

# *Coatesville Area School District*

## **School Board Meeting Agenda**



22<sup>nd</sup> August 2017

### Board Directors

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

### Administration

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

### Solicitor

Michael I. Levin, Esquire

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

**OPENING ACTIVITIES**

**1. CALL TO ORDER**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Administration**

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

**Student Representatives**

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

**Solicitor**

Michael I. Levin, Esquire

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

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

**APPROVAL OF THE MINUTES**

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

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

**APPROVAL OF THE MINUTES**

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

Motion: \_\_\_\_\_ 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 will be held on Monday, August 21, 2017 for legal and personnel reasons.  
 An executive session was held on Monday, August 7, 2017 for legal and personnel reasons.

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

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

**SPECIAL REPORTS**

**MOTION ITEMS FOR APPROVAL**

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

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

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

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

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

A. **Financial Statements**

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

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

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

C. **Creation of Cyber Positions**

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

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

D. **Act 93 Agreement**

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

E. **Non-Certified Compensation Plan**

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

F. **Act 93 Salary Increase**

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

G. **Non-Certified Salary Increase**

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

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

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

**I. Letter of Engagement – Lamb McErlane**

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

**J. Legislative Committee Proposal**

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

**K. Auditor General’s Response**

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

**L. General Fund Budget Adoption**

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

**M. Memorandum of Understanding with Township Police Departments**

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

- Caln Township Police Department
- City of Coatesville Police Department
- East Fallowfield Police Department
- Valley Township Police Department
- West Brandywine Township Police Department
- West Caln Township Police Department

**N. Human Resources Report**

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

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

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

a. CATA

- 1) Darlington, Sandi, Teacher for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.

- 2) Diehl, Karen, Music Teacher for King's Highway Elementary School. Letter Dated: 8/8/2017. Reason: Personal. Effective: 10/6/2017.
- 3) Dimitri, Lauren, Teacher for Friendship Elementary School. Letter Dated: 8/15/2017. Reason: Personal. Effective: 8/15/2017.
- 4) Foster, Michael, Teacher for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 5) O'Neill, Kristin, 4<sup>th</sup> Grade Teacher for Reeceville Elementary School. Letter Dated: 8/8/2017. Reason: Personal. Effective: 8/8/2017.

b. CATSS

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

c. EXTRA DUTY

- 1) Foster, Michael, Wrestling Coach for the Coatesville Area School District's Middle Schools. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 2) Foster, Michael, Boys' Soccer Coach for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 3) Foster, Michael, Baseball Coach for North Brandywine Middle School. Letter Dated: 8/14/2017. Reason: Personal. Effective: 8/14/2017.
- 4) Jones, Jonny, Food Service Substitute for the Coatesville Area School District. Letter Dated: 7/21/2017. Reason: Retirement. Effective: 7/21/2017.

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

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

a. CATA

- 1) DiVirgilio, Kim, English Language Arts Teacher for South Brandywine Middle School. Posted: 7/20/2017. Salary: \$86,633. Level: M. Step: 19. Professional Contract. Degree: BA Speech Communication, West Chester University. MS—Education, West Chester University. Certification: English 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Form.

- 2) Kane, Abigail, 4<sup>th</sup> Grade Teacher for Reeceville Elementary School. Posted: 6/30/2017. Salary: \$43,133. Level: B. Step: 1. Temporary Professional Contract. Degree: BS—Early Childhood Education, West Chester University. Certifications: Grades PK-4, Special Education PK-8. Effective: 2017—2018 School Year. SP4: Staff.
- 3) Kingston, Katie, Special Education Teacher for South Brandywine Middle School. Posted: 7/6/2017. Salary: \$47,333. Level: M. Step: 2. Temporary Professional Contract. Degree: BS—Elementary Education, Kutztown University. MS—Special Education, Drexel University. Certifications: Special Education N-12, Elementary K-6, Early Childhood N-3. Effective: 2017—2018 School Year. SP4: Staff.
- 4) Lemma, Rachel, Special Education Teacher for South Brandywine Middle School. Posted: 7/6/2017. Salary: \$43,133. Level: B. Step: 1. Temporary Professional Contract. Degree: BS—Elementary Education, West Chester University. Certifications: Special Education PK-8, Grades PK-4. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 5) Matijasich, Brian, 1<sup>st</sup> Grade Teacher for Reeceville Elementary School. Posted: 7/19/2017. Salary: \$57,233. Level: B. Step: 9. Professional Contract. Degree: BS—Elementary Education, Shippensburg University. Certifications: Elementary K-6, All Grades 4-8, Mathematics 7-8. Effective: 2017—2018 School Year. SP4: Staff.
- 6) Miller, Lindsay, Music Teacher for East Fallowfield Elementary School. Posted: 7/3/2017. Salary: \$56,033. Level: M. Step: 8. Temporary Professional Contract. Degree: BM—Music Education, Penn State University. MM—Piano Performance, West Chester University. Certification: Music PK-12. Effective: 8/21/2017. SP4: Approved. Pending 168 Forms.
- 7) Molan, Danielle, Music Teacher for Coatesville Area Senior High School. Posted: 6/9/2017. Salary: \$52,833. Level: M+15. Step: 5. Professional Contract. Degree: BM—Music Education, West Chester University. MM—Sacred Music/Choral Conducting, Westminster Choir College. Certification: Music PK-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 8) Mui, Kathryn, 1<sup>st</sup> Grade Teacher at Reeceville Elementary School. Posted: 7/19/2017. Salary: \$46,033. Level: B+15. Step: 2. Temporary Professional Contract. Degree: BS—Nutrition, University of Massachusetts. Certification: PK-4. SP4: Staff.
- 9) Quattlebaum, Nathan, Special Education Teacher for Scott Middle School. Posted: 7/7/2017. Salary: \$66,833. Level: M+30. Step: 11. Professional Contract. Degree: BS—Elementary/Early Childhood Education, Lincoln University. MS—Education Leadership, Cabrini University. Certifications: Special Education PK-8, Grades 4-5, Early Childhood N-3, Principal PK-12. Effective: 8/21/2017. SP4: Staff.

10) Talarico, Mariel, Pre-School Teacher for Gordon Early Literacy Center. Posted: 5/3/2017. Salary: \$60,233. Level: M+15. Step 9. Temporary Professional Contract. Degree: BS—Psychology, Saint Joseph’s University. MS—Education, Georgian Court University. Certification: Grades PK-4. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) DiNunzio, Andrea, 6.5 Hour Health Assistant for Reeceville Elementary School. Posted: 5/15/2017. Salary: \$18.50/hour. Degree: BS—Nursing, Immaculata. License: Registered Nurse. Effective: 8/22/2017. SP4: Approved. Pending 168 Forms.
- 2) Ellis, Jenna, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Staff.
- 3) Lewis, Cassie, 5.75 Hour Special Education One-on-One Aide for Friendship Elementary School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Approved. Pending 168 Forms.
- 4) McCain, Eric, 5.75 Hour Special Education One-on-One Aide for Scott Middle School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Staff.
- 5) Senter, Danelle, 5.75 Hour Special Education One-on-One Aide for North Brandywine Middle School. Posted: 7/13/2017. Salary: \$12.50/hour. Effective: 8/28/2017. SP4: Approved. Pending 168 Forms.

c. FEDERATION

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

d. EXTRA DUTY

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

e. VOLUNTEER

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



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

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

a. CATA

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

b. FEDERATION

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

4. **Involuntary Transfers:**

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

a. CATA

- 1) Conlan, Mary Grace, remaining at North Brandywine Middle School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.
- 2) Elphick, Sarah, remaining at King's Highway Elementary School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.
- 3) Glackman, Lorie, move from Teacher for Scott Middle School to Scott Middle School and North Brandywine Middle School. Effective: 8/22/2017.
- 4) Grannells, Matthew, move from Teacher for South Brandywine Middle School to Coatesville Area Intermediate High School and Coatesville Area Senior High School. Effective: 8/22/2017.
- 5) Kreger, Michelle, remaining at North Brandywine Middle School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.
- 6) Leyden, Bill, remaining at Friendship Elementary School. For purposes of completeness and clarity, the employee has returned to their original assignment as the involuntary transfer was not needed.

- 7) Miller, Patricia, move from Teacher for Scott Middle School and North Brandywine Middle School to Coatesville Area Intermediate High School and Coatesville Area Senior High School. Effective: 8/22/2017.
- 8) Pearson, Eric, move from Teacher for North Brandywine Middle School to Rainbow Elementary School. Effective: 8/22/2017.
- 9) Polk, Erica, move from Teacher for Coatesville Area Senior High School to Scott Middle School. Effective: 8/22/2017.

b. CATSS

- 1) Andrews, Stacey, move from Special Education One-on-One Aide for Coatesville Area Intermediate High School to Coatesville Area Senior High School. Effective: 8/28/2017.
- 2) Bisignaro, Carol, move from Special Education One-on-One Aide for East Fallowfield Elementary School to Receville Elementary School. Effective: 8/28/2017.
- 3) Dunlap, George, move from Special Education One-on-One Aide for North Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/28/2017.
- 4) Henderson, Nancy, move from Special Education One-on-One Aide for King's Highway Elementary School to North Brandywine Middle School. Effective: 8/28/2017.
- 5) Holmes, Cassandra, move from Special Education One-on-One Aide for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/28/2017.
- 6) McLaughlin, Jena, move from Special Education One-on-One Aide for East Fallowfield to South Brandywine Middle School. Effective: 8/28/2017.
- 7) Meredith, Barbara, move from Special Education One-on-One Aide for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/28/2017.
- 8) Musick, Joyce, move from Special Education One-on-One Aide for Rainbow Elementary School to South Brandywine Middle School. Effective: 8/28/2017.
- 9) Norris, Demetrius, move from Special Education One-on-One Aide for South Brandywine Middle School to North Brandywine Middle School. Effective: 8/28/2017.
- 10) Smith, Lisa, move from Special Education One-on-One Aide for Coatesville Area Intermediate High School to Coatesville Area Senior High School. Effective: 8/28/2017.

11) Teson, Deborah, move from Special Education One-on-One Aide for Coatesville Area Senior High School to Coatesville Area Intermediate High School. Effective: 8/28/2017.

12) Woodloe, Lynne, move from Special Education One-on-One Aide for Rainbow Elementary School to North Brandywine Middle School. Effective: 8/28/2017.

**5. Change of Status**

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

a. NON-CERTIFIED

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

**6. Tenure**

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

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

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

**A. Independent Contractor Contract – Dr. Jose Monasterio**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's Contract with Dr. Jose Monasterio for a term beginning July 25, 2017 through June 30, 2018.

**B. Independent Contractor Contract – Dr. Robert E. Schmidt**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's Contract with Dr. Robert E. Schmidt for a term beginning July 25, 2017 through June 30, 2018.

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

**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's Contract with Sandra Kreiss-Schmidt, CSN SNP for a term beginning July 25, 2017 through June 30, 2018.

**D. Chester County Intermediate Unit Practical Nursing Contract**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Chester County Intermediate Unit Practical Nursing Contract.

- E. Bayada Extended School Year Nursing Services Contract – Student 10006868**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Extended School Year Contract for Nursing Services from June 26, 2017 to August 8, 2017 for student 10006868.
- F. Bayada School Year Nursing Services Contract – Student 10006868**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the School Year Contract for Nursing Services from August 28, 2017 to June 8, 2018 for student 10006868.
- G. Bayada In-School Nursing Services Contract – Student 10011119**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Contract for In-School Nursing Services from July 1, 2017 to June 30, 2018 for student 10011119.
- H. Martin Luther School – 2017 Extended School Year Agreement – Student 10007663**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the 2017 Extended School Year Agreement between CASD and the Martin Luther School from July 5<sup>th</sup> through August 18<sup>th</sup> 2017 for student 10007663.
- I. Martin Luther School – 2017 Extended School Year Agreement – Student 10006578**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the 2017 Extended School Year Agreement between CASD and the Martin Luther School from July 5<sup>th</sup> through August 18<sup>th</sup> 2017 for student 10006578.
- J. Devereux 2017 Extended School Year Contract – Student 10002554**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the ESY Contract with Devereux from July 10, 2017 through August 25, 2017 for student 10002554.
- K. Devereux Education Agreement – Student 90003188**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Regular School Year (RSY) Education Agreement from May 1, 2017 through June 30, 2017 for student 90003188.
- L. Green Tree School Enrollment Contract for 2017-2018 – Student 10009438**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the 2017-2018 Enrollment Contract for student 10009438.
- M. Camphill Special School Revised 2017 ESY Contract – Student 90000285**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the revised 2017 Extended Year Enrollment Contract for student 90000285.
- N. Camphill Special School Enrollment Contracts - 10005280, 10008313 and 90000285**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the 2017-2018 Enrollment Contracts for the following students:

**10005280****10008313****90000285**

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

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

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

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

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

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

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

- U. **Textbook Adoption**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the use of the following new AP recommended textbooks:

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

- V. **Student Teacher/Intern/Practicum Placements**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the following student teacher/intern/practicum placements, as presented:

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

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

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

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

**W. Student Adjudications**

**RECOMMENDED MOTION:** That the Board of School Directors approves the following student adjudications, as listed below:

**10004910      10007862      10008640      50000991      90001146**

**X. Confidential Release and Settlement Agreement – Student 10004341**

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

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

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

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

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

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

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

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

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

**\$16,640.00**

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

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

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

A. **Policy 901 – Public Relations Objectives – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 901.

B. **Policy 902 – Publications Program – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 902.

C. **Policy 903 – Public Participation in Board Meetings – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 903.

D. **Policy 903.1 – Circulation of Material at Board Meetings – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 903.1.

E. **Policy 904 – Public Attendance at School Events – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 904.

F. **Policy 905 – Citizen Advisory Committees – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 905.

G. **Policy 906 – Public Complaints – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 906.

H. **Policy 907 – School Visitors – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 907.

I. **Policy 908 – Relations with Parents/Guardians – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 908.

- J. Policy 909 – Municipal Government Relations – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 909.
- K. Policy 910 – Community Engagement – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 910.
- L. Policy 911 – News Media Relations – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 911.
- M. Policy 912 – Relations with Educational Institutions – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 912.
- N. Policy 913 – Non-School Organizations/Groups/Individuals – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 913.
- O. Policy 914 – Relations with Intermediate Unit – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 914.
- P. Policy 915 – Booster Clubs – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 915.
- Q. Policy 916 – Volunteers – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 916.
- R. Policy 920 – Parental/Family Involvement – 2<sup>nd</sup> Reading**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the second reading of Policy 920.

### **PUBLIC COMMENT**

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

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

### **INFORMATION ITEMS**

### **ADJOURNMENT**

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

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



*Agenda Enclosure*

*Minutes to Approve*

*July 25, 2017*

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

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:06 PM**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Administration**

Dr. Cathy Taschner, Superintendent of Schools - *present*  
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*  
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*  
Karen Hall, Director of Human Resources - *present*  
Dr. Cynthia Ajemian, Director of Special Education - *absent*  
Rita Perez, Director of Pupil Services - *present*  
Jason Palaia, Director of Elementary and Secondary Education - *present*

**Solicitor**

Michael I. Levin, Esquire – *not present*

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

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

*Addition:*

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

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

Motion: Deborah Thompson

Second: Stuart Deets

Vote: 8-0-0

Master Facility Planning – Option 1-D

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

Motion: Deborah Thompson

Second: Brenda Geist

Vote: 6-2-0

Opposed: Hills & Knecht

**APPROVAL OF THE MINUTES**

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

Motion: Stuart Deets

Second: James Hills

Vote: 8-0-0

**APPROVAL OF THE MINUTES**

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

Motion: Laurie Knecht

Second: Ann Wuertz

Vote: 8-0-0

**PUBLIC COMMENT ON AGENDA ITEMS**

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

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

**EXECUTIVE SESSION**

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

**SUPERINTENDENT’S REPORT**

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

**IMPORTANT DATES**

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

**SPECIAL REPORTS**

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

**MOTION ITEMS FOR APPROVAL**

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

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

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

*Items to be removed from Consent Agenda:*

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

Motion: Ann Wuertz

Second: Brenda Geist

Vote: 8-0-0

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

**A. Financial Statements**

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

**B. Kennett Square Revitalization Task Force Donation – AFJROTC**

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

**C. Western Pest Service – Caln Elementary School**

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

**D. Lifetouch Studios Commission Check – Reeceville Elementary School**

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

**E. BerkOne Service Agreement – Transportation Notification Services**

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

**F. Safe Schools Training Annual Subscription**

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

**G. Marketplace Programs – Chester County Intermediate Unit**

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

CCIU Marketplace Programs
Approved
Vote: 8-0-0

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 8-0-0

**H. Human Resources Report**

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

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

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

a. CATA

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

- 4) Rodkey, Frances, Teacher for Scott Middle School. Letter Dated: 7/12/2017. Reason: Retirement. Effective: 7/12/2017.
- 5) Turley, Daniel Shawn, Teacher for Coatesville Area Intermediate High School. Letter Dated: 7/11/2017. Reason: Personal. Effective: 7/28/2017.

b. NON-CERTIFIED

- 1) Arms, Dennis, Executive Administrative Assistant to the Assistant to the Superintendent. Letter Dated: 7/11/2017. Reason: Personal. Effective: 7/28/2017.
- 2) Armstrong, Cheryl, Executive Administrative Assistant to the Business Administrator. Letter Dated: 7/10/2017. Reason: Personal. Effective: 7/21/2017.

