye, Tracyanne, 5.75 Hour Special Education One on One Aide for the Caln Elementary School. Salary: \$12.50/hr. Effective: 9/2/2015. SP4: Approved. Pending 168 Forms.
- 5) Mowday, Adrienne, 5.75 Hour Special Education One on One Aide for the East Fallowfield Elementary School. Salary: \$12.50/hr. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 6) Scott, Brenda, 5.75 Hour Special Education One on One Aide for the South Brandywine Middle School. Salary: \$12.50/hr. Effective: 9/16/2015. SP4: Approved. Pending 168 Forms.
- 7) Vogel, Zachary, 5.75 Hour Special Education One on One Aide for the North Brandywine Middle School. Salary: \$12.50/hr. Effective: 9/21/2015. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Edwards-Tate, Donna, 3.75 Hour Food Service Utility Worker for the 9/10 Center of Coatesville Area High School. Salary: 14.46/hr. Effective: 9/14/2015. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Lee, Shawn, Assistant Band/Music Director for the Coatesville Area Senior High School. Posted: 7/16/2015. Salary: \$3,367 (Prorated). Effective: 9/16/2015. SP4: Approved. Pending 168 Forms.
- 2) Mentors for the Coatesville Area School District. Salary: \$1,000. If Mentor is assigned more than one teacher, the salary for mentoring each additional teacher is \$500. SP4: Staff.

**NEW TEACHER**

*9/10 Center*  
Sam Bardissi  
Roberta Presser

**MENTOR**

Christine Connolly-Daily  
Christine Connolly-Daily

***11/12 Building***

Steven Chiorazzi

Karin Campayo

***Caln***

Taylor Wilkinson

Donna Guy

***East Fallowfield***

Giovanna Gallagher

Delores Hines

Alyece Ziegler

Alyece Ziegler

***Friendship***

Kristina Bilger

Amanda Fraterman

***King's Highway***

Cassandra Heckman

Alison Sibley

Kirstin Maloney

Sarah McHugh

***North Brandywine***

Joshua Black

Kelly Colgan

Dustin Mier

Stephanie Waterman

Stephanie Waterman

Stephanie Waterman

***Rainbow***

Jackie Fulmer

Jackie Thompson

Bryan Wise

Bryan Wise

***Reeceville***

Lindsey Todd

Rachel Malikowski

***Scott***

Robert Bartholomew

Clairissa Gamber

Angela Garthwaite

Alize McCorrison

Melissa McIlhenny

Laura Mack

Reema Shaer

Elizabeth Sammond

Lori Scioli

Philip Wesel

Courtnei Pierce

Linda Pitts

Linda Pitts

Lauren Milley

Courtnei Pierce

Lauren Milley

Lauren Milley

Linda Pitts

Jonah Gellner

Courtnei Pierce

***South Brandywine***

Patricia Ashe

Pamela Breezatl-Ekstrom

Christopher Cantwell

Alexandra Foster

Matthew Handerhan

Diane Judge

Ann Keenan

Gabrielle Panasiewicz

Jennifer Schwartz

Stephanie Marchesani

San Dee Yerk

San Dee Yerk

San Dee Yerk

Stephanie Marchesani

Stephanie Marchesani

Denise Smith

Anthony Olseski

Anthony Olseski

3. **Change in Status**

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

a. ADMINISTRATION

- 1) Douglas, Itasha, moved from Spanish Teacher for the Scott Middle School to Interim Assistant Principal for the Scott Middle School for the 2015-16 school year. Degrees: BA – History, University of Maryland. MA – History, West Chester University. PhD – Educational Administration, Capella University. Certification: Principal PK-12. Spanish. ESL PK-12. Social Studies 7-12. Salary: \$95,000 (Prorated). Effective; 8/27/2015.

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

A. **Independent Contractor – Dr. Robert E. Schmidt**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Independent Contractor's Contract with Dr. Robert E. Schmidt.

B. **Independent Contractor – Sandra Kreiss-Schmidt, CSN SNP**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Independent Contractor's Contract with Sandra Kreiss-Schmidt, CSN SNP.

C. **Bayada Home Health Care Contract for Student ID Number 10011119**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Contract between Bayada Home Health Care, Inc. and the Coatesville Area School District for Student ID Number 10011119, as presented.

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

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

A. **Policy 001 – Name and Classification – 1<sup>st</sup> Reading**

**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 001, Name and Classification, with recommended change(s).

B. **Policy 002 – Authority and Powers – 1<sup>st</sup> Reading**

**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 002, Authority and Powers.

C. **Policy 004 – Membership – 1<sup>st</sup> Reading**

**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 004, Membership.

D. **Policy 005 - Organization – 1<sup>st</sup> Reading**

**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 005, Organization, with recommended change(s).

- E. Policy 005.1 – District Solicitor – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 005.1, District Solicitor, with recommended change(s).
- F. Policy 006 - Meetings – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 006, Meetings, with recommended change(s).
- G. Policy 006.1 - Attendance at Meetings via Electronic Communications – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 006.1, Attendance at Meetings via Electronic Communications, with recommended addition(s).
- H. Policy 007 – Policy Manual Access – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 007, Policy Manual Access.
- I. Policy 011 – Board Governance Standards/Code of Conduct – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 011, Board Governance Standards/Code of Conduct.
- J. Policy 819 Vol II 2015 – Suicide Awareness, Prevention and Response – 1<sup>st</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the first reading of Policy 819, Suicide Awareness, Prevention and Response.

#### **PUBLIC COMMENT**

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

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

#### **INFORMATION ITEMS**

#### **ADJOURNMENT**

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

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



*Board Agenda Enclosure*

*Minutes to Approve 1*

**COATESVILLE AREA SCHOOL DISTRICT  
SCHOOL BOARD MEETING MINUTES  
9/10 CENTER AUDITORIUM  
AUGUST 25, 2015 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:09 P.M.**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Solicitor**

Michael I. Levin, Esquire – *present (dismissed at 7:50 p.m.)*

**Administration**

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

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

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

*Additions:*

- **Fidelity Capital Lease Agreement**

Recommended Motion: That the Board of School Directors add the Fidelity Capital Lease Agreement to this Agenda.

Motion: Michele Maffei

Second: Deborah Thompson

Vote: 8-0-0

- **Human Resources Addendum**

Recommended Motion: That the Board of School Directors add the Human Resources Addendum to this Agenda.

Motion: Ann Wuertz

Second: Diane Brownfield

Vote: 8-0-0

- **Valley Forge Educational Services Contract**

Recommended Motion: That the Board of School Directors add the Valley Forge Educational Services Contract to this Agenda.

Motion: Deborah Thompson

Second: Diane Brownfield

Vote: 8-0-0

*Modification:*

- **Lynne Buckley – Involuntary Transfer**

Recommended Motion: That the Board of School Directors change Lynne Buckley’s status from Voluntary Transfer to Involuntary Transfer.

Motion: Ann Wuertz

Second: Michele Maffei

Vote: 8-0-0

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the July 28, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. *(Enclosure)*

Motion: Dean Snyder

Second: Michele Maffei

Vote: 6-0-2

Abstained: Knecht & Snyder

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approve the minutes for the August 11, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. *(Enclosure)*

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 6-0-2

Abstained: Deets & Knecht

**PUBLIC COMMENT ON AGENDA ITEMS**

The Board has requested all persons making comments on **agenda items** to list their name, address, telephone number and motion item(s) on the sheet provided. There is a three (3) minute limit per person.

The Board does not take action or discuss items not appearing on the agenda. The Board values public comments and wishes to convey that although Board members cannot discuss items that are not on the agenda, they listen carefully and appreciate and value input from the public.

- Audra Ritter (*CATA President*) identified a few employee status discrepancies on the Human Resources section of the agenda.

### **EXECUTIVE SESSION**

- An executive session was held on Thursday, July 23, 2015 for legal and personnel reasons.
- An executive session was held on Monday, July 27, 2015 for legal and personnel reasons.
- An executive session was held on Tuesday, July 28, 2015 for legal and personnel reasons.
- An executive session was held on Monday, August 10, 2015 for legal and personnel reasons.
- An executive session was held on Monday, August 24, 2015 for legal and personnel reasons.
- An executive session was held at 6:00 p.m. on Tuesday, August 25, 2015 for legal and personnel reasons.
- The Board recessed for an executive session from 7:23 to 7:31 p.m. on Tuesday, August 25, 2015 for personnel reasons.

### **SUPERINTENDENT'S REPORT**

- The superintendent's report was provided by Dr. Cathy Taschner.
- Mr. Craig Bramble (*CASD Facilities*) updated the Board on the progress of the summer projects.

### **IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
August 31, 2015	~	First Day of School for Students	All CASD Schools
September 7, 2015	~	<i>Observance of Labor Day Holiday</i>	<i>All CASD Schools &amp; Offices Closed</i>
September 8, 2015	6:00 PM	All Committees & Special Board Meeting	9/10 Center Auditorium
September 22, 2015	7:00 PM	School Board Meeting	9/10 Center Auditorium

### **SPECIAL REPORTS**

Mr. Mike Levin (*CASD Solicitor*) was asked to brief the Board and the audience on the status of one of the District's lawsuits:

*Several months ago CASD filed a lawsuit against the former solicitors and their law firms. The defendants filed "Preliminary Objections" which, in layman's terms, tests the legal sufficiency of the complaint. The court heard oral arguments approximately two weeks ago, ie: oral presentations via the attorneys to deal with the Preliminary Objections - some may refer to this process as the Gatekeeper function by the court.*

*While it is not unusual, the court decided that an amended complaint should be filed and will consider the amended complaint. After that, the defendants can also file Preliminary Objections and Answers, and the case could proceed.*

*Levin Legal Group will be filing an amended complaint under the rules of court, and it will be posted to the District's website. That process is generally required to be filed within 20 days of the date of the decision, which was last week.*

## **MOTION ITEMS FOR APPROVAL**

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

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

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

*Items to be removed from Consent Agenda:*

#### 3. G. Student Clinical Nursing Experience

Motion: Dean Snyder

Second: Diane Brownfield

Vote: 8-0-0

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

#### **A. Bills Payable and Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the bills payable and treasurer's report, as presented. (*Enclosure*)

#### **B. IXP Corp. Video Surveillance Design & Project Management Project**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Agreement with IXP Corporation in the amount of Seventy-Three Thousand Dollars and No Cents (\$73,000.00), as presented. (*Confidential Enclosure*)

#### **C. Kelly Sports Donation to the King's Highway PTO**

**RECOMMENDED MOTION:** That the Board of School Directors accept the \$100 donation from Kelly Sports to be used for purchasing playground equipment for the 2015-16 school year.

#### **D. Human Resources**

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

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

##### a. ADMINISTRATION

- 1) Anderson, Aesha, Assistant Principal at the 11/12 Building at the Coatesville Area Senior High School. Letter Dated: 8/12/2015. Reason: Personal. Effective: 8/12/2015.

## b. CATA

- 1) Booker, Kathleen, Special Education Teacher at the Friendship Elementary School. Letter Dated: 8/4/2015. Reason: Personal. Effective: 60 days or sooner from 8/4/2015.
- 2) Findora, Jessie, English Teacher at the Coatesville Area Senior High School. Letter Dated: 8/12/2015. Reason: Personal. Effective: 60 days or sooner from 8/12/2015.
- 3) Ippolito, Thomas, Science Teacher for the Scott Middle School. Letter Dated: 8/17/2015. Reason: Personal. Effective: 60 days or sooner from 8/17/2015.
- 4) Kerlin, Joanna, Counselor at the Rainbow Elementary School. Letter Dated: 8/17/2015. Reason: Personal. Effective: 60 days or sooner from 8/17/2015.
- 5) O'Toole, Shannon, Mathematics Teacher at the Scott Middle School. Letter Dated: 8/4/2015. Reason: Personal. Effective: 8/4/2015.
- 6) Wagner, John, Elementary Teacher at the East Fallowfield Elementary School. Letter Dated: 8/18/2015. Reason: Personal. Effective: 60 days or sooner from 8/18/2015.

## c. CATSS

- 1) Harvey, Aja, Special Education One-on-One Aide at the Friendship Elementary School. Letter Dated: 8/12/2015. Reason: Personal. Effective: 8/12/2015.
- 2) Hunt, DeLois, Classroom Aide at the 9/10 Center at the Coatesville Area Senior High School. Letter Dated: 8/11/2015. Reason: Personal. Effective: 8/11/2015.
- 3) Mumford, Stephanie, Technology Associate at the Caln Elementary School. Letter Dated: 8/12/2015. Reason: Personal. Effective 8/12/2015.

## d. EXTRA DUTY

- 1) DiGuiseppe, Alex, Yearbook Advisor for the Scott Middle School. Letter Dated: 8/18/2015. Reason: Personal. Effective: 8/18/2015.
- 2) Lucci, Timothy, Assistant Football Coach at Coatesville Area Senior High School. Letter Dated: 8/11/2015. Reason: Personal. Effective 8/11/2015.
- 3) Sweigart, William, 8<sup>th</sup> Grade Football Coach at the South Brandywine Middle School. Letter Dated: 8/3/2015. Reason: Personal. Effective: 8/3/2015.

