

Coatesville Area School District
**SCHOOL BOARD MEETING
AGENDA**



26TH JULY 2016

Board Directors

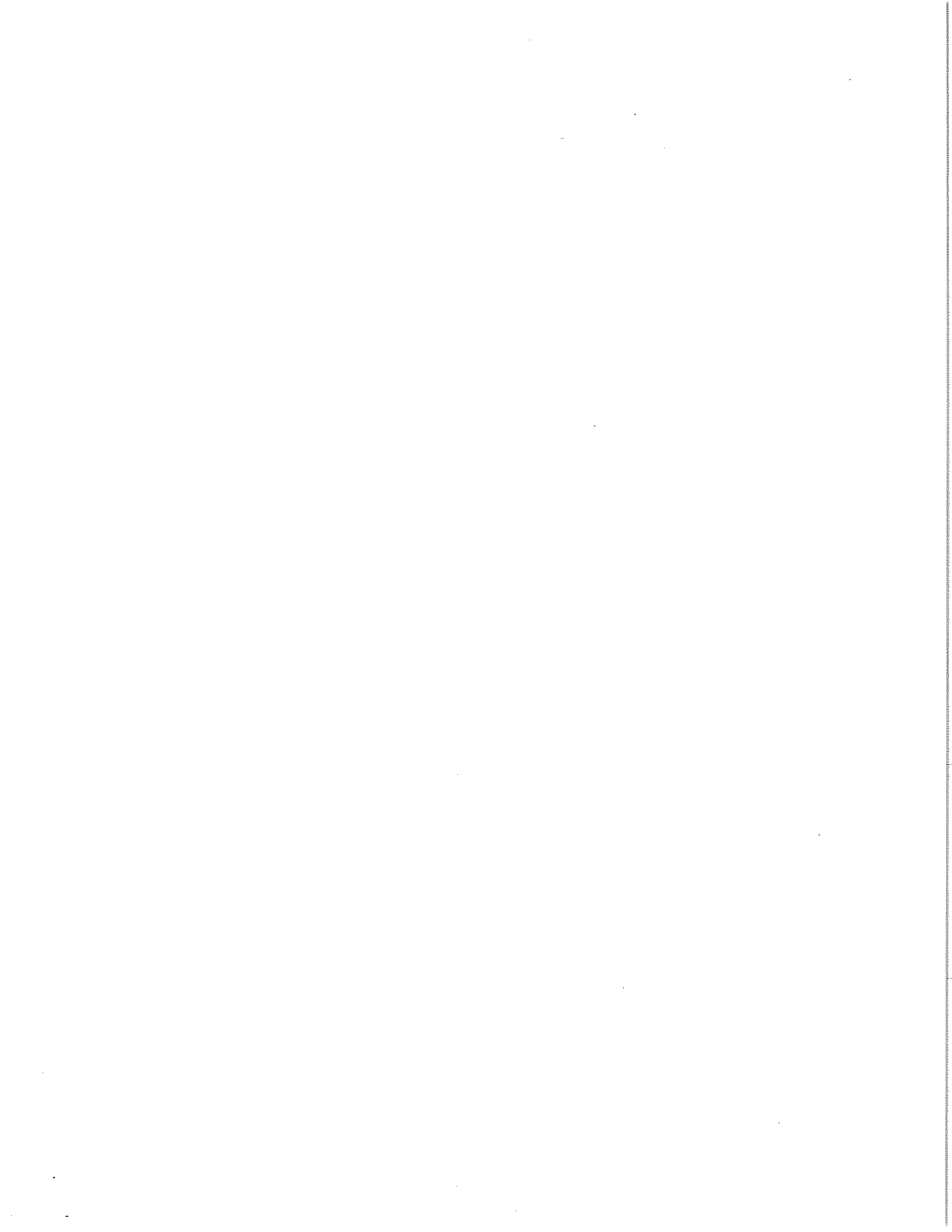
Dean A. Snyder, President
Ann M. Wuertz, Vice President
Stuart C. N. Deets
Brenda L. Geist
Bashera Grove
James Hills
Laurie C. Knecht
Thomas Siedenbuehl
Deborah L. Thompson

Administration

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

General Counsel

Judy Shopp, Esquire



COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
JULY 26, 2016 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President	(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)

General Counsel

Judy Shopp, Esquire

Administration

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

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the June 28, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (Enclosure)

Motion: _____ Second: _____ Vote:

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the July 12, 2016 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, July 25, 2016 for legal and personnel reasons.
An executive session was held on Monday, July 11, 2016 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
August 9, 2016	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
August 23, 2016	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Motion: _____ Second: _____ Vote: _____

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

A. **Financial Statements**

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

B. **Lifetouch National School Studio Contracts**

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Lifetouch for the following buildings (Rainbow Elementary, Scott Middle, South Brandywine Middle, 9/10 Center and C.A.S.H.S., as presented.

C. **Lifetouch Commission Checks**

RECOMMENDED MOTION: That the Board of School Directors accept commission checks from Lifetouch National School Studios in the amount of \$5,700.00.

D. **Hyland Graphics**

RECOMMENDED MOTION: That the Board of School Directors approve the print design proposal from Hyland Graphics, as presented.

E. **Donation from Arkema Inc. Foundation – Scott Middle School**

RECOMMENDED MOTION: That the Board of School Directors accept the donation of \$500 from the Arkema Science Teacher Program to further assist with the science curriculum at Scott Middle School.

F. **Workstation Installation**

RECOMMENDED MOTION: That the Board of School Directors approve the purchase of a workstation for copying, printing and collation.

G. **All American Sports Posters Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the agreement with All American Sports Posters for the production of athletic schedules at no cost to the District. CASD will receive a 10% advertising rebate. (*Enclosure*)

H. **Athletic Trainer Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the agreement with the Brandywine Hospital to provide athletic trainer services, as presented. (*Confidential Enclosure*)

I. 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. ADMINISTRATION

1) Cupano, Jeffrey, Special Education Supervisor for Coatesville Area School District. Letter Dated: 7/7/2016. Reason: Effective: Personal. 8/1/2016.

b. CATA

1) Curry, Casey, Teacher at King's Highway Elementary School. Letter Dated: 7/13/2016. Reason: Personal. Effective: 7/13/2016.

2) Marcus, Kevin, Special Education Teacher for Coatesville Area Senior High School. Letter Dated: 7/18/2016. Reason: Personal. Effective: 7/18/2016, 60 Day Hold.

3) Maurer, Dennis, Elementary Teacher for Caln Elementary School. Letter Dated: 5/9/2016. Reason: Retirement. Effective: 6/10/2016.

4) Vanemon, Michael, English Teacher for Coatesville Area Senior High School. Letter Dated: 7/18/2016. Reason: Personal. Effective: 7/18/2016.

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) Blumberg, Maria, Special Education Teacher for Friendship Elementary School. Posted: 6/30/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Education, West Chester University. Certification: Elementary PK-4, Special Education PK-8. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.

2) Gonzalez-Quyano, Ana Laura, Mathematics Teacher for Coatesville Area Senior High School 9/10 Center. Posted: 4/20/2016. Salary: \$53,233. Step: 8. Level: B. Temporary Professional Contract. Degree: BS—Education, West Chester University. One Year US Graduate Level Equivalent in Physics, National Autonomous University of Mexico. Certification: Mathematics 7-12. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.

- 3) Monte, Audrey, Reading Specialist for Scott Middle School. Posted: 4/20/2016. Salary: \$63,933. Step: 12. Level: M. Temporary Professional Contract. Degree: M.Ed.—Reading, Arcadia University. BS—Elementary Education, Cabrini College. Certification: Elementary K-6, Reading Specialist K-12. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 4) Pfeiffer, Jennifer, Elementary Teacher for Caln Elementary School. Posted: 6/1/2016. Salary: \$64,533. Step: 11. Level: M. Temporary Professional Contract. Degree: MA—Leadership Training, College of Notre Dame. BA—Human Studies, St. Mary's College of Maryland. Certification: Grades 4-8, Mathematics 7-8. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 5) Schreiber, Stephen, Physical Education Teacher for North Brandywine Middle School. Posted: 5/16/2016. Salary: \$43,133. Step: 1. Level: B. Temporary Professional Contract. Degree: BS—Health and Physical Education, East Stroudsburg University. Certification: Health and Physical Education PK-12, Health PK-12, Mid-Level Mathematics 6-9. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Maruca, Lucas, Assistant Soccer Coach for Coatesville Area Senior High School. Posted: 2/24/2016. Salary: \$2,414.25. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Miller, Daniel 8th Grade Football Coach for South Brandywine Middle School. Posted: 5/25/2016. Salary: \$2,745.93. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Tassoni, Joseph, SADD Advisor for Coatesville Area Senior High School. Posted: 3/10/2016. Salary: \$1,123.75. Effective: 8/23/2016. SP4: Staff.
- 4) Trago, Courtney, Assistant Cheerleading Coach for Coatesville Area Senior High School. Posted: 6/6/2016. Salary: \$2,747.25. Effective: 2016 – 2017 School Year. SP4: Approved. Pending 168 Forms.
- 5) Student Council Co-Advisors for Scott Middle School. Posted: 5/17/2016. Salary: \$1,830.63. Effective: 2016 – 2017 School Year. SP4: Staff.

Elizabeth Gardner

Lauren Miller

c. NON-CERTIFIED

- 1) Diefenderfer, Lori, Accountant for the Coatesville Area School District. Posted: 4/8/2016. Salary: \$56,000. Degree: BS—Accounting, West Chester University. Effective: 8/8/2016. SP4: Approved. Pending 168 Forms.