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

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

a. EXTRA DUTY

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

3. **Voluntary Transfers:**

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

a. CATA

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

4. **Involuntary Transfers:**

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

a. CATA

- 1) Castaldi, Jason, move from Teacher for Coatesville Area Intermediate High School to North Brandywine Middle School. Effective: 8/22/2017.
- 2) Gellner, Jonah, move from Teacher for Scott Middle School to Coatesville Area Senior High School. Effective: 8/22/2017.
- 3) Kuhl, Jennifer, move from Teacher for Coatesville Area Intermediate High School to Scott Middle School. Effective: 8/22/2017.

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

5. **Correction(s)**

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

a. NON-CERTIFIED

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

H. **Human Resources Addendum**

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

1. **Involuntary Transfers:**

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

a. CATA

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

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

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

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

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

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

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

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

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



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

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

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

ABA2DAY Contract Approved Vote: 8-0-0
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Motion: Ann Wuertz

Second: Deb Thompson

Vote: 8-0-0

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

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

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

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

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

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

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

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

Motion: Dean Snyder

Second: Deb Thompson

Vote: 8-0-0

*Amended Motion:*

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

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

Second: Deb Thompson

Vote: 8-0-0

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

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

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

A. **Deletion of Policies**

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

203.2	216.1	303	314.2	314.3
315	316	327	329	346

B. **Policy 247 – Hazing – Adoption**

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

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

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

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

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

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

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

**700 SERIES**

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

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

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

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

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

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

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

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

E. **Policy 705 – Safety – Adoption**

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

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

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

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

## 800 SERIES

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

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

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

## 900 SERIES

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

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

### **PUBLIC COMMENT**

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

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

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

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

### **INFORMATION ITEMS**

### **ADJOURNMENT**

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

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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Ronald G. Kabonick, School Board Secretary

*Anyone wishing to review the minutes verbatim should contact the School Board Secretary to request a copy of the digital/audio file or you may visit our website to view the video of this meeting.*

*Agenda Enclosure*

*Minutes to Approve*

*August 8, 2017*



# COATESVILLE AREA SCHOOL DISTRICT SPECIAL SCHOOL BOARD MEETING AGENDA

*Coatesville Area Senior High School Auditorium*

**AUGUST 8, 2017**

*(Immediately Following Committee Meetings)*

## OPENING ACTIVITIES

### 1. CALL TO ORDER

### 2. PURPOSE OF MEETING

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

### 3. READING OF MISSION STATEMENT

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

### 4. ADVISEMENT

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

### 5. ROLL CALL

#### Board of School Directors

Dean A. Snyder, President

*(Operations Committee)*

Ann M. Wuertz, Vice President

*(Education & Policy Committees)*

Stuart C. N. Deets

*(Finance Committee)*

Brenda L. Geist

*(Operations Committee)*

Bashera Grove

*(Policy Committee)*

James Hills

*(Education & Finance Committees)*

Laurie C. Knecht

*(Operations Committee)*

Thomas Siedenbuehl

*(Finance & Policy Committees)*

Deborah L. Thompson

*(Education Committee)*

#### Administration

Dr. Cathy Taschner, Superintendent of Schools

Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning

Ronald G. Kabonick, Director of Business Administration and School Board Secretary

Karen Hall, Director of Human Resources

Dr. Cynthia Ajemian, Director of Special Education

Rita Perez, Director of Pupil Services

Jason Palaia, Director of Elementary and Secondary Education

#### Solicitor

Michael I. Levin, Esquire

**6. MOMENT OF SILENCE AND SALUTE TO THE FLAG****ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA****PUBLIC COMMENT ON AGENDA ITEMS**

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

**MOTION ITEMS FOR APPROVAL**

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

- A. **R. E. Rowles Asphalt & Sealing Co.**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the R. E. Rowles Asphalt & Sealing Co. proposals for an amount of \$41,403.00 for the senior high school parking areas and \$1,290.00 for the district administration parking lot as per the attached. This project is to be paid from the Capital Reserve Fund.
- B. **Kistler O'Brien**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Kistler O'Brien proposal for an amount of \$4,760.00 for annual fire and sprinkler inspections at Coatesville Area High School, Reeceville Elementary, and CASD Administration building as per the attached.
- C. **Baldy Hill Consulting LLC**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Baldy Hill Consulting LLC proposal for an amount of \$3,449.00 for the repair of the HVAC DDC system on the second floor of the Benner Building.
- D. **3B Services, Inc.**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 3B Services Proposal for an amount of \$14,886.00 for the repair of circulating lines at King's Highway Elementary School as per the attached agreement.
- E. **3B Services, Inc.**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 3B Services Proposal for an amount of \$9,658.00 to insulate boiler lines at King's Highway Elementary School as per the attached agreement.

- F. 3B Services, Inc.**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 3B Services Proposal for an amount of \$3,241.00 for the removal of an old storage tank at King's Highway Elementary School as per the attached agreement.
- G. 3B Services, Inc.**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 3B Services Proposal, in the amount of \$2,943.00, for the replacement of boiler relief valves at the high school, as per the attached agreement.
- H. Approval of the 2017-2018 Bus Runs**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the 2017-2018 bus runs, as presented.
- I. Request to Waive Fees – Coatesville Kid Raiders – C. A. S. H. S. & Scott Field**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the request to waive fees in the amount of \$9,770 for the Coatesville Kid Raiders youth football events at Scott Field and CASH High School field (*near the baseball field*) from August 1<sup>st</sup> to November 25<sup>th</sup> 2017.
- J. Tax Revenue and Anticipation Note - Resolution**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the Resolution and other documents presented for the issuance of a Tax Revenue and Anticipation Note, as presented.
- K. Confidential Employee Settlement Agreement – Employee 011891**  
**RECOMMENDED MOTION:** That the Board of Directors approve the confidential settlement agreement for employee 011891, as presented. (*Confidential Enclosure*)
- L. Confidential Employee Settlement Agreement – Employee 011034**  
**RECOMMENDED MOTION:** That the Board of Directors approve the confidential settlement agreement for employee 011034, as presented. (*Confidential Enclosure*)
- M. Lunch Prices for the 2017-2018 School Year**  
**RECOMMENDED MOTION:** That the Board of School Directors approve a \$.25 increase for all lunches for the 2017-2018 school year. This will set the new lunch prices at \$2.20 for Elementary Students, \$2.40 for Middle School Students and \$2.50 for High School Students.
- N. Human Resources Report**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:
- 1. Resignations - Regular and Extra Duty**  
**RECOMMENDED MOTION:** That the Board of School Directors approve the following Resignations - Regular and Extra Duty:
- a. CATA
- 1) Cantwell, Christopher, English Language Arts Teacher for South Brandywine Middle School. Letter Dated: 7/28/2017. Reason: Personal. Effective: 7/28/2017.

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

b. CATSS

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

c. EXTRA DUTY

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

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

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

a. CATA

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

- 3) Saroka, Susan, Mathematics Teacher for Coatesville Area Intermediate High School. Posted: 6/21/2017. Salary: \$44,133. Level: B+15. Step: 1. Degree: BS-Secondary Education Mathematics, Pennsylvania State University. Certification: Mathematics 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.

b. CATSS

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

c. EXTRA DUTY

- 1) Borello, Deborah, Assistant Girls' Soccer Coach for Coatesville Area Senior High School. Posted: 4/7/2017. Salary: \$2,414.25. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 2) Nelson, Luke, Head Volleyball Coach for Coatesville Area Senior High School. Posted: 3/27/2017. Salary: \$3,099.38. Effective: 2017—2018 School Year. SP4: Staff.
- 3) Game/Event Workers for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.

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

3. **Involuntary Transfers:**

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

a. CATA

- 1) Leyden, Bill, move from Teacher for Friendship Elementary School to King's Highway Elementary School. Effective: 8/22/2017.

2) Loescher, Pablo, move from Teacher for Caln Elementary School to Reeceville Elementary School. Effective: 8/22/2017.

3) Wilson-Stenz, Mary, move from Teacher for King's Highway Elementary School to Rainbow Elementary School. Effective: 8/22/2017.

**4. Correction(s):**

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

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

**PUBLIC COMMENT**

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

**INFORMATION ITEMS**

**ADJOURNMENT**

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

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

# *Board Enclosures ~ Financial Statements*

- *Manual Checks/Wires for period of August 5<sup>th</sup> thru 8<sup>th</sup> 2017*
- *Bills List for period of August 9<sup>th</sup> thru 18<sup>th</sup> 2017*

*Submitted: August 22, 2017*

# Fund Accounting Check Register

GENERAL FUND - From 08/05/2017 To 08/07/2017

fackrgc

Note: Output selection limited to transactions dated between 08/05/2017 and 08/07/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OACH1142	08/07/2017	M1304800001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	867.49
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 08/07/2017	Check Amount: 867.49
*OACH1143	08/07/2017	M1304600001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	44,113.31
*OACH1143	08/07/2017	M1304600002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	24,281.09
*OACH1143	08/07/2017	M1304600003			10-0462-220-000-00-000-000-000-0000	100462220	24,281.09
*OACH1143	08/07/2017	M1304600004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	5,678.64
*OACH1143	08/07/2017	M1304600005			10-0462-220-000-00-000-000-000-0000	100462220	5,678.64
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 08/07/2017	Check Amount: 104,032.77
10-GENERAL FUND							104,900.26
Grand Total Manual Checks :							104,900.26 ✓
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							104,900.26

Hum. 8/18/17



# Bills to be Approved

GENERAL FUND - From 08/05/2017 To 08/07/2017

facksmc

Note: Output selection limited to transactions dated between 08/05/2017 and 08/07/2017

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DOMESTIC RELATIONS	ExpertPay.....		867.49
IRS/FICA	Fed W/H Tax Pymt.....	FICA Pymt-EE.....	104,032.77
	10-GENERAL FUND		104,900.26
	Grand Total Manual Checks :		104,900.26 ✓
	Grand Total Regular Checks :		0.00
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		104,900.26

Leem. J 8/18/17

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



# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009393	08/15/2017	M1309900001			10-3250-330-000-00-000-000-0000		-70.00
Vendor: 0857 - MATTHEW QUAY					Remit # 1	Check Date: 08/15/2017	Check Amount: -70.00
00010107	08/15/2017	M1309700001			10-3250-330-000-00-000-000-0000		-52.00
Vendor: 1981 - DANIEL JOSEPH HUNT					Remit # 1	Check Date: 08/15/2017	Check Amount: -52.00
00011305	08/09/2017	L1302800001	18014623	8/10/17 MAILING	10-2310-530-000-00-000-000-0000		1,400.00
Vendor: 1081 - POSTMASTER						Check Date: 08/09/2017	Check Amount: 1,400.00
00011306	08/17/2017	C1315700001	119854	81917	10-3250-810-000-00-000-000-0000		325.00
Vendor: 0098 - AVON GROVE SPORTS BOOSTERS					Remit # 1	Check Date: 08/17/2017	Check Amount: 325.00
00011307	08/17/2017	C1315700004	119858	71917	10-3250-810-000-00-000-000-0000		200.00
Vendor: 0180 - CARLISLE HIGH SCHOOL ATHLETIC					Remit # 1	Check Date: 08/17/2017	Check Amount: 200.00
00011308	08/17/2017	C1315700002	119855	71217	10-3250-810-000-00-000-000-0000		350.00
Vendor: 5076 - PENN TRACK XC						Check Date: 08/17/2017	Check Amount: 350.00
00011309	08/17/2017	C1315700003	119860	71217	10-3250-810-000-00-000-000-0000		250.00
Vendor: 1065 - PIAA					Remit # 1	Check Date: 08/17/2017	Check Amount: 250.00
00011310	08/18/2017	L1315400032	18014580	14851	10-0421-990-000-00-000-000-0000	100421990	2,125.79
Vendor: 2236 - 1 SOURCE SAFETY AND HEALTH INC						Check Date: 08/18/2017	Check Amount: 2,125.79
00011311	08/18/2017	L1307600021	18014249	1271121	10-0421-990-000-00-000-000-0000	100421990	305.04
Vendor: 2228 - 21ST CENTURY MEDIA NEWSPAPERS LLC					Remit # 1	Check Date: 08/18/2017	Check Amount: 305.04
00011312	08/18/2017	L1313500045	18014590	77P01262	10-2620-411-000-00-000-000-0000		318.30
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 318.30
00011313	08/18/2017	C1307900008		8/18/2017 PAY	10-0462-027-PAY-00-000-000-0000	100462027PAY	142.68
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 08/18/2017	Check Amount: 142.68
00011314	08/18/2017	L1313500034	18014543	370154	10-1110-562-000-00-000-000-0000		17,681.79
00011314	08/18/2017	L1313500035	18014543	370154	10-1290-562-000-00-000-000-0115		8,378.04
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1	Check Date: 08/18/2017	Check Amount: 26,059.83
00011315	08/18/2017	L1313500076	18014472	560640	10-0421-990-000-00-000-000-0000	100421990	62.19
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 08/18/2017	Check Amount: 62.19
00011316	08/18/2017	L1313500006	18014305	22247	10-2620-431-000-00-000-000-0000		995.00
00011316	08/18/2017	L1313500036	18014555	22241	10-2620-431-000-00-000-000-0000		23,150.00
Vendor: 6589 - ANASTASI LANDSCAPING INC						Check Date: 08/18/2017	Check Amount: 24,145.00
00011317	08/18/2017	L1313500067	18014068	1367455 8/17	10-2620-424-000-00-000-000-0000		345.00
00011317	08/18/2017	L1313500068	18014068	0324712 8/17	10-2620-424-000-00-000-000-0000		254.26