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

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

## a. CATA

- 1) Gallagher, Giovanna, Elementary Teacher for the East Fallowfield Elementary School. Posted: 7/7/2015. Salary: \$51,333. Temporary Professional Contract. Degree: BS – Music Education, Chestnut Hill College. M.Ed. – Special Education, Chestnut Hill College. Certification: Elementary K-6, Music K-12, Special Education N-12. Years of Exp.: 5. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 2) Handerhan, Matthew, Art Teacher for the South Brandywine Middle School. Posted: 7/8/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BA – Shippensburg University. Certification: Art K-12, Mid-level English 7-9. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 3) Heckman, Cassandra, Elementary Teacher for the King’s Highway Elementary School. Posted: 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BS – Elementary Education and Early Childhood Education and Mathematics, Kutztown University. M.Ed. – Special Education, Gwynedd-Mercy University. Certification: Elementary K-6, N-2, Mid-level Mathematics 7-9, Special Education PreK-8. Years of Exp.: 1. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 4) Keenan, Ann, School Nurse for the South Brandywine Middle School. Posted: 7/30/2015. Salary: \$69,133. Temporary Professional Contract. Degree: BSN, Hahnemann University. Certification: School Nurse PK-12. Years of Exp.: 14. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 5) Mier, Dustin, 6<sup>th</sup> Grade Science/Social Studies Teacher for the North Brandywine Middle School. Posted: 7/7/2015. Salary: \$51,333. Temporary Professional Contract. Degree: BA – Political Science, Eastern University. M.Ed. – Multicultural Education, Eastern University. Certification: Mid-level Science 6-9, Social Studies 7-12, Special Education K-12. Years of Exp.: 5. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 6) Shaer, Reema, Special Education Language Arts Teacher for the Scott Middle School. Posted: 7/16/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BS – Education, University of Delaware. Certification: Special Education PK-12, Mid-level English 6-9, Mid-level Science 6-9, Elementary K-6. Years of Exp. 0: Effective: 8/21/2015. Approved. Pending 168 Forms.
- 7) Thompson, Jackie, 4<sup>th</sup> Grade Teacher for the Rainbow Elementary School. Posted: 7/7/2015. Salary: \$48,533. Temporary Professional Contract. Degree: BS – Marketing, Pennsylvania State University. MS – Science of

Instruction, Drexel University. Certification: Elementary K-6, Special Education PK-12. Years of Exp.: 3. Effective: 8/21/2015. Approved. Pending 168 Forms.

- 8) Todd, Lindsey, Special Education Elementary Teacher for the Reeceville Elementary School. Posted: 7/7/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BA – BioPsych, Franklin & Marshall College. Certification: Special Education PK-8, Grades PK-4. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.

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) Sigle, Corey, Director of Activities, Athletics, and Compliance. Letter Dated: 8/3/2015. Effective: 8/10/2015 - Intermittent.

b. CATA

- 1) Eaton, Jennifer, Mathematics Teacher for the Coatesville Area Senior High School. Letter Dated: 7/15/2015. Effective: 9/14/2015 – 12/9/2015.
- 2) Weathers, Julie, Elementary Teacher for the Caln Elementary School. Letter Dated: 6/9/2015. Effective: 8/24/2015 – 2/9/2016.

c. CATSS

- 1) Collins, Georgine, Attendance Secretary for the Coatesville Area Senior High School. Letter Dated: 7/3/2015. Effective: 8/24/2015 – 11/13/2015.

d. FEDERATION

- 1) Copeland, Jeffrey, Custodian for the Friendship Elementary School. Letter Dated: 8/6/2015. Effective: 7/7/2015 – 7/27/2015.
- 2) Wilson, Donald, Custodian for the Rainbow Elementary School. Letter Dated: 7/17/2015. Effective: 7/22/2015 – 10/13/2015.

4. **Voluntary Transfers**

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

a. CATA

- 1) Sweet, Josh, move from English Teacher at the Coatesville Area Senior High School to ESL Teacher at the Friendship Elementary School. Effective: 2015-2016 School Year.



**5. Change in Status**

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

a. CATA

- 1) Berg, Nicole, move from Reading Specialist for the Rainbow Elementary School to 1<sup>st</sup> Grade Elementary Teacher for the Rainbow Elementary School. Effective: 2015-2016 School Year.
- 2) Buckley, Lynne, move from Reading Specialist for the Rainbow Elementary School to Reading Specialist for the Scott Middle School. Effective: 2015-2016 School Year.
- 3) DiSands, Dana, move from Reading Specialist for the King's Highway Elementary School to 1<sup>st</sup> Grade Elementary Teacher for the Reeceville Elementary School. Effective: 2015-2016 School Year.
- 4) Kida, Kathleen, move from Reading Specialist for the Reeceville Elementary School to 1<sup>st</sup> Grade Elementary Teacher for the Reeceville Elementary School. Effective: 2015-2016 School Year.

**E. Human Resources Addendum**

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

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

a. CATA

- 1) Girafalco, Paul, Earth and Space Science Teacher at the Coatesville Area Senior High School. Letter Dated: 8/19/2015. Reason: Personal. Effective: 60 days or sooner from 8/19/2015.

b. CATSS

- 1) Boggs, Tyrone, Technology Associate at the Reeceville Elementary School. Letter Dated: 8/24/2015. Reason: Personal. Effective: 8/24/2015.
- 2) Verna, Kerri, Facilities Secretary for the Coatesville Area School District. Letter Dated: 8/18/2015. Reason: Personal. Effective: 8/28/2015.

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

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

## a. CATA

- 1) Ashe, Patricia, Mathematics Teacher for the South Brandywine Elementary School. Posted: 7/7/2015. Salary: \$59,633. Temporary Professional Contract. Degree: BA – Mathematics, College of New Jersey. MS – Mathematics, Montclair State University. Certification: Mathematics 7-12. Years of Exp.: 10. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Bardissi, Sam, Social Studies Teacher for the 9/10 Center of the Coatesville Area High School. Posted 7/7/2015. Salary: \$46,033. Temporary Professional Contract. Degree: BA – Political Science, Temple University. Certification: Social Studies 7-12. Years of Exp.: 2. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 3) Bartholomew, Robert, Mathematics Teacher for the Scott Middle School. Posted: 7/7/2015. Salary: \$52,733. Temporary Professional Contract. Degree: BA – Criminal Justice, Temple University. MA – Elementary Education, Rosemont College. Certification: Mid-level Math 6-9, Mid-level Science 6-9, Mid-level Citizen Education 6-9, Elementary Education K-6. Years of Exp.: 10. Effective: TBD. SP4: Staff.
- 4) Black, Joshua, Mathematics Teacher for the North Brandywine Elementary School. Posted: 7/7/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BA – Economics, Haverford College. Certification: Mathematics 7-12. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 5) Colgan, Kelly, Mathematics Teacher for the North Brandywine Elementary School. Posted: 7/7/2015. Salary: \$43,133. Temporary Professional Contract. Degree: BS – Mathematics Education, Kutztown University. Certification: Mathematics 7-12. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 6) Fulmer, Jacqueline, Elementary Teacher for the Rainbow Elementary School. Posted: 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BS – Education, Cabrini College. M.Ed., Cabrini College. Certification: Elementary K-6, Special Education PK-12. Years of Exp.: 0. Effective: 8/25/2015. SP4: Approved. Pending 168 Forms.
- 7) Gamber, Claarissa, Music Teacher for the Scott Middle School. Posted 7/9/2015. Salary: \$52,733. Temporary Professional Contract. Degree: Bachelor of Music, West Chester University. M. Ed., Cabrini College. Certification: Mid-level English 6-9, Music PK-12. Years of Exp.: 6. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 8) Garthwaite, Angela, English Language Arts Teacher for the Scott Middle School. Posted 7/7/2015. Salary: \$53,233. Temporary Professional Contract. Degree: BS – Education, West Chester University. Certification: Elementary K-6, Mathematics 7-9, Science 7-9, Language Arts 7-9. Years of Exp.: 8. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.

- 9) Hines, Delores, Elementary Teacher for the East Fallowfield Elementary School. Posted: 7/7/2015. Salary: \$49,933. Temporary Professional Contract. Degree: BS – Liberal Studies, West Chester University. M.Ed. – Instructional Leadership, Neumann University. Certification: Elementary K-6, Special Education N-12. Years of Exp.: 4. Effective: 8/25/2015. SP4: Approved. Pending 168 Forms.
- 10) McCorriston, Alize, Special Education Teacher for the Scott Middle School. Posted: 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BS – Elementary and Special Education, West Chester University. MS – Reading, West Chester University. Certification: Elementary K-6, Special Education N-12, Mid-level English 7-9, Mid-level Mathematics 7-9, Reading Specialist K-12. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 11) McIlhenny, Melissa, Mathematics Teacher for the Scott Middle School. Posted: 7/7/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BA – History, West Chester University. Certification: Special Education PK-12, Mid-level Mathematics 6-9, Social Studies 7-12. Years of Exp.: 1. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 12) Mack, Laura, Spanish Teacher for the Scott Middle School. Posted: 7/7/2015. Salary: \$44,933. Temporary Professional Contract. Degree: BA – Spanish Education, Luther College. Certification: Spanish. Years of Exp.: 2. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 13) Panasiewicz, Gabrielle, Social Studies Teacher for the South Brandywine Middle School. Posted 7/7/2015. Salary: \$43,133. Temporary Professional Contract. Degree: BA – History, West Chester University. Certification: Social Studies 7-12. Years of Exp.: 0. Effective: 8/26/2015. SP4: Approved. Pending 168 Forms.
- 14) Presser, Roberta, Art Teacher for the 9/10 Center of the Coatesville Area High School. Posted: 7/8/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BFA, Temple University. M.Ed., Cabrini College. Certification: Art K-12, Elementary K-6. Years of Exp.: 0. Effective: 8/25/2015. SP4: Approved. Pending 168 Forms.
- 15) Sammond, Elizabeth, Language Arts Teacher for the Scott Middle School. Posted 7/7/2015. Salary: \$60,233. Temporary Professional Contract. Degree: BS – Education, West Chester University. M.Ed., West Chester University. Certification: English 7-12, ESL PK-12. Years of Exp.: 9. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 16) Schwartz, Jennifer, Social Studies Teacher for the South Brandywine Elementary School. Posted: 7/7/2015. Salary: \$43,133. Temporary Professional Contract. Degree: Social Studies Education, Millersville University. Certification: Social Studies 7-12. Years of Exp.: 0. Effective: 8/25/2015. SP4: Approved. Pending 168 Forms.

- 17) Sibley, Alison, School Psychologist for the King's Highway Elementary School. Posted: 7/8/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BA – Psychology, Bloomsburg University. MS – Counseling Psychology, Immaculata University. Certification: School Psychologist PK-12. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 18) Wesel, Philip, Mathematics Teacher for the Scott Middle School. Posted 7/7/2015. Salary: \$63,133. Temporary Professional Contract. Degree: BS – Electrical, Electronic, Communications Engineering, Virginia Tech. MS – Electrical, Electronic, Communications Engineering, Virginia Tech. MBA – Business Management & Administration, University of Pennsylvania. Certification: Chemistry 7-12, Social Studies 7-12, Physics 7-12, Mid-level Science 6-9, Mathematics 7-12. Years of Exp.: 7. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Curci, Jacquelyn, Head Volleyball Coach for the Coatesville Area Senior High School. Posted: 5/26/2015. Salary: \$3,420. Effective: 8/17/2015. SP4: Approved. Pending 168 Forms.

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

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

a. CATA

- 1) Finkbohner, Kristen, Kindergarten Teacher for the Reeceville Elementary School. Letter Dated: 8/17/2015. Effective: 8/24/2015 – 11/20/2015.

4. **Involuntary Transfers**

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

a. CATA

- 1) McCarthy, Dennis, Social Studies Teacher. Move from Turning Point Program to the Coatesville Area Senior High School. Effective: 2015-16 school year. (Due to low enrollment at Turning Point Program)
- 2) Warren, Jason, Language Arts Teacher. Move from Turning Point Program to the 9/10 Center of the Coatesville Area High School. Effective: 2015-16 school year. (Due to low enrollment at Turning Point Program)

5. **Elimination of Position**

**RECOMMENDED MOTION:** That the Board of School Directors authorizes the elimination of the Director of Human Resources position for reasons of economy, and approve the furlough of Erika Zeigler effective August 1, 2015 as a result of this elimination and outsourcing.

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

A. **Waiver of Fees – Use of Facilities**

**RECOMMENDED MOTION:** That the Board of School Directors waive fees for the use of facilities for a Doctoral Cohort to be held at the Coatesville Area School District in conjunction with Immaculata University.

B. **21<sup>st</sup> Century Community Learning Center Evaluator**

**RECOMMENDED MOTION:** That the Board of School Directors approve Jaelyn Farris, PhD. as the approved evaluator as required by the 21<sup>st</sup> Century Community Learning Center (CCLC) Federal Grant, at a rate of \$250 per hour for 25 hours, not to exceed \$6,250.

C. **Special Education Assigned Student**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for education services for student ID #17000443.

D. **Student ESY Contract Number 10008544**

**RECOMMENDED MOTION:** That the Board of School Directors approve Student ESY Contract for student ID #10008544.

E. **Adjudication for Student ID Number 20000271**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adjudication for Student ID #20000271.

F. **Adjudication for Student ID Number 50000871**

**RECOMMENDED MOTION:** That the Board of School Directors approve the adjudication for Student ID #50000871.

G. **Student Clinical Nursing Experience**

**RECOMMENDED MOTION:** That the Board of School Directors approve the contract for a Practical Nursing Program - Clinical Experiences, as presented. (*Enclosure*)

Student Clinical Nursing
Approved
Vote: 8-0-0

Motion: Diane Brownfield

Second: Deborah Thompson

Vote: 8-0-0

H. **Apex Learning Digital Curriculum Solutions**

**RECOMMENDED MOTION:** That the Board of School Directors approve Apex Learning Digital Curriculum Solutions to be used in Cyber School and at the Turning Point. (*Enclosure*)

I. **Valley Forge Educational Services Contract for 2015-2016**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 2015-2016 Contract for Educational Services with Valley Forge for the following Students (*ID numbers listed below*) as follows: (*Confidential Enclosure*)

10008267	60000440	90001180
10012160	10002919	17000443
10008304	17000422	10002369

- J. **Bayada Home Health Care, Inc. Nursing Services Agreement**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the contract with Bayada Home Health Care, Inc. for Student ID Number 10006868. (*Confidential Enclosure*)
  
  - K. **Student Contract Number 10008544**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student Contract for ID Number 10008544. (*Confidential Enclosure*)
  
  - L. **Student Contract Number 10005736**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student Contract for ID Number 10005736. (*Confidential Enclosure*)
  
  - M. **Student Contract Number 70000464**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student Contract for ID Number 70000464. (*Confidential Enclosure*)
  
  - N. **Student Contract Number 20000210**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Student Contract for ID Number 20000210. (*Confidential Enclosure*)
4. **OPERATIONS COMMITTEE** (*James Hills, Chair*)
- A. **Fresh Fruit and Vegetable Program Grant Award**  
**RECOMMENDED MOTION:** That the Board of School Directors accepts the Fresh Fruit and Vegetable Program (FFVP) grant awards for the 2015-2016 school year for Rainbow Elementary School, in the amount of \$50,268.00 and Reeceville Elementary School, in the amount of \$29,264.00.
  