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) Chalfant, William Jesse, Teacher for King's Highway Elementary School. Effective: 9/19/2016 – 9/30/2016.
- 2) Finkbohner, Kristen, Teacher for Reeceville Elementary School. Effective: 8/25/2016 – 10/7/2016.
- 3) Stover, Patricia Lynn, Guidance Counselor for East Fallowfield Elementary School. Effective: 8/23/2016 – 10/31/2016.

b. CATSS

- 1) Fabrizio, Anne, Registrar for Coatesville Area School District. Effective: 7/11/2016 – 9/30/2016.

c. FEDERATION

- 1) Santos, Eugenio, Custodian for Rainbow Elementary School. Effective: 7/2/2016 – 7/10/2016.

4. **Change of Status**

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

a. FEDERATION

Noland, Heather, move from 3.5 Hour General Utility Worker for King's Highway Elementary School to 5.25 Hour General Utility Worker for King's Highway Elementary School. Posted: 5/31/2016. Effective: 2016 – 2017 School Year.

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

A. **School-Based Probation Contracts**

RECOMMENDED MOTION: That the Board of School Directors approve the School-Based Probation contracts for the Coatesville Area Senior High School and the Intermediate High School, as presented.

B. **Ellin Keene Residency**

RECOMMENDED MOTION: That the Board of School Directors approve the Heinemann professional development seminar contract, as presented.

C. **IDEA-B Section 619 Use of Funds Agreement – Chester County Intermediate Unit**

RECOMMENDED MOTION: That the Board of School Directors approve the IDEA-B Section 619 Use of Funds agreement, as presented.

- D. **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.
- E. **Driver Education Program – Chester County Intermediate Unit**
RECOMMENDED MOTION: That the Board of School Directors approve the Driver Education Program, as presented.
- F. **Mobile Ag Ed Science Programs – Rainbow Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approve the Mobile Ag Ed Science Lab agreement for Rainbow Elementary School, as presented.
- G. **Confidential Settlement Agreement for Student 10003431**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential settlement agreement for student #10003431, as presented. (*Confidential Enclosure*)
4. **OPERATIONS COMMITTEE** (*Brenda Geist, Chair*)
- A. **Organizational Chart**
RECOMMENDED MOTION: That the Board of School Directors approve the organizational Chart, as presented.
5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)
- A. **Policy 200 – Enrollment of Students – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 200, as presented.
- B. **Policy 201 - Admission of Students – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 201, as presented.
- C. **Policy 202 - Eligibility of Nonresident Students – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 202, as presented.
- D. **Policy 203 - Immunizations and Communicable Diseases – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 203, as presented.
- E. **Policy 203.1 - HIV Infection – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 203.1, as presented.
- F. **Policy 204 - Attendance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 204, as presented.

- G. Policy 205 - Postgraduate Students – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 205, as presented.
- H. Policy 206 - Assignment within District – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 206, as presented.
- I. Policy 207 - Confidential Communications of Students – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 207, as presented.
- J. Policy 208 - Withdrawal from School – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 208, as presented.
- K. Policy 209 - Health Examinations/Screenings – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 209, as presented.
- L. Policy 209.1 - Food Allergy Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 209.1, as presented.
- M. Policy 210 - Medications – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 210, as presented.
- N. Policy 210.1 - Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 210.1, as presented.
- O. Policy 211 - Student Accident Insurance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 211, as presented.
- P. Policy 212 - Reporting Student Progress – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 212, as presented.
- Q. Policy 214 - Class Rank – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 214, as presented.
- R. Policy 215 - Promotion and Retention – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 215, as presented.

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, 2016 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Agenda Enclosure

Minutes to Approve

June 28, 2016

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
9/10 CENTER AUDITORIUM
JUNE 28, 2016 - 7:00 PM

OPENING ACTIVITIES

1. **CALL TO ORDER AT 7:01 P.M.**
2. **READING OF MISSION STATEMENT**

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

3. **ADVISEMENT**

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

4. **ROLL CALL**

Board of School Directors

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

General Counsel

Judy Shopp, Esquire - *present*

Administration

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

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

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Modification:

2. L. 2. a. 3) Palaia, Jason, Dir. of Elementary & Secondary Education. Salary: ~~121,311.75~~ **\$123,742.00**

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the May 24, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 9-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the June 14, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Laurie Knecht

Second: Brenda Geist

Vote: 9-0-0

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.

- Kerri Verna – Human Resources Report

EXECUTIVE SESSION

An executive session was held on Monday, June 27, 2016 for legal and personnel reasons.

An executive session was held on Monday, June 13, 2016 for legal and personnel reasons.

SUPERINTENDENT'S REPORT

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

SPECIAL REPORTS

- 1) 11/12 Students Needing Credits – Tom Hankel
- 2) 9/10 Students Needing Credits - Brian Chengler
- 3) Athletic Report on Booster Club Financial Submissions (*Deferred until next meeting*)

4) Coatesville Autism Shoe Design Winner and Donation Presentation:

The Board congratulated Miss Hannah Williams, a CASD 9th grade student and winner of the first Autism Awareness Month TOMS Shoe Design Contest! The contest was for 6th - 12th graders to design a shoe that best represented autism awareness. One top design from each school was submitted to the Chester County High School Art Show. They received 13 outstanding submissions for the shoe design contest, each articulating autism awareness and each representing a very talented 6th - 12th grade student in Chester County. Show attendees then voted on their favorite design. The winning design was created by a custom shoe painter and then auctioned online to raise money for autism awareness. The winning bid was \$115 and the winning bidder (a friend of Hannah's mother from Texas) donated the custom shoes back to Hanna! Congratulations Hannah!

IMPORTANT DATES

Date	Time	Meetings	Place
July 12, 2016	6:00 PM	All Committees & Special Meeting	<i>New Location</i> C.A.S.H. Auditorium
July 26, 2016	7:00 PM	School Board Meeting	C.A.S.H. Auditorium
August 9, 2016	6:00 PM	All Committees & Special Meeting	C.A.S.H. Auditorium
August 23, 2016	7:00 PM	School Board Meeting	C.A.S.H. Auditorium

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:

There was no Consent Agenda vote for this meeting.

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*)

Motion: Stuart Deets

Second: Dean Snyder

Vote: 8-0-1

Abstained: Wuertz

B. **Contract with Service Master**

RECOMMENDED MOTION: That the Board of School Directors approve the contract with **the Chester County Intermediate Unit for custodial services to be provided by** Service Master, pending review and approval of General Counsel.

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 9-0-0

- C. **Lincoln University Lease Revision(s)**
RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the Lincoln University Lease, as presented.
Motion: Stuart Deets Second: Brenda Geist Vote: 9-0-0
- D. **Y.M.C.A. Lease Revision(s)**
RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the Y.M.C.A. Lease, as presented.
Motion: Ann Wuertz Second: Stuart Deets Vote: 9-0-0
- E. **Approval of Technology Contracts**
RECOMMENDED MOTION: That the Board of School Directors approve the Technology contracts, pending review and approval of General Counsel.
Motion: Stuart Deets Second: Ann Wuertz Vote: 9-0-0
- F. **General, Auto and Liability Insurance**
RECOMMENDED MOTION: That the Board of School Directors approve the attached recommended insurers for the 2016-2017 fiscal year for an amount of \$285,080.00. (*Confidential Enclosure*)
Motion: Stuart Deets Second: Ann Wuertz Vote: 9-0-0
- G. **Stop Loss Insurance Carrier**
RECOMMENDED MOTION: That the Board of School Directors approve the High Mark to provide stop loss medical and prescription insurance coverage for the 2016-2017 fiscal year for an amount of \$163,655.00. Deductible per covered individual is \$410,000. (*Confidential Enclosure*)
Motion: Ann Wuertz Second: Stuart Deets Vote: 9-0-0
- H. **Donation**
RECOMMENDED MOTION: That the Board of School Directors accept the monetary donation from an anonymous donor as follows:
- \$1,800 – To purchase of instruments for the elementary music program;
 - \$500 - To support the AFJROTC Program
- Motion: Ann Wuertz Second: Stuart Deets Vote: 9-0-0
- I. **Memorandum of Understanding “Posting of Vacant Coach and Advisor Positions During the School Year”**
RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between the Coatesville Area School District and the Coatesville Area Teachers’ Association regarding the posting of vacant coach and advisor positions from September 1 and the end of the Spring athletic season, as presented. (*Confidential Enclosure*)
Motion: Stuart Deets Second: Ann Wuertz Vote: 9-0-0

J. Memorandum of Understanding “Elementary Classroom Coverage for the 2015-2016 School Year”

RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between the Coatesville Area School District and the Coatesville Area Teachers’ Association regarding elementary classroom coverage for the 2015-2016 school year, as presented. (*Confidential Enclosure*)

Motion: James Hills Second: Stuart Deets Vote: 9-0-0

K. Memorandum of Understanding “Moving Classroom Compensation for the 2015-2016 School Year”

RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between the Coatesville Area School District and the Coatesville Area Teachers’ Association regarding moving classroom compensation for the 2015-2016 school year, as presented. (*Confidential Enclosure*)

Motion: Ann Wuertz Second: Brenda Geist Vote: 9-0-0

L. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Bolden, Anthony, Assistant Principal for South Brandywine Middle School. Letter Dated: 6/17/2016. Reason: Personal. Effective: 7/8/2016.

Motion: James Hills Second: Stuart Deets Vote: 9-0-0

- 2) Douglas, Itasha, Assistant Principal for Scott Middle School. Letter Dated: 6/10/2016. Reason: Personal. Effective: 6/30/2016.

Motion: Stuart Deets Second: Ann Wuertz Vote: 9-0-0

b. CATA

- 1) Casero, Jessica, English Teacher for South Brandywine Middle School. Letter Dated: 6/17/2016. Reason: Personal. Effective: 6/17/2016.