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011317	08/18/2017	L1313500069	18014068	0324717 8/17	10-2620-424-000-00-000-000-000-0000		1,953.60
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 2,552.86
00011318	08/18/2017	L1313500004	18014347	0012782560	10-2380-810-000-23-530-000-000-0000		89.00
00011318	08/18/2017	L1313500005	18014347	0012789767	10-2380-810-000-23-530-000-000-0000		89.00
Vendor: 0084 - ASCD					Remit # 1	Check Date: 08/18/2017	Check Amount: 178.00
00011319	08/18/2017	L1313500037	18014544	1863	10-1110-562-000-00-000-000-000-0000		169,372.84
00011319	08/18/2017	L1313500038	18014544	1863	10-1290-562-000-00-000-000-000-0115		122,877.92
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 08/18/2017	Check Amount: 292,250.76
00011320	08/18/2017	L1313500039	18014618	12669208	10-1290-330-000-00-000-000-000-0115		1,065.77
00011320	08/18/2017	L1313500040	18014618	12669209	10-1290-330-000-00-000-000-000-0115		582.00
00011320	08/18/2017	L1313500041	18014571	12650354	10-1290-330-000-00-000-000-000-0115		206.63
00011320	08/18/2017	L1313500042	18014571	12650355	10-1290-330-000-00-000-000-000-0115		560.25
00011320	08/18/2017	L1313500043	18014518	12631450	10-1290-330-000-00-000-000-000-0115		358.88
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 2,773.53
00011321	08/18/2017	L1313500079	18014584	3700924	10-2840-448-000-00-000-000-000-0000		16,500.00
Vendor: 7097 - BB & T Commerical Equipment Capital Corp.					Check Date: 08/18/2017	Check Amount: 16,500.00	16,500.00
00011322	08/18/2017	L1307600001	18014297	17060020	10-0421-990-000-00-000-000-000-0000	100421990	1.65
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 08/18/2017	Check Amount: 1.65
00011323	08/18/2017	L1313500044	18014591	301616	10-2620-431-000-00-000-000-000-0000		330.00
Vendor: 0123 - BERKSHIRE SYSTEMS GROUP INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 330.00
00011324	08/18/2017	L1313500002	18014358	1268209	10-2840-650-000-00-000-000-000-0000		25,598.43
Vendor: 5048 - BLACKBOARD INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 25,598.43
00011325	08/18/2017	L1313500046	18014614	I093873	10-2620-431-000-00-000-000-000-0000		192.08
Vendor: 0164 - C & R GLASS INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 192.08
00011326	08/18/2017	L1310700010	18014564	5784-0 7/17	10-0421-990-000-00-000-000-000-0000	100421990	531.90
00011326	08/18/2017	L1310700011	18014564	5758-0 7/17	10-0421-990-000-00-000-000-000-0000	100421990	603.06
00011326	08/18/2017	L1310700012	18014564	4021-0 7/17	10-0421-990-000-00-000-000-000-0000	100421990	2,229.03
Vendor: 0170 - CALN TOWNSHIP					Remit # 2	Check Date: 08/18/2017	Check Amount: 3,363.99
00011327	08/18/2017	C1307900002	17012324	FS17-23	10-0421-990-000-00-000-000-000-0000	100421990	471.40
Vendor: 0185 - CASD - FOOD SERVICE					Check Date: 08/18/2017	Check Amount: 471.40	471.40
00011328	08/18/2017	L1313500047	18014541	17806	10-2620-431-000-00-000-000-000-0000		1,819.83

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 0194 - CAWLEY ENVIRONMENTAL SERVICES INC / CES</b>						<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount: 1,819.83</b>
00011329	08/18/2017	L1307600022	18014278	397258	10-0421-990-000-00-000-000-0000	100421990	2,189.54
00011329	08/18/2017	L1307600023	18014278	397151	10-0421-990-000-00-000-000-0000	100421990	116.00
00011329	08/18/2017	L1307600024	18014278	397051	10-0421-990-000-00-000-000-0000	100421990	30,674.88
00011329	08/18/2017	L1307600025	18014278	396651	10-0421-990-000-00-000-000-0000	100421990	438.88
00011329	08/18/2017	L1307600026	18014278	397562	10-0421-990-000-00-000-000-0000	100421990	3,841.05
00011329	08/18/2017	L1307600027	18014278	397301	10-0421-990-000-00-000-000-0000	100421990	2,591.85
00011329	08/18/2017	L1307600028	18014278	397316	10-0421-990-000-00-000-000-0000	100421990	1,203.16
00011329	08/18/2017	L1307600029	18014278	396375	10-0421-990-000-00-000-000-0000	100421990	1,755.36
00011329	08/18/2017	L1307600030	18014278	396568	10-0421-990-000-00-000-000-0000	100421990	4,240.50
00011329	08/18/2017	L1307600031	18014278	396585	10-0421-990-000-00-000-000-0000	100421990	1,404.00
00011329	08/18/2017	L1307600032	18014278	396936	10-0421-990-000-00-000-000-0000	100421990	27,297.66
00011329	08/18/2017	L1307600033	18014278	397327	10-0421-990-000-00-000-000-0000	100421990	458.61
00011329	08/18/2017	L1307600034	18014278	396978	10-0421-990-000-00-000-000-0000	100421990	1,178,725.36
00011329	08/18/2017	L1307600035	18014278	397038	10-0421-990-000-00-000-000-0000	100421990	1,501,046.21
00011329	08/18/2017	L1307600036	18014184	397612	10-0421-990-000-00-000-000-0000	100421990	16,204.14
00011329	08/18/2017	L1307600037	18014300	397911	10-0421-990-000-00-000-000-0000	100421990	44,186.01
00011329	08/18/2017	L1307600038	18014300	397921	10-0421-990-000-00-000-000-0000	100421990	44,419.82
00011329	08/18/2017	L1310700003	18014529	397411	10-0421-990-000-00-000-000-0000	100421990	1,587.00
00011329	08/18/2017	L1310700004	18014493	398303	10-0421-990-000-00-000-000-0000	100421990	7,755.39
00011329	08/18/2017	L1310700005	18014493	398598	10-0421-990-000-00-000-000-0000	100421990	24,848.70
00011329	08/18/2017	L1310700006	18014493	398302	10-0421-990-000-00-000-000-0000	100421990	8,110.32
00011329	08/18/2017	L1310700007	18014493	398301	10-0421-990-000-00-000-000-0000	100421990	7,858.91
00011329	08/18/2017	L1310700008	18014537	397941	10-0421-990-000-00-000-000-0000	100421990	30,332.01
00011329	08/18/2017	L1313500077	18014427	397774	10-1110-610-000-30-810-110-000-0000		6.25
<b>Vendor: 0692 - CCIU #24 - GENERAL FUND</b>						<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount: 2,941,291.61</b>
00011330	08/18/2017	L1313500048	18014542	372243	10-1110-562-000-00-000-000-0000		12,098.06
00011330	08/18/2017	L1313500049	18014542	372243	10-1290-562-000-00-000-000-00115		11,170.72
<b>Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY</b>						<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount: 23,268.78</b>
00011331	08/18/2017	L1310700025	18014533	JUN-17 JW	10-0421-990-000-00-000-000-0000	100421990	2,200.00
00011331	08/18/2017	L1310700026	18014533	JUN-17 BUS RR	10-0421-990-000-00-000-000-0000	100421990	956.00
00011331	08/18/2017	L1310700027	18014533	JUN-17 LS/BS	10-0421-990-000-00-000-000-0000	100421990	2,790.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011331	08/18/2017	L1310700028	18014533	JUN-17 MR	10-0421-990-000-00-000-000-0000	100421990	2,290.00
00011331	08/18/2017	L1310700029	18014533	JUN-17 ZO	10-0421-990-000-00-000-000-0000	100421990	1,960.00
00011331	08/18/2017	L1310700030	18014533	JUN-17 MM	10-0421-990-000-00-000-000-0000	100421990	2,610.00
00011331	08/18/2017	L1310700031	18014533	JUN-17 ZM	10-0421-990-000-00-000-000-0000	100421990	1,940.00
00011331	08/18/2017	L1310700032	18014533	JUN-17 AM	10-0421-990-000-00-000-000-0000	100421990	2,300.00
00011331	08/18/2017	L1310700033	18014533	JUN-17 DL	10-0421-990-000-00-000-000-0000	100421990	720.00
00011331	08/18/2017	L1310700034	18014533	JUN-17 KJ	10-0421-990-000-00-000-000-0000	100421990	1,500.00
00011331	08/18/2017	L1310700035	18014533	JUN-17 HG	10-0421-990-000-00-000-000-0000	100421990	1,500.00
00011331	08/18/2017	L1310700036	18014533	JUN1-17 CG	10-0421-990-000-00-000-000-0000	100421990	1,820.00
00011331	08/18/2017	L1310700037	18014533	JUN-17 LF	10-0421-990-000-00-000-000-0000	100421990	2,220.00
00011331	08/18/2017	L1310700038	18014533	JUN-17 CA	10-0421-990-000-00-000-000-0000	100421990	2,040.00
00011331	08/18/2017	L1310700039	18014533	JUN-17 EB	10-0421-990-000-00-000-000-0000	100421990	2,230.00
00011331	08/18/2017	L1310700040	18014533	JUN-17 CC	10-0421-990-000-00-000-000-0000	100421990	2,080.00
<b>Vendor: 6899 - CHESTER COUNTY RESPITE NETWORK</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>31,156.00</b>
00011332	08/18/2017	L1310700013	18014561	26462	10-0421-990-000-00-000-000-0000	100421990	450.00
<b>Vendor: 0215 - CHOR YOUTH &amp; FAMILY SERVICES I</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>450.00</b>
00011333	08/18/2017	L1315000109	18014573	CVSUM3-2017	10-1290-330-000-00-000-000-00115		1,820.00
00011333	08/18/2017	L1315000110	18014527	CVSUM2-2017	10-1290-330-000-00-000-000-00115		1,680.00
<b>Vendor: 5045 - CHRISTOPHER G ROBERTS</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>3,500.00</b>
00011334	08/18/2017	C1307900006		8/18/2017 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	944.91
<b>Vendor: 0229 - CITADEL CREDIT UNION</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>944.91</b>
00011335	08/18/2017	L1307600002	18014326	11308560	10-0421-990-000-00-000-000-0000	100421990	39.88
00011335	08/18/2017	L1307600003	18014326	11376296	10-0421-990-000-00-000-000-0000	100421990	211.08
00011335	08/18/2017	L1307600004	18014326	11378135	10-0421-990-000-00-000-000-0000	100421990	-52.08
00011335	08/18/2017	L1307600005	18014326	11376880	10-0421-990-000-00-000-000-0000	100421990	215.40
00011335	08/18/2017	L1313500022	18014568	11511900	10-2620-610-000-00-000-000-0000		61.53
00011335	08/18/2017	L1313500023	18014568	11510388	10-2620-610-000-00-000-000-0000		17.39
00011335	08/18/2017	L1313500024	18014568	11480448	10-2620-610-000-00-000-000-0000		166.80
00011335	08/18/2017	L1313500082	18014082	11489927	10-2620-610-000-00-000-000-0000		19.70
00011335	08/18/2017	L1313500083	18014082	11484214	10-2620-610-000-00-000-000-0000		14.32
00011335	08/18/2017	L1313500084	18014082	11487320	10-2620-610-000-00-000-000-0000		203.79
<b>Vendor: 0250 - COLONIAL ELEC SUPPLY COMPANY INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>897.81</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011336	08/18/2017	L1313500050	18014582	14122C	10-2330-330-000-00-000-000-0000		1,615.00
00011336	08/18/2017	L1313500051	18014581	14121C	10-2330-330-000-00-000-000-0000		3,650.00
00011336	08/18/2017	L1313500052	18014581	14121C	10-2330-330-000-00-000-000-0000		467.50
00011336	08/18/2017	L1313500053	18014581	14121C	10-2330-330-000-00-000-000-0000		170.00
<b>Vendor: 6923 - COMMUNICATION SOLUTIONS GROUP</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>5,902.50</b>
00011337	08/18/2017	L1313500001	18014288	1702968-IN	10-2260-640-000-00-000-000-0000		37,869.59
00011337	08/18/2017	L1313500003	18014372	1703281-IN	10-1110-640-000-24-550-170-000-0000		88.00
00011337	08/18/2017	L1313500080	18014294	1703001-IN	10-2260-640-000-00-000-000-0000		5,625.00
00011337	08/18/2017	L1313500081	18014294	1703001-IN	10-2260-640-000-00-000-000-0000		451.18
<b>Vendor: 4025 - CPM EDUCATIONAL PROGRAM</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>44,033.77</b>
00011338	08/18/2017	L1310700009	18014517	34488	10-0421-990-000-00-000-000-0000	100421990	943.00
00011338	08/18/2017	L1313500057	18014603	34624	10-1290-330-000-00-000-000-00115		1,242.00
00011338	08/18/2017	L1313500058	18014603	34625	10-1290-330-000-00-000-000-00115		112.00
00011338	08/18/2017	L1313500059	18014570	34562	10-1290-330-000-00-000-000-00115		644.00
<b>Vendor: 0275 - CRITICARE</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>2,941.00</b>
00011339	08/18/2017	L1315000103	18014574	CASD-2017-17	10-1290-330-000-00-000-000-00115		4,070.00
<b>Vendor: 0337 - DELORES M VANDERBILT</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>4,070.00</b>
00011340	08/18/2017	L1310700014	18014516	JUN20170113002	10-0421-990-000-00-000-000-0000	100421990	16,300.00
<b>Vendor: 0347 - DEVEREUX FOUNDATION</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>16,300.00</b>
00011341	08/18/2017	L1313500054	18014388	8001736	10-1110-610-000-22-530-120-000-0000		40.17
00011341	08/18/2017	L1313500055	18014388	8001736	10-1110-610-000-23-530-120-000-0000		40.17
00011341	08/18/2017	L1313500056	18014388	8001736	10-1110-610-000-24-530-120-000-0000		40.18
00011341	08/18/2017	L1313500070	18014388	7984372	10-1110-610-000-22-530-110-000-0000		173.28
00011341	08/18/2017	L1313500071	18014388	7984372	10-1110-610-000-22-530-120-000-0000		5.06
00011341	08/18/2017	L1313500072	18014388	7984372	10-1110-610-000-23-530-110-000-0000		173.28
00011341	08/18/2017	L1313500073	18014388	7984372	10-1110-610-000-23-530-120-000-0000		5.06
00011341	08/18/2017	L1313500074	18014388	7984372	10-1110-610-000-24-530-110-000-0000		170.06
00011341	08/18/2017	L1313500075	18014388	7984372	10-1110-610-000-24-530-120-000-0000		5.09
<b>Vendor: 1225 - DICK BLICK HOLDINGS INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>652.35</b>
00011342	08/18/2017	L1310700041	18014577	000059771	10-0421-990-000-00-000-000-0000	100421990	852.18
00011342	08/18/2017	L1310700042	18014577	000059834	10-0421-990-000-00-000-000-0000	100421990	821.75
00011342	08/18/2017	L1310700043	18014577	000059776	10-0421-990-000-00-000-000-0000	100421990	852.18

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Coatesville Area School District

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# Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011342	08/18/2017	L1310700044	18014577	000059772	10-0421-990-000-00-000-000-0000	100421990	908.18
00011342	08/18/2017	L1310700045	18014577	000059777	10-0421-990-000-00-000-000-0000	100421990	877.75
00011342	08/18/2017	L1310700046	18014577	000059775	10-0421-990-000-00-000-000-0000	100421990	715.22
00011342	08/18/2017	L1310700047	18014577	000059769	10-0421-990-000-00-000-000-0000	100421990	1,065.23
00011342	08/18/2017	L1310700048	18014577	000059774	10-0421-990-000-00-000-000-0000	100421990	852.18
00011342	08/18/2017	L1310700049	18014577	000059768	10-0421-990-000-00-000-000-0000	100421990	639.14
00011342	08/18/2017	L1310700050	18014577	000059835	10-0421-990-000-00-000-000-0000	100421990	486.96
00011342	08/18/2017	L1310700051	18014577	000059770	10-0421-990-000-00-000-000-0000	100421990	1,202.18
00011342	08/18/2017	L1310700052	18014577	000059773	10-0421-990-000-00-000-000-0000	100421990	852.18
<b>Vendor: 6099 - EBS HEALTHCARE</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>10,125.13</b>
00011343	08/18/2017	L1313500060	18014565	I170417	10-2620-431-000-00-000-000-0000		315.00
<b>Vendor: 0399 - ECONOMY GLASS SPECIALISTS</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>315.00</b>
00011344	08/18/2017	L1307600006	18014301	1878252	10-0421-990-000-00-000-000-0000	100421990	85.50
<b>Vendor: 1099 - EUROFINS QC INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>85.50</b>
00011345	08/18/2017	L1313500028	18014526	PACOA54481	10-0421-990-000-00-000-000-0000	100421990	73.45
<b>Vendor: 0443 - FASTENAL COMPANY</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>73.45</b>
00011346	08/18/2017	L1315400026	18014619	CASD-2017-7-2	10-1290-330-000-00-000-000-00115		4,170.00
<b>Vendor: 6508 - FREDERICK STRONG JR LLC</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>4,170.00</b>
00011347	08/18/2017	L1315400027	18014528	CASD-2017-7-1	10-1290-330-000-00-000-000-00115		1,500.00
<b>Vendor: 6508 - FREDERICK STRONG JR</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,500.00</b>
00011348	08/18/2017	L1310700024	18014617	91208	10-0421-990-000-00-000-000-0000	100421990	2,111.25
<b>Vendor: 0481 - GARBER SCALE COMPANY</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>2,111.25</b>
00011349	08/18/2017	L1307600007	18014275	814976	10-0421-990-000-00-000-000-0000	100421990	63,902.17
00011349	08/18/2017	L1307600008	18014276	836222	10-0421-990-000-00-000-000-0000	100421990	63,902.17
00011349	08/18/2017	L1313500029	18014492	842918	10-2611-390-000-00-000-000-0000		10,002.67
00011349	08/18/2017	L1313500030	18014492	842918	10-2620-431-000-00-000-000-0000		53,899.50
<b>Vendor: 6772 - GCA Serivce Group</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>191,706.51</b>
00011350	08/18/2017	L1307600011	18014257	I-000206643	10-0421-990-000-00-000-000-0000	100421990	1,080.00
00011350	08/18/2017	L1310700023	18014576	1-000202968	10-0421-990-000-00-000-000-0000	100421990	2,970.00
<b>Vendor: 1312 - GLEN MILLS SCHOOLS</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>4,050.00</b>
00011351	08/18/2017	C1307900004	17011987	9312386	10-0421-990-000-00-000-000-0000	100421990	629.23
00011351	08/18/2017	L1313500085	18014397	9329258	10-1110-610-000-22-530-110-000-0000		149.41