  - B. **Approval of 2015-2016 Bus Runs**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the updated list of bus runs for 2015-2016, as submitted. (*Enclosure*)
  
  - C. **Fidelity Capital Lease Agreement**  
**RECOMMEND MOTION:** That the Board of School District approves the three year lease agreement with Fidelity Capital, 19600 Fairchild Road, Suite 120, Irvine, CA for \$3,241.24 per month pending review by the district solicitor. The lease is for a total of 729 telephones of various models. (*Enclosure*)
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) *Jarrett Jackson (NAACP President):*  
On behalf of the NAACP's newly formed Task Force, Mr. Jackson followed-up on the Plan of Action and Agreement set back in January 2015, and emphasized the importance of timeliness and communication. He feels CASD is making strides in some areas, while other issues remain in the same place or potentially losing ground. He will continue to meet with the Superintendent, and promised to provide a better update at the next meeting.
- 2) *John Contento (President of the Caln Township Board of Commissioners):*  
On behalf of his Board and the residents of Caln Township, Mr. Contento addressed the Board regarding rumors of the Board's alleged decision to do away with the CASD Police Department and to replace them with a lesser number of security guards. This will negatively impact other municipalities who are in the Coatesville District, as they will also experience additional calls for police assistance. In addition, all municipalities will be negatively impacted under existing mutual aid agreements.
- 3) *Dawn Barringer:*  
Mrs. Barringer is pleased with the new upgrades, laptops, and K-12 curriculum upgrade. She feels foreign language is imperative and thanked the Board for returning Spanish to the middle schools.
- 4) *Alesia Jackson:*  
Ms. Jackson was instructed to attend the meeting and apprise the Board of an issue involving her children. She's disappointed in the decision, and the length of time it took CASD to notify her that her two middle-school aged children would not be allowed to attend the same school, as she now has three children attending different schools.
- 5) *Jackie Carter:*  
Ms. Carter expressed concern regarding the legalities surrounding the District's lawsuit against the former solicitor, and questioned the costs associated with refileing the complaint, as she cited the current solicitor's hourly rate and asked whether or not he can handle the upsurge of complaints potentially coming into the District.
- 6) *Jackie Davis:*  
Ms. Davis expressed concern regarding hiring practices at CASD, and referenced recent HR activity surrounding the resignation of a former employee, and the hiring of another. Ms. Davis feels the District is using the good that's been done as an excuse to allow former practices of nepotism, cronyism and intimidation to be used in the creation of positions.
- 7) *Linda Norris:*  
Mrs. Norris asked questions concerning the creation of a new job. She quoted a portion of the District's policy on Nepotism and questioned the administration's stance with respect to the policy. Mrs. Norris acknowledged that the City of Coatesville is not in agreement with the District's new policing initiatives.
- 8) *Tara Lee:*

Ms. Lee asked questions concerning hiring practices at CASD, and why the District is not advertising for the best interests of the students. Ms. Lee also questioned why it is difficult for residents of Coatesville to obtain employment at CASD.

- 9) *Marie Lawson:*  
Mrs. Lawson expressed concerns surrounding hiring practices at CASD. She also recommended that the Board carefully consider the costs associated with replacing school district police, as the City of Coatesville does not plan to shoulder the burden.
- 10) *Michael Brown:*  
Mr. Brown spoke of behalf of a former employee who recently resigned from CASD, and questioned changes to the Public Comment Policy. He is not happy with recent decisions being made by the Administration.
- 11) *Fonz Newsuan:*  
Mr. Newsuan spoke on various topics including CASD salaries, job creations with exclusions, existing administrative salaries vs. newcomers, and transparency citing 'you cannot build up a community by tearing it down'. Mr. Newsuan is planning a write-in campaign for Region I.
- 12) *Rob Marshall (Citizens Who S.E.E.):*  
Mr. Marshall reminded everyone of the most important and critical elements of Coatesville Schools - the children and their families. Citizens Who S.E.E. serve a purpose in this community and he promised to work together with the School District to make sure the children's needs are met. He sensed tension, and believes the children see this, too. He encouraged everyone to find a way to come together for common ground – the community, the parents and the adults.
- 13) *Erin Scheivert:*  
Mrs. Scheivert thanked the Board and Administration for the new school year preparations, particularly at the Caln Elementary School. She's impressed with core language discussions, and realizes this may not be an easy year. Mrs. Scheivert referenced a book entitled "*Who Moved My Cheese*" as she expressed concern surrounding the dynamics in the community, and why the District is losing highly qualified staff to neighboring school districts who are hiring them at-large. Mrs. Scheivert identified a loss of supportive community members as determined by the Charter School enrollments, and expressed concern of programming changes, unanswered emails, and low staff morale – all of which affect the students of this District.
- 14) *Talonda Rogers:*  
Ms. Rogers spoke on behalf of a former employee who recently resigned from CASD. She shared a story of the former employee's love for CASD students and teenagers, as well as the employee's determination to keep a student safe and grounded amidst a critical time in the student's life.
- 15) *Karen Cadminsky:*  
Ms. Cadminsky expressed disappointment after reading an article concerning the District's lawsuit against the former solicitor, the outcome, and the costs associated with this case.



## **ADDITIONAL BOARD MEMBERS' REPORTS**

### **INFORMATION ITEMS**

On behalf of the School Board, President Snyder, informed the audience of Public Comment Policy, 903 which can be found on the District's website under Board Policies. It follows the guidelines set by the Pennsylvania School Board Association on public comment.

At a Board Meeting several weeks ago, the Board informed the audience that they would begin exploring the School District's Police Policy and, considering the current national discussion on that topic, the Board welcomes public comment at one of the upcoming town hall meetings for the community to come forward and further discuss the direction the District should consider, relative to our police force.

Ms. Thompson encouraged the community go online and research/review current information regarding school police versus security guards. She feels it is important to review the information surrounding students going from the school house to the jail house. Her hope is that the District will watch and see how these decisions impact our District over the next year.

Ms. Wuertz encouraged the community to go to the District's website and complete the Social Media Policy survey.

### **ADJOURNMENT**

This meeting was adjourned at 8:48 p.m. on a motion by Laurie Knecht and seconded by Diane Brownfield.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

---

Ronald G. Kabonick, School Board Secretary

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

*Board Agenda Enclosure*

*Minutes to Approve 2*

**COATESVILLE AREA SCHOOL DISTRICT  
SPECIAL SCHOOL BOARD MEETING MINUTES  
SEPTEMBER 8, 2015**

**9/10 Center Auditorium**  
*(Immediately Following Committee Meetings)*

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:58 P.M.**

**2. PURPOSE OF MEETING**

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

**3. READING OF MISSION STATEMENT**

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

**4. ADVISEMENT**

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

**5. ROLL CALL**

**Board of School Directors**

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

**Solicitor**

Michael I. Levin, Esquire – *not present*

**Administration**

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

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

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

***Addition:***

- Human Resources Addendum

Recommended Motion: That the Board of School Directors add the Human Resources Addendum to this Agenda.

Motion: Ann Wuertz

Second: Dean Snyder

Vote: 8-0-0

***Modification to the August 11, 2015 School Board Minutes:***

- Human Resources Addendum – New Appointments – Administration - Gee, Elisha K.  
Recommended Motion: That the Board of School Directors modify the August 11, 2015 Special Board Meeting Minutes (approved on August 25, 2015) to include the appropriate credentials for the candidate’s position:

➤ **Degrees:**            **M.S. - Elementary Education - Arcadia University**  
                                 **B.S. – Elementary Education Special Education, University of Delaware**

➤ **Certifications:** **Principal K-12**  
                                 **Library Science K-12**  
                                 **Elementary K-6**

Motion: Greg Wynn

Second: Michele Maffei

Vote: 8-0-0

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**MOTION ITEMS FOR APPROVAL**

**A.     Financial Statements**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Financial Statements, as presented.

Motion: Michele Maffei

Second: James Hills

Vote: 8-0-0

**B.     Act 93 Certified Administrator’s Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Agreement with the Act 93 Certified Administrators, as presented.

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 8-0-0

**C. Human Resources Report**

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

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

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

a. ADMINISTRATION

- 1) Gee, Elisha, Assistant Principal at the Scott Middle School. Letter Dated: 8/26/2015. Reason: Personal. Effective: 8/26/2015.

b. CATA

- 1) Bender, Jennifer, School Psychologist for the Coatesville Area School District. Letter Dated: 8/26/2015. Reason: Personal. Effective: 60 days or sooner from 8/26/2015.
- 2) Dimitri, Eric, Language Arts Teacher for the North Brandywine Middle School. Letter Dated: 8/31/2015. Reason: Personal. Effective: 60 days or sooner from 8/31/2015.
- 3) Ganz, Daniel, Special Education Teacher for the Coatesville Area Senior High School. Letter Dated: 8/27/2015. Reason: Personal. Effective: 60 days or sooner from 8/27/2015.
- 4) Hibolt, Megan, Special Education Teacher for the Coatesville Area Senior High School. Letter Dated: 9/1/2015. Reason: Personal. Effective: 60 days or sooner from 9/1/2015.

c. CATSS

- 1) Brown, Judy, Special Education One on One Aide for the North Brandywine Middle School. Letter Dated: 8/20/2015. Reason: Personal. Effective: 8/31/2015.
- 2) Chan, Kristin, Special Education One on One Aide for the Friendship Elementary School. Letter Dated: 8/21/2015. Reason: Personal. Effective: 8/21/2015.
- 3) Martin-Toney, Joseph, Special Education One on One Aide for the 9/10 Center of the Coatesville Area High School. Letter Dated: 9/1/2015. Reason: Personal. Effective: 9/1/2015.

## d. FEDERATION

- 1) Ryan, Shannon, 3.75 Hour General Utility Worker for the Coatesville Area Senior High School. Letter Dated: 8/31/2015. Reason: Personal. Effective: 8/31/2015.

## e. EXTRA DUTY

- 1) Andrey, Arthur, Assistant Football Coach for the South Brandywine Middle School. Letter Dated: 8/28/2015. Reason: Personal. Effective: 8/28/2015.
- 2) Martin-Toney, Joseph, Cross Country Coach for the South Brandywine Middle School. Letter Dated: 9/1/2015. Reason: Personal. Effective: 9/1/2015.

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

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

## a. CATA

- 1) Cantwell, Christopher, English Language Arts Teacher for the South Brandywine Middle School. Posted: 7/7/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BS – History, Cabrini College. Certification: Mid-level English 6-9, Mid-level Science 6-9, Social Studies 7-12. Years of Exp.: 1. Effective: 8/27/2015. SP4: Approved. Pending 168 Forms.
- 2) Chiorazzi, Steven, English Teacher for the Coatesville Area Senior High School. Posted: 7/7/2015. Salary: \$46,133. Temporary Professional Contract. Degree: BA – Business Management, Franklin & Marshall College. M.S. – Education, Saint Joseph's University. Certification: English 7-12, Business and Computer Technology Pk-12. Years of Exp.: 0. Effective: 8/31/2015. SP 4: Approved. Pending 168 Forms.
- 3) Foster, Alexandra, Special Education Mathematics Teacher for the South Brandywine Middle School. Posted: 7/7/2015. Salary: \$47,333. Temporary Professional Contract. Degree: BA – Psychology, The University of America. M.Ed. – Elementary Education, Temple University. Certification: Mathematics 7-9, Special Education N-12, Mid-level English 7-9, Citizenship 7-9, Elementary K-6. Years of Exp.: 1. Effective: 8/28/2015. SP4: Approved. Pending 168 Forms.
- 4) Judge, Diane, Mathematics Teacher for the South Brandywine Middle School. Posted: 7/7/2015. Salary: \$48,433. Temporary Professional Contract. Degree: BS – Chemistry, University College of Cork. M.S. - Environmental & Occupational Health, Hunter Brookdale. Certification: Mathematics 4-8, Science 4-8. Years of Exp.: 1. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 5) Scioli, Lori, Science Teacher for the Scott Middle School. Posted 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BS – Science Education, Widener University. M.Ed. – Reading Specialist, Saint Bonaventure University. Certification: Mid-level Mathematics 7-9, Mid-level English 7-9, General Science 7-12. Years of Exp.: 1. Effective: 8/31/2015. SP4: Approved. Pending 168 Forms.

- 6) Breezeatle-Ekstrom, Pamela, Special Education Teacher for the South Brandywine Middle School. Posted: 7/7/2015. Salary: \$57,033. Temporary Professional Contract. Degree: BA – English, State University of NY. M.Ed., George Mason University. Certification: Special Education N-12, English 7-12. Years of Exp.: 6. Effective: 8/27/2015. SP4: Approved. Pending 168 Forms.
- 7) Stewart, Pamela, 3<sup>rd</sup> Grade Teacher for the Caln Elementary School. Posted: 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BA – Elementary Education, West Chester University. M.Ed., West Chester University. Certification: Elementary K-6. Years of Exp.: 0. Effective: 8/27/2015. SP4: Approved. Pending 168 Forms.
- 8) Wilkinson, Taylor, LTS Elementary Teacher for the Caln Elementary School. Posted 7/7/2015. Salary: \$43,133 (Prorated 9/1/2015 – 2/9/2016). Temporary Substitute Contract. Degree: BS – Education, West Chester University. Certification: Elementary K-6, Special Education Pk-8. Years of Exp.: 0. Effective: 9/1/2015. SP4: Approved. Pending 168 Forms.

**D. Human Resources Addendum**

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

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

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

a. CATA

- 1) Milligan, Joseph, Business Education Teacher for the Coatesville Area Senior High School. Letter Dated: 9/1/2015. Reason: Personal. Effective: 60 days or sooner from 9/1/2015.
- 2) Douglass, Kristi, Special Education Teacher for the 9/10 Center. Letter Dated: 8/22/2015. Reason: Personal. Effective: 8/24/2015.

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

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

a. CATSS

- 1) Loughhead, Amy, 5.75 Hour Special Education One on One Aide for the Reeceville Elementary School. Salary: \$12.50/hr. Effective: 9/1/2015. SP4: Approved. Pending 168 Forms
- 2) Maye, Traceyenne, 5.75 Hour Special Education One on One Aide for the Caln Elementary School. Salary: \$12.50/hr. Effective: 9/1/2015. SP4: Approved. Pending 168 Forms.