- 2) Gilbert, Amy, Special Education Teacher for Reeceville Elementary School. Letter Dated: 6/22/2016. Reason: Personal. Effective: 6/22/2016.

- 3) Tatum, Pamela, Special Education Teacher for Coatesville Area Senior High School 9/10 Center. Letter Dated: 6/9/2016. Reason: Personal. Effective: 6/10/2016.

c. CATSS

- 1) McGee, Cecelia, 5.75 Aide for Rainbow Elementary School. Letter Dated: 6/9/2016. Reason: Personal. Effective: 6/9/2016.

d. EXTRA DUTY

- 1) Barnett, Briana, ESY Instructional Aide for Coatesville Area School District. Letter Dated: 6/2/2016. Reason: Personal. Effective: 6/2/2016.
- 2) Coates, Kellie, Girls' Soccer Coach for South Brandywine Middle School. Letter Dated: 6/10/2016. Reason: Personal. Effective: 6/10/2016.
- 3) Drelick, Jesse, Cross Country Coach for South Brandywine Middle School. Letter Dated: 6/8/2016. Reason: Personal. Effective: 6/10/2016.
- 4) Jones, Kenneth, Academic Advisor for Coatesville Area School District. Letter Dated: 6/6/2016. Reason: Personal. Effective: 6/6/2016.
- 5) Phillips, David, Girls' Assistant Tennis Coach, Coatesville Area Senior High School. Letter Dated: 6/21/2016. Reason: Personal. Effective: 6/21/2016.
- 6) Strickland, Briana, ESY Teacher for Coatesville Area School District. Letter Dated: 6/21/2016. Reason: Personal. Effective: 6/21/2016.
- 7) Thompson, Catherine, 3.75 Hour Food Service General Utility Worker for Coatesville Area Senior High School 9/10 Center. Reason: Death. Effective: 6/9/2016.

Motion items 2-L (Resignations) b, c and d were ratified under one vote:

Motion: Stuart Deets Second: Ann Wuertz Vote: 9-0-0

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

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

a. ADMINISTRATION

- 1) Chenger, Brian, Principal for the Coatesville Area High School 9/10 Center. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Chenger was as Assistant Principal, but Mr. Chenger has been functioning in the position for Principal. Salary: \$123,000. BS—Health and Physical Education, West Chester University. M.Ed.—Education, Penn State University. Certification: Physical Education PK-12, Principal PK-12.

Motion: Laurie Knecht Second: Stuart Deets Vote: 9-0-0

- 2) Cupano, Jeffrey, Supervisor of Special Education for Coatesville Area School District. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Cupano was as Principal, but Mr. Cupano has been functioning in the position for Supervisor of Special Education. Salary: \$121,244.24. MA—Educational Administration and Leadership, Immaculata University. BS—Elementary Education, West Chester University. Certification: Elementary K-6, Middle Level Science 7-9, Principal K-12.

Motion: Stuart Deets Second: Deb Thompson Vote: 9-0-0

- 3) Palaia, Jason, Director of Elementary and Secondary Education. For purposes of clarity and completeness in the School District's records, the last Board approved position for Mr. Palaia was as a Principal, but Mr. Palaia has been functioning in the position for Director of Elementary Education K-5 & Special Education K-5. Salary: ~~121,311.75~~ **\$123,742.00**. M.Ed.—Elementary Education with Reading Specialist Certification, Saint Joseph's University. BS—Elementary Education with a minor in Fine Arts, Saint Joseph's University. Certification: Principal K-12.

Motion: Laurie Knecht Second: Stuart Deets Vote: 9-0-0

b. NON-CERTIFIED

- 1) Arms, Dennis, Executive Administrative Assistant to the Assistant Superintendent for Coatesville Area School District. Posted: 1/19/2016. Salary: \$51,500. Degree: M.Ed. Curriculum & Instruction, Kutztown University. BA—Organizational Development, Rosemont College. Effective: TBD. SP4: Approved. Pending 168 Forms
- 2) Armstrong, Cheryl, Executive Administrative Assistant to the Business Manager for Coatesville Area School District. Posted: 1/19/2016. Salary: \$52,000. Degree: MS—Psychology, Capella University. BS—Psychology, Campbell University. Effective: TBD. SP4: Approved. Pending 168 Forms.

c. CATA

- 1) Cricks, Danielle, 3rd Grade Teacher for Rainbow Elementary School. Posted: 5/31/2016. Salary: \$54,333. Step: 7. Level: M. Temporary Professional Contract. BA—Elementary/Special Education, Holy Family University. MA—Education/Reading Specialist Certification, Cabrini College. Certification: Reading Specialist PK-12, Special Education PK-12, Elementary K-6. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Meehan, Sinead, 3rd Grade Teacher for Rainbow Elementary School. Posted: 4/4/2016. Salary: \$45,133. Step: 1. Level: B. Temporary Professional Contract. BS—Early Childhood Education, West Chester University. Certification: PK-4; Mid-Level Mathematics 7-9, Mid-Level Citizenship 7-9. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.

- 3) Nelson, Luke, Social Studies Teacher for Coatesville Area Senior High School. Posted: 3/22/2016. Salary: \$44,933. Step: 1. Level: B. Temporary Professional Employee. BS—Secondary Ed/Social Studies and BS—Bible, Cairn University. Certification: Technology Ed K-12, Social Studies 7-12. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Chiorazzi, Stephen, 9th Grade Assistant Football Coach for Coatesville Area Senior High School. Posted: 5/27/2016. Salary: \$2,745.93. Effective: 2016-2017 School Year. SP4: Staff.
- 2) Daniel, Darryl, Assistant Varsity Football Coach for Coatesville Area Senior High School. Posted: 4/28/2016. Salary: \$5,043. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 3) Phillips, David, Girls' Head Tennis Coach, Coatesville Area Senior High School. Posted: 11/17/2015. Salary: \$4,079.50. Effective: 2016-2017 School Year. SP4: Staff.
- 4) Shumaker, Roberta, Summer School Health Assistant for Coatesville Area School District. Posted: 1/15/2016. Salary: \$18.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.
- 5) ESY Instructional Aide for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 6/27/2016. SP4: Approved. Pending 168 Forms.

Candiss Brooks
Shaun Meyers

Erin Carter
Jenna Moulton

- 6) ESY Teachers for the Coatesville Area School District. Posted: 2/16/2016. Salary: \$33/Hour. Effective: 6/27/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.

Laura Berger
Lindsey Carter (*Letter of Completion*)
Emily Fichter
Kari Kurtz

Lindsey Place
Danielle Podjed (*Letter of Completion*)
Cassidey Seyfert (*Letter of Completion*)

- 7) Supplemental Food Service Workers for Coatesville Area School District. Posted: 6/9/2016. Salary: \$11/Hour. Effective: 6/27/2016. SP4: Staff.

Christine Cumens
Markelle Cumens
Heather Prescott

- 8) Summer Supplemental Food Service Workers for the Coatesville Area School District. Posted: 6/9/2016. Salary: \$11/Hour. Effective: 6/27/2016. SP4: Staff.

Lynn Paup Brian Schweitzer Angel Washington

Motion items 2-L (New Appointments) b, c and d were ratified under one vote:

Motion: Ann Wuertz Second: Stuart Deets Vote: 9-0-0

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

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

a. FEDERATION

- 1) Kopteros, John, Tradesman for Coatesville Area School District. Effective: 6/29/2016 – 7/12/2016
- 2) Martin, Joseph, Custodian for East Fallowfield Elementary School. Effective: 5/23/2016 – 6/3/2016.
- 3) Melchor, Dana, Custodian for Scott Elementary School. Effective: 3/3/2016 – 6/30/2016.

4. **Corrections**

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

a. EXTRA DUTY

- 1) McDonald, Peyton, Head Cheerleading Coach for North Brandywine Middle School. Posted: 3/18/2016. Salary: \$1,857.81. Effective: 2016-2017 School Year. (Corrected from \$3,715.63 on 6/14/2016 Agenda.)

Motion items 2-L-3 (Leave of Absence) and 2-L-4 (Corrections) were ratified under one vote:

Motion: James Hills Second: Stuart Deets Vote: 9-0-0

5. **Elimination of Positions**

RECOMMENDED MOTION: That the Board of School Directors approve the elimination of the following positions. For purposes of clarity and completeness in School District Records, the District has no official record that these positions were approved by the School Board of Directors.

- Director of Middle Schools Curriculum and Instruction
- Director of Pupil Services, Data and Assessments
- Director of Elementary Education K-5 & Special Education K-5

Motion: Stuart Deets Second: Deb Thompson Vote: 9-0-0

6. **Elimination of Position**

RECOMMENDED MOTION: That the Board of School Directors approve the elimination of the following position, **effective July 1, 2016:**

- Supervisor of Campus Principals and Programs

Motion: Stuart Deets

Second: Ann Wuertz

Vote: 9-0-0

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

RECOMMENDED MOTION: That the Board of School Directors approve the creation of the following positions and corresponding job descriptions. For purposes of clarity and completeness in School District records, the District has no official record that was able to be located that indicates a creation of the following positions:

- Preschool Teacher
- Preschool Administrator (Assistant Principal)
- Director of Pupil Services
- Supervisor of Pupil Services

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 9-0-0

a. **Friendly Amendment:**

RECOMMENDED MOTION: That the Board of School Directors separate the following new positions from the motion above (7):

- Director of Elementary and Secondary Education
- Secondary School Principal – 9/10

Motion: Deb Thompson

Second: Stuart Deets

Vote: 9-0-0

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

RECOMMENDED MOTION: That the Board of School Directors approve the creation of the following positions and corresponding job descriptions. For purposes of clarity and completeness in School District records, the District has no official record that was able to be located that indicates a creation of the following positions:

- Director of Elementary and Secondary Education
- Secondary School Principal – 9/10

Motion: Ann Wuertz

Second: Deb Thompson

Vote: 9-0-0

8. **Approval of Revised Job Descriptions**

RECOMMENDED MOTION: That the Board of School Directors approve the following revised job descriptions:

- Secondary School Principal – 11/12
- Secondary School Principal – Middle School

Motion: Stuart Deets

Second: Dean Snyder

Vote: 9-0-0

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

A. **Lindamood-Bell Contract – Student 60000652**

RECOMMENDED MOTION: That the Board of School Directors approve the individual services contract with Lindamood-Bell Learning Processes for student 60000652, as presented. (*Confidential Enclosure*)

Motion: James Hills Second: Deb Thompson Vote: 9-0-0

B. **AFJROTC Trip to Arlington National Cemetery – Washington, D.C. – July 22, 2016**

RECOMMENDED MOTION: That the Board of School Directors approve the AFJROTC trip to the Arlington National Cemetery in Washington, D.C. on Friday, July 22, 2016.