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011351	08/18/2017	L1313500086	18014397	9329258	10-1110-610-000-22-530-140-000-0000		179.33
00011351	08/18/2017	L1313500087	18014397	9329258	10-1110-610-000-23-530-110-000-0000		149.41
00011351	08/18/2017	L1313500088	18014397	9329258	10-1110-610-000-23-530-140-000-0000		179.33
00011351	08/18/2017	L1313500089	18014397	9329258	10-1110-610-000-24-530-110-000-0000		149.41
00011351	08/18/2017	L1313500090	18014397	9329258	10-1110-610-000-24-530-140-000-0000		179.33
<b>Vendor: 0503 - GOPHER SPORT / THE PROPHET CORPORATION</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 1,615.45</b>
00011352	08/18/2017	L1313500010	18014600	9509311982	10-2620-610-000-00-000-000-000-0000		185.63
00011352	08/18/2017	L1313500011	18014600	9509311974	10-2620-610-000-00-000-000-000-0000		185.63
00011352	08/18/2017	L1313500032	18014598	9511940885	10-2620-432-000-00-000-000-000-0000		57.65
00011352	08/18/2017	L1313500033	18014599	9509311966	10-2620-610-000-00-000-000-000-0000		18.05
<b>Vendor: 0506 - GRAINGER INC</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 446.96</b>
00011353	08/18/2017	L1315000068	18014473	148128/1	10-0421-990-000-00-000-000-000-0000	100421990	150.00
00011353	08/18/2017	L1315000069	18014473	144111/1	10-0421-990-000-00-000-000-000-0000	100421990	618.00
<b>Vendor: 0509 - GREGORY J DEPEDRO</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 768.00</b>
00011354	08/18/2017	L1307600009	18014302	2674	10-0421-990-000-00-000-000-000-0000	100421990	1,086.40
00011354	08/18/2017	L1307600010	18014303	2673	10-0421-990-000-00-000-000-000-0000	100421990	260.84
00011354	08/18/2017	L1313500031	18014596	2686	10-2620-432-000-00-000-000-000-0000		546.00
<b>Vendor: 7015 - Generator Guy Inc.</b>						<b>Check Date: 08/18/2017</b>	<b>Check Amount: 1,893.24</b>
00011355	08/18/2017	L1313500061	18014080	1004968-01	10-2620-610-000-00-000-000-000-0000		43.98
00011355	08/18/2017	L1313500062	18014080	1004897-01	10-2620-610-000-00-000-000-000-0000		78.98
00011355	08/18/2017	L1313500063	18014080	1004902-01	10-2620-610-000-00-000-000-000-0000		4.72
00011355	08/18/2017	L1313500064	18014080	1004760-01	10-2620-610-000-00-000-000-000-0000		28.74
00011355	08/18/2017	L1313500065	18014080	1004738-01	10-2620-610-000-00-000-000-000-0000		50.30
00011355	08/18/2017	L1313500066	18014080	1005125-01	10-2620-610-000-00-000-000-000-0000		28.99
00011355	08/18/2017	L1315400041	18014080	1007366-01	10-2620-610-000-00-000-000-000-0000		61.83
00011355	08/18/2017	L1315400042	18014080	1007422-00001-01	10-2620-610-000-00-000-000-000-0000		31.44
00011355	08/18/2017	L1315400043	18014080	1007361-01	10-2620-610-000-00-000-000-000-0000		38.59
<b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 367.57</b>
00011356	08/18/2017	L1307600012	18014322	060780	10-2620-442-000-00-000-000-000-0000		1,110.00
<b>Vendor: 0544 - HICKMAN SANITATION SERVICE LLC</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 1,110.00</b>
00011357	08/18/2017	L1313500012	18014521	3524657	10-2620-610-000-00-000-000-000-0000		49.50
<b>Vendor: 6788 - IMPERIAL BAG &amp; PAPER CO LLC</b>						<b>Check Date: 08/18/2017</b>	<b>Check Amount: 49.50</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011358	08/18/2017	L1313500078	18014471	1701	10-0421-990-000-00-000-000-0000	100421990	204.00
Vendor: 1514 - INSTRUMENTALIST PUBLISHING CO					Remit # 1	Check Date: 08/18/2017	Check Amount: 204.00
00011359	08/18/2017	L1313500091	18014433	13955	10-0462-250-000-00-000-000-0000	100462250	563.58
Vendor: 0565 - INTERSTATE TAX SERVICE INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 563.58
00011360	08/18/2017	L1313500025	18014606	51752	10-2620-610-000-00-000-000-0000		8.00
00011360	08/18/2017	L1313500026	18014605	51881	10-2620-610-000-00-000-000-0000		12.00
Vendor: 0574 - J W MAXWELL & SON INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 20.00
00011361	08/18/2017	L1315000112	18014495	T/R 7/25/17	10-2271-240-000-10-000-000-0000	10227124010	1,086.75
Vendor: 6082 - JESSICA L ROGOWSKI					Remit # 1	Check Date: 08/18/2017	Check Amount: 1,086.75
00011362	08/18/2017	L1310700016	18014509	1-47748338274	10-0421-990-000-00-000-000-0000	100421990	10,140.00
00011362	08/18/2017	L1310700017	18014513	1-45965765548	10-0421-990-000-00-000-000-0000	100421990	10,140.00
00011362	08/18/2017	L1310700018	18014511	1-49429017272	10-0421-990-000-00-000-000-0000	100421990	10,140.00
00011362	08/18/2017	L1310700019	18014508	1-50983918085	10-0421-990-000-00-000-000-0000	100421990	10,140.00
00011362	08/18/2017	L1310700020	18014504	1-51956368998	10-0421-990-000-00-000-000-0000	100421990	10,140.00
00011362	08/18/2017	L1310700021	18014512	1-46453367081	10-0421-990-000-00-000-000-0000	100421990	10,140.00
00011362	08/18/2017	L1310700022	18014507	1-48482990020	10-0421-990-000-00-000-000-0000	100421990	10,140.00
Vendor: 0659 - JOHNSON CONTROLS INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 70,980.00
00011363	08/18/2017	L1307600013	18014319	S100439842.001	10-0421-990-000-00-000-000-0000	100421990	110.29
Vendor: 0660 - JOHNSTONE SUPPLY					Remit # 1	Check Date: 08/18/2017	Check Amount: 110.29
00011364	08/18/2017	L1307600015	18014329	665525	10-0421-990-000-00-000-000-0000	100421990	1,020.00
00011364	08/18/2017	L1307600016	18014312	665323	10-0421-990-000-00-000-000-0000	100421990	212.50
00011364	08/18/2017	L1307600017	18014311	665322	10-0421-990-000-00-000-000-0000	100421990	169.50
00011364	08/18/2017	L1307600018	18014310	665321	10-0421-990-000-00-000-000-0000	100421990	193.50
00011364	08/18/2017	L1307600019	18014309	665318	10-0421-990-000-00-000-000-0000	100421990	322.00
Vendor: 0736 - KISTLER OBRIEN FIRE PROTECTION					Remit # 1	Check Date: 08/18/2017	Check Amount: 1,917.50
00011365	08/18/2017	L1313500092	18014284	55628.00	10-1110-610-000-10-260-000-0000		428.75
Vendor: 0749 - KURTZ BROTHERS INC					Remit # 1	Check Date: 08/18/2017	Check Amount: 428.75
00011366	08/18/2017	L1315000074	18014429	0259	10-1110-324-000-30-810-000-0000		1,159.00
Vendor: 7080 - LEWES ADVANCED PLACEMENT SUMMER INSTITUTE						Check Date: 08/18/2017	Check Amount: 1,159.00
00011367	08/18/2017	L1313500027	18014615	SIN020611	10-1270-330-000-00-000-000-00115		4,991.40
Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES						Check Date: 08/18/2017	Check Amount: 4,991.40

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011368	08/18/2017	L1313500093	18014013	95469985 RI	10-1110-610-000-24-530-110-000-0000		49.19
00011368	08/18/2017	L1313500094	18014028	95493005 RI	10-1110-610-000-10-240-000-000-0000		295.14
00011368	08/18/2017	L1315000001	18014005	95469984 RI	10-1110-610-000-10-260-000-000-0000		98.38
00011368	08/18/2017	L1315000002	18014005	95469984 RI	10-1110-610-000-10-260-000-000-0000		98.38
<b>Vendor: 0793 - LINDENMEYR MUNROE</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>541.09</b>
00011369	08/18/2017	L1313500007	18014523	71918	10-2620-432-000-00-000-000-000-0000		600.00
00011369	08/18/2017	L1313500008	18014524	71920	10-2620-432-000-00-000-000-000-0000		130.00
00011369	08/18/2017	L1313500009	18014525	71919	10-2620-432-000-00-000-000-000-0000		200.00
<b>Vendor: 0813 - LOW-RISE ELEVATOR CO INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>930.00</b>
00011370	08/18/2017	L1315000027	18014416	6283	10-2840-349-000-00-000-000-000-0000	102840349	3,173.10
00011370	08/18/2017	L1315000028	18014416	6315	10-2840-349-000-00-000-000-000-0000	102840349	3,173.10
00011370	08/18/2017	L1315000029	18014416	6371	10-2840-349-000-00-000-000-000-0000	102840349	3,173.10
00011370	08/18/2017	L1315000030	18014416	6391	10-2840-349-000-00-000-000-000-0000	102840349	3,173.10
00011370	08/18/2017	L1315000031	18014416	6294	10-2840-349-000-00-000-000-000-0000	102840349	3,173.10
00011370	08/18/2017	L1315000032	18014415	6284	10-2840-349-000-00-000-000-000-0000	102840349	2,625.00
00011370	08/18/2017	L1315000033	18014415	6293	10-2840-349-000-00-000-000-000-0000	102840349	2,625.00
00011370	08/18/2017	L1315000034	18014415	6313	10-2840-349-000-00-000-000-000-0000	102840349	2,625.00
00011370	08/18/2017	L1315000035	18014415	6372	10-2840-349-000-00-000-000-000-0000	102840349	2,625.00
00011370	08/18/2017	L1315000036	18014415	6392	10-2840-349-000-00-000-000-000-0000	102840349	2,625.00
00011370	08/18/2017	L1315000037	18014414	6282	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000038	18014414	6296	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000039	18014414	6316	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000040	18014414	6373	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000041	18014413	6281	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000042	18014413	6295	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000043	18014413	6314	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000044	18014413	6374	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
00011370	08/18/2017	L1315000045	18014413	6394	10-2840-349-000-00-000-000-000-0000	102840349	1,997.65
<b>Vendor: 6005 - Logic Choice Business Technologies, LLC</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>46,969.35</b>
00011371	08/18/2017	C1307900011		3803-0151.0000	10-0421-990-000-00-000-000-000-0000	100421990	1,407.21
<b>Vendor: 7103 - MARLENE REINHART</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,407.21</b>
00011372	08/18/2017	L1315000012	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		1,723.80

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011372	08/18/2017	L1315000013	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		500.64
00011372	08/18/2017	L1315000014	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		3,227.70
00011372	08/18/2017	L1315000015	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		873.54
00011372	08/18/2017	L1315000016	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		2,448.60
00011372	08/18/2017	L1315000017	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		696.30
00011372	08/18/2017	L1315000018	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		2,827.00
00011372	08/18/2017	L1315000019	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		803.91
00011372	08/18/2017	L1315000020	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		2,849.28
00011372	08/18/2017	L1315000021	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		867.00
00011372	08/18/2017	L1315000022	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		2,292.78
00011372	08/18/2017	L1315000023	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		746.90
00011372	08/18/2017	L1315000024	18014272	98267550001	10-1110-610-000-10-260-000-000-0000		1,553.00
00011372	08/18/2017	L1315000025	18014175	98337515001	10-1110-640-000-10-250-000-000-0000		14,180.24
00011372	08/18/2017	L1315000026	18014101	98265455001	10-1110-640-000-10-240-000-000-0000		8,669.75
<b>Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>44,260.44</b>
00011373	08/18/2017	L1310700015	18014575	0082445-IN	10-0421-990-000-00-000-000-000-0000	100421990	36,799.00
<b>Vendor: 0879 - MELMARK INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>36,799.00</b>
00011374	08/18/2017	L1315000010	18014290	3536579X	10-2260-640-000-00-000-000-000-0000		3,340.20
00011374	08/18/2017	L1315000011	18014290	3536579X	10-2260-640-000-00-000-000-000-0000		66.80
<b>Vendor: 0920 - MPS / MACMILLAN HOLDINGS LLC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>3,407.00</b>
00011375	08/18/2017	L1313500013	18014501	5-900313	10-2620-610-000-00-000-000-000-0000		10.73
00011375	08/18/2017	L1313500014	18014502	5-901152	10-2620-432-000-00-000-000-000-0000		11.20
00011375	08/18/2017	L1315000004	18014085	5-901218	10-2650-433-000-00-000-000-000-0000		28.00
00011375	08/18/2017	L1315000005	18014085	5-903023	10-2650-433-000-00-000-000-000-0000		134.95
<b>Vendor: 0933 - NAPA AUTO PARTS</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>184.88</b>
00011376	08/18/2017	L1315000007	18014370	530842	10-1110-610-000-22-530-140-000-0000		20.67
00011376	08/18/2017	L1315000008	18014370	530842	10-1110-610-000-23-530-140-000-0000		20.67
00011376	08/18/2017	L1315000009	18014370	530842	10-1110-610-000-24-530-140-000-0000		20.67
<b>Vendor: 0934 - NASCO</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>62.01</b>
00011377	08/18/2017	L1313500021	18014520	582419	10-2620-432-000-00-000-000-000-0000		631.87
<b>Vendor: 0939 - NATIONAL ENERGY CONTROLS CORPORATION</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>631.87</b>
00011378	08/18/2017	L1313500018	18014406	599967-0	10-1110-610-000-22-530-110-000-0000		513.42