- 3) Mikesell, Jennifer, 5.75 Hour Special Education One on One Aide for the Caln Elementary School. Salary: \$12.50/hr. Effective: 9/4/2015. SP4: Approved. Pending 168 Forms.
- 4) Washington, Francis, 5.75 Hour Special Education One-on One-Aide for the East Fallowfield Elementary School. Salary: \$12.50/hr. Effective: 9/3/2015. SP4: Approved. Pending 168 Forms.

Motion: Laurie Knecht                      Second: Deborah Thompson                      Vote: 7-0-1  
Abstained: Hills

- 5) Zwick, Jody, 5.75 Hour Special Education One on One Aide for the South Brandywine Middle School. Salary: \$12.50/hr. Effective: 9/8/2015. SP4: Staff.

b. EXTRA DUTY

- 1) Herr, Ashley, Head Cheerleading Coach for the Coatesville Area Senior High School. Posted: 7/16/2015. Salary: \$4,612.50. Effective: 8/24/2015. SP4: Staff.
- 2) McInerney, Brianne, Assistant Cheerleading Coach for the Coatesville Senior High School. Posted: 3/24/2015. Salary: \$2,331. Effective 8/31/2015. SP4: Approved. Pending 168 Forms.
- 3) Moyer, Edwin, Assistant Football Coach for the Coatesville Senior High School. Posted: May 18, 2015. Salary: \$4,950. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 4) Vanemon, Michael, Assistant Boys' Soccer Coach for the Coatesville Senior High School. Posted: May 26, 2015. Salary: \$2,997. Effective 8/24/2015. SP4: Staff.
- 5) Mentors for the Coatesville Area School District. Salary: \$1,000. If Mentor is assigned more than one teacher, the salary for mentoring each additional teacher is \$500. SP4: Staff.

MENTOR

NEW TEACHER

***9/10 Center***

Sam Bardissi  
Roberta Presser

Christine Connolly-Daily  
Christine Connolly-Daily

***Friendship***

Kristina Bilger

Amanda Fraterman

***North Brandywine***

Joshua Black  
Kelly Colgan  
Dustin Mier

Stephanie Waterman  
Stephanie Waterman  
Stephanie Waterman

***Rainbow***

Jackie Fulmer  
Jackie Thompson

Bryan Wise  
Bryan Wise



***Scott***

Robert Bartholomew  
Claarissa Gamber  
Angela Garthwaite  
Alize McCorriston  
Melissa McIlhenny  
Laura Mack  
Reema Shaer  
Elizabeth Sammond  
Lori Scioli  
Philip Wesel

Courtnei Pierce  
Linda Pitts  
Linda Pitts  
Lauren Milley  
Courtnei Pierce  
Lauren Milley  
Lauren Milley  
Linda Pitts  
Jonah Gellner  
Courtnei Pierce

***South Brandywine***

Patricia Ashe  
Pamela Breezatl-Ekstrom  
Christopher Cantwell  
Alexandra Foster  
Matthew Handerhan  
Diane Judge  
Ann Keenan  
Gabrielle Panasiewicz  
Jennifer Schwartz

Stephanie Marchesani  
San Dee Yerk  
San Dee Yerk  
San Dee Yerk  
Stephanie Marchesani  
Stephanie Marchesani  
Denise Smith  
Anthony Olseski  
Anthony Olseski

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

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

a. ADMINISTRATION

- 1) Maloney, Melissa, Human Resources Assistant for the Coatesville Area School District. Letter Dated. 7/28/2015. Effective: 9/25/2015 -- 12/21/2015.

**4. Voluntary Transfers**

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

a. CATA

- 1) Martinez, Iris, ESL Teacher. Move to East Fallowfield Elementary School as an ESL Aide. Effective: 2015-16 school year. (To have coverage in the buildings when the ESL teacher is not there to support the students)

b. CATSS

- 1) Fling, Delores, 6.5 Hour Special Education One on One Aide. Move from 9/10 Center to 11/12 Building for the Coatesville Area High School. Effective: 2015-16 school year.
- 2) Holmes, Cassandra, 6.5 Hour Special Education One on One Aide. Move from 9/10 Center to 11/12 Building for the Coatesville Area High School. Effective: 2015-16 school year.

- 3) McBride, Diane, 6.5 Hour Special Education One on One Aide. Move from 9/10 Center to 11/12 Building for the Coatesville Area High School. Effective: 2015-16 school year.
- 4) Mull, Tammie, 6.5 Hour Special Education One on One Aide. Move from 9/10 Center to 11/12 Building for the Coatesville Area High School. Effective: 2015-16 school year.
- 5) Pollard, Kim, 6.5 Hour Special Education One on One Aide. Move from King's Highway Elementary School to Reeceville Elementary School. Effective: 2015-16 school year.
- 6) Smith, Lisa, 6.5 Hour Special Education One on One Aide. Move from 9/10 Center to 11/12 Building for the Coatesville Area High School. Effective: 2015-16 school year.
- 7) Starcheski, Kimberly, 6.5 Hour Special Education One on One Aide. Move from 11/12 Building to Friendship Elementary School. Effective: 2015-16 school year.

**5. Involuntary Transfers**

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

a. CATA

- 1) Feldman, Scott, Social Studies Teacher. Move from Turning Point Program to Scott Middle School. Effective: 2015-16 school year. (Due to low enrollment at Turning Point Program.
- 2) Roberts, Jessica, PE Teacher. Move to Kings Highway, Reeceville and Caln Elementary Schools. Effective: 2015-16 school year. (Due to the effort to decrease class size and add additional PE classes.)

Motion Items C and D were ratified under one vote, excluding HR Addendum Item D. 2. a. 4) – New Appointment – CATSS - Washington, Francis:

Motion: Stuart Deets                      Second: Laurie Knecht                      Vote: 8-0-0

**E. Logic Choice Business Technologies, LLC Agreement**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Agreement with Logic Choice Business Technologies, LLC to provide Dial Tone and Cloud Phone System Hosting services at a cost of \$6,601.00 per month. The monthly rate is subject to change with the addition and/or deletion of services provided within the Agreement.

Motion: Stuart Deets                      Second: Ann Wuertz                      Vote: 8-0-0

**F. Student Code of Conduct for 2015-2016**

**RECOMMENDED MOTION:** That the Board of School Directors approve the Student Code of Conduct for the 2015-16 school year.

Motion: Deborah Thompson                      Second: Laurie Knecht                      Vote: 8-0-0

**G. Elisha K. Gee – Correction**

**RECOMMENDED MOTION:** That the Board of School Directors approve the modification to the August 11, 2015 Special School Board Meeting Minutes to include the appropriate credentials for Elisha K. Gee as follows:

- Gee, Elisha, Assistant Principal for the Scott Middle School. Posted: 6/11/2015. Salary: \$120,000.

**Degrees: M.S. - Elementary Education - Arcadia University  
B.S. – Elementary Education Special Education - University of Delaware**

**Certifications: Principal K-12  
Library Science K-12  
Elementary K-6**

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 8:14 p.m. on a motion by Stuart Deets and seconded by Greg Wynn.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

---

Ronald G. Kabonick, School Board Secretary

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

*Finance Enclosure*

*Revised*

*Financial Statement(s)*



# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003643	09/04/2015	M0406900001			10-1110-580-000-10-220-000-000-0000	10111058010220	-202.43
Vendor: 1788 - WENDY H CLARK							
00004224	09/03/2015	C0404600001		507585	10-0103-000-000-00-000-000-0000	100103	2,000.00
Vendor: 6006 - ROBERT J FISHER							
00004225	09/08/2015	C0407500004			10-0462-027-PAY-00-000-000-000-0000		1,271.08
Vendor: 0026 - AFLAC							
00004226	09/08/2015	C0407500007			10-0462-023-PAY-00-000-000-000-0000		50.50
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR							
00004227	09/08/2015	C0407500005			10-0462-020-PAY-00-000-000-000-0000		1,694.21
Vendor: 0229 - CITADEL CREDIT UNION							
00004228	09/08/2015	C0407500008			10-0462-023-PAY-00-000-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE							
00004229	09/08/2015	C0407500010			10-0462-023-PAY-00-000-000-000-0000		209.58
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP							
00004230	09/08/2015	C0407500011			10-0462-023-PAY-00-000-000-000-0000		323.65
Vendor: 1055 - PHEAA							
00004231	09/08/2015	C0407500002			10-0462-025-PAY-00-000-000-000-0000		807.71
00004231	09/08/2015	C0407500003			10-0462-029-PAY-00-000-000-000-0000		2,475.22
Vendor: 1218 - SECURITY BENEFIT COMPANIES							
00004232	09/08/2015	C0407500012			10-0462-023-PAY-00-000-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS							
00004233	09/08/2015	C0407500001			10-0462-019-PAY-00-000-000-000-0000		49,469.27
Vendor: 1886 - TSA CONSULTING GROUP INC							
00004234	09/08/2015	C0407500009			10-0462-023-PAY-00-000-000-000-0000		77.88
Vendor: 1385 - UNITED STATES TREASURY							
00004235	09/08/2015	C0407500006			10-0462-022-PAY-00-000-000-000-0000		111.04
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY							
00004236	09/08/2015	C0407500014			10-0462-023-PAY-00-000-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION							
00004237	09/08/2015	C0407500013			10-0462-023-PAY-00-000-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE							
00004238	09/11/2015	L0403800016	16004031	646241	10-1241-320-000-00-000-000-000-0115		200.12