C. **AFJROTC Trip to West Point Military Academy – New York – August 12, 2016**

RECOMMENDED MOTION: That the Board of School Directors approve the AFJROTC trip to upstate New York to tour the West Point Military Academy on August 12, 2016.

Motion items 3-B and 3-C were ratified under one vote:

Motion: Stuart Deets Second: Deb Thompson Vote: 9-0-0

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

A. **Fresh Fruit and Vegetable Program Grant Awards**

RECOMMENDED MOTION: That the Board of School Directors approve the Fresh Fruit and Vegetable Program (FFVP) grant awards for 2016-2017 to Caln Elementary School in the amount of \$32,022.00, Rainbow Elementary School in the amount of \$45,144.00, and Reeceville Elementary School in the amount of \$27,270.00. (*Enclosure*)

Motion: Laurie Knecht Second: Stuart Deets Vote: 9-0-0

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

A. **Policy 200 – Enrollment of Students – 30-Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 200, as presented.

B. **Policy 201 - Admission of Students – 30-Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 201, as presented.

C. **Policy 202 - Eligibility of Nonresident Students – 30-Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 202, as presented.

- D. Policy 203 - Immunizations and Communicable Diseases – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 203, as presented.
- E. Policy 203.1 - HIV Infection – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 203.1, as presented.
- F. Policy 204 - Attendance – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 204, as presented.
- G. Policy 205 - Postgraduate Students – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 205, as presented.
- H. Policy 206 - Assignment within District – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 206, as presented.
- I. Policy 207 - Confidential Communications of Students – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 207, as presented.
- J. Policy 208 - Withdrawal from School – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 208, as presented.
- K. Policy 209 - Health Examinations/Screenings – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 209, as presented.
- L. Policy 209.1 - Food Allergy Management – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 209.1, as presented.
- M. Policy 210 - Medications – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 210, as presented.
- N. Policy 210.1-Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors–30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 210.1, as presented.
- O. Policy 211 - Student Accident Insurance – 30-Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 211, as presented.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:45 p.m. on a motion by Laurie Knecht and seconded by Deborah Thompson.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Agenda Enclosure

Minutes to Approve

July 12, 2016

COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES
9/10 CENTER AUDITORIUM
JULY 12, 2016
(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:25 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

General Counsel

Judy Shopp, Esquire - *present*

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning – *not present*
Ronald G. Kabonick, Director of Business Administration & School Board Secretary – *present*
Dr. Siobhan Leavy, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education – *present*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Modification:

Preschool Resolution Amendment

RECOMMENDED MOTION: That the Board of School Directors amend Motion Item K (Preschool Resolution).

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 7-0-0

PUBLIC COMMENT ON AGENDA ITEMS

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

None

MOTION ITEMS FOR APPROVAL

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

A. 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:

- B. Financial Statements
- C. Gordon Early Literacy Center
- L. Human Resources

Motion: James Hills

Second: Ann Wuertz

Vote: 7-0-0

B. Financial Statements

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

Motion: Stuart Deets

Second: James Hills

Vote: 7-0-0

a. CATA

- 1) Bilger, Kristina, Special Education Teacher for Friendship Elementary School. Letter Dated: 6/22/2016. Reason: Personal. Effective: 6/22/2016.
- 2) Judge, Diane, Mathematics Teacher for South Brandywine Middle School. Letter Dated: 6/22/2016. Reason: Personal. Effective: 6/22/2016.
- 3) Puleo, Thomas, English Teacher for Coatesville Area Senior High School. Letter Dated: 6/24/2016. Reason: Personal. Effective: 6/24/2016.
- 4) Saunders, Jr, Scott, ESL Teacher for Rainbow Elementary School. Letter Dated: 6/30/2016. Reason: Personal. Effective: 6/30/2016.

b. CATSS

- 1) Phillips, Joanne, Secretary for Coatesville Area School District. Letter Dated: 6/23/2016. Reason: Personal. Effective: 7/8/2016.

c. FEDERATION

- 1) Santos, Eugenio, Custodian for Rainbow Elementary School. Letter Dated: 6/22/2016. Reason: Retirement. Effective: 7/29/2016.

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) Nichols, Sean, Special Education Teacher for Friendship Elementary School. Posted: 5/16/2016. Salary: \$56,033. Step: 8. Level: M. Temporary Professional Contract. Degree: MS—Education, Neumann University. BS—Education, Penn State University. Certification: Elementary K-6, Special Education Pk-12. SP4: Approved. Pending 168 forms.

b. EXTRA DUTY

- 1) Ammon, Amanda, Assistant Field Hockey Coach for Coatesville Area Senior High School. Posted: 4/25/2016. Salary: \$2,269. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 2) Boyd, Phalena, ESY Aide for Coatesville Area School District. Posted: 2/16/2016. Salary: \$12.50/Hour. Effective: 7/11/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.
- 3) Burgette, Jessica, Summer Clerical for Coatesville Area School District. Posted: 5/24/2016. Salary: \$10/Hour. Effective: 7/11/2016. SP4: Approved. Pending 168 Forms.

- 4) Freeman-Peterson, Jesseka, Summer School Substitute Elementary Teacher for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$33/Hour. Effective: 6/27/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.
- 5) Rutherford, Melissa, ESY Teacher for Coatesville Area School District. Posted: 2/18/2016. Salary: \$33/Hour. Effective: 6/28/2016. SP4: Approved. Pending 168 Forms.
- 6) Smith, Samantha, ESY Teacher for Coatesville Area School District. Letter of completion. Posted: 2/18/2016. Salary: \$33/Hour. Effective: 7/11/2016. SP4: Approved. Pending 168 Forms.
- 7) Trimboli, Kristen, Assistant Field Hockey Coach for Coatesville Area Senior High School. Posted: 4/28/2016. Salary: \$2,582. Effective: 2016-2017 School Year. SP4: Approved. Pending 168 Forms.
- 8) Washington, Laurie, Summer Clerical for Coatesville Area School District. Posted: 5/24/2016. Salary: \$10/Hour. Effective: 7/7/2016. SP4: Staff. Pending 168 Forms.
- 9) Summer School Teachers for the Coatesville Area School District. Posted: 1/15/2016. Salary: \$33/Hour. Effective: 6/27/2016 – 8/4/2016. SP4: Approved. Pending 168 Forms.

Tim Long

Barbara March

Bryan Wise

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) Blankley, Jaimie, Teacher for North Brandywine Middle School. Effective: 9/8/2016 – 10/21/2016.
- 2) Levan, Megan, Teacher for Coatesville Area Senior High School. Effective: 8/22/2016 – 9/9/2016.
- 3) Polk, Erica, Teacher for Coatesville Area Senior High School. Effective: 8/22/2016 – 9/30/2016.

b. FEDERATION

- 1) House, Duane, Custodian for Coatesville Area Senior High School. Effective: 6/9/2016 – 7/5/2016.

Motion: James Hills

Second: Stuart Deets

Vote: 7-0-0

M. Request to Amend the July 12, 2016 Special Meeting Agenda

RECOMMENDED MOTION: That the Board of School Directors approve the request to amend this agenda to add the following two motions (N, O and P), as outlined below:

Request to Amend Agenda July 12, 2016 Approved Vote: 7-0-0

Motion: Dean Snyder

Second: James Hills

Vote: 7-0-0

N. Request to Waive Fees – Built Fitness

RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for Built Fitness, as stated.

Request to Waive Fees Built Fitness Approved Vote: 7-0-0

Motion: James Hills

Second: Deborah Thompson

Vote: 7-0-0

O. Request to Amend the June 28, 2016 School Board Meeting Minutes – Service Master

RECOMMENDED MOTION: That the Board of School Directors approve the request to amend the June 28, 2016 School Board meeting minutes to correct Motion Item 2. B. entitled Contract with Service Master as outlined below.

Request to Amend Minutes June 28, 2016 Approved Vote: 7-0-0
--

Motion: Dean Snyder

Second: Ann Wuertz

Vote: 7-0-0

P. Correction: Contract with Service Master

RECOMMENDED MOTION: That the Board of School Directors approve the contract with *the Chester County Intermediate Unit for custodial services to be provided by* Service Master, pending review and approval of General Counsel.