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011378	08/18/2017	L1313500019	18014406	599967-0	10-1110-610-000-23-530-110-000-0000		513.41
00011378	08/18/2017	L1313500020	18014406	599967-0	10-1110-610-000-24-530-110-000-0000		513.41
<b>Vendor: 1873 - NEWTOWN OFFICE &amp; COMPANY SUPPLY</b>				<b>Remit # 1 Check Date: 08/18/2017</b>		<b>Check Amount:</b>	<b>1,540.24</b>
00011379	08/18/2017	L1315000003	18014050	487513 7/17	10-2840-530-000-00-000-000-000-0000		1,158.30
<b>Vendor: 6091 - NEXVORTEX INC</b>				<b>Check Date: 08/18/2017</b>		<b>Check Amount:</b>	<b>1,158.30</b>
00011380	08/18/2017	L1315400037	18014583	53954	10-0421-990-000-00-000-000-000-0000	100421990	281.55
<b>Vendor: 0960 - OAK SYSTEMS INC</b>				<b>Check Date: 08/18/2017</b>		<b>Check Amount:</b>	<b>281.55</b>
00011381	08/18/2017	L1315400017	18014018	I-658679	10-2380-610-000-30-710-000-000-0000		506.25
<b>Vendor: 1887 - OFFICE BASICS INC</b>				<b>Remit # 1 Check Date: 08/18/2017</b>		<b>Check Amount:</b>	<b>506.25</b>
00011382	08/18/2017	L1315400003	18014304	946742765001	10-2620-610-000-00-000-000-000-0000		5.99
00011382	08/18/2017	L1315400004	18014304	946742331001	10-2620-610-000-00-000-000-000-0000		24.39
00011382	08/18/2017	L1315400005	18014304	946742767001	10-2620-610-000-00-000-000-000-0000		17.99
00011382	08/18/2017	L1315400006	18014304	946742764001	10-2620-610-000-00-000-000-000-0000		105.42
00011382	08/18/2017	L1315400014	18014390	947108296001	10-1110-610-000-22-530-110-000-0000		242.28
00011382	08/18/2017	L1315400015	18014390	947108296001	10-1110-610-000-23-530-110-000-0000		242.28
00011382	08/18/2017	L1315400016	18014390	947108296001	10-1110-610-000-24-530-110-000-0000		242.28
<b>Vendor: 0965 - OFFICE DEPOT</b>				<b>Check Date: 08/18/2017</b>		<b>Check Amount:</b>	<b>880.63</b>
00011383	08/18/2017	L1313500015	18014421	946858955001	10-2513-610-000-00-000-000-000-0000		63.98
00011383	08/18/2017	L1313500016	18014421	946858954001	10-2513-610-000-00-000-000-000-0000		182.95
00011383	08/18/2017	L1313500017	18014421	946858713001	10-2513-610-000-00-000-000-000-0000		92.55
00011383	08/18/2017	L1315400001	18014189	946882479001	10-1110-610-000-10-250-000-000-0000		247.88
00011383	08/18/2017	L1315400002	18014189	946882700001	10-1110-610-000-10-250-000-000-0000		67.15
00011383	08/18/2017	L1315400007	18014348	946848780001	10-1110-610-000-23-520-000-000-0000		225.22
00011383	08/18/2017	L1315400008	18014280	949213268001	10-2832-610-000-00-000-000-000-0000		7.49
00011383	08/18/2017	L1315400009	18014280	949212712001	10-2832-610-000-00-000-000-000-0000		88.62
00011383	08/18/2017	L1315400010	18014456	949187654001	10-2122-610-000-10-260-000-000-0000		407.66
00011383	08/18/2017	L1315400011	18014390	947108446001	10-1110-610-000-22-530-110-000-0000		5.59
00011383	08/18/2017	L1315400012	18014390	947108446001	10-1110-610-000-23-530-110-000-0000		5.59
00011383	08/18/2017	L1315400013	18014390	947108446001	10-1110-610-000-24-530-110-000-0000		5.58
00011383	08/18/2017	L1315000050	18014436	948027709001	10-1110-610-000-10-250-000-000-0000		274.44
00011383	08/18/2017	L1315000051	18014436	948028041001	10-1110-610-000-10-250-000-000-0000		43.58
00011383	08/18/2017	L1315000052	18014436	948028040001	10-1110-610-000-10-250-000-000-0000		834.75

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011383	08/18/2017	L1315000053	18014457	950084536001	10-1110-610-000-10-270-000-000-0000		26.78
00011383	08/18/2017	L1315400018	18014185	946879341001	10-1110-610-000-10-250-000-000-0000		16.80
00011383	08/18/2017	L1315400019	18014185	946879342001	10-1110-610-000-10-250-000-000-0000		190.00
00011383	08/18/2017	L1315400020	18014185	946879343001	10-1110-610-000-10-250-000-000-0000		484.61
00011383	08/18/2017	L1315400021	18014185	946879344001	10-1110-610-000-10-250-000-000-0000		89.99
00011383	08/18/2017	L1315400022	18014185	946879345001	10-1110-610-000-10-250-000-000-0000		19.29
00011383	08/18/2017	L1315000054	18014396	947260315001	10-1110-610-000-23-520-000-000-0000		488.55
00011383	08/18/2017	L1315000055	18014396	947260727001	10-1110-610-000-22-520-000-000-0000		35.98
00011383	08/18/2017	L1315000056	18014396	947260726001	10-1110-610-000-22-520-000-000-0000		56.00
00011383	08/18/2017	L1315000057	18014396	947261471001	10-1110-610-000-22-520-000-000-0000		373.47
00011383	08/18/2017	L1315000058	18014396	947261471001	10-1110-610-000-23-520-000-000-0000		10.85
00011383	08/18/2017	L1315400023	18014185	946878759001	10-1110-610-000-10-250-000-000-0000		1,331.09
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>5,676.44</b>
00011384	08/18/2017	L1315400033	18014616	48898337	10-1290-330-000-00-000-000-000-0115		1,054.04
<b>Vendor: 6285 - OFFICE TEAM</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,054.04</b>
00011385	08/18/2017	L1315400045	18014187	5484	10-2260-610-000-10-000-000-000-0000		595.00
<b>Vendor: 0975 - PA ASSOC OF ELEMENTARY SCH PRI</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>595.00</b>
00011386	08/18/2017	L1315400031	18014559	369634	10-1110-562-000-00-000-000-000-0000		1,861.24
<b>Vendor: 0983 - PA DISTANCE LEARNING CHARTER</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,861.24</b>
00011387	08/18/2017	L1315400047	18014545	372326	10-1110-562-000-00-000-000-000-0000		86,547.66
00011387	08/18/2017	L1315400048	18014545	372326	10-1290-562-000-00-000-000-000-0115		36,304.90
<b>Vendor: 0985 - PA LEADERSHIP CHARTER SCH</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>122,852.56</b>
00011388	08/18/2017	L1315400044	18014546	JUNE 21, 2017	10-0421-990-000-00-000-000-000-0000	100421990	19,843.20
<b>Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>19,843.20</b>
00011389	08/18/2017	L1315000113	18014519	2100293741898/17	10-0421-990-000-00-000-000-000-0000	100421990	210.30
00011389	08/18/2017	L1315000114	18014519	2100311504307/17	10-0421-990-000-00-000-000-000-0000	100421990	677.35
00011389	08/18/2017	L1315000115	18014519	2100293748207/17	10-0421-990-000-00-000-000-000-0000	100421990	540.92
00011389	08/18/2017	L1315000116	18014579	2100299708607/17	10-0421-990-000-00-000-000-000-0000	100421990	1,404.03
00011389	08/18/2017	L1315000117	18014579	2100293746777/17	10-0421-990-000-00-000-000-000-0000	100421990	3,095.66
<b>Vendor: 0995 - PA-AMERICAN WATER COMPANY</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>5,928.26</b>
00011390	08/18/2017	L1315400034	18014351	5483	10-2380-810-000-23-530-000-000-0000		1,190.00
<b>Vendor: 0997 - PAESSP</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,190.00</b>

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# Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011391	08/18/2017	L1315400046	18014604	11178486	10-0421-990-000-00-000-000-0000	100421990	40.00
<b>Vendor: 1038 - PEARSON NCS</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>40.00</b>
00011392	08/18/2017	L1315000070	18014595	400260017	10-2620-610-000-00-000-000-0000		4,167.00
<b>Vendor: 1060 - PHILIP ROSENAU CO INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>4,167.00</b>
00011393	08/18/2017	C1307900005		8/18/2017 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	159.96
<b>Vendor: 7061 - PHOENIX FINANCIAL SERVICES LLC</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>159.96</b>
00011394	08/18/2017	L1315000046	18014438	18484	10-3250-810-000-00-000-000-0000		250.00
00011394	08/18/2017	L1315000047	18014438	18456	10-3250-810-000-00-000-000-0000		250.00
00011394	08/18/2017	L1315000048	18014438	18486	10-3250-810-000-00-000-000-0000		250.00
00011394	08/18/2017	L1315000049	18014438	18403	10-3250-810-000-00-000-000-0000		625.00
<b>Vendor: 1065 - PIAA</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,375.00</b>
00011395	08/18/2017	C1307900010	17010868	0132350-IN	10-0421-990-000-00-000-000-0000	100421990	1,885.83
<b>Vendor: 2175 - PROASYS INC</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,885.83</b>
00011396	08/18/2017	L1315000071	18014391	8539199	10-1110-610-000-22-530-110-000-0000		250.05
00011396	08/18/2017	L1315000072	18014391	8539199	10-1110-610-000-23-530-110-000-0000		250.05
00011396	08/18/2017	L1315000073	18014391	8539199	10-1110-610-000-24-530-110-000-0000		250.06
00011396	08/18/2017	L1315000104	18014401	8497221	10-1110-610-000-22-550-000-000-0000		390.79
00011396	08/18/2017	L1315000105	18014401	8497221	10-1110-610-000-23-550-000-000-0000		390.79
00011396	08/18/2017	L1315000106	18014401	8497221	10-1110-610-000-24-550-000-000-0000		390.80
<b>Vendor: 1103 - QUILL CORPORATION</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,922.54</b>
00011397	08/18/2017	L1315400035	18014560	369836	10-1110-562-000-00-000-000-0000		5,583.73
00011397	08/18/2017	L1315400036	18014560	369836	10-1290-562-000-00-000-000-0000-0115		11,170.72
<b>Vendor: 6715 - REACH CYBER CHARTER SCHOOL</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>16,754.45</b>
00011398	08/18/2017	L1315000067	18014113	111577	10-3250-610-000-00-000-000-0000		2,240.00
<b>Vendor: 6704 - RESLITE SPORTS PRODUCTS</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>2,240.00</b>
00011399	08/18/2017	L1307600014	18014323	03-482216	10-0421-990-000-00-000-000-0000	100421990	493.07
<b>Vendor: 1150 - ROBERT E LITTLE INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>493.07</b>
00011400	08/18/2017	L1315000118	18014236	99167323	10-1110-448-000-10-220-000-000-0000		1,047.36
00011400	08/18/2017	L1315000119	18014236	99167323	10-1110-448-000-10-230-000-000-0000		735.48
00011400	08/18/2017	L1315000120	18014236	99167323	10-1110-448-000-10-240-000-000-0000		765.61
00011400	08/18/2017	L1315000121	18014236	99167323	10-1110-448-000-10-250-000-000-0000		1,139.18
00011400	08/18/2017	L1315000122	18014236	99167323	10-1110-448-000-10-260-000-000-0000		1,322.47

\* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011400	08/18/2017	L1315000123	18014236	99167323	10-1110-448-000-10-270-000-000-0000		691.01
00011400	08/18/2017	L1315000124	18014236	99167323	10-1110-448-000-20-520-000-000-0000		1,047.83
00011400	08/18/2017	L1315000125	18014236	99167323	10-1110-448-000-22-530-250-000-0000		1,069.17
00011400	08/18/2017	L1315000126	18014236	99167323	10-1110-448-000-22-550-000-000-0000		980.62
00011400	08/18/2017	L1315000127	18014236	99167323	10-1110-448-000-30-710-000-000-0000		229.30
00011400	08/18/2017	L1315000128	18014236	99167323	10-1110-448-000-30-810-000-000-0000		2,295.97
00011400	08/18/2017	L1315000129	18014236	99167323	10-1110-448-000-34-610-000-000-0000		1,453.24
00011400	08/18/2017	L1315000130	18014236	99167323	10-2360-448-000-00-000-000-000-0000		63.47
00011400	08/18/2017	L1315000131	18014236	99167323	10-2360-448-000-00-000-000-000-0000		63.47
00011400	08/18/2017	L1315000132	18014236	99167323	10-2360-448-000-00-000-000-000-0000		63.46
00011400	08/18/2017	L1315000133	18014236	99167323	10-2513-448-000-00-000-000-000-0000		650.17
00011400	08/18/2017	L1315000134	18014236	99167323	10-2513-448-000-00-000-000-000-0000		64.00
00011400	08/18/2017	L1315000135	18014236	99167323	10-2611-448-000-00-000-000-000-0000		128.02
00011400	08/18/2017	L1315000136	18014236	99167323	10-2832-448-000-00-000-000-000-0000		134.62
00011400	08/18/2017	L1315000137	18014236	99167323	10-2840-448-000-00-000-000-000-0000		64.01
<b>Vendor: 2120 - Ricoh USA Inc.</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>14,008.46</b>
00011401	08/18/2017	L1307600020	18014325	102438	10-0421-990-000-00-000-000-000-0000	100421990	212.50
<b>Vendor: 1672 - SAGE TECHNOLOGY</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>212.50</b>
00011402	08/18/2017	L1315000078	18014431	33507	10-0421-990-000-00-000-000-000-0000	100421990	2,744.00
<b>Vendor: 6642 - SCHAAD DETECTIVE AGENCY INC</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>2,744.00</b>
00011403	08/18/2017	L1315000111	18014010	30986	10-0462-260-000-00-000-000-000-0000	100462260	160,536.00
<b>Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>160,536.00</b>
00011404	08/18/2017	L1315400038	18014369	208118777647	10-1110-610-000-22-550-000-000-0000		15.13
00011404	08/18/2017	L1315400039	18014369	208118777647	10-1110-610-000-23-550-000-000-0000		15.13
00011404	08/18/2017	L1315400040	18014369	208118777647	10-1110-610-000-24-550-000-000-0000		15.14
<b>Vendor: 1208 - SCHOOL SPECIALTY INC</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>45.40</b>
00011405	08/18/2017	L1315000061	18014395	208118700245	10-1110-610-000-22-530-110-000-0000		69.34
00011405	08/18/2017	L1315000062	18014395	208118700245	10-1110-610-000-22-530-260-000-0000		238.07
00011405	08/18/2017	L1315000063	18014395	208118700245	10-1110-610-000-23-530-110-000-0000		69.33
00011405	08/18/2017	L1315000064	18014395	208118700245	10-1110-610-000-23-530-260-000-0000		238.07
00011405	08/18/2017	L1315000065	18014395	208118700245	10-1110-610-000-24-530-110-000-0000		69.34
00011405	08/18/2017	L1315000066	18014395	208118700245	10-1110-610-000-24-530-260-000-0000		238.07

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# Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011405	08/18/2017	L1315000075	18014383	208118777648	10-1110-610-000-22-550-120-000-0000		112.70
00011405	08/18/2017	L1315000076	18014383	208118777648	10-1110-610-000-23-550-120-000-0000		112.70
00011405	08/18/2017	L1315000077	18014383	208118777648	10-1110-610-000-24-550-120-000-0000		112.71
<b>Vendor: 1208 - SCHOOL SPECIALTY INC</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 1,260.33</b>
00011406	08/18/2017	C1307900007		8/18/2017 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	306.98
<b>Vendor: 1218 - SECURITY BENEFIT COMPANIES</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 306.98</b>
00011407	08/18/2017	L1315000091	18014536	7957-9	10-2620-431-000-00-000-000-000-0000		121.62
00011407	08/18/2017	L1315000092	18014535	7960-3	10-2620-431-000-00-000-000-000-0000		143.00
00011407	08/18/2017	L1315400029	18014540	6695-1	10-2620-431-000-00-000-000-000-0000		117.06
00011407	08/18/2017	L1315400030	18014539	8179-9	10-2620-431-000-00-000-000-000-0000		28.60
<b>Vendor: 1235 - SHERWIN-WILLIAMS PAINT</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 410.28</b>
00011408	08/18/2017	L1315000059	18014145	8043090	10-2420-432-000-00-000-000-000-0114		85.00
00011408	08/18/2017	L1315000060	18014374	8043098	10-0421-990-000-00-000-000-000-0000	100421990	152.00
00011408	08/18/2017	L1315000089	18014437	8043259	10-2420-432-000-00-000-000-000-0114		188.00
00011408	08/18/2017	L1315000090	18014437	8043258	10-2420-432-000-00-000-000-000-0114		188.00
00011408	08/18/2017	L1315400028	18014499	8043229	10-2620-610-000-00-000-000-000-0000		416.00
<b>Vendor: 7066 - SIGNATURE EMERGENCY PRODUCTS</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount: 1,029.00</b>	
00011409	08/18/2017	L1315000079	18014430	E/R 7/30/2015	10-0421-990-000-00-000-000-000-0000	100421990	315.10
<b>Vendor: 2282 - STEVEN J KARCEWSKI</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 315.10</b>
00011410	08/18/2017	L1315000099	18014532	T/R 7/25/17	10-2271-240-000-10-000-000-000-0000	10227124010	1,086.75
<b>Vendor: 6933 - TAYLOR N WILKINSON</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 1,086.75</b>
00011411	08/18/2017	C1307900009		8/18/2017 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,523.12
<b>Vendor: 1294 - TEAMSTERS LOCAL 384</b>					<b>Remit # 2</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 1,523.12</b>
00011412	08/18/2017	L1315000006	18014163	220802	10-1110-610-000-10-250-000-000-0000		226.80
<b>Vendor: 5082 - THE MARKERBOARD PEOPLE</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount: 226.80</b>	
00011413	08/18/2017	L1315000108	18014215	49843782 8/17	10-2513-530-000-00-000-000-000-0000		5,000.00
<b>Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 5,000.00</b>
00011414	08/18/2017	L1315000107	18014445	197050	10-2620-432-000-00-000-000-000-0000		312.96
<b>Vendor: 1321 - THE PROTECTION BUREAU</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 312.96</b>
00011415	08/18/2017	L1315400025	18014572	836526085	10-1241-650-000-00-000-000-000-0115		34.00
<b>Vendor: 1341 - THOMSON WEST</b>					<b>Remit # 1</b>	<b>Check Date: 08/18/2017</b>	<b>Check Amount: 34.00</b>
00011416	08/18/2017	C1307900003	17012345	16101	10-0421-990-000-00-000-000-000-0000	100421990	96.64