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 2228 - 21ST CENTURY MEDIA NEWSPAPERS LLC</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	200.12
00004239	09/11/2015	L0403800170	16004057	57f00390	10-2620-411-000-00-000-000-0000		145.76
00004239	09/11/2015	L0403800188	16004057	58B49021	10-2620-411-000-00-000-000-0000		506.60
<b>Vendor: 1717 - A J BLOSENSKI INC</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	652.36
00004240	09/11/2015	L0403800110	16003766	606928	10-1110-610-000-30-810-110-000-0000		153.39
<b>Vendor: 1951 - ALVAH M SQUIBB COMPANY</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	153.39
00004241	09/11/2015	C0408500002		28032601.173T	10-6111-000-000-00-000-000-0000		2,066.49
<b>Vendor: 6017 - ARTHUR E &amp; MARLENE GODDARD</b>							
					Check Date: 09/11/2015	Check Amount:	2,066.49
00004242	09/11/2015	L0403800017	16003711	0904625-IN	10-1110-610-000-30-810-140-000-0000		814.95
<b>Vendor: 0087 - ASIAN WORLD OF MARTIAL ARTS IN</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	814.95
00004243	09/11/2015	L0403800063	16003936	287262508680X080	10-2840-530-000-00-000-000-0000		328.60
<b>Vendor: 2285 - AT &amp; T MOBILITY II LLC</b>							
					Check Date: 09/11/2015	Check Amount:	328.60
00004244	09/11/2015	L0403800195	16004140	6315	10-2620-762-000-00-000-000-0000		6,947.00
<b>Vendor: 0100 - B L MYERS BROS INC</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	6,947.00
00004245	09/11/2015	C0406600003	15003575	AUG 28, 2015	10-0421-990-000-00-000-000-0000	100421990	39.99
<b>Vendor: 2221 - BACKING OUR YOUNG SONS</b>							
					Check Date: 09/11/2015	Check Amount:	39.99
00004246	09/11/2015	L0403800168	16003735	3083455	10-1110-640-000-10-220-000-000-0000		984.00
<b>Vendor: 0110 - BARNES &amp; NOBLE</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	984.00
00004247	09/11/2015	L0403800019	16003958	10706268	10-1270-330-000-00-000-000-00115		1,008.00
00004247	09/11/2015	L0403800020	16003957	10706267	10-1270-330-000-00-000-000-00115		228.38
<b>Vendor: 0114 - BAYADA HOME HEALTHCARE INC</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	1,236.38
00004248	09/11/2015	L0403800113	16003665	2015-65	10-1241-320-000-00-000-000-00115		765.00
<b>Vendor: 0141 - BOURNELYF SPECIAL CAMP</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	765.00
00004249	09/11/2015	C0408500007	507581	21115	10-3250-810-000-00-000-000-0000		300.00
<b>Vendor: 6014 - BOYERTOWN AREA SCHOOL DISTRICT</b>							
					Check Date: 09/11/2015	Check Amount:	300.00
00004250	09/11/2015	L0403800003	16003943	1506/0313	10-0421-990-000-00-000-000-0000	100421990	90,998.70
00004250	09/11/2015	L0403800004	16003943	1506/0313	10-0421-990-000-00-000-000-0000	100421990	756.50
00004250	09/11/2015	L0403800005	16003943	1506/0313	10-0421-990-000-00-000-000-0000	100421990	1,883.25
<b>Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	93,638.45
00004251	09/11/2015	L0403800006	16003948	13467	10-0421-990-000-00-000-000-0000	100421990	3,743.00
00004251	09/11/2015	L0403800007	16003949	13466	10-0421-990-000-00-000-000-0000	100421990	6,501.00
<b>Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC</b>							
					Remit # 1 Check Date: 09/11/2015	Check Amount:	10,244.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004252	09/11/2015	L0403800100	16004085	FS16-06	10-2360-635-000-00-000-000-0000		1,650.00
00004252	09/11/2015	L0403800114	16004072	FS16-05	10-2310-635-000-00-000-000-0000		26.40
<b>Vendor: 0185 - CASD - FOOD SERVICE</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>1,676.40</b>
00004253	09/11/2015	L0403800190	16004143	383130	10-1390-564-000-00-000-000-0000		650,246.00
<b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>650,246.00</b>
00004254	09/11/2015	L0403800189	16004141	C5-0038	10-2513-330-000-00-000-000-0000		336.00
<b>Vendor: 0193 - CENTRAL SUSQUEHANNA IU</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>336.00</b>
00004255	09/11/2015	C0406600002	15004013	T/R 9/3/2015	10-1110-240-000-30-000-000-0000		2,184.00
<b>Vendor: 0699 - CHAMISE S TAYLOR</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>2,184.00</b>
00004256	09/11/2015	C0408500005		47050022.0800	10-6111-000-000-00-000-000-0000		3,402.83
<b>Vendor: 6020 - CHARLES R &amp; SHERYL L SAROSI</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>3,402.83</b>
00004257	09/11/2015	C0408500004		37040135.0000	10-6111-000-000-00-000-000-0000		5,351.33
<b>Vendor: 6019 - CHARLES SPICER</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>5,351.33</b>
00004258	09/11/2015	L0403800088	16004038	287408068	10-2620-610-000-00-000-000-0000		159.75
00004258	09/11/2015	L0403800089	16004038	287411186	10-2620-610-000-00-000-000-0000		159.75
00004258	09/11/2015	L0403800090	16004038	287414302	10-2620-610-000-00-000-000-0000		159.75
00004258	09/11/2015	L0403800091	16004038	287417453	10-2620-610-000-00-000-000-0000		157.83
00004258	09/11/2015	L0403800092	16004038	287423709	10-2620-610-000-00-000-000-0000		157.83
00004258	09/11/2015	L0403800093	16004038	287426836	10-2620-610-000-00-000-000-0000		157.83
<b>Vendor: 2093 - CINTAS CORPORATION NO 2</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>952.74</b>
00004259	09/11/2015	L0403800079	16003544	09905717	10-2620-610-000-00-000-000-0000		43.39
00004259	09/11/2015	L0403800080	16003544	09908991	10-2620-610-000-00-000-000-0000		33.31
00004259	09/11/2015	L0403800081	16003544	09917785	10-2620-610-000-00-000-000-0000		1.28
00004259	09/11/2015	L0403800082	16003544	09917755	10-2620-610-000-00-000-000-0000		633.60
00004259	09/11/2015	L0403800083	16003544	09917779	10-2620-610-000-00-000-000-0000		26.56
00004259	09/11/2015	L0403800084	16003544	09937648	10-2620-610-000-00-000-000-0000		982.40
00004259	09/11/2015	L0403800085	16003544	09943627	10-2620-610-000-00-000-000-0000		-188.50
00004259	09/11/2015	L0403800086	16003544	09945645	10-2620-610-000-00-000-000-0000		16.22
00004259	09/11/2015	L0403800087	16003544	09927639	10-2620-610-000-00-000-000-0000		11.02
<b>Vendor: 0250 - COLONIAL ELEC SUPPLY CO</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>1,559.28</b>
00004260	09/11/2015	L0403800078	16003550	0026803606	10-2620-621-000-00-000-000-0000		9,085.19
<b>Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>9,085.19</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004261	09/11/2015	L0403800009	16004059	E/R 7/30/15	10-0421-990-000-00-000-000-0000	100421990	50.47
00004261	09/11/2015	L0403800010	16004059	E/R 7/30/15	10-2130-580-000-30-810-000-000-0114		75.52
<b>Vendor: 0304 - DARIAN N SMITH</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>125.99</b>
00004262	09/11/2015	C0408500001		39040588.0000	10-6111-000-000-00-000-000-0000		3,750.33
<b>Vendor: 6016 - DIANE COVAIS</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>3,750.33</b>
00004263	09/11/2015	L0403800141	16003709	4806321	10-1110-610-000-30-810-120-000-0000		5,474.24
<b>Vendor: 1225 - DICK BLICK COMPANY</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>5,474.24</b>
00004264	09/11/2015	L0403800061	16003716	2015-2016 REGIS	10-2513-810-000-00-000-000-0000		150.00
<b>Vendor: 0384 - DVASBO</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>150.00</b>
00004265	09/11/2015	L0403800098	16003988	SR2004482	10-2840-618-000-00-000-000-0000		11,285.00
<b>Vendor: 2144 - EDULINK INC</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>11,285.00</b>
00004266	09/11/2015	L0403800074	16004040	PACOA46253	10-2620-431-000-00-000-000-0000		21.74
00004266	09/11/2015	L0403800075	16004040	PACOA46320	10-2620-431-000-00-000-000-0000		7.69
00004266	09/11/2015	L0403800076	16004040	PACOA46357	10-2620-431-000-00-000-000-0000		50.04
00004266	09/11/2015	L0403800077	16004040	PACOA46392	10-2620-431-000-00-000-000-0000		39.03
<b>Vendor: 0443 - FASTENAL COMPANY</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>118.50</b>
00004267	09/11/2015	L0403800001	16003950	8/14/2015	10-0421-990-000-00-000-000-0000	100421990	1,025.00
00004267	09/11/2015	L0403800002	16003950	8/14/2015	10-1225-330-000-00-000-000-0015		2,900.00
<b>Vendor: 0498 - GOLDMAN AND AXELMAN SPEECH</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>3,925.00</b>
00004268	09/11/2015	L0403800021	16004063	33537791REF403B	10-0462-019-PAY-00-000-000-0000		35.00
<b>Vendor: 2072 - HEDRICK CHEUNG</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>35.00</b>
00004269	09/11/2015	L0403800171	16004055	054015	10-2620-442-000-00-000-000-0000		1,110.00
<b>Vendor: 0544 - HICKMAN SANITATION SERVICE LLC</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>1,110.00</b>
00004270	09/11/2015	L0403800106	16003914	7731	10-1341-432-000-22-530-240-000-0000		175.54
00004270	09/11/2015	L0403800107	16003914	7731	10-1341-432-000-23-530-240-000-0000		175.53
00004270	09/11/2015	L0403800108	16003914	7731	10-1341-432-000-24-530-240-000-0000		175.53
<b>Vendor: 0546 - HINKLETOWN SEWING MACHINE SHOP</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>526.60</b>
00004271	09/11/2015	L0403800097	16003840	50454	10-2250-648-000-11-230-000-000-0000		230.00
00004271	09/11/2015	L0403800138	16003520	50457	10-2250-650-000-22-520-000-000-0000		98.33
00004271	09/11/2015	L0403800139	16003520	50457	10-2250-650-000-24-520-000-000-0000		98.33
00004271	09/11/2015	L0403800140	16003520	50457	10-2250-650-000-24-520-000-000-0000		98.34
00004271	09/11/2015	L0403800147	16003531	50461	10-2250-650-000-22-530-000-000-0000		98.33

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004271	09/11/2015	L0403800148	16003531	50461	10-2250-650-000-23-530-000-000-0000		98.33
00004271	09/11/2015	L0403800149	16003531	50461	10-2250-650-000-24-530-000-000-0000		98.34
00004271	09/11/2015	L0403800150	16003675	50459	10-2250-648-000-10-270-000-000-0000		230.00
<b>Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 1,050.00</b>
00004272	09/11/2015	L0403800073	16003741	S100216725.001	10-0421-990-000-00-000-000-000-0000	100421990	20.34
<b>Vendor: 0660 - JOHNSTONE SUPPLY</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 20.34</b>
00004273	09/11/2015	C0406600001	15004036	T/R 9/3/15	10-1110-240-000-30-000-000-000-0000		399.00
<b>Vendor: 0685 - JULIE M PINNIX-SMITH</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 399.00</b>
00004274	09/11/2015	L0403800015	16003960	AUG 17, 2015	10-0421-990-000-00-000-000-000-0000	100421990	4,200.00
<b>Vendor: 0691 - KARA S SCHMIDT PHD LLC</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 4,200.00</b>
00004275	09/11/2015	L0403800022	16003890	378588	10-3250-610-000-00-000-000-000-0000		548.00
00004275	09/11/2015	L0403800023	16003890	378587	10-3250-610-000-00-000-000-000-0000		525.00
00004275	09/11/2015	L0403800024	16003857	378585	10-3250-610-000-00-000-000-000-0000		1,216.15
00004275	09/11/2015	L0403800025	16003857	378584	10-3250-610-000-00-000-000-000-0000		852.40
00004275	09/11/2015	L0403800026	16003857	378555	10-3250-610-000-00-000-000-000-0000		353.70
<b>Vendor: 0717 - KELLYS SPORTS LTD</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 3,495.25</b>
00004276	09/11/2015	L0403800027	16003955	031005555	10-1241-320-000-00-000-000-000-0115		1,792.00
00004276	09/11/2015	L0403800028	16003954	031005532	10-1241-320-000-00-000-000-000-0115		1,344.00
00004276	09/11/2015	L0403800029	16003951	031005417	10-1241-320-000-00-000-000-000-0115		896.00
00004276	09/11/2015	L0403800030	16003952	031005475	10-1241-320-000-00-000-000-000-0115		2,240.00
00004276	09/11/2015	L0403800031	16003953	031005502	10-1241-320-000-00-000-000-000-0115		1,344.00
<b>Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount: 7,616.00</b>	
00004277	09/11/2015	L0403800103	16003513	93527703 RI	10-1110-610-000-10-270-000-000-0000		50.90
<b>Vendor: 0793 - LINDENMEYR MUNROE</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 50.90</b>
00004278	09/11/2015	L0403800191	16004144	36240	10-2350-330-000-00-000-000-000-0000		656.00
00004278	09/11/2015	L0403800192	16004145	36261	10-2350-330-000-00-000-000-000-0000		57.00
00004278	09/11/2015	L0403800193	16004146	36243	10-2350-330-000-00-000-000-000-0000		4,950.00
<b>Vendor: 1931 - Levin Legal Group. P.C.</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount: 5,663.00</b>	
00004279	09/11/2015	L0403800050	16004082	3952	10-2840-340-000-00-000-000-000-0000		7,020.00
00004279	09/11/2015	L0403800051	16004081	3915	10-2840-768-000-00-000-000-000-0000		7,190.00
<b>Vendor: 6005 - Logic Choice Business Technologies, LLC</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount: 14,210.00</b>	
00004280	09/11/2015	L0403800094	16003788	100639	10-1110-550-000-20-550-000-000-0000		335.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004280	09/11/2015	L0403800095	16003654	100638	10-1110-610-000-30-810-110-000-0000		625.00
00004280	09/11/2015	L0403800096	16003654	100638	10-1110-610-000-34-610-110-000-0000		625.00
00004280	09/11/2015	L0403800129	16003785	100637	10-1110-610-000-34-610-120-000-0000		249.99
00004280	09/11/2015	L0403800130	16003785	100637	10-1110-610-000-34-610-120-000-0000		73.00
00004280	09/11/2015	L0403800131	16003785	100637	10-1110-610-000-34-610-120-000-0000		89.00
00004280	09/11/2015	L0403800132	16003785	100637	10-1110-610-000-34-610-120-000-0000		89.00
00004280	09/11/2015	L0403800133	16003785	100637	10-1110-610-000-34-610-120-000-0000		89.00
<b>Vendor: 0863 - MCGILLS STATIONERS INC</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>2,174.99</b>
00004281	09/11/2015	L0403800105	16003590	5184347	10-0421-990-000-00-000-000-0000	100421990	27.50
<b>Vendor: 0880 - MENCHEY MUSIC SERVICE</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>27.50</b>
00004282	09/11/2015	L0403800032	16003977	48994	10-1241-330-000-00-000-000-0000		1,202.58
00004282	09/11/2015	L0403800033	16003978	49107	10-1241-330-000-00-000-000-0000		698.90
00004282	09/11/2015	L0403800057	16004080	49330	10-2513-330-000-00-000-000-0000		1,264.80
00004282	09/11/2015	L0403800099	16004084	49222	10-1241-330-000-00-000-000-0000		704.82
00004282	09/11/2015	L0403800194	16004139	49451	10-2513-330-000-00-000-000-0000		1,185.75
<b>Vendor: 5002 - MONARCH STAFFING</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>5,056.85</b>
00004283	09/11/2015	L0403800145	16003775	530859	10-1110-610-000-34-610-181-000-0000		47.56
00004283	09/11/2015	L0403800146	16003775	530859	10-1110-610-000-34-610-181-000-0000		10.30
<b>Vendor: 0934 - NASCO</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>57.86</b>
00004284	09/11/2015	L0403800034	16003700	478932-1	10-1110-610-000-22-530-110-000-0000		4.00
00004284	09/11/2015	L0403800035	16003700	478932-1	10-1110-610-000-23-530-110-000-0000		4.00
00004284	09/11/2015	L0403800036	16003700	478932-1	10-1110-610-000-24-530-110-000-0000		3.99
00004284	09/11/2015	L0403800037	16003700	478932-0	10-1110-610-000-22-530-110-000-0000		207.40
00004284	09/11/2015	L0403800038	16003700	478932-0	10-1110-610-000-23-530-110-000-0000		207.40
00004284	09/11/2015	L0403800039	16003700	478932-0	10-1110-610-000-24-530-110-000-0000		207.40
00004284	09/11/2015	L0403800120	16003682	478934-2	10-1110-610-000-22-530-110-000-0000		103.96
00004284	09/11/2015	L0403800121	16003682	478934-2	10-1110-610-000-23-530-110-000-0000		103.96
00004284	09/11/2015	L0403800122	16003682	478934-2	10-1110-610-000-24-530-110-000-0000		103.96
00004284	09/11/2015	L0403800123	16003682	478934-3	10-1110-610-000-22-530-110-000-0000		127.88
00004284	09/11/2015	L0403800124	16003682	478934-3	10-1110-610-000-23-530-110-000-0000		127.88
00004284	09/11/2015	L0403800125	16003682	478934-3	10-1110-610-000-24-530-110-000-0000		127.88
00004284	09/11/2015	L0403800126	16003682	478934-0	10-1110-610-000-22-530-110-000-0000		601.27