Correction Service Master Contract Approved Vote: 7-0-0
--

Motion: Ann Wuertz

Second: James Hills

Vote: 7-0-0

PUBLIC COMMENT

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

- Karen Cholminsky – Benner Building

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 7:40 p.m. on a motion by James Hills and seconded by Stuart Deets.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Treasurer's Report & Bills Payable

July 9th thru 22nd 2016

Submitted: July 26, 2016

**Coatesville Area School District
Treasurer's Report For The Period Ending June 30, 2016**

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$32,003,451.55	\$1,886,683.55	\$90,321.19	\$7,271,445.89
Local Revenue	\$702,881.30	\$22,627.31	\$19.86	\$1,867.33
State Revenue	\$3,779,058.63	\$12,675.82		
Federal Revenue		\$243,880.50		
Deferred Revenues	\$1,366,000.00			
Other Revenue				
Total Revenues	\$5,847,939.93	\$279,183.63	\$19.86	\$1,867.33
Total Expenditures	\$17,346,177.89	\$81,266.64	\$0.00	\$0.00
Ending Balance	\$20,505,213.59	\$2,084,600.54	\$90,341.05	\$7,273,313.22

	Student Activities	Trust Fund	Agency Fund Transfer
Beginning Balance	\$85,163.63	\$176,096.14	\$237,348.70
Local Revenue	\$31,841.47	\$30,035.66	\$7,101.41
State Revenue			
Federal Revenue			
Deferred Revenues			
Other Revenue			
Total Revenues	\$31,841.47	\$30,035.66	\$7,101.41
Total Expenditures	\$14,489.19	\$37,520.00	\$37,049.83
Ending Balance	\$102,515.91	\$168,611.80	\$207,400.28

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Fund Accounting Check Register

GENERAL FUND - From 07/09/2016 To 07/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007286	07/11/2016	C0786500002			10-0462-027-PAY-00-000-000-000-0000	100462027PAY	191.27
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 07/11/2016	Check Amount:	191.27
00007287	07/11/2016	C0786500004			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,175.19
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 07/11/2016	Check Amount:	1,175.19
00007288	07/11/2016	C0786500001			10-0462-029-PAY-00-000-000-000-0000	100462029PAY	444.24
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 07/11/2016	Check Amount:	444.24
00007289	07/11/2016	C0786500006			10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION					Check Date: 07/11/2016	Check Amount:	100.00
00007290	07/11/2016	C0786500003			10-0462-020-PAY-00-000-000-000-0000	100462020PAY	6,127.52
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2 Check Date: 07/11/2016	Check Amount:	6,127.52
00007291	07/11/2016	C0786500007			10-0462-019-PAY-00-000-000-000-0000	100462019PAY	13,965.43
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 07/11/2016	Check Amount:	13,965.43
00007292	07/11/2016	C0786500005			10-0462-022-PAY-00-000-000-000-0000	100462022PAY	12.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 07/11/2016	Check Amount:	12.00
00007293	07/15/2016	C0789600030	16007585	21-209	10-0421-990-000-00-000-000-000-0000	100421990	1,473.00
00007293	07/15/2016	C0789600031	16007585	21-225	10-0421-990-000-00-000-000-000-0000	100421990	728.00
00007293	07/15/2016	C0789600032	16007585	21-224	10-0421-990-000-00-000-000-000-0000	100421990	677.00
00007293	07/15/2016	C0789600033	16007585	21-215	10-0421-990-000-00-000-000-000-0000	100421990	55.00
00007293	07/15/2016	C0789600034	16007585	21-196	10-0421-990-000-00-000-000-000-0000	100421990	1,013.00
00007293	07/15/2016	C0789600035	16007585	21-158	10-0421-990-000-00-000-000-000-0000	100421990	312.00
00007293	07/15/2016	C0789600036	16007585	21-185	10-0421-990-000-00-000-000-000-0000	100421990	51.00
00007293	07/15/2016	C0789600037	16007585	21-183	10-0421-990-000-00-000-000-000-0000	100421990	959.00
00007293	07/15/2016	C0789600038	16007585	21-160	10-0421-990-000-00-000-000-000-0000	100421990	3,338.00
00007293	07/15/2016	C0789600039	16007585	21-159	10-0421-990-000-00-000-000-000-0000	100421990	1,131.00
00007293	07/15/2016	C0789600040	16007585	21-175	10-0421-990-000-00-000-000-000-0000	100421990	532.00
00007293	07/15/2016	C0789600041	16007585	21-161	10-0421-990-000-00-000-000-000-0000	100421990	743.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1 Check Date: 07/22/2016	Check Amount:	11,012.00
00007294	07/15/2016	L0791900040	17007586	152400	10-0421-990-000-00-000-000-000-0000	100421990	1,285.00
Vendor: 0012 - ACCOMMODATION MOLLEN					Remit # 1 Check Date: 07/22/2016	Check Amount:	1,285.00
00007295	07/15/2016	C0789600043	16007283	F/R 7/13/16	10-0421-990-000-00-000-000-000-0000	100421990	1,057.50
Vendor: 0062 - ANDRIA L JOHNSON					Remit # 1 Check Date: 07/22/2016	Check Amount:	1,057.50
00007296	07/15/2016	L0791900041	17007518	8394	10-0421-990-000-00-000-000-000-0000	100421990	235.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/09/2016 To 07/22/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1899 - APEX ELEVATOR INSPECTION AND TESTING LLC							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 235.00
00007297	07/22/2016	C0797600007	16003551	0324717 7/16	10-0421-990-000-00-000-000-0000	100421990	940.56
00007297	07/22/2016	C0797600008	16003551	0324712 7/16	10-0421-990-000-00-000-000-0000	100421990	227.90
Vendor: 0076 - AQUA PENNSYLVANIA INC							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 1,168.46
00007298	07/22/2016	C0796900016	16007359	3286080	10-1110-640-000-10-270-000-000-0000		525.00
Vendor: 0110 - BARNES & NOBLE							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 525.00
00007299	07/15/2016	C0789600022	16007587	11529409	10-0421-990-000-00-000-000-0000	100421990	1,620.00
00007299	07/15/2016	C0789600023	16007587	11529408	10-0421-990-000-00-000-000-0000	100421990	674.25
00007299	07/15/2016	C0789600024	16007587	11510182	10-0421-990-000-00-000-000-0000	100421990	1,576.88
00007299	07/15/2016	C0789600025	16007587	11510183	10-0421-990-000-00-000-000-0000	100421990	1,236.00
00007299	07/15/2016	C0789600026	16007587	11548471	10-0421-990-000-00-000-000-0000	100421990	972.00
00007299	07/15/2016	C0789600027	16007587	11567817	10-0421-990-000-00-000-000-0000	100421990	1,476.00
00007299	07/15/2016	C0789600028	16007587	11586648	10-0421-990-000-00-000-000-0000	100421990	648.00
00007299	07/15/2016	C0789600029	16007587	11586647	10-0421-990-000-00-000-000-0000	100421990	946.13
Vendor: 0114 - BAYADA HOME HEALTHCARE INC							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 9,149.26
00007300	07/22/2016	C0796900010	16007457	08-022	10-0421-990-000-00-000-000-0000	100421990	6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL							
						Check Date: 07/22/2016	Check Amount: 6,666.66
00007301	07/15/2016	C0789600017	16007597	M1511/0003	10-0421-990-000-00-000-000-0000	100421990	854.25
00007301	07/15/2016	C0789600018	16007597	M1512/0003	10-0421-990-000-00-000-000-0000	100421990	854.25
00007301	07/15/2016	C0789600019	16007597	M1605/0003	10-0421-990-000-00-000-000-0000	100421990	1,055.25
00007301	07/15/2016	C0789600020	16007597	M1601/0003	10-0421-990-000-00-000-000-0000	100421990	904.50
00007301	07/15/2016	C0789600021	16007597	M1604/0003	10-0421-990-000-00-000-000-0000	100421990	1,005.00
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 4,673.25
00007302	07/15/2016	C0789600014	16007596	14745	10-0421-990-000-00-000-000-0000	100421990	3,152.00
00007302	07/15/2016	C0789600015	16007329	14644	10-0421-990-000-00-000-000-0000	100421990	4,137.00
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 7,289.00
00007303	07/15/2016	C0789600052	16007328	APRCV-2016	10-0421-990-000-00-000-000-0000	100421990	6,300.00
Vendor: 5045 - CHRISTOPHER G ROBERTS							
						Check Date: 07/22/2016	Check Amount: 6,300.00
00007304	07/15/2016	L0791900045	17007519	287584068	10-2620-610-000-00-000-000-0000		148.92
Vendor: 2093 - CINTAS CORPORATION NO 2							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 148.92
00007305	07/15/2016	C0789600081	16003544	10610540	10-2620-610-000-00-000-000-0000		87.84
Vendor: 0250 - COLONIAL ELEC SUPPLY CO							
					Remit # 1	Check Date: 07/22/2016	Check Amount: 87.84