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 6381 - TIMOTHY J FLING</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>96.64</b>
00011417	08/18/2017	L1315400024	18014567	134154	10-2620-432-000-00-000-000-0000		1,782.50
<b>Vendor: 1366 - TRI-M GROUP LLC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>1,782.50</b>
00011418	08/18/2017	L1315000088	18014330	58011744-00	10-2620-610-000-00-000-000-0000		61.80
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>61.80</b>
00011419	08/18/2017	L1315000081	18014081	S6160059.001	10-2620-610-000-00-000-000-0000		3.90
00011419	08/18/2017	L1315000082	18014081	S6162499.001	10-2620-610-000-00-000-000-0000		15.00
00011419	08/18/2017	L1315000083	18014081	S6159088.001	10-2620-610-000-00-000-000-0000		24.05
00011419	08/18/2017	L1315000084	18014081	S6159389.001	10-2620-610-000-00-000-000-0000		15.00
00011419	08/18/2017	L1315000085	18014081	S6160352.001	10-2620-610-000-00-000-000-0000		104.16
00011419	08/18/2017	L1315000086	18014081	S6162234.001	10-2620-610-000-00-000-000-0000		5.07
00011419	08/18/2017	L1315000087	18014081	S6162100.001	10-2620-610-000-00-000-000-0000		193.16
<b>Vendor: 1398 - US SUPPLY CO INC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>360.34</b>
00011420	08/18/2017	L1315000093	18014530	116578392	10-0421-990-000-00-000-000-0000	100421990	2,160.50
00011420	08/18/2017	L1315000095	18014064	117870319	10-0462-272-000-00-000-000-0000	100462272	1,993.60
<b>Vendor: 1876 - United Concordia</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>4,154.10</b>
00011421	08/18/2017	L1315000080	18014425	D12114	10-3250-330-000-00-000-000-0000		485.00
<b>Vendor: 1405 - VANTAGE LEARNING USA LLC</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>485.00</b>
00011422	08/18/2017	L1315000094	18014066	ELIN1029	10-2620-424-000-00-000-000-0000		4,915.23
00011422	08/18/2017	L1315000100	18014505	0754 8/2017	10-2620-810-000-00-000-000-0000		25.00
00011422	08/18/2017	L1315000101	18014505	5344 8/2017	10-2620-810-000-00-000-000-0000		25.00
00011422	08/18/2017	L1315000102	18014505	5346 8/2017	10-2620-810-000-00-000-000-0000		25.00
<b>Vendor: 1436 - WEST BRANDYWINE TOWNSHIP</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>4,990.23</b>
00011423	08/18/2017	C1307900001	17011899	9804155	10-0421-990-000-00-000-000-0000	100421990	360.00
<b>Vendor: 1442 - WESTERN PEST SERVICES</b>					<b>Remit # 1 Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>360.00</b>
00011424	08/18/2017	L1315000096	18014491	101245	10-2350-330-000-00-000-000-0000		409.50
00011424	08/18/2017	L1315000097	18014491	101246	10-2350-330-000-00-000-000-0000		663.00
00011424	08/18/2017	L1315000098	18014491	101265	10-2350-330-000-00-000-000-0000		9,276.40
<b>Vendor: 5063 - WRIGHT SPECIALTY INSURANCE AGENCY LLC</b>					<b>Check Date: 08/18/2017</b>	<b>Check Amount:</b>	<b>10,348.90</b>
*0011181V	08/11/2017	M1307000001			10-0421-990-000-00-000-000-0000	100421990	-105.80
<b>Vendor: 1466 - WITMER ASSOCIATES INC</b>					<b>Remit # 1 Check Date: 08/11/2017</b>	<b>Check Amount:</b>	<b>-105.80</b>
*OACH1144	08/09/2017	M1305100001			10-0462-028-PAY-00-000-000-0000	100462028PAY	11,998.49

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 08/09/2017 To 08/18/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 1855 - PA DEPT OF REVENUE</b>					<b>Remit # 1</b>	<b>Check Date: 08/09/2017</b>	<b>Check Amount: 11,998.49</b>
*WIRE1119	08/15/2017	M1272500002		566498	10-5110-912-000-00-000-000-0000		5,000.00
*WIRE1119	08/15/2017	M1272500003		566498	10-5110-832-000-00-000-000-0000		170,625.00
<b>Vendor: 1395 - US BANK</b>					<b>Remit # 1</b>	<b>Check Date: 08/15/2017</b>	<b>Check Amount: 175,625.00</b>
*WIRE1120	08/15/2017	M1272500006		566500	10-5110-832-000-00-000-000-0000		19,872.00
*WIRE1120	08/15/2017	M1272500007		566500	10-5110-912-000-00-000-000-0000		1,725,000.00
<b>Vendor: 1395 - US BANK</b>					<b>Remit # 1</b>	<b>Check Date: 08/15/2017</b>	<b>Check Amount: 1,744,872.00</b>
*WIRE1121	08/15/2017	M1272500004		572596	10-5110-832-000-00-000-000-0000		717,936.45
*WIRE1121	08/15/2017	M1272500005		572596	10-5110-912-000-00-000-000-0000		5,687,063.55
<b>Vendor: 1395 - US BANK</b>					<b>Remit # 1</b>	<b>Check Date: 08/15/2017</b>	<b>Check Amount: 6,405,000.00</b>
*WIRE1140	08/15/2017	M1289000001			10-5110-912-000-00-000-000-0000		5,000.00
*WIRE1140	08/15/2017	M1289000002			10-5110-832-000-00-000-000-0000		529,392.50
<b>Vendor: 1877 - Fulton Financial Advisors'</b>						<b>Check Date: 08/15/2017</b>	<b>Check Amount: 534,392.50</b>
*WIRE1141	08/15/2017	M1289000003			10-5110-912-000-00-000-000-0000		10,000.00
*WIRE1141	08/15/2017	M1289000004			10-5110-832-000-00-000-000-0000		1,202,903.13
<b>Vendor: 1877 - Fulton Financial Advisors'</b>						<b>Check Date: 08/15/2017</b>	<b>Check Amount: 1,212,903.13</b>
*WIRE1156	08/14/2017	M1309500001			10-0462-271-000-00-000-000-0000	100462271	2,290.44
*WIRE1156	08/14/2017	M1309500002			10-0462-271-000-00-000-000-0000	100462271	2.28
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1</b>	<b>Check Date: 08/14/2017</b>	<b>Check Amount: 2,292.72</b>
*WIRE1157	08/14/2017	M1309600001			10-0462-019-PAY-00-000-000-0000	100462019PAY	4,153.85
<b>Vendor: 1886 - TSA CONSULTING GROUP INC</b>					<b>Remit # 1</b>	<b>Check Date: 08/14/2017</b>	<b>Check Amount: 4,153.85</b>
<b>10-GENERAL FUND</b>							<b>14,409,273.41</b>
Grand Total Manual Checks :							10,091,009.89
Grand Total Regular Checks :							4,318,263.52
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							14,409,273.41

Joum. 8/17/17

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Bills to be Approved

GENERAL FUND - From 08/09/2017 To 08/18/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MATTHEW QUAY	VOID ck #9393 2/2/17 - never rcd..		-70.00
DANIEL JOSEPH HUNT	VOID Ck #10107 4/7/17 V6112.....		-52.00
POSTMASTER	Postage.....		1,400.00
AVON GROVE SPORTS BOOSTERS	8/19 GIRLS PRE SEASON SOCCER.....		325.00
CARLISLE HIGH SCHOOL	9/30 CROSS COUNTRY MEET.....		200.00
ATHLETIC			
PENN TRACK XC	9/9 PTXC9 KUTZTOWN.....		350.00
PIAA	9/23 CROSS COUNTRY MEET.....		250.00
1 SOURCE SAFETY AND HEALTH	Accounts Payable - 6/30/15.....		2,125.79
INC			
21ST CENTURY MEDIA	Accounts Payable - 6/30/15.....		305.04
NEWSPAPERS LLC			
A J BLOSENSKI INC	Disposal Svcs.....		318.30
AFLAC	AFLAC.....		142.68
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	26,059.83
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		62.19
ANASTASI LANDSCAPING INC	Repair & Maintenance - Buildin....		24,145.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		2,552.86
ASCD	Dues & Fees.....		178.00
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	292,250.76
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		2,773.53
BB & T Commerical Equipment	Lease/Rentl-Hardwar/Techn.....		16,500.00
Capital Corp.			
BERKHEIMER TAX ADMINISTRATOR	Accounts Payable - 6/30/16.....		1.65
BERKSHIRE SYSTEMS GROUP INC	Repair & Maintenance - Buildin....		330.00
BLACKBOARD INC	Supplies/Fees-Technology.....		25,598.43
C & R GLASS INC	Repair & Maintenance - Buildin....		192.08
CALN TOWNSHIP	Accounts Payable - 6/30/15.....		3,363.99
CASD - FOOD SERVICE	Accounts Payable - 6/30/15.....		471.40
CAWLEY ENVIRONMENTAL	Repair & Maintenance - Buildin....		1,819.83
SERVICES INC / CES			
CCIU #24 - GENERAL FUND	Accounts Payable - 6/30/15.....		2,941,291.61
CHESTER COUNTY FAMILY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	23,268.78
ACADEMY			
CHESTER COUNTY RESPITE	Accounts Payable - 6/30/15.....		31,156.00
NETWORK			
CHOR YOUTH & FAMILY SERVICES	Accounts Payable - 6/30/15.....		450.00

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\* Denotes Non-Negotiable Transaction

P - Prenote

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# Bills to be Approved

GENERAL FUND - From 08/09/2017 To 08/18/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHRISTOPHER G ROBERTS	OTHER PROFESSIONAL SVCS.....		3,500.00
CITADEL CREDIT UNION	UNION DUES.....		944.91
COLONIAL ELEC SUPPLY COMPANY INC	Accounts Payable - 6/30/15.....		897.81
COMMUNICATION SOLUTIONS GROUP	Other Professional Services.....		5,902.50
CPM EDUCATIONAL PROGRAM			44,033.77
CRITICARE	OTHER PROFESSIONAL SVCS.....	Accounts Payable - 6/30/15.....	2,941.00
DELORES M VANDERBILT	OTHER PROFESSIONAL SVCS.....		4,070.00
DEVEREUX FOUNDATION	Accounts Payable - 6/30/15.....		16,300.00
DICK BLICK HOLDINGS INC	General Supplies.....		652.35
EBS HEALTHCARE	Accounts Payable - 6/30/15.....		10,125.13
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		315.00
EUROFINS QC INC	Accounts Payable - 6/30/15.....		85.50
FASTENAL COMPANY	Accounts Payable - 6/30/15.....		73.45
FREDERICK STRONG JR LLC	OTHER PROFESSIONAL SVCS.....		4,170.00
FREDERICK STRONG JR	OTHER PROFESSIONAL SVCS.....		1,500.00
GARBER SCALE COMPANY	Accounts Payable - 6/30/15.....		2,111.25
GCA Serivce Group	Accounts Payable - 6/30/15.....		191,706.51
GLEN MILLS SCHOOLS	Accounts Payable - 6/30/15.....		4,050.00
GOPHER SPORT / THE PROPHET CORPORATION	Accounts Payable - 6/30/15.....	General Supplies.....	1,615.45
GRAINGER INC	General Supplies.....		446.96
GREGORY J DEPEDRO	Accounts Payable - 6/30/15.....		768.00
Generator Guy Inc.	Accounts Payable - 6/30/15.....	Repair & Maintenance - Equipme....	1,893.24
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		367.57
HICKMAN SANITATION SERVICE LLC	Rentals - Equipment.....		1,110.00
IMPERIAL BAG & PAPER CO LLC	General Supplies.....		49.50
INSTRUMENTALIST PUBLISHING CO	Accounts Payable - 6/30/15.....		204.00
INTERSTATE TAX SERVICE INC	Employer Unemployment Comp.....		563.58
J W MAXWELL & SON INC	General Supplies.....		20.00
JESSICA L ROGOWSKI	Instr - Cert Staff - Tuition.....		1,086.75
JOHNSON CONTROLS INC	Accounts Payable - 6/30/15.....		70,980.00
JOHNSTONE SUPPLY	Accounts Payable - 6/30/15.....		110.29
KISTLER OBRIEN FIRE PROTECTION	Accounts Payable - 6/30/15.....		1,917.50

\* Denotes Non-Negotiable Transaction

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# Bills to be Approved

GENERAL FUND - From 08/09/2017 To 08/18/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
KURTZ BROTHERS INC	General Supplies.....		428.75
LEWES ADVANCED PLACEMENT			1,159.00
SUMMER INSTITUTE			
LINDAMOOD BELL LEARNING	OTHER PROFESSIONAL SVCS.....		4,991.40
PROCESSES			
LINDENMEYR MUNROE		General Supplies.....	541.09
LOW-RISE ELEVATOR CO INC	Repair & Maintenance - Equipme....		930.00
Logic Choice Business	Otr Tech Svs - Tech Plan.....		46,969.35
Technologies, LLC			
MARLENE REINHART	Accounts Payable - 6/30/15.....		1,407.21
MCGRAW HILL SCHOOL EDUCATION	Books & Periodicals.....		44,260.44
MELMARK INC	Accounts Payable - 6/30/15.....		36,799.00
MPS / MACMILLAN HOLDINGS LLC			3,407.00
NAPA AUTO PARTS	Repairs & Maint - Vehicles.....		184.88
NASCO	General Supplies.....		62.01
NATIONAL ENERGY CONTROLS	Repair & Maintenance - Equipme....		631.87
CORPORATION			
NEWTOWN OFFICE & COMPANY	General Supplies.....		1,540.24
SUPPLY			
NEXVORTEX INC	Communications / Postage.....		1,158.30
OAK SYSTEMS INC	Accounts Payable - 6/30/16.....		281.55
OFFICE BASICS INC	General Supplies.....		506.25
OFFICE DEPOT	General Supplies.....		880.63
OFFICE DEPOT	General Supplies.....		5,676.44
OFFICE TEAM	OTHER PROFESSIONAL SVCS.....		1,054.04
PA ASSOC OF ELEMENTARY SCH			595.00
PRI			
PA DISTANCE LEARNING CHARTER	Tuition - Charter Schools.....		1,861.24
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	122,852.56
PA VIRTUAL CHARTER SCHOOL	Accounts Payable - 6/30/15.....		19,843.20
PA-AMERICAN WATER COMPANY	Accounts Payable - 6/30/15.....		5,928.26
PAESSP	Dues & Fees.....		1,190.00
PEARSON NCS	Accounts Payable - 6/30/15.....		40.00
PHILIP ROSENAU CO INC	General Supplies.....		4,167.00
PHOENIX FINANCIAL SERVICES	WAGE ATTACHMENT - OTHER.....		159.96
LLC			
PIAA	Dues & Fees.....		1,375.00
PROASYS INC	Accounts Payable - 6/30/15.....		1,885.83
QUILL CORPORATION	General Supplies.....		1,922.54