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004284	09/11/2015	L0403800127	16003682	478934-0	10-1110-610-000-23-530-110-000-0000		601.26
00004284	09/11/2015	L0403800128	16003682	478934-0	10-1110-610-000-24-530-110-000-0000		601.27
<b>Vendor: 1873 - NEWTOWN OFFICE &amp; COMPANY SUPPLY</b>				<b>Remit # 1 Check Date: 09/11/2015</b>		<b>Check Amount:</b>	<b>3,133.51</b>
00004285	09/11/2015	L0403800064	16004073	48284	10-0421-990-000-00-000-000-000-0000	100421990	239.99
00004285	09/11/2015	L0403800065	16004073	48284	10-0421-990-000-00-000-000-000-0000	100421990	14.87
00004285	09/11/2015	L0403800066	16004074	48613	10-2513-610-000-00-000-000-000-0000		95.99
<b>Vendor: 0960 - OAK SYSTEMS INC</b>				<b>Remit # 1 Check Date: 09/11/2015</b>		<b>Check Amount:</b>	<b>350.85</b>
00004286	09/11/2015	L0403800040	16003842	786856804001	10-1110-610-000-10-240-000-000-0000		356.94
00004286	09/11/2015	L0403800041	16003842	786856804002	10-1110-610-000-10-240-000-000-0000		167.22
00004286	09/11/2015	L0403800042	16003842	786857036001	10-1110-610-000-10-240-000-000-0000		24.14
00004286	09/11/2015	L0403800043	16003898	787695947001	10-1110-610-000-10-260-000-000-0000		1,512.00
00004286	09/11/2015	L0403800118	16003923	789998711001	10-2513-610-000-00-000-000-000-0000		168.03
00004286	09/11/2015	L0403800119	16003768	785993637001	10-1110-610-000-30-810-140-000-0000		1,327.96
00004286	09/11/2015	L0403800151	16003779	788571879001	10-1110-610-000-34-610-110-000-0000		61.46
00004286	09/11/2015	L0403800152	16003779	788571879001	10-1110-610-000-34-610-110-000-0000		7.04
00004286	09/11/2015	L0403800153	16003779	788571879001	10-1110-610-000-34-610-110-000-0000		39.84
00004286	09/11/2015	L0403800154	16003779	788571879001	10-1110-610-000-34-610-110-000-0000		45.30
00004286	09/11/2015	L0403800155	16003779	788571879001	10-1110-610-000-34-610-110-000-0000		16.50
00004286	09/11/2015	L0403800156	16003779	788571879001	10-1110-610-000-34-610-110-000-0000		46.68
00004286	09/11/2015	L0403800157	16003779	788571879001	10-1110-610-000-34-610-181-000-0000		83.93
00004286	09/11/2015	L0403800158	16003779	788571879001	10-1380-610-000-34-610-000-000-0000		125.97
00004286	09/11/2015	L0403800159	16003927	790174141001	10-1110-610-000-10-240-000-000-0000		43.74
00004286	09/11/2015	L0403800160	16003927	790174141001	10-1110-610-000-10-240-000-000-0000		12.06
00004286	09/11/2015	L0403800161	16003927	790174141001	10-1110-610-000-10-240-000-000-0000		75.90
00004286	09/11/2015	L0403800162	16003927	790174405001	10-1110-610-000-10-240-000-000-0000		11.78
00004286	09/11/2015	L0403800163	16003927	790174405001	10-1110-610-000-10-240-000-000-0000		20.18
00004286	09/11/2015	L0403800164	16003927	790174405001	10-1110-610-000-10-240-000-000-0000		47.19
00004286	09/11/2015	L0403800165	16003927	790174405001	10-1110-610-000-10-240-000-000-0000		36.69
00004286	09/11/2015	L0403800166	16003927	790174406001	10-1110-610-000-10-240-000-000-0000		672.00
00004286	09/11/2015	L0403800167	16003927	790174406001	10-1110-610-000-10-240-000-000-0000		62.52
00004286	09/11/2015	L0403800172	16003909	790208674001	10-1110-610-000-10-220-000-000-0000		237.96
00004286	09/11/2015	L0403800173	16003940	790207913001	10-1241-610-000-10-220-000-000-0000		527.85

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/22/2015 02:00:04 PM

Coatesville Area School District

Page 7

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004286	09/11/2015	L0403800174	16004026	790270418001	10-1110-610-000-10-240-000-000-0000		867.92
00004286	09/11/2015	L0403800176	16003861	787181507002	10-1110-610-000-10-220-000-000-0000		16.04
00004286	09/11/2015	L0403800177	16003861	787183717001	10-1110-610-000-10-220-000-000-0000		7.99
00004286	09/11/2015	L0403800178	16003861	787183717001	10-1110-610-000-10-220-000-000-0000		75.56
00004286	09/11/2015	L0403800179	16003861	787183717001	10-1110-610-000-10-220-000-000-0000		32.08
00004286	09/11/2015	L0403800180	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		36.00
00004286	09/11/2015	L0403800181	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		77.65
00004286	09/11/2015	L0403800182	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		62.16
00004286	09/11/2015	L0403800183	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		15.35
00004286	09/11/2015	L0403800184	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		187.15
00004286	09/11/2015	L0403800185	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		5.52
00004286	09/11/2015	L0403800186	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		2.61
00004286	09/11/2015	L0403800187	16003861	787181507001	10-1110-610-000-10-220-000-000-0000		129.90
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>7,246.81</b>
00004287	09/11/2015	L0403800115	16004109	274282	10-1110-562-000-00-000-000-000-0000		66,239.74
00004287	09/11/2015	L0403800116	16004109	274282	10-1290-562-000-00-000-000-000-0115		4,473.08
<b>Vendor: 0985 - PA LEADERSHIP CHARTER SCH</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>70,712.82</b>
00004288	09/11/2015	L0403800142	16004086	AUG 25, 2015	10-1110-562-000-00-000-000-000-0000		12,117.02
00004288	09/11/2015	L0403800143	16004086	AUG 25, 2015	10-1290-562-000-00-000-000-000-0115		4,473.08
<b>Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>16,590.10</b>
00004289	09/11/2015	L0403800044	16003961	2015-318	10-1225-330-000-00-000-000-000-0115		11,543.09
00004289	09/11/2015	L0403800045	16003961	2015-318	10-1270-330-000-00-000-000-000-0115		9,068.74
00004289	09/11/2015	L0403800046	16003961	2015-318	10-1270-330-000-00-000-000-000-0115		635.60
00004289	09/11/2015	L0403800047	16003961	2015-318	10-1270-330-000-00-000-000-000-0115		4,852.81
<b>Vendor: 1041 - PEDIATRIC THERAPEUTIC SERVICES</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>26,100.24</b>
00004290	09/11/2015	C0408500003		16030026.0000	10-6111-000-000-00-000-000-000-0000		2,387.52
<b>Vendor: 6018 - PELET WELDING INC</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>2,387.52</b>
00004291	09/11/2015	C0408500008	507582	16160	10-3250-810-000-00-000-000-000-0000		225.00
<b>Vendor: 1065 - PIAA</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>225.00</b>
00004292	09/11/2015	L0403800144	16004004	719813-1	10-2140-610-000-00-000-000-000-0114		138.60
<b>Vendor: 1091 - PSYCHOLOGICAL ASSESSMENT RESOU</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>138.60</b>
00004293	09/11/2015	L0403800104	16003894	0033817	10-2513-610-000-00-000-000-000-0000		873.30

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 1092 - PTM DOCUMENT SYSTEMS</b>							873.30
00004294	09/11/2015	L0403800048	16004067	2006-2008 PB	10-0462-017-PAY-00-000-000-0000	Remit # 1 Check Date: 09/11/2015 Check Amount:	769.76
00004294	09/11/2015	L0403800049	16004067	2004-2007 JR	10-0462-017-PAY-00-000-000-0000		596.19
<b>Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS</b>							1,365.95
00004295	09/11/2015	L0403800011	16003965	9205	10-0421-990-000-00-000-000-0000	Remit # 2 Check Date: 09/11/2015 Check Amount: 100421990	4,000.00
<b>Vendor: 5089 - READING LEARNING AND ATTENTION CLINIC LLC</b>							4,000.00
00004296	09/11/2015	L0403800111	16004053	05H0441180452	10-2513-610-000-00-000-000-0000	Check Date: 09/11/2015 Check Amount:	31.88
<b>Vendor: 0330 - READYREFRESH</b>							31.88
00004297	09/11/2015	L0403800072	16003810	03-349563	10-2620-610-000-00-000-000-0000	Check Date: 09/11/2015 Check Amount:	409.96
<b>Vendor: 1150 - ROBERT E LITTLE INC</b>							409.96
00004298	09/11/2015	L0403800012	16003945	ED033115EEJW	10-0421-990-000-00-000-000-0000	Remit # 1 Check Date: 09/11/2015 Check Amount: 100421990	2,569.00
00004298	09/11/2015	L0403800013	16003946	ED063015EEJW	10-0421-990-000-00-000-000-0000	Check Date: 09/11/2015 Check Amount: 100421990	1,412.95
00004298	09/11/2015	L0403800014	16003944	ED053115EEJW	10-0421-990-000-00-000-000-0000	Check Date: 09/11/2015 Check Amount: 100421990	2,569.00
<b>Vendor: 4094 - ROYER GREAVES SCHOOL</b>							6,550.95
00004299	09/11/2015	L0403800058	16004083	APR 27-JUN9,2015	10-0421-990-000-00-000-000-0000	Check Date: 09/11/2015 Check Amount: 100421990	1,320.00
<b>Vendor: 1188 - SANDRA L KREISS-SCHMIDT</b>							1,320.00
00004300	09/11/2015	L0403800062	16003538	28196	10-0462-260-000-00-000-000-0000	Remit # 1 Check Date: 09/11/2015 Check Amount:	167,560.00
<b>Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS</b>							167,560.00
00004301	09/11/2015	L0403800071	16003972	141458/141459	10-2620-423-000-00-000-000-0000	Remit # 1 Check Date: 09/11/2015 Check Amount:	6.00
<b>Vendor: 1276 - SUBURBAN PROPANE</b>							6.00
00004302	09/11/2015	L0403800109	16004052	16-176	10-2330-810-000-00-000-000-0000	Remit # 1 Check Date: 09/11/2015 Check Amount:	3,600.00
<b>Vendor: 1372 - TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA</b>							3,600.00
00004303	09/11/2015	C0408500006		38020191.0000	10-6111-000-000-00-000-000-0000	Remit # 1 Check Date: 09/11/2015 Check Amount:	917.88
<b>Vendor: 6021 - TYRONE V TODD</b>							917.88
00004304	09/11/2015	L0403800117	16003500	I28041251	10-1110-610-000-10-240-000-000-0000	Check Date: 09/11/2015 Check Amount:	979.20
00004304	09/11/2015	L0403800134	16003524	I28045698	10-1110-610-000-34-610-110-000-0000		979.20
00004304	09/11/2015	L0403800135	16003511	I28045640	10-1110-610-000-10-270-000-000-0000		979.20
00004304	09/11/2015	L0403800136	16003505	I28044906	10-1110-610-000-36-810-110-000-0000		979.20
00004304	09/11/2015	L0403800137	16003503	I28045685	10-1110-640-000-10-260-000-000-0000		979.20
<b>Vendor: 1421 - W B MASON CO INC</b>							4,896.00
					Remit # 1 Check Date: 09/11/2015 Check Amount:		4,896.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004305	09/11/2015	C0406600004	15003415	E/R 2/6/15	10-0421-990-000-00-000-000-0000	100421990	74.52
00004305	09/11/2015	C0406600005	15003535	E/R 10/28/14	10-0421-990-000-00-000-000-0000	100421990	65.97
00004305	09/11/2015	C0406600006	15003536	E/R 12/19/14	10-0421-990-000-00-000-000-0000	100421990	61.94
<b>Vendor: 1788 - WENDY H CLARK</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 202.43</b>
00004306	09/11/2015	L0403800196	16004142	1474	10-2513-810-000-00-000-000-0000		140.00
<b>Vendor: 2219 - WESTERN CHESTER COUNTY CHAMBER</b>						<b>Check Date: 09/11/2015</b>	<b>Check Amount: 140.00</b>
00004307	09/11/2015	L0403800101	16003947	SEP 2, 2015	10-0421-990-000-00-000-000-0000	100421990	1,200.00
00004307	09/11/2015	L0403800102	16003947	SEP 2, 2015	10-1233-320-000-00-000-000-0115		1,200.00
<b>Vendor: 1444 - WIDENER UNIVERSITY</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 2,400.00</b>
00004308	09/11/2015	L0403800052	16004078	1141629	10-2620-521-000-00-000-000-0000		135,202.00
00004308	09/11/2015	L0403800053	16004078	1141595	10-2620-522-000-00-000-000-0000		17,463.00
00004308	09/11/2015	L0403800054	16004078	1141638	10-2620-523-000-00-000-000-0000		32,988.00
00004308	09/11/2015	L0403800055	16004078	1141607	10-2620-529-000-00-000-000-0000		10,340.00
00004308	09/11/2015	L0403800056	16004078	1141635	10-3250-529-000-00-000-000-0000		11,219.00
00004308	09/11/2015	L0403800059	16004078	1141615	10-2620-523-000-00-000-000-0000		15,215.00
00004308	09/11/2015	L0403800060	16004078	1141626	10-2620-523-000-00-000-000-0000		31,244.00
00004308	09/11/2015	L0403800197	16003906	1138736	10-2310-529-000-00-000-000-0000		75.00
<b>Vendor: 1462 - WILLIS OF PA INC</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 253,746.00</b>
00004309	09/11/2015	L0403800175	16004062	180235	10-1380-432-000-36-810-000-000-0000		232.00
<b>Vendor: 2262 - WOODCRAFT</b>						<b>Check Date: 09/11/2015</b>	<b>Check Amount: 232.00</b>
00004310	09/11/2015	L0403800067	16003581	7814012-00	10-2620-432-000-00-000-000-0000		596.00
00004310	09/11/2015	L0403800068	16003581	7814012-00	10-2620-432-000-00-000-000-0000		376.00
00004310	09/11/2015	L0403800069	16003581	7814012-00	10-2620-432-000-00-000-000-0000		32.00
00004310	09/11/2015	L0403800070	16003581	7814012-00	10-2620-432-000-00-000-000-0000		19.50
<b>Vendor: 1844 - YORK INTERNATIONAL CORP</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 1,023.50</b>
00004311	09/11/2015	L0403800198	16004187	1075	10-2620-431-000-00-000-000-0000		4,994.42
00004311	09/11/2015	M0420500001	16004187	1075	10-2620-431-000-00-000-000-0000		-4,994.42
<b>Vendor: 5085 - DAVID PHILLIPS JR</b>						<b>Check Date: 09/11/2015</b>	<b>Check Amount: 0.00</b>
00004325	09/11/2015	L0420800002	16004187	1075	10-2620-431-000-00-000-000-0000		1,950.00
<b>Vendor: 5085 - DAVID PHILLIPS JR</b>						<b>Check Date: 09/11/2015</b>	<b>Check Amount: 1,950.00</b>
00004326	09/11/2015	L0420800001	16004187	1075	10-2620-431-000-00-000-000-0000		3,044.42
<b>Vendor: 5085 - DAVID PHILLIPS JR</b>					<b>Remit # 1</b>	<b>Check Date: 09/11/2015</b>	<b>Check Amount: 3,044.42</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/22/2015 02:00:04 PM