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/09/2016 To 07/22/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007306	07/15/2016	L0791900015	17007466	07/06/2016	10-0421-990-000-00-000-000-0000	100421990	173,347.14
00007306	07/15/2016	L0791900016	17007466	07/06/2016	10-0421-990-000-00-000-000-0000	100421990	70,020.55
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1	Check Date: 07/22/2016	Check Amount: 243,367.69
00007307	07/22/2016	L0800500001	17007631	0033835805	10-0421-990-000-00-000-000-0000	100421990	17,243.65
00007307	07/22/2016	L0800500022	17007633	0033422468	10-0421-990-000-00-000-000-0000	100421990	58,665.87
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC					Remit # 1	Check Date: 07/22/2016	Check Amount: 75,909.52
00007308	07/15/2016	C0789600070	16007586	29764	10-0421-990-000-00-000-000-0000	100421990	1,725.00
00007308	07/15/2016	C0789600071	16007586	29582	10-0421-990-000-00-000-000-0000	100421990	1,610.00
00007308	07/15/2016	C0789600072	16007586	29680	10-0421-990-000-00-000-000-0000	100421990	1,725.00
00007308	07/15/2016	C0789600073	16007586	29868	10-0421-990-000-00-000-000-0000	100421990	1,380.00
00007308	07/15/2016	C0789600074	16007586	29952	10-0421-990-000-00-000-000-0000	100421990	1,725.00
Vendor: 0275 - CRITICARE					Remit # 1	Check Date: 07/22/2016	Check Amount: 8,165.00
00007309	07/22/2016	C0796900007	16007590	T/R 7/19/16	10-0421-990-000-00-000-000-0000	100421990	1,638.00
Vendor: 6519 - DANIELLE F PALMER					Remit # 1	Check Date: 07/22/2016	Check Amount: 1,638.00
00007310	07/15/2016	C0789600049	16007345	E/R 4/28/16	10-0421-990-000-00-000-000-0000	100421990	142.88
00007310	07/15/2016	C0789600050	16007345	E/R 5/26/16	10-0421-990-000-00-000-000-0000	100421990	96.55
Vendor: 0304 - DARIAN N SMITH					Remit # 1	Check Date: 07/22/2016	Check Amount: 239.43
00007311	07/15/2016	C0789600001	16006533	R0066839	10-0421-990-000-00-000-000-0000	100421990	-542.40
00007311	07/15/2016	C0789600002	16006533	V1865390	10-0421-990-000-00-000-000-0000	100421990	61,263.60
Vendor: 0387 - E PLUS TECHNOLOGY OF PA INC					Remit # 1	Check Date: 07/22/2016	Check Amount: 60,721.20
00007312	07/15/2016	C0789600005	16007606	000044749	10-0421-990-000-00-000-000-0000	100421990	3,697.85
00007312	07/15/2016	C0789600006	16007606	000044753	10-0421-990-000-00-000-000-0000	100421990	2,191.32
00007312	07/15/2016	C0789600007	16007606	000045190	10-0421-990-000-00-000-000-0000	100421990	2,434.80
00007312	07/15/2016	C0789600008	16007606	000045187	10-0421-990-000-00-000-000-0000	100421990	3,560.90
00007312	07/15/2016	C0789600009	16007606	000045825	10-0421-990-000-00-000-000-0000	100421990	2,404.37
00007312	07/15/2016	C0789600010	16007606	000045821	10-0421-990-000-00-000-000-0000	100421990	3,165.24
00007312	07/15/2016	C0789600011	16007606	000046413	10-0421-990-000-00-000-000-0000	100421990	1,947.84
00007312	07/15/2016	C0789600012	16007606	000046409	10-0421-990-000-00-000-000-0000	100421990	2,769.59
Vendor: 6099 - EBS HEALTHCARE						Check Date: 07/22/2016	Check Amount: 22,171.91
00007313	07/22/2016	C0796900018	16006725	001937715 7/16	10-2360-640-000-00-000-000-0000		79.00
Vendor: 0406 - EDUCATION WEEK					Remit # 1	Check Date: 07/22/2016	Check Amount: 79.00
00007314	07/15/2016	L0791900019	17007489	WEST BRANDYWINE	10-2330-330-000-00-000-000-0000		1,425.00

* Denotes Non-Negotiable Transaction

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P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 6562 - Edward Pristernik					Check Date: 07/22/2016	Check Amount:	1,425.00
00007315	07/15/2016	C0789600004	16007039	414346F-6	10-0421-990-000-00-000-000-0000	100421990	1,596.82
Vendor: 2237 - FOLLETT SCHOOL SOLUTIONS INC					Remit # 1 Check Date: 07/22/2016	Check Amount:	1,596.82
00007316	07/15/2016	C0789600045	16007346	88496	10-0421-990-000-00-000-000-0000	100421990	385.00
00007316	07/15/2016	C0789600046	16007346	88365	10-0421-990-000-00-000-000-0000	100421990	136.00
Vendor: 0481 - GARBER SCALE COMPANY					Remit # 1 Check Date: 07/22/2016	Check Amount:	521.00
00007317	07/15/2016	C0789600044	16007575	5/12/2016	10-0421-990-000-00-000-000-0000	100421990	4,500.00
Vendor: 0498 - GOLDMAN AND AXELMAN SPEECH					Remit # 1 Check Date: 07/22/2016	Check Amount:	4,500.00
00007318	07/15/2016	L0791900031	17007454	COATESLEAP160615	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1 Check Date: 07/22/2016	Check Amount:	1,145.20
00007319	07/15/2016	C0789600003	16007060	E/R 5/4/16	10-0421-990-000-00-000-000-0000	100421990	192.75
Vendor: 0532 - HEATHER L MOCHULSKI					Remit # 1 Check Date: 07/22/2016	Check Amount:	192.75
00007320	07/22/2016	C0796900002	16006579	6609227	10-0421-990-000-00-000-000-0000	100421990	5,600.00
00007320	07/22/2016	C0796900003	16006579	6609222	10-0421-990-000-00-000-000-0000	100421990	5,600.00
Vendor: 6121 - HEINEMANN DBA					Remit # 1 Check Date: 07/22/2016	Check Amount:	11,200.00
00007321	07/22/2016	C0796900009	16007331	057122	10-0421-990-000-00-000-000-0000	100421990	90.00
00007321	07/15/2016	L0791900046	17007552	057837	10-2620-442-000-00-000-000-0000		1,110.00
Vendor: 0544 - HICKMAN SANITATION SERVICE LLC					Remit # 1 Check Date: 07/22/2016	Check Amount:	1,200.00
00007322	07/15/2016	L0791900028	17007483	60554	10-2250-648-000-10-250-000-000-0000		230.00
00007322	07/15/2016	L0791900029	17007452	60553	10-2380-810-000-10-240-000-000-0000		230.00
00007322	07/15/2016	L0791900030	17007439	60556	10-2250-650-000-10-260-000-000-0000		230.00
Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS					Remit # 1 Check Date: 07/22/2016	Check Amount:	690.00
00007323	07/15/2016	C0789600016	16006419	01295536	10-0421-990-000-00-000-000-0000	100421990	332.15
00007323	07/15/2016	L0791900039	17007582	01295536	10-0421-990-000-00-000-000-0000	100421990	42.31
Vendor: 6303 - HUMPHRYS COVERSPOITS GLOBE CANVAS					Check Date: 07/22/2016	Check Amount:	374.46
00007324	07/22/2016	C0796900012	16006934	458434	10-0421-990-000-00-000-000-0000	100421990	698.27
00007324	07/22/2016	C0796900013	16006934	455236	10-0421-990-000-00-000-000-0000	100421990	190.05
Vendor: 1519 - INTERSTATE MUSIC SUPPLY					Remit # 1 Check Date: 07/22/2016	Check Amount:	888.32
00007325	07/15/2016	C0789600062	16007594	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	1,057.50
Vendor: 1864 - JENNIFER L SHARIATMADARI					Remit # 1 Check Date: 07/22/2016	Check Amount:	1,057.50
00007326	07/15/2016	C0789600066	16007593	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	2,115.00
00007326	07/15/2016	C0789600067	16007592	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	2,115.00

* 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
00007326	07/15/2016	C0789600068	16007591	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	2,043.00
Vendor: 2239 - JESSICA A GROFF					Remit # 1	Check Date: 07/22/2016	Check Amount: 6,273.00
00007327	07/15/2016	L0791900038	17007585	1-35703655941	10-0421-990-000-00-000-000-0000	100421990	1,777.77
00007327	07/15/2016	L0791900044	17007517	1-33988423275	10-0421-990-000-00-000-000-0000	100421990	1,172.96
Vendor: 0659 - JOHNSON CONTROLS INC					Remit # 1	Check Date: 07/22/2016	Check Amount: 2,950.73
00007328	07/15/2016	L0791900032	17007488	CALN	10-2330-330-000-00-000-000-0000		2,548.00
Vendor: 6563 - Janet M. Brown					Check Date: 07/22/2016	Check Amount: 2,548.00	
00007329	07/15/2016	C0789600080	16007413	E/R 7/13/16	10-2350-810-000-00-000-000-0000		101.37
Vendor: 6352 - KATELYN N OVERMILLER					Check Date: 07/22/2016	Check Amount: 101.37	
00007330	07/15/2016	L0791900034	17007584	83095662	10-0421-990-000-00-000-000-0000	100421990	247.60
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1	Check Date: 07/22/2016	Check Amount: 247.60
00007331	07/22/2016	C0796900019	16007077	02-0000763-01	10-0421-990-000-00-000-000-0000	100421990	1,374.00
00007331	07/22/2016	C0796900020	16007077	02-0000764-01	10-0421-990-000-00-000-000-0000	100421990	1,390.00
00007331	07/22/2016	C0796900021	16007077	02-0000795-01	10-0421-990-000-00-000-000-0000	100421990	468.00
00007331	07/22/2016	C0796900022	16007077	02-0002002-01	10-0421-990-000-00-000-000-0000	100421990	2,268.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1	Check Date: 07/22/2016	Check Amount: 5,500.00
00007332	07/15/2016	C0789600059	16006376	12016380	10-0421-990-000-00-000-000-0000	100421990	1,025.93
Vendor: 6297 - KING COUNTY					Remit # 1	Check Date: 07/22/2016	Check Amount: 1,025.93
00007333	07/15/2016	L0791900013	17007476	37706	10-0421-990-000-00-000-000-0000	100421990	21,700.50
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 07/22/2016	Check Amount: 21,700.50	
00007334	07/15/2016	L0791900014	17007479	1687259	10-0421-990-000-00-000-000-0000	100421990	1,925.00
Vendor: 2021 - Lewis Brisbois Bisgaard & Smith LLP					Check Date: 07/22/2016	Check Amount: 1,925.00	
00007335	07/15/2016	C0789600057	16007609	4879	10-2840-610-000-00-000-000-0000		158.98
00007335	07/15/2016	L0791900009	17007458	4635	10-0421-990-000-00-000-000-0000	100421990	2,053.87
00007335	07/15/2016	L0791900010	17007458	4802	10-0421-990-000-00-000-000-0000	100421990	6,152.00
00007335	07/15/2016	L0791900011	17007458	4881	10-0421-990-000-00-000-000-0000	100421990	2,425.00
00007335	07/15/2016	L0791900012	17007458	4821	10-0421-990-000-00-000-000-0000	100421990	2,425.00
00007335	07/15/2016	L0791900025	17007459	4946	10-2840-530-000-00-000-000-0000		6,152.00
00007335	07/15/2016	L0791900026	17007460	4892	10-2840-340-000-00-000-000-0000		275.50
00007335	07/15/2016	L0791900027	17007461	4945	10-2840-618-000-00-000-000-0000		412.75
Vendor: 6005 - Logic Choice Business Technologies, LLC					Check Date: 07/22/2016	Check Amount: 20,055.10	
00007336	07/22/2016	C0796900014	16007447	884122	10-0421-990-000-00-000-000-0000	100421990	143.31