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# Bills to be Approved

GENERAL FUND - From 08/09/2017 To 08/18/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
REACH CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	16,754.45
RESLITE SPORTS PRODUCTS	General Supplies.....		2,240.00
ROBERT E LITTLE INC	Accounts Payable - 6/30/15.....		493.07
Ricoh USA Inc.	Lease/Rental Hardwar/Techn.....	Lease/Rentl Hardwar/Techn.....	14,008.46
SAGE TECHNOLOGY	Accounts Payable - 6/30/15.....		212.50
SCHAAD DETECTIVE AGENCY INC	Accounts Payable - 6/30/15.....		2,744.00
SCHOOL DISTRICT INSURANCE	WORKER'S COMP.....		160,536.00
CONS			
SCHOOL SPECIALTY INC	General Supplies.....		45.40
SCHOOL SPECIALTY INC	GENERAL SUPPLIES.....		1,260.33
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....		306.98
SHERWIN-WILLIAMS PAINT	Repair & Maintenance - Buildin....		410.28
SIGNATURE EMERGENCY PRODUCTS	General Supplies.....	Repair & Maintenance - Equipme....	1,029.00
STEVEN J KARCEWSKI	Accounts Payable - 6/30/15.....		315.10
TAYLOR N WILKINSON	Instr - Cert Staff - Tuition.....		1,086.75
TEAMSTERS LOCAL 384	UNION DUES.....		1,523.12
THE MARKERBOARD PEOPLE	General Supplies.....		226.80
THE PITNEY BOWES RESERVE			5,000.00
ACCOUNT			
THE PROTECTION BUREAU	Repair & Maintenance - Equipme....		312.96
THOMSON WEST	SUPPLIES/FEES-TECHNOLOGY.....		34.00
TIMOTHY J FLING	Accounts Payable - 6/30/15.....		96.64
TRI-M GROUP LLC	Repair & Maintenance - Equipme....		1,782.50
UNITED REFRIGERATION INC	General Supplies.....		61.80
US SUPPLY CO INC	General Supplies.....		360.34
United Concordia	Accounts Payable - 6/30/15.....	SELF-INSURANCE DENTAL.....	4,154.10
VANTAGE LEARNING USA LLC	Other Professional Services.....		485.00
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....	Dues & Fees.....	4,990.23
WESTERN PEST SERVICES	Accounts Payable - 6/30/15.....		360.00
WRIGHT SPECIALTY INSURANCE	Legal Fees.....		10,348.90
AGENCY LLC			
WITMER ASSOCIATES INC	VOID Ck #11181; 7/27/17.....		-105.80
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		11,998.49
US BANK	GOB 2014-A Prin. & Interest.....		175,625.00
US BANK	GOB 2014-B Principal.....	GOB 2014-B Interest.....	1,744,872.00
US BANK	GOB 2013 (CAB).....		6,405,000.00
Fulton Financial Advisors'	GOB 2009A Interest.....	GOB 2009A IPrincipal.....	534,392.50
Fulton Financial Advisors'	GOB 2010 Interest.....	GOB 2010 Principal.....	1,212,903.13
RESCHINI AGENCY INC	Medical Claims-7/26/2017.....	Admin Fee-7/26/2017.....	2,292.72

\* Denotes Non-Negotiable Transaction

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# Bills to be Approved

GENERAL FUND - From 08/09/2017 To 08/18/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		4,153.85

10-GENERAL FUND 14,409,273.41

Grand Total Manual Checks :	10,091,009.89 ✓
Grand Total Regular Checks :	4,318,263.52 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	14,409,273.41

Lem. 8/18/17

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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# Agenda Enclosure

## Human Resources Extra Duty Assignments 2017-2018

Claypoole, Christine	Senior Class Cabinet Advisor	CASH	\$2,900.00
Colgan, Kelly	8th Grade Softball Coach Co-Coach	North Brandywine	\$980.56
Cooper, Victoria	9/10 Student Council	CAIHS	\$3,516.25
Cooper, Renee	Co-Yearbook Advisor	North Brandywine	\$716.88
Daugherty, Rebecca	Spanish Club	Caln	\$1,127.50
DeHaut, Michael	Safety Patrol	Caln	\$1,127.50
Dickinson, Kimberly	8th Grade Girls Basketball Coach	North Brandywine	\$3,394.75
Diehl, Karen	Elementary Band	King's Highway	\$1,896.25
Diehl, Karen	Elementary Orchestra	King's Highway	\$925.00
DiGuiseppe, Alexander	Drama Club Director	CAIHS	\$3,587.50
DiGuiseppe, Alexander	Drama Director	CASH	\$3,587.50
DiGuiseppe, Alexander	Drama Club	Scott	\$2,767.50
Duffy, Kelly	Co-Student Council	North Brandywine	\$2,083.13
Eberly, Robert	Weight Training Advisor CASH	Campus	\$2,886.00
Eberly, Robert	Weight Training Advisor	CAMPUS	\$2,886.00
Eberly, Robert	Weight Training Advisor CASH	CAMPUS	\$2,886.00
Ervin, Khalil	7th Grade Track Coach	South Brandywine	\$952.75
Ervin, Khalil	8th Grade Track Coach	South Brandywine	\$2,386.50
Ervin, Khalil	8th Grade Boys Basketball Coach	South Brandywine	\$3,394.75
Foster, Alain	8th Grade Boys Soccer Coach	Scott	\$2,112.00
Gamber, Claarissa	Band Director	Scott	\$2,227.50
Gamber, Claarissa	Chorus Director	Scott	\$2,227.50
Gamber, Claarissa	7th Grade Track Coach	Scott	\$1,493.50
Gardner, Elizabeth	Co-Student Council	Scott	\$1,830.63
Gardner, Elizabeth	Yearbook Advisor	Scott	\$1,123.75
Gellner, Jonah	7th & 8th Grade Cross Country Coach	Scott	\$2,062.75
Gellner, Jonah	8th Grade Track Coach	Scott	\$2,644.50
Gibb, Lauren	Co-Student Council	North Brandywine	\$2,083.13
Gibson, Lucas	7th Grade Boys Basketball Coach	South Brandywine	\$3,013.50
Gibson, Lucas	7th Grade Girls Basketball Coach	South Brandywine	\$3,013.50
Glah, Sarah	7th & 8th Grade Cross Country Coach	South Brandywine	\$2,062.75
Gotthold, Thomas	Head Girls Soccer Coach 9-12	Campus	\$5,253.13
Grannells, Matthew	Art Club	South Brandywine	\$1,063.75
Gray, Voncilla	Assistant Girls Track Coach 9-12	CAMPUS	\$3,433.75

Gross, Austin	Orchestra 9-12	CASH	\$1,740.00
Guy, Donna	Pilot Program (16-17) Stem Program	Reeceville	\$615.00
Guy, Jeff	Co-Elementary Orchestra 1st Half of Year	Friendship	\$462.50
Handerhan, Matthew	Co-Advisor Student Council	South Brandywine	\$1,830.63
Handerhan, Matthew	Co-Yearbook Advisor	South Brandywine	\$561.88
Handerhan, Matthew	8th Grade Boys Soccer Coach	South Brandywine	\$1,856.00
Hartwell, Tom	Elementary Band	Rainbow	\$1,711.25
Hartwell, Tom	Elementary Orchestra	Rainbow	\$925.00
Harvey, Carla	Stage Crew Advisor	CASH	\$2,497.50
Henry, Damien	Assistant Football Coach 9-12	Campus	\$5,043.00
Henry, Damien	Head Boys Track Coach 10-12	CAMPUS	\$5,289.00
Henry, Damien	Head Boys Indoor Track Coach 9-12	CAMPUS	\$5,084.00
Herr, Ashley	Faculty Manager	South Brandywine	\$4,606.50
Heydt, Douglas	Yearbook	CASH	\$5,781.25
Holm, Melissa	8th Grade Girls Soccer Coach	South Brandywine	\$2,368.00
Holmes, Jr., Roland	Gospel Choir Advisor	CASH	\$1,435.00
Hughes, Gabriel	Band Music Director	CASH	\$7,585.00
Hughes, Gabriel	Junior Class Cabinet Advisor	CASH	\$1,957.50
Hughes, Gabriel	Student Council Advisor	CASH	\$3,661.25
Hunt, Leon	7th Grade Boys Basketball Coach	Scott	\$2,719.50
Ingram, C. Thomas	Assistant Boys Track Coach 9-12	CAMPUS	\$3,433.75
Ingram, C. Thomas	Assistant Boys Indoor Track Coach 9 - 12	CAMPUS	\$3,300.50
Jonathan, Atkins	Department Head of Mathematics	CASH	\$2,480.15
Jones, Kenneth	Academic Team	CASH	\$3,075.00
Jordan, Michael	Department Head of English	CASH	\$3,750.00
Jordan, Nicole	Honor Society	CASH	\$2,050.00
Kontopodias, Kaitlyn	Assistant Girls Volleyball Coach 9-12	Campus	\$2,014.56
Kreger, Michele	Co-Yearbook Advisor	North Brandywine	\$794.38
Lee, Shawn	Orchestra 6-8	North Brandywine	\$725.00
Lee, Shawn	Orchestra 6-8	Scott	\$725.00
Lee, Shawn	Orchestra 6-8	South Brandywine	\$725.00
Levan, Megan	Leo Club	CASH	\$2,867.50
Leyden, William	Student Council	Friendship	\$1,127.50
London, Kevin	Assistant 9th Grade Football Coach	Campus	\$3,882.19

Luby, Stephan	8th Grade Boys Basketball Coach	North Brandywine	\$3,394.75
Luciani, Lisa	Assistant Softball Coach 9-12	CAMPUS	\$3,608.00
Luciani, Lisa	Assistant Girls Swimming Coach	CAMPUS	\$3,495.25
Mack, Temujin	Head Girls Basketball Coach 9-12	CAMPUS	\$7,523.50
Mangio villano, Joanna	Band	South Brandywine	\$2,767.50
Mangio villano, Joanna	Drama Club	South Brandywine	\$2,767.50
Mangio villano, Joanna	Vocal Music Director	South Brandywine	\$2,767.50
Mathisen, Denise	Safety Patrol	Rainbow	\$1,127.50
Matuszewski, Amelia	7th Grade Girls Basketball Coach	Scott	\$2,719.50
Maxwell, John	24 Club - Co-Advisor	Caln	\$265.79
McAllister, Shelly	8th Grade Field Hockey Coach	North/South/Scott	\$2,229.25
McAllister, Shelly	8th Grade Softball Coach	South Brandywine	\$2,777.75
McCain, Eric	8th Grade Boys Basketball Coach	Scott	\$3,394.75
McDonald, Peyton	Cheerleaders North, Coach	North Brandywine	\$1,857.81
McFarlin, Daniel	Assistant Girls Basketball Coach 9-12	CAMPUS	\$4,412.25
McInerney, Brianne	Cheerleaders Head Coach, 11/12	CASH	\$3,715.63
McKim, Lena	Faculty Manager	North Brandywine	\$4,606.50
Melesky, Danielle	Art	King's Highway	\$973.75
Mendenhall III, William	Head Softball Coach 9-12	CAMPUS	\$5,545.25
Mendenhall, William	Department Head of Science	CASH	\$3,750.00
Mier, Dustin	9th Grade Baseball Coach	CAMPUS	\$3,256.00
Miles, Willie	8th Grade Football Coach	Scott	\$3,884.75
Morris, David R	Head Swimming Coach 9-12	CAMPUS	\$8,076.49
Moyer, Edwin	Assistant Football Coach 9-12	Campus	\$5,043.00
Noonan, Sean	Faculty Manager	Scott	\$4,606.50
Ohar, Chad	Assistant Baseball Coach 9-12	CAMPUS	\$3,608.00
Ortega, Matthew	Head Football Coach 9-12	Campus	\$7,764.38
Pfeiffer, Jennifer	24 Club - Co-Advisor	Caln	\$265.79
Phillips, David	Head Girls Tennis Coach 9-12	Campus	\$4,079.50
Phillips, David	Assistant Boys Tennis Coach 9-12	CAMPUS	\$2,654.75
Pinnix, Julie	German	CASH	\$2,972.50
Potter, Stephen	Head Boys Soccer Coach 10-12	Campus	\$5,253.13
Rode, David	Faculty Manager	CASH	\$10,198.75
Rosato, Amy	8th Grade Softball Coach	Scott	\$1,964.75

Ross, Franklin	Stage Crew	CAIHS	\$2,767.50
Sammond, Elizabeth	8th Grade Girls Soccer Coach	Scott	\$1,857.81
Sammond, Elizabeth	8th Grade Lacrosse Coach	Scott	\$1,783.50
Schreiber, Stephan	7th Grade Boys Basketball Coach	North Brandywine	\$2,719.50
Schreiber, Stephen	8th Grade Track Coach	North Brandywine	\$2,386.50
Schreiber, Steve	7th & 8th Grade Cross Country Coach	North Brandywine	\$1,839.75
Sheehan, Patrick	FBLA/DECA Advisor 9-12	CASH	\$2,247.50
Sheller, David	Ski Club 9-12	CASH	\$3,145.00
Simmons, Barbara	Elementary Band	Caln	\$1,896.25
Simmons, Barbara	Elementary Orchestra	Caln	\$1,025.00
Smith, Carl	Assistant Cross Country Coach 9-12	Campus	\$2,962.25
Smith, Carl	Assistant Girls Track Coach 9-12	CAMPUS	\$3,433.75
Smith, Carl	Assistant Girls Indoor Track Coach 9-12	CAMPUS	\$3,300.50
Smith, Justin	8th Grade Baseball Coach	Scott	\$2,777.75
Sullivan, Kinsey	Elementary Band	East Fallowfield	\$1,711.25
Sullivan, Kinsey	Elementary Orchestra	East Fallowfield	\$925.00
Sullivan, Kinsey	Co-Elementary Orchestra 2nd Half of Year	Friendship	\$462.50
Susi, Peter	Assistant Football Coach 9-12	Campus	\$5,043.00
Tassoni, Joseph	Department Head of Social Studies	CASH	\$3,750.00
Tassoni, Joseph	Sadd Advisor	CASH	\$1,123.75
Taylor, Doreen	Head Field Hockey Coach 9-12	Campus	\$4,453.88
Teel, Terri	Co-Gourmet Garden Club	Rainbow	\$412.50
Tingle-Lewis, Rita	Vocal Music Director	CAIHS	\$6,150.00
Tingle-Lewis, Rita	Vocal Music Director - Meistersingers	CASH	\$6,150.00
Trago, Courtney	Assistant Varsity Cheerleader Coach	CASH	\$3,080.25
Trimboli, Kristen	Assistant Field Hockey Coach 9-12	Campus	\$2,895.25
Tull, Pamela	Cheerleader Coach 8th Grade	Scott	\$2,626.56
Vietri, Steve	Weight Training Advisor 9/10 Center	Campus	\$2,886.00
Vietri, Steve	Weight Training Advisor	CAIHS	\$2,886.00
Vietri, Steve	Weight Training Advisor 9/10 Center	CAIHS	\$2,886.00
Viscuso, Ashley	8th Grade Lacrosse Coach	South Brandywine	\$1,783.50
Walker, Kyle	Assistant Boys Basketball Coach 9-12	CAMPUS	\$4,412.25
Walton, Christopher	Assistant Wrestling Coach 9-12	CAMPUS	\$3,445.16
Westfall, Lisa	Band Front Instructor	CASH	\$3,198.00

Westmoreland, Willie	Head Boys Tennis Coach 9-12	CAMPUS	\$4,079.50
Wood, Lisa	8th Grade Field Hockey Coach	North/South/Scott	\$1,747.25
Wood, Lisa	Assistant JV Softball Coach 9-12	CAMPUS	\$3,256.00
Wood, Lisa	Assistant Girls Basketball Coach 9-12 - (JV)	CAMPUS	\$4,412.25
Ziegler, Harold	Head Baseball Coach 9-12	CAMPUS	\$5,545.25
Ziegler, Lance	Assistant Baseball Coach 9-12 Boys	CAMPUS	\$3,608.00

# *Agenda Enclosure*

## ChesPenn Memo of Understanding Tobacco Use Agreement



ChesPenn Family Health Services  
2017 - 2018 School Year

*Young Lungs at Play: Tobacco use policy*

5/16/2017

## MEMORANDUM OF UNDERSTANDING

between

Coatesville Area School District

and

ChesPenn Family Health Services

### Tobacco Use Agreement

*To ensure the health and welfare of our Youth and Adult role models:  
Supporting the Every Student Succeeds Act (ESSA)*

*This Memorandum of Understanding (MOU) addresses tobacco use at all Coatesville Area School District (CASD) facilities. Additional policies may be added to address the unique needs of this collaboration in order to ensure the health and welfare of our students and staff. Note: This MOU is an agreement between the ChesPenn Health Services Center (CPHS) and CASD to collaboratively design a plan to ensure current and future tobacco policies are more visibly published through utilizing the Young Lungs at Play (YLAP) program from the PA Department of Health.*

#### **Purpose:**

The purpose of this agreement is to emphasize/enhance the existing policy to establish a healthy, non-smoking environment throughout all CASD facilities and recreation fields.