Coatesville Area School District

Page 10

# Fund Accounting Check Register

GENERAL FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE434	09/04/2015	M0424400001			10-0462-271-000-00-000-000-0000		14,073.62
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 09/04/2015	Check Amount: 14,073.62
					10-GENERAL FUND		1,518,320.73
					Grand Total Manual Checks :		8,876.77
					Grand Total Regular Checks :		1,509,443.96
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		1,518,320.73



# Bills to be Approved

GENERAL FUND - From 09/03/2015 To 09/16/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
WENDY H CLARK	Travel.....		-202.43
ROBERT J FISHER	Petty Cash.....		2,000.00
AFLAC	Payroll deductions 9/4/15.....		1,271.08
BERKHEIMER TAX ADMINISTRATOR	Payroll deductions 9/4/15.....		50.50
CITADEL CREDIT UNION	Payroll deductions 9/4/15.....		1,694.21
DIVERSIFIED COLLECTION SERVICE	Payroll deductions 9/4/15.....		114.23
KEYSTONE COLLECTIONS GROUP	Payroll deductions 9/4/15.....		209.58
PHEAA	Payroll deductions 9/4/15.....		323.65
SECURITY BENEFIT COMPANIES	Payroll deductions 9/4/15.....		3,282.93
TG COLLECTIONS	Case #3864900.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 9/4/15.....		49,469.27
UNITED STATES TREASURY	Levy proceeds 12/31/2009 #1864....		77.88
UNITED WAY OF CHESTER COUNTY	Payroll deductions 9/4/15.....		111.04
US DEPT OF EDUCATION	Payroll deductions 9/4/15.....		172.10
WILLIAM C MILLER TRUSTEE	Payroll deductions 9/4/15.....		632.50
21ST CENTURY MEDIA	PROFESS-EDUCATIONAL SVCS.....		200.12
NEWSPAPERS LLC			
A J BLOSENSKI INC	Disposal Svcs.....		652.36
ALVAH M SQUIBB COMPANY	GENERAL SUPPLIES.....		153.39
ARTHUR E & MARLENE GODDARD	Real Estate Taxes DISABLED VET EXE		2,066.49
ASIAN WORLD OF MARTIAL ARTS	General Supplies - Wellness/Fitnes		814.95
IN			
AT & T MOBILITY II LLC	Communications / Postage.....		328.60
B L MYERS BROS INC	Capital Equip Replacement.....		6,947.00
BACKING OUR YOUNG SONS	PO 15003575.....		39.99
BARNES & NOBLE	Books & Periodicals.....		984.00
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		1,236.38
BOURNELYF SPECIAL CAMP	PROFESS-EDUCATIONAL SVCS.....		765.00
BOYERTOWN AREA SCHOOL	8/22 BOYS SOCCER SCRIMMAGE CASH...		300.00
DISTRICT			
BUCKS COUNTY SCHOOLS IU #22	Accounts Payable - 6/30/15.....		93,638.45
CAMP HILL SPECIAL SCHOOL INC	Accounts Payable - 6/30/15.....		10,244.00
CASD - FOOD SERVICE	Meals/Refreshments.....		1,676.40
CCIU #24 - GENERAL FUND	Vocational Education.....		650,246.00
CENTRAL SUSQUEHANNA IU	Contracted Data Conversion.....		336.00
CHAMISE S TAYLOR	PO 15004013.....		2,184.00
CHARLES R & SHERYL L SAROSI	Real Estate Taxes DISABLED VET EXE		3,402.83
CHARLES SPICER	Real Estate Taxes DISABLED VET EXE		5,351.33

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 09/03/2015 To 09/16/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CINTAS CORPORATION NO 2	General Supplies.....		952.74
COLONIAL ELEC SUPPLY CO	General Supplies.....		1,559.28
CONSTELLATION NEWENERGY GAS	Natural Gas (Heat & A/C).....		9,085.19
DIVISION LLC			
DARIAN N SMITH	Travel.....	Accounts Payable-Travel Reimburse	125.99
DIANE COVAIS	Real Estate Taxes DISABLED VET EXE		3,750.33
DICK BLICK COMPANY	GENERAL SUPPLIES - ART.....		5,474.24
DVASBO	DVASBO 2015-2016 Registration for		150.00
EDULINK INC	Computer Software.....		11,285.00
FASTENAL COMPANY	Repair & Maintenance - Buildin....		118.50
GOLDMAN AND AXELMAN SPEECH	OTHER PROFESSIONAL SVCS.....	Accounts Payable - 6/30/15.....	3,925.00
HEDRICK CHEUNG	Refund of contributions.....		35.00
HICKMAN SANITATION SERVICE	Rentals - Equipment.....		1,110.00
LLC			
HINKLETOWN SEWING MACHINE			526.60
SHOP			
HSLC ACCESS PA TRAINING	Educ. Software/License Fees.....		1,050.00
REGIS			
JOHNSTONE SUPPLY	Accounts Payable - 6/30/15.....		20.34
JULIE M PINNIX-SMITH	PO 15004036.....		399.00
KARA S SCHMIDT PHD LLC	Accounts Payable - 6/30/15.....		4,200.00
KELLYS SPORTS LTD	General Supplies.....		3,495.25
LINDAMOOD BELL LEARNING	Accounts Payable - 6/30/15.....	PROFESS-EDUCATIONAL SVCS.....	7,616.00
PROCESSES			
LINDENMEYR MUNROE	General Supplies.....		50.90
Levin Legal Group. P.C.	Legal Fees.....		5,663.00
Logic Choice Business	Cap End User Equip - Repl.....	Network Assessment.....	14,210.00
Technologies, LLC			
MCGILLS STATIONERS INC	GENERAL SUPPLIES.....	General Supplies.....	2,174.99
MENCHEY MUSIC SERVICE	Accounts Payable - 6/30/15.....		27.50
MONARCH STAFFING	Temp. Emp. Priscilla Macon.....	Admin Assistant Fees.....	5,056.85
NASCO	General Supplies - Science.....		57.86
NEWTOWN OFFICE & COMPANY	General Supplies.....		3,133.51
SUPPLY			
OAK SYSTEMS INC	Accounts Payable - 6/30/15.....		350.85
OFFICE DEPOT	General Supplies.....	General Supplies-Wellness/Fitness.	7,246.81
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	70,712.82
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	16,590.10
PEDIATRIC THERAPEUTIC	OTHER PROFESSIONAL SVCS.....		26,100.24

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

GENERAL FUND - From 09/03/2015 To 09/16/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SERVICES			
PELET WELDING INC	Real Estate Taxes PROPERTY SOLD PA		2,387.52
PIAA	2015/16 PIAA DUES SCOTT.....		225.00
PSYCHOLOGICAL ASSESSMENT	General Supplies.....		138.60
RESOU			
PTM DOCUMENT SYSTEMS	Quote for Blank Check Stock.....		873.30
PUBLIC SCHOOL EMPLOYEE RET	POS - PB - 4469.....	POS - JR - 5939.....	1,365.95
SYS			
READING LEARNING AND	Accounts Payable - 6/30/15.....		4,000.00
ATTENTION CLINIC LLC			
READYREFRESH			31.88
ROBERT E LITTLE INC	General Supplies.....		409.96
ROYER GREAVES SCHOOL	Accounts Payable - 6/30/15.....		6,550.95
SANDRA L KREISS-SCHMIDT	Accounts Payable - 6/30/15 Schmidt		1,320.00
SCHOOL DISTRICT INSURANCE			167,560.00
CONS			
SUBURBAN PROPANE	Bottled Gas (Not Heat).....		6.00
TRUSTEES OF THE UNIVERSITY	Dues & Fees.....		3,600.00
OF PENNSYLVANIA			
TYRONE V TODD	Real Estate Taxes DISABLED VET EXE		917.88
W B MASON CO INC	General Supplies.....		4,896.00
WENDY H CLARK	PO 15003415.....	PO 15003535.....	202.43
WESTERN CHESTER COUNTY	Dues.....		140.00
CHAMBER			
WIDENER UNIVERSITY	Accounts Payable - 6/30/15.....	PROFESS-EDUCATIONAL SVCS.....	2,400.00
WILLIS OF PA INC	Fire Insurance.....	Property & EducatorsLiability Ins.	253,746.00
WOODCRAFT	Repair & Maintenance - Equipme....		232.00
YORK INTERNATIONAL CORP	Repair & Maintenance - Equipme....		1,023.50
DAVID PHILLIPS JR	Repair & Maintenance - Buildin....		0.00
DAVID PHILLIPS JR	Repair & Maintenance - Buildin....		1,950.00
DAVID PHILLIPS JR	Repair & Maintenance - Buildin....		3,044.42
RESCHINI AGENCY INC	Sept. Stop Loss Fees.....		14,073.62

10-GENERAL FUND 1,518,320.73

Grand Total Manual Checks : 8,876.77

Grand Total Regular Checks : 1,509,443.96

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 09/03/2015 To 09/16/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		1,518,320.73

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

# Fund Accounting Check Register

CAPITAL PROJECTS - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
16004039	09/11/2015	M0412100003	16004039	1007	39-4600-450-000-00-000-000-0000		14,816.25
16004039	09/11/2015	M0412100004	16004039	1007	39-4600-450-000-00-000-000-0000		-14,816.25
<b>Vendor: 2142 - CHAMBERS &amp; ASSOCIATES INCORPORATED</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>0.00</b>
69000184	09/11/2015	M0412100001	16004042	008	39-0421-990-000-00-000-000-0000		2,000.00
<b>Vendor: 1835 - GOSHEN MECHANICAL CONTRACTORS INC</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>2,000.00</b>
69000185	09/11/2015	M0412100002	16004039	1021	39-0421-990-000-00-000-000-0000		9,892.70
69000185	09/11/2015	M0412100005	16004039	1007	39-0421-990-000-00-000-000-0000		14,816.25
69000185	09/11/2015	M0412100006	16004039	1007	39-0421-990-000-00-000-000-0000		-14,816.25
69000185	09/11/2015	M0412100007	16004039	1007	39-4600-450-000-00-000-000-0000		14,816.25
<b>Vendor: 2142 - CHAMBERS &amp; ASSOCIATES INCORPORATED</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>24,708.95</b>
<b>39-OTHER CAPITAL PROJECTS</b>							<b>26,708.95</b>
Grand Total Manual Checks :							26,708.95
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							26,708.95

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Bills to be Approved

CAPITAL PROJECTS - From 09/03/2015 To 09/16/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHAMBERS & ASSOCIATES INCORPORATED	INVOICE # 1007 REECEVILLE ROOF PRO		0.00
GOSHEN MECHANICAL CONTRACTORS INC	FINAL PAYMENT NB HVAC PROJECT.....		2,000.00
CHAMBERS & ASSOCIATES INCORPORATED	INVOICE # 1021 REECEVILLE ROOF PRO	INVOICE # 1007 REECEVILLE ROOF PRO	24,708.95
	39-OTHER CAPITAL PROJECTS		26,708.95
	Grand Total Manual Checks :		26,708.95
	Grand Total Regular Checks :		0.00
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		26,708.95

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

# Fund Accounting Check Register

FOOD SERVICE FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000510	09/11/2015	C0395800001		refund	51-6613-000-000-00-000-000-0000		21.70
<b>Vendor: 5096 - ALEXANDER KOURAS</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>21.70</b>
00000511	09/11/2015	L0395500040	16004174	224656	51-3100-610-000-00-000-000-0000		464.42
00000511	09/11/2015	L0395500041	16004174	224657	51-3100-610-000-00-000-000-0000		213.82
00000511	09/11/2015	L0395500042	16004174	224658	51-3100-610-000-00-000-000-0000		348.01
00000511	09/11/2015	L0395500043	16004174	224659	51-3100-610-000-00-000-000-0000		272.66
00000511	09/11/2015	L0395500044	16004174	224660	51-3100-610-000-00-000-000-0000		60.43
00000511	09/11/2015	L0395500045	16004174	224661	51-3100-610-000-00-000-000-0000		46.48
00000511	09/11/2015	L0395500046	16004174	224662	51-3100-610-000-00-000-000-0000		122.80
00000511	09/11/2015	L0395500047	16004174	224663	51-3100-610-000-00-000-000-0000		258.07
00000511	09/11/2015	L0395500048	16004174	224666	51-3100-610-000-00-000-000-0000		518.47
<b>Vendor: 0042 - ALLEGHENY SUPPLY</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>2,305.16</b>
00000512	09/11/2015	L0395500001	16003851	J8262015	51-3100-610-000-00-000-000-0000		51.00
00000512	09/11/2015	L0395500002	16003851	J8262015	51-3100-610-000-00-000-000-0000		34.00
00000512	09/11/2015	L0395500003	16003851	J8262015	51-3100-610-000-00-000-000-0000		34.00
00000512	09/11/2015	L0395500004	16003851	J8262015	51-3100-610-000-00-000-000-0000		34.00
00000512	09/11/2015	L0395500005	16003851	J8262015	51-3100-610-000-00-000-000-0000		13.25
00000512	09/11/2015	L0395500010	16003851	J8292015	51-3100-610-000-00-000-000-0000		14.00
<b>Vendor: 0241 - COATESVILLE ARMY &amp; NAVY STORE</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>180.25</b>
00000513	09/11/2015	L0395500039	16004175	6336869	51-3100-631-000-00-000-000-0000		198.80
<b>Vendor: 0247 - COCA-COLA BOTTLING COMPANY</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>198.80</b>
00000514	09/11/2015	L0395500007	16004048	no num	51-0103-000-000-00-000-000-0000		50.00
00000514	09/11/2015	L0395500008	16004048	no num	51-0103-000-000-00-000-000-0000		20.00
00000514	09/11/2015	L0395500009	16004048	no num	51-0103-000-000-00-000-000-0000		20.00
<b>Vendor: 5095 - ERIN Z ROBINSON</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>90.00</b>
00000515	09/11/2015	L0395500049	16004173	6958219	51-3100-631-000-00-000-000-0000		2,606.55
00000515	09/11/2015	L0395500050	16004173	6958220	51-3100-631-000-00-000-000-0000		2,426.47
00000515	09/11/2015	L0395500051	16004173	6958203	51-3100-631-000-00-000-000-0000		951.24
00000515	09/11/2015	L0395500052	16004173	6958199	51-3100-631-000-00-000-000-0000		923.34
00000515	09/11/2015	L0395500053	16004173	6958214	51-3100-631-000-00-000-000-0000		922.90
00000515	09/11/2015	L0395500054	16004173	6958201	51-3100-631-000-00-000-000-0000		1,653.34
00000515	09/11/2015	L0395500055	16004173	6958198	51-3100-631-000-00-000-000-0000		615.79