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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
00007336	07/22/2016	C0796900015	16007447	884020	10-0421-990-000-00-000-000-0000	100421990	426.01
Vendor: 6534 - MACK OIL COMPANY INC					Check Date: 07/22/2016	Check Amount:	569.32
00007337	07/15/2016	L0791900023	17007464	22892	10-2840-618-000-00-000-000-0000		5,329.00
Vendor: 1582 - METRO TECHNOLOGY SERVICES INC					Remit # 1 Check Date: 07/22/2016	Check Amount:	5,329.00
00007338	07/15/2016	C0789600069	16007510	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	86.25
Vendor: 6518 - MICHELE GEHRIS					Remit # 1 Check Date: 07/22/2016	Check Amount:	86.25
00007339	07/22/2016	C0796900011	16007123	1858063	10-0421-990-000-00-000-000-0000	100421990	145.00
Vendor: 0922 - MULTI-HEALTH SYSTEMS INC					Remit # 1 Check Date: 07/22/2016	Check Amount:	145.00
00007340	07/15/2016	L0791900008	17007457	400502 6/16	10-0421-990-000-00-000-000-0000	100421990	2,034.94
Vendor: 6091 - NEXVORTEX INC					Check Date: 07/22/2016	Check Amount:	2,034.94
00007341	07/15/2016	L0791900022	17007450	46164422	10-2620-390-000-00-000-000-0000		1,441.67
Vendor: 6285 - OFFICE TEAM					Remit # 1 Check Date: 07/22/2016	Check Amount:	1,441.67
00007342	07/15/2016	L0791900004	17007467	06/28/2016	10-0421-990-000-00-000-000-0000	100421990	406,024.46
00007342	07/15/2016	L0791900005	17007467	06/28/2016	10-0421-990-000-00-000-000-0000	100421990	148,789.26
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 07/22/2016	Check Amount:	554,813.72
00007343	07/15/2016	L0791900006	17007469	JUNE 14, 2016	10-0421-990-000-00-000-000-0000	100421990	106,940.16
00007343	07/15/2016	L0791900007	17007469	JUNE 14, 2016	10-0421-990-000-00-000-000-0000	100421990	25,927.85
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 07/22/2016	Check Amount:	132,868.01
00007344	07/15/2016	C0789600075	16003546	2100301166667/16	10-0421-990-000-00-000-000-0000	100421990	91.25
00007344	07/15/2016	C0789600076	16003546	2200025471257/16	10-0421-990-000-00-000-000-0000	100421990	389.46
00007344	07/15/2016	C0789600077	16003546	2100293747457/16	10-0421-990-000-00-000-000-0000	100421990	312.36
00007344	07/15/2016	C0789600078	16003546	2200025471327/16	10-0421-990-000-00-000-000-0000	100421990	22.81
00007344	07/15/2016	C0789600079	16003546	2100301180067/16	10-0421-990-000-00-000-000-0000	100421990	57.04
00007344	07/22/2016	C0797600009	16007615	2100293746776/16	10-0421-990-000-00-000-000-0000	100421990	4,049.59
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 07/22/2016	Check Amount:	4,922.51
00007345	07/15/2016	L0791900021	17007426	2260389	10-1110-610-000-10-240-000-000-0000		52.80
Vendor: 1840 - PAPER MART INC					Remit # 1 Check Date: 07/22/2016	Check Amount:	52.80
00007346	07/15/2016	C0789600053	16005915	0366019034 6/16	10-0421-990-000-00-000-000-0000	100421990	37,431.91
00007346	07/15/2016	C0789600054	16005915	6360900209 6/16	10-0421-990-000-00-000-000-0000	100421990	13,422.55
00007346	07/15/2016	C0789600055	16005915	3587800906 6/16	10-0421-990-000-00-000-000-0000	100421990	2,862.56
00007346	07/15/2016	C0789600056	16005915	8214801206 6/16	10-0421-990-000-00-000-000-0000	100421990	650.26
00007346	07/15/2016	L0791900035	17007583	1466005079 6/16	10-0421-990-000-00-000-000-0000	100421990	171.78