#### **Joint Responsibility:**

- The CASD and CPHS agree to collaborate in reviewing CASD's current tobacco use policies and increasing visibility of smoke-free policy at all CASD facilities and sport fields.

#### **Respective responsibilities under this agreement include:**

##### **ChesPenn Health Services**

- Will collaboratively develop a plan to increase public awareness of current CASD tobacco use policies through the YLAP program signs and press releases.
- Agrees to provide technical assistance to the School Board in the review or enhancement of current CASD tobacco use policies which includes all forms of tobacco products and provide research toward the future inclusion of electronic nicotine delivery systems (ENDS).
- Agrees to order and to deliver correct number of YLAP signs in both English and Spanish according to the amounts specified by CASD.

**Coatesville Area School District**

- Will support a tobacco free environment through the 'Young Lungs at Play' campaign by prohibiting the use of tobacco products at all CASD facilities.
- Establish locations for each of the YLAP signs on each campus and field.
- Responsible for mounting and posting all YLAP signs to encourage role modeling and family friendly, self-enforcement of the current CASD policy.
- Agrees to review and maintain the current CASD tobacco use policy which includes all forms of tobacco products and to consider the inclusion of electronic nicotine delivery systems (ENDS).

**Updates and Revisions:**

Updates and revisions to this MOU should be made as needed. Any updates or revisions to the MOU should be submitted to ChesPenn Health Services.

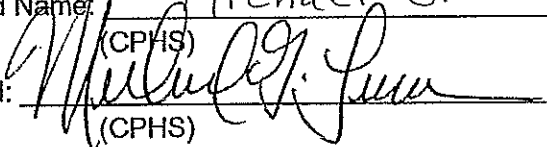
\_\_\_\_\_ (CASD) and Michael G. Lucas (CPHS)

agree to review and revise current CASD policy based on this MOU by July 1, 2018.

**This agreement will be reviewed and approved by representatives of both agencies:**

[CPHS name] ChesPenn Health Services  
[Address] 1510 Chester Pike, Suite 200  
[City, Pennsylvania, Zip] Eddystone, PA 19022

Printed Name: Michael G. Lucas  
(CPHS)

Signed:  Date: 7 / 11 / 2017  
(CPHS)

[CASD School District]  
[Address]  
[City, Pennsylvania, Zip]

Printed Name: \_\_\_\_\_  
(CASD)

Signed: \_\_\_\_\_ Date:  / /

# PRESS RELEASE

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## COATESVILLE AREA SCHOOL DISTRICT

For more information, contact:

[Mike.Barnard@ChesPenn.org](mailto:Mike.Barnard@ChesPenn.org) or [JGleber@ChesPenn.org](mailto:JGleber@ChesPenn.org)

ChesPenn Family Health Services, 744 E. Lincoln Hwy, Coatesville, PA 19320

### **For Immediate Release**

Indicate on or before date August 3, 2017

## COATESVILLE AREA SCHOOL DISTRICT JOINS “YOUNG LUNGS AT PLAY” INITIATIVE

Chester County, PA: is proud to welcome Coatesville Area School District to the growing list of Chester County communities who have joined *Young Lungs at Play!* an initiative to make public parks, playing fields, schools and playgrounds tobacco-free. Public information will be shared during *Back to School* event on *August 4<sup>th</sup>* at Scott MS.

Coatesville Area School District and ChesPenn Family Health Services invite all Chester County cities, municipalities, school districts and county government to join *us* in eliminating children’s exposure to secondhand smoke at local public parks, schools, playgrounds and playing fields by participating in *Young Lungs at Play!*, a no cost tobacco-free parks and playgrounds initiative that has been proven successful in other parts of Pennsylvania and the country. This initiative will help protect the environment and the health of all Chester County residents.

The initiative assists municipalities and school districts to designate parks, playgrounds, schools and recreation fields tobacco-free. *ChesPenn Family Health Services* then provides the municipality with weather resistant *Young Lungs at Play!* signs that can be posted in those tobacco-free public areas.

For more information about *Young Lungs at Play!*, contact *ChesPenn Family Health community educators, Mike Barnard* ([Mike.Barnard@ChesPenn.org](mailto:Mike.Barnard@ChesPenn.org)) or *Dr. Jaclyn Gleber* ([JGleber@ChesPenn.org](mailto:JGleber@ChesPenn.org)) or visit [www.ChesPennHealthServices](http://www.ChesPennHealthServices)

This program is supported by PHMC and funded through the Pennsylvania Department of Health.

###

# Agenda Enclosure

## Lamb McErlane Letter of Engagement

# LAMB | M c E R L A N E <sup>PC</sup>

ATTORNEYS AT LAW

Joel L. Frank, Esquire  
Voice: (610) 430-8000  
Fax: (610) 692-0877  
jfrank@lambmcerlane.com  
Member of PA and FL Bars

August 17, 2017

**VIA ELECTRONIC MAIL**

[taschmerc@casdschools.org](mailto:taschmerc@casdschools.org)

Dean A. Snyder, President  
Board of School Directors  
Coatesville Area School District  
3030 C. G. Zinn Road  
Thorndale, PA 19372

**Re: *Coatesville Area School District -  
General Matters including Tax Related Matters***

Dear Mr. Snyder:

It is a pleasure to have been retained to represent the interests of the Coatesville Area School District ("CASD") in the above referenced matter. Set forth herein are the terms of our representation.

We will bill you monthly for our time and disbursements. We initially will bill you at a reduced blended billing rate of \$300.00 per hour for all attorneys who work on this matter. On occasion, collaboration among firm attorneys is necessary to reach the best result on your behalf. Please recognize that we are sensitive to what CASD has experienced in the past and will use our best discretion and good faith when it comes to staffing requirements. We bill in quarter hour increments. It is our policy to require payment of invoices within thirty (30) days of the date of the invoice. Thereafter, an interest charge of 1 1/2% per month will be assessed against invoices which are outstanding for more than forty-five (45) days. We reserve the right to terminate our representation if payment is not received within sixty (60) days of the date of a statement and you agree not to contest our withdrawal from any court or administrative proceeding if payment has not been received within sixty (60) days of the date of a statement.

As you know, during our representation, you will be responsible for payment of all costs associated with our representation of CASD including but not limited to: court costs, filing costs, expert fees, long distance telephone charges, federal express or courier service, delivery charges, photocopying costs, travel expenses and any computer research.

As your counsel, from time to time we will provide CASD with our legal opinions, advice or instructions with respect to a particular procedure, course of action, claim or defense. If you disregard our opinions, advice or instructions, we reserve the right to terminate our

representation of you, in which case you agree to compensate us for the professional services expended on your matter at our stated hourly rate.

In general, I will be transmitting to you copies of correspondence and other papers in this case which I believe have some significance. Papers which I transmit to you in this matter should be retained by you for your records.

This will specifically confirm that we have been retained to represent CASD in the above-referenced matter based on the foregoing understandings. If, in the future, you wish us to represent you in any other matter, that should be the subject of additional discussions and an additional letter similar to this one.

If you disagree with any of the foregoing, or if you have any questions or comments at any time, please do not hesitate to call or write.

Please be aware this firm has a records retention policy of seven years. You may request your file any time up to seven years from the conclusion of our representation in this matter. If you do not request your file within this time frame, your file will then be discarded.

Please sign the attached copy of this letter of representation and return an original to me. Please retain a copy for your files.

Again, we appreciate the opportunity to represent the Coatesville Area School District. Thank you for your confidence in our firm.

Sincerely,



Joel L. Frank

JLF/cd

Coatesville Area School District

Date \_\_\_\_\_

By: \_\_\_\_\_  
Dean A. Snyder, President  
Board of School Directors of the  
Coatesville Area School District

# *Agenda Enclosure*

## Constellation Newenergy Agreement Extension





Account Manager: Suzanne Greene  
 (301) 947-7408  
 Suzanne.Greene@Constellation.com

DEAL NO. NGBP19926448

Transaction Confirmation

This Transaction Confirmation is delivered pursuant to and in accordance with a Master Retail Natural Gas Agreement effective May 05, 2014 ("Gas Supply Agreement"), by and between Constellation NewEnergy – Gas Division, LLC ("Constellation") and Coatesville Area School District ("Customer"), and is subject to and made part of the terms and conditions of such Gas Supply Agreement.

Trade Date: April 07, 2015  
Buyer: Coatesville Area School District  
Seller: CONSTELLATION NEWENERGY - GAS DIVISION, LLC  
Facility Name: Coatesville Area School District PHYSICAL POOL PECO LVT  
Delivery Period: July 01, 2015 - June 30, 2017 (inclusive)

Nature of Obligation: Firm - "Firm" means deliveries and receipts may not be interrupted without liability except for reasons of Force Majeure regardless of the capacity type Constellation uses to receive such gas.

Deal Type: Physical Basis

Contract Quantity/Price :

Contract Month	Year 2015		Year 2016		Year 2017	
	Fixed Volume (MMBtu)	Price	Fixed Volume (MMBtu)	Price	Fixed Volume (MMBtu)	Price
January			10,570	\$0.6613	10,570	\$0.6613
February			10,147	\$0.6613	10,147	\$0.6613
March			8,535	\$0.6613	8,535	\$0.6613
April			4,301	\$0.6613	4,301	\$0.6613
May			1,793	\$0.6613	1,793	\$0.6613
June			1,230	\$0.6613	1,230	\$0.6613
July	732	\$0.6613	732	\$0.6613		
August	1,276	\$0.6613	1,276	\$0.6613		
September	1,531	\$0.6613	1,531	\$0.6613		
October	3,117	\$0.6613	3,117	\$0.6613		
November	6,767	\$0.6613	6,767	\$0.6613		
December	9,192	\$0.6613	9,192	\$0.6613		

US\$ Rounded to four decimal places  
 Plus applicable taxes

The price referenced herein is inclusive of fuel.

The price referenced herein represents basis only and does not include any applicable commodity price. For the fixed quantities and Delivery Period shown herein, if Customer has not otherwise locked the commodity price for a specific month, the commodity price shall be the NYMEX last day.



settle price for that month.

**100% Swing:** The rate for all volumes consumed during the Delivery Period shall be the Contract Price listed herein, excluding any quantities fixed under a separate transaction confirmation.

**Pipeline :** PECO

**Delivery Point(s) :** LVT POOL

**Utility :** PECO

**LDC Account No(s) :** 0160401506, 1102501105, 1466005079, 1716601904, 1899039145, 2660200409, 3245700706, 3574501005, 4185400109, 4187301301, 4189100809, 5124600105, 5750501802, 5754100408, 6047601703, 6059601101, 7899056044, 9754200403

**Allocation :** Constellation will allocate the Contract Quantity listed herein among the Customer's separate facilities or meters at a later date.

Seller's planned billing method for this facility is to bill Buyer based on: Actual Consumption

**Default Service :** Should Constellation continue to deliver to Customer beyond the term of this Transaction Confirmation, said deliveries will be made for successive 12 month terms (each an "Extension Term"), until terminated by either party by giving written notice of termination not less than 30 Days prior to the expiration of the then-current Extension Term. Each month, the default price (the "Evergreen Price") will equal the applicable published index, plus transportation, fuel and any other charges associated with the delivery of gas to the Delivery Point. Unless otherwise provided by Customer, Constellation will determine Customer's monthly nomination in a commercially reasonable manner based upon Customer's historical usage data.

This Transaction Confirmation documents an agreement previously reached by authorized representatives of the parties. Unless disputed by Customer in writing within two (2) business days of Constellation's execution date, or such other time frame as specified in the Gas Supply Agreement, it is binding and shall be deemed accepted.

Please return via fax to (502) 213-9103 or email to CNEGasConfirmationsKY@Constellation.com.

Constellation NewEnergy-Gas Division, LLC

*David T. Donat*  
David T. Donat  
Vice President

Coatesville Area School District

By: *Ronald Kabanick*

Name: RONALD KABANICK

Title: BUSINESS ADMINISTRATOR

Date: 06/10/2015

*BOARD APPROVED 06/10/15*

4/9/2015 4:46:02 PM  
PA-157366  
CNEG15455  
NGBP19926448

**Retail Natural Gas Purchasing  
Coatesville Area SD Final**

NGS Supplier	Contract Terms (12 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	PECO GC (Low Volume)
Constellation New Energy	Sep'17-Jun'18	10	100%	\$0.8590
Washington Gas & Light	Sep'17-Jun'18	10	100%	\$1.0400
Direct Energy	Sep'17-Jun'18	10	100%	\$0.9770
Shibley Energy	Sep'17-Jun'18	10	100%	\$1.2800

NGS Supplier	Contract Terms (24 MONTHS)			Pricing (\$/DTH)
	Period	Months	Tolerance	PECO GC (Low Volume)
Constellation New Energy	Sep'17-Jun'19	22	100%	\$0.7750
Washington Gas & Light	Sep'17-Jun'19	22	100%	\$1.0400
Direct Energy	Sep'17-Jun'19	22	100%	\$1.0460
Shibley Energy	Sep'17-Jun'19	22	100%	\$1.3600

# *Agenda Enclosure*

## GP Martini Roofing Repairs Friendship Elementary



600 Brandywine Ave, Suite 800  
Downingtown, PA 19335  
(610) 873-1696

Quote Date: May 9, 2017

Valid until: June 9, 2017

Commercial Roofing Quote/Proposal

Property: 296 Reeceville Road  
Coatesville, PA 19320

Contact: Robert Tanner  
Phone:

Date of job start: TBD

**Materials Quoted**

Membrane: Carlisle .060 TPO  
Insulation: 4" Polyisocyanurate  
Termination: Aluminum mechanical  
Attachment: Fully Adhered  
Perimeter: Tie-in to existing

Description: Removal and replacement of failing 30x50 roof area.  
Remove ballast and existing roof system, insulation, accessories in affected 1500 sq foot area.  
Dispose of all removed materials approved landfills, except ballast - redistribute to balance of roof.  
Clean concrete roof deck in prep for installing new adhered roof system.  
Repair/Replace any damaged deck (Time and Material costs apply).  
Apply deck primer to entire cleaned deck.  
Apply moisture barrier to deck.  
Apply, with 2 part foam adhesive, 4" ISO insulation board to roof deck.  
Use manufacturer recommended tie-in method to attach to adjacent existing roof system.  
Terminate at verticle transitions according to manufacturer requirements for 20 year ND.L.  
Install PS-Russ strips at any vertical transitions.  
Apply .060 TPO membrane. Fully adhere to ISO surface and over any perimeter walls.  
Heat weld all seams.  
Install new drain to all one existing location.  
T-patch all T-transitions.

All details according to manufacturer's specifications and requirements.

Permits secured by GPMRC, cost added.

Total: \$17,560

Terms: \$5,853 With agreement  
\$11,707 Upon completion

GP Martini Roofing Co, Inc. is an authorized Carlisle applicator.

PA 012440



*This concludes*  
*the*  
*Board Packet*  
*for*  
*Tuesday*  
*August 22, 2017*