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000515	09/11/2015	L0395500056	16004173	6958202	51-3100-631-000-00-000-000-0000		643.48
00000515	09/11/2015	L0395500057	16004173	6958218	51-3100-631-000-00-000-000-0000		1,377.91
00000515	09/11/2015	L0395500058	16004173	6958215	51-3100-631-000-00-000-000-0000		1,380.25
00000515	09/11/2015	L0395500059	16004173	6958204	51-3100-631-000-00-000-000-0000		983.85
<b>Vendor: 0447 - FEESERS FOOD DISTRIBUTOR</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>14,485.12</b>
00000516	09/11/2015	L0395500026	16004125	418418	51-3100-610-000-00-000-000-0000		54.60
00000516	09/11/2015	L0395500027	16004125	418418	51-3100-610-000-00-000-000-0000		13.99
<b>Vendor: 1504 - HARRISON SUPPLY</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>68.59</b>
00000517	09/11/2015	L0395500011	16003811	100607	51-3100-610-000-00-000-000-0000		270.00
<b>Vendor: 0863 - MCGILLS STATIONERS INC</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>270.00</b>
00000518	09/11/2015	L0395500006	16003702	784206608001	51-3100-610-000-00-000-000-0000		272.80
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>272.80</b>
00000519	09/11/2015	L0395500012	16003714	A2186243	51-3100-610-000-00-000-000-0000		21.65
00000519	09/11/2015	L0395500013	16003714		51-3100-610-000-00-000-000-0000		20.79
00000519	09/11/2015	L0395500014	16003714		51-3100-610-000-00-000-000-0000		0.51
00000519	09/11/2015	L0395500015	16003714		51-3100-610-000-00-000-000-0000		5.98
00000519	09/11/2015	L0395500016	16003714		51-3100-610-000-00-000-000-0000		6.72
00000519	09/11/2015	L0395500017	16003714		51-3100-610-000-00-000-000-0000		9.27
00000519	09/11/2015	L0395500018	16003714		51-3100-610-000-00-000-000-0000		10.06
00000519	09/11/2015	L0395500019	16003714		51-3100-610-000-00-000-000-0000		8.82
00000519	09/11/2015	L0395500020	16003714		51-3100-610-000-00-000-000-0000		1.73
00000519	09/11/2015	L0395500021	16003714		51-3100-610-000-00-000-000-0000		12.48
00000519	09/11/2015	L0395500022	16003714		51-3100-610-000-00-000-000-0000		1.76
00000519	09/11/2015	L0395500023	16003714		51-3100-610-000-00-000-000-0000		32.40
00000519	09/11/2015	L0395500024	16003714		51-3100-610-000-00-000-000-0000		41.85
00000519	09/11/2015	L0395500025	16003714		51-3100-610-000-00-000-000-0000		11.45
<b>Vendor: 1242 - SINGER EQUIPMENT COMPANY INC</b>					<b>Remit # 1 Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>185.47</b>
00000520	09/11/2015	C0398000001		refund	51-6613-000-000-00-000-000-0000		6.45
<b>Vendor: 6000 - TANYA HANNA</b>					<b>Check Date: 09/11/2015</b>	<b>Check Amount:</b>	<b>6.45</b>
00000521	09/11/2015	L0395500028	16004119	240877	51-3100-631-000-00-000-000-0000		4,196.52
00000521	09/11/2015	L0395500029	16004119	2408779	51-3100-631-000-00-000-000-0000		3,743.01
00000521	09/11/2015	L0395500030	16004119	2408774	51-3100-631-000-00-000-000-0000		1,800.86

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

FOOD SERVICE FUND - From 09/03/2015 To 09/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000521	09/11/2015	L0395500031	16004119	2399535	51-3100-631-000-00-000-000-0000		1,543.36
00000521	09/11/2015	L0395500032	16004119	2399534	51-3100-631-000-00-000-000-0000		1,629.24
00000521	09/11/2015	L0395500033	16004119	2408776	51-3100-631-000-00-000-000-0000		2,228.24
00000521	09/11/2015	L0395500034	16004119	2399536	51-3100-631-000-00-000-000-0000		926.04
00000521	09/11/2015	L0395500035	16004119	2408775	51-3100-631-000-00-000-000-0000		976.22
00000521	09/11/2015	L0395500036	16004119	2399532	51-3100-631-000-00-000-000-0000		1,233.91
00000521	09/11/2015	L0395500037	16004119	2399533	51-3100-631-000-00-000-000-0000		2,567.78
00000521	09/11/2015	L0395500038	16004119	2408773	51-3100-631-000-00-000-000-0000		1,755.61

Vendor: 1397 - US FOODSERVICE - ALLENTOWN

Remit # 1 Check Date: 09/11/2015

Check Amount:

22,600.79

51-FOOD SERVICE/CAFETERIA

40,685.13

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

40,685.13

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

40,685.13

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/17/2015 04:16:40 PM

Coatesville Area School District

Page 3

# Bills to be Approved

FOOD SERVICE FUND - From 09/03/2015 To 09/16/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALEXANDER KOURAS	lunch refund.....		21.70
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		2,305.16
COATESVILLE ARMY & NAVY STORE	GENERAL SUPPLIES.....		180.25
COCA-COLA BOTTLING COMPANY	FOOD.....		198.80
ERIN Z ROBINSON			90.00
FEESERS FOOD DISTRIBUTOR	FOOD.....		14,485.12
HARRISON SUPPLY	GENERAL SUPPLIES.....		68.59
MCGILLS STATIONERS INC	GENERAL SUPPLIES.....		270.00
OFFICE DEPOT	GENERAL SUPPLIES.....		272.80
SINGER EQUIPMENT COMPANY INC	GENERAL SUPPLIES.....		185.47
TANYA HANNA	lunch refund.....		6.45
US FOODSERVICE - ALLENTOWN	FOOD.....		22,600.79

51-FOOD SERVICE/CAFETERIA 40,685.13

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	40,685.13
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	40,685.13

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

# *Board Agenda Enclosure*

## *The Ned Show*

# PERFORMANCE AGREEMENT

Show Date: **September 22, 2015** SchID: 34983  
Show Time: **1:45 pm - 2:30 pm**  
School: **CALN ELEMENTARY SCHOOL**  
Contact Name/Title: **MRS. RITA PEREZ, PRINCIPAL**  
Booking Agent: **Sabrina Hester K-5, 610**  
Toll Free: **1-877-872-9696 Ext 215**  
E-mail: **shester@allforkidz.com** Fax: **800-969-6624**

## All for KIDZ®, PRODUCERS OF THE NED SHOW®, AGREES TO:

1. Present **THE NED SHOW** on the date and time entered above.
2. Grant a **royalty-free license** to use all **NED®** messaging materials and our **NED** based grade level character education curriculum in your school for an entire year.
3. Provide **posters** for your school and **ready-to-copy materials** to send home with students.
4. Reserve the right to **reschedule** the performance due to performer illness or other extenuating circumstances. In the unlikely event of a change, the program will be moved to a mutually agreeable time.
5. Waive the normal program fee of **\$1,200** in lieu of your school running the five day **NED** item sale, since you have chosen the "No-Fee option" made possible by our Pay-it-Forward® payment option.  
*Extra Bonus! When you exceed \$1,200 in sales, 10% of the entire proceeds will be awarded to your school in the form of a gift certificate toward character-messaged **NED** items (redeemable at shopned.com).*
6. We pay return postage on unsold items with prepaid UPS shipping labels.

## YOUR SCHOOL AGREES TO:

1. Copy and send home the parent letter a few days prior to the show.
2. Make **NED** items available for purchase for a minimum of five (5) school days following the show and do your best to "pay-it-forward" to another school..
3. Do your best to provide a **NED play zone** for students to enjoy their NED items and safely practice yo-yo skills while reinforcing the NED message.
4. Protect our copyright. Take pictures of the show if you wish, but agree and enforce that no part of the program may be video taped, recorded, reproduced or transmitted.
5. Agree to pay a cancellation fee of \$200 if your school cancels within 2 weeks (14 days) of the scheduled performance date (does not include acts of God, i.e., inclement weather or school closures).

Please sign below and email us at [customercare@thenedshow.com](mailto:customercare@thenedshow.com) or fax to 800-969-6624 within 48 hours.

School Representative: \_\_\_\_\_  
Signature

Printed Name and Title

*Addendum*  
*to the*  
*Board Meeting Agenda*

*Sept. 22, 2015*

## **Addendum to the School Board Meeting Agenda**

*of*

**September 22, 2015**

1. **3-Year Telephone Lease**

**RECOMMENDED MOTION:** That the Board of School Directors approve the 3-year Telephone Lease Agreement between the Coatesville Area School District and Susquehanna Bank, pending solicitor approval.

2. **Act 93 Administrative Salary Increases**

**RECOMMENDED MOTION:** That the Board of School Directors approve the salary increases for the Act 93 Administrative Group, as per the Act 93 Agreement.

*Addendum*

*to the*

*Human Resources Report*

*Sept. 22, 2015*

**Addendum to the Human Resources Report**  
*of*  
**September 22, 2015**

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

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

a. EXTRA DUTY

- 1) Claypoole, Christine, Senior Class Cabinet Advisor for the Coatesville Area Senior High School. Posted: 7/16/2015. Salary: \$2,800 (Prorated). Effective: 9/21/2015. SP4: Staff.
- 2) DiNicola, Danielle, Student Council Advisor for the Coatesville Area High School 9/10 Center. Posted: 7/16/2015. Salary: \$3,395 (Prorated). Effective: 9/21/2015. SP4: Staff.
- 3) Hughes, Gabriel, Junior Class Cabinet Advisor for the Coatesville Area Senior High School. Posted: 7/16/2015. Salary: \$1,890 (Prorated). Effective: 9/21/2015. SP4: Staff.
- 4) Hughes, Gabriel, Student Council Advisor for the Coatesville Area Senior High School. Posted: 7/16/2015. Salary: \$3,535 (Prorated). Effective: 9/21/2015. SP4: Staff.
- 5) Mendenhall, III, William, Head Softball Coach, for the Coatesville Area Senior High School. Posted: 6/2/2015. Salary: \$5,410 (Prorated). Effective: 9/22/2015. SP4: Staff.
- 6) Pearson, Eric, Assistant Football Coach for the South Brandywine Middle School. Posted: 9/1/2015. Salary: \$3,030 (Prorated). Effective: 9/16/2015. SP4: Staff.
- 7) Wilson, Kori, Assistant Field Hockey Coach for the Coatesville Area Senior High School Campus. Posted: 5/18/2015. Salary: \$2,191 (Prorated). Effective: 9/16/2015. SP4: Approved. Pending 168 Forms.
- 8) Mentors for the Coatesville Area School District. Salary: \$1,000. If Mentor is assigned more than one teacher, the salary for mentoring each additional teacher is \$500. SP4: Staff.

**NEW TEACHER**

***Caln***

Allison O'Toole  
Danielle Palmer  
Pamela Stewart

**MENTOR**

Donna Guy  
Wendy Clark  
Donna Guy



**2. Voluntary Transfers**

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

a. CATA

- 1) Ritter, Audra, move from Special Education Teacher for the Scott Middle School to English Language Arts Teacher for the Scott Middle School. Effective: 2016-2016 School Year.

**3. Change in Status**

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

a. CATSS

- 1) Boccio, Leslie, move from 2 Hour Cafeteria/Playground Aide for the Rainbow Elementary School to 3 Hour Cafeteria/Playground Aide for the Rainbow Elementary School. Effective: 8/31/2015.
- 2) DeMarco, Vilma Mary, move from 2 Hour Cafeteria/Playground Aide for the King's Highway Elementary School to 2.5 Hour Cafeteria/Playground Aide for the King's Highway Elementary School. Effective: 8/31/2015.
- 3) Garzia, Abby, move from 2 Hour Cafeteria/Playground Aide for the King's Highway Elementary School to 2.5 Hour Cafeteria/Playground Aide for the King's Highway Elementary School. Effective: 8/31/2015.
- 4) Grant, Diane, move from 2 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School to 2.5 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School. Effective: 8/31/2015.
- 5) Harpel, C. Marisol, move from 2 Hour Cafeteria/Playground Aide for the King's Highway Elementary School to 2.5 Hour Cafeteria/Playground Aide for the King's Highway Elementary School. Effective: 8/31/2015.
- 6) Hilton, Betty, move from 2 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School to 2.5 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School. Effective: 8/31/2015.
- 7) Hutchinson, Peggy, move from 2 Hour Cafeteria/Playground Aide for the King's Highway Elementary School to 2.5 Hour Cafeteria/Playground Aide for the King's Highway Elementary School. Effective: 8/31/2015.
- 8) Landis, Pam, move from 2 Hour Cafeteria/Playground Aide for the Rainbow Elementary School to 4 Hour Cafeteria/Playground Aide for the Rainbow Elementary School. Effective: 8/31/2015.
- 9) Martin, Joe, move from 2 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School to 2.5 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School. Effective: 8/31/2015.

- 10) Rohr, Dennis, move from 2 Hour Cafeteria/Playground Aide for the King's Highway Elementary School to 2.5 Hour Cafeteria/Playground Aide for the King's Highway Elementary School. Effective: 8/31/2015.
- 11) Sullivan, Janet, move from 2 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School to 2.5 Hour Cafeteria/Playground Aide for the East Fallowfield Elementary School. Effective: 8/31/2015.
- 12) Washington, Barbara, move from 2 Hour Cafeteria/Playground Aide for the Reeceville Elementary School to 2.5 Hour Cafeteria/Playground Aide for the Reeceville Elementary School. Effective: 8/31/2015.

b. FEDERATION

- 1) Prescott, Heather, move from 3 Hour Food Service General Utility Worker for the South Brandywine Middle School to 4.5 Hours Food Service General Utility Worker for the South Brandywine Middle School. Effective: 9/21/2015.

*This concludes*

*the*

**Revised**

*Board Packet*

*for*

*Tuesday*

*September 22, 2015*