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/09/2016 To 07/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00007346	07/15/2016	L0791900036	17007583	4189100809 6/16	10-0421-990-000-00-000-000-0000	100421990	273.25
00007346	07/15/2016	L0791900037	17007583	1716601904 6/16	10-0421-990-000-00-000-000-0000	100421990	792.74
00007346	07/22/2016	C0797600002	16005915	1078600704 7/16	10-0421-990-000-00-000-000-0000	100421990	838.84
00007346	07/22/2016	C0797600003	16005915	1388101505 7/16	10-0421-990-000-00-000-000-0000	100421990	178.22
00007346	07/22/2016	C0797600004	16005915	4508901204 7/16	10-0421-990-000-00-000-000-0000	100421990	27.26
00007346	07/22/2016	C0797600005	16005915	5427097064 7/16	10-0421-990-000-00-000-000-0000	100421990	4,620.98
00007346	07/22/2016	C0797600006	16005915	0178201804 7/16	10-0421-990-000-00-000-000-0000	100421990	2,132.43
00007346	07/22/2016	L0800500002	17007583	6047601703 6/16	10-0421-990-000-00-000-000-0000	100421990	1,508.12
00007346	07/22/2016	L0800500003	17007583	5124600105 6/16	10-0421-990-000-00-000-000-0000	100421990	28.42
00007346	07/22/2016	L0800500004	17007583	2660200409 6/16	10-0421-990-000-00-000-000-0000	100421990	229.32
00007346	07/22/2016	L0800500005	17007583	1899039145 6/16	10-0421-990-000-00-000-000-0000	100421990	4,899.17
00007346	07/22/2016	L0800500006	17007583	5750501802 6/16	10-0421-990-000-00-000-000-0000	100421990	28.82
00007346	07/22/2016	L0800500007	17007583	4187301301 6/16	10-0421-990-000-00-000-000-0000	100421990	2,315.90
00007346	07/22/2016	L0800500008	17007583	1102501105 6/16	10-0421-990-000-00-000-000-0000	100421990	94.61
00007346	07/22/2016	L0800500009	17007583	3245700706 7/16	10-0421-990-000-00-000-000-0000	100421990	65.91
00007346	07/22/2016	L0800500010	17007583	1899039145 7/16	10-0421-990-000-00-000-000-0000	100421990	1,161.66
00007346	07/22/2016	L0800500011	17007583	4185400109 6/16	10-0421-990-000-00-000-000-0000	100421990	976.08
00007346	07/22/2016	L0800500012	17007583	5754100408 6/16	10-0421-990-000-00-000-000-0000	100421990	157.19
00007346	07/22/2016	L0800500013	17007632	9754200403 7/16	10-2620-610-000-00-000-000-0000		41.45
00007346	07/22/2016	L0800500014	17007632	6059601101 7/16	10-2620-610-000-00-000-000-0000		82.61
00007346	07/22/2016	L0800500015	17007632	0160401506 7/16	10-2620-610-000-00-000-000-0000		69.16
00007346	07/22/2016	L0800500016	17007632	4187301301 7/16	10-2620-610-000-00-000-000-0000		38.19
00007346	07/22/2016	L0800500017	17007632	1716601904 7/16	10-2620-610-000-00-000-000-0000		433.89
00007346	07/22/2016	L0800500018	17007632	4189100809	10-2620-610-000-00-000-000-0000		196.31
00007346	07/22/2016	L0800500019	17007632	1466005079 7/16	10-2620-610-000-00-000-000-0000		131.93
00007346	07/22/2016	L0800500020	17007632	3574501005 7/16	10-2620-610-000-00-000-000-0000		29.22
00007346	07/22/2016	L0800500021	17007632	4185400109 7/16	10-2620-610-000-00-000-000-0000		887.86
00007346	07/22/2016	C0797600013	16005915	6710023006 6/16	10-0421-990-000-00-000-000-0000	100421990	13,736.78
00007346	07/22/2016	C0797600014	16007614	0603146194 7/16	10-0421-990-000-00-000-000-0000	100421990	931.44
00007346	07/22/2016	C0797600015	16005915	5427097064 6/16	10-0421-990-000-00-000-000-0000	100421990	5,449.21
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 07/22/2016	Check Amount:	96,896.03
00007347	07/15/2016	L0791900020	17007462	24COATESSD-16-7	10-2840-810-000-00-000-000-0000		50.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/09/2016 To 07/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1621 - PENN STATE UNIVERSITY							
00007348	07/15/2016	C0789600060	16007602	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	4,095.00
Vendor: 1120 - REBECCA DAUGHERTY							
00007349	07/15/2016	L0791900003	17007468	CVSD63016	10-0421-990-000-00-000-000-0000	100421990	35,033.75
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA							
00007350	07/15/2016	C0789600051	16007343	JUNE 6, 2016	10-0421-990-000-00-000-000-0000	100421990	780.00
Vendor: 1152 - ROBERT E SCHMIDT MD							
00007351	07/15/2016	C0789600047	16007342	0001	10-0421-990-000-00-000-000-0000	100421990	250.00
Vendor: 2177 - RODOLFO P TELLEZ							
00007352	07/15/2016	C0789600058	16007344	JUNE 6, 2016	10-0421-990-000-00-000-000-0000	100421990	1,070.00
Vendor: 1188 - SANDRA L KREISS-SCHMIDT							
00007353	07/22/2016	C0796900004	16006874	208116399537	10-0421-990-000-00-000-000-0000	100421990	18.66
00007353	07/22/2016	C0796900005	16006874	208116379058	10-0421-990-000-00-000-000-0000	100421990	74.64
00007353	07/22/2016	C0796900006	16006874	208116365407	10-0421-990-000-00-000-000-0000	100421990	1,468.76
00007353	07/22/2016	C0796900017	16006874	208116488868	10-1110-610-000-10-260-000-000-0000		37.32
Vendor: 1208 - SCHOOL SPECIALTY INC							
00007354	07/15/2016	C0789600064	16007281	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	985.50
00007354	07/15/2016	C0789600065	16007282	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	652.50
Vendor: 1238 - SHIRL A VOLLMER							
00007355	07/15/2016	C0789600042	16007277	T/R 7/13/16	10-0421-990-000-00-000-000-0000	100421990	1,971.00
Vendor: 6498 - STEPHANIE M BYERLY							
00007356	07/15/2016	C0789600063	16007603	T/R 7/14/16	10-0421-990-000-00-000-000-0000	100421990	1,642.50
Vendor: 1262 - STEPHEN M JAMISON							
00007357	07/15/2016	C0789600048	16007611	280343	10-0421-990-000-00-000-000-0000	100421990	1,285.20
Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM							
00007358	07/15/2016	L0791900018	17007463	177380	10-2840-618-000-00-000-000-0000		49,530.30
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT							
00007359	07/15/2016	L0791900002	17007480	101207	10-0421-990-000-00-000-000-0000	100421990	467.28
Vendor: 6245 - SWEET STEVENS KATZ & WILLIAMS LLP							
00007360	07/15/2016	L0791900017	17007438	3398038	10-2840-448-000-00-000-000-0000		16,500.00
Vendor: 6038 - Susquehanna Commerical Finance Inc.							
00007361	07/15/2016	L0791900001	17007475	REG161776800132	10-2350-810-000-00-000-000-0000		200.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 07/09/2016 To 07/22/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt		
Vendor: 6559 - THE DISCIPLINARY BOARD OF THE SUPREME COURT OF PA					Check Date:	07/22/2016	Check Amount:	200.00	
00007362	07/22/2016	C0797600010	16007613	160525004	10-0421-990-000-00-000-000-0000	100421990	2,371.47		
00007362	07/22/2016	C0797600011	16007613	160310004	10-0421-990-000-00-000-000-0000	100421990	3,161.65		
00007362	07/22/2016	C0797600012	16007613	160310010	10-0421-990-000-00-000-000-0000	100421990	727.65		
Vendor: 6105 - TROUPE AUTOMOTIVE INC					Check Date:	07/22/2016	Check Amount:	6,260.77	
00007363	07/15/2016	C0789600061	16007601	108450243	10-0421-990-000-00-000-000-0000	100421990	2,247.50		
Vendor: 1876 - United Concordia					Check Date:	07/22/2016	Check Amount:	2,247.50	
00007364	07/15/2016	L0791900042	17007515	0000000382073.00	10-0421-990-000-00-000-000-0000	100421990	1,615.75		
00007364	07/15/2016	L0791900043	17007515	0000000382073A00	10-0421-990-000-00-000-000-0000	100421990	1,792.15		
Vendor: 1401 - VALLEY TWNSHP BOARD OF SUPERVI					Remit # 1	Check Date:	07/22/2016	Check Amount:	3,407.90
00007365	07/15/2016	L0791900033	17007581	57152784	10-0421-990-000-00-000-000-0000	100421990	142.50		
Vendor: 1408 - VECTOR SECURITY INC					Remit # 1	Check Date:	07/22/2016	Check Amount:	142.50
00007366	07/22/2016	C0796900008	16007600	T/R 7/19/16	10-0421-990-000-00-000-000-0000	100421990	1,021.50		
Vendor: 6373 - VICTORIA COOPER					Remit # 1	Check Date:	07/22/2016	Check Amount:	1,021.50
00007367	07/15/2016	C0789600013	16003503	I33003299	10-0421-990-000-00-000-000-0000	100421990	979.20		
00007367	07/22/2016	C0796900001	16007160	I32452089	10-0421-990-000-00-000-000-0000	100421990	979.20		
00007367	07/15/2016	L0791900024	17007421	I35781276	10-1110-610-000-10-250-000-000-0000		95.20		
Vendor: 1421 - W B MASON CO INC					Remit # 1	Check Date:	07/22/2016	Check Amount:	2,053.60
*00ACH685	07/11/2016	M0793400001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	1,582.47		
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date:	07/11/2016	Check Amount:	1,582.47
*00ACH686	07/11/2016	M0793300001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	59,091.86		
*00ACH686	07/11/2016	M0793300002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	54,036.12		
*00ACH686	07/11/2016	M0793300003			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	12,637.48		
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date:	07/11/2016	Check Amount:	125,765.46
*00ACH687	07/13/2016	M0794000001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	13,149.15		
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date:	07/13/2016	Check Amount:	13,149.15
*OWIRE688	07/15/2016	M0795700001			10-0421-990-000-00-000-000-000-0000	100421990	58,493.52		
*OWIRE688	07/15/2016	M0795700002			10-0421-990-000-00-000-000-000-0000	100421990	728.33		
*OWIRE688	07/15/2016	M0795700003			10-0421-990-000-00-000-000-000-0000	100421990	116,801.60		
*OWIRE688	07/15/2016	M0795700004			10-0421-990-000-00-000-000-000-0000	100421990	116.29		
*OWIRE688	07/15/2016	M0795700005			10-0421-990-000-00-000-000-000-0000	100421990	29,506.37		

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 07/09/2016 To 07/22/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE688	07/15/2016	M0795700006			10-0421-990-000-00-000-000-0000	100421990	1,180.30
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 07/15/2016	Check Amount: 206,826.41
*OWIRE689	07/15/2016	M0795800001			10-0462-276-000-00-000-000-0000	100462276	41,900.89
*OWIRE689	07/15/2016	M0795800002			10-0462-276-000-00-000-000-0000	100462276	629.72
*OWIRE689	07/15/2016	M0795800003			10-0462-271-000-00-000-000-0000	100462271	121,105.79
*OWIRE689	07/15/2016	M0795800004			10-0462-271-000-00-000-000-0000	100462271	132.95
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 07/15/2016	Check Amount: 163,769.35
*OWIRE690	07/15/2016	M0795500001			10-0462-271-000-00-000-000-0000	100462271	13,602.64
*OWIRE690	07/15/2016	M0795500002			10-0462-271-000-00-000-000-0000	100462271	965.00
*OWIRE690	07/15/2016	M0795500003			10-0462-271-000-00-000-000-0000	100462271	1,080.80
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 07/15/2016	Check Amount: 15,648.44
*OWIRE691	07/15/2016	M0795900001			10-0421-990-000-00-000-000-0000	100421990	3,471.95
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 07/15/2016	Check Amount: 3,471.95
*OWIRE692	07/19/2016	M0799700001			10-0462-276-000-00-000-000-0000	100462276	66,955.51
*OWIRE692	07/19/2016	M0799700002			10-0462-276-000-00-000-000-0000	100462276	596.85
*OWIRE692	07/19/2016	M0799700003			10-0462-271-000-00-000-000-0000	100462271	281,724.35
*OWIRE692	07/19/2016	M0799700004			10-0462-271-000-00-000-000-0000	100462271	309.70
*OWIRE692	07/19/2016	M0799700005			10-0462-271-000-00-000-000-0000	100462271	2,148.39
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 07/19/2016	Check Amount: 351,734.80

10-GENERAL FUND 2,383,377.03

Grand Total Manual Checks :	881,948.03 ✓
Grand Total Regular Checks :	1,501,429.00 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,383,377.03

Sum. 2 7/22/16

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

Bills to be Approved

GENERAL FUND - From 07/09/2016 To 07/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	AFLAC.....		191.27
CITADEL CREDIT UNION	UNION DUES.....		1,175.19
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....		444.24
SOCIAL SECURITY	WAGE ATTACHMENT - OTHER.....		100.00
ADMINISTRATION			
TEAMSTERS LOCAL 384	UNION DUES.....		6,127.52
TSA CONSULTING GROUP INC	TAX SHELTERED ANNUITIES.....		13,965.43
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		12.00
ABS TRANSLATION &	PO 16007585.....		11,012.00
INTERPRETING			
ACCOMMODATION MOLLEN	Accounts Payable - 6/30/15.....		1,285.00
ANDRIA L JOHNSON	PO 16007283.....		1,057.50
APEX ELEVATOR INSPECTION AND	Accounts Payable - 6/30/15.....		235.00
TESTING LLC			
AQUA PENNSYLVANIA INC	PO 16003551.....		1,168.46
BARNES & NOBLE	PO 16007359.....		525.00
BAYADA HOME HEALTHCARE INC	PO 16007587.....		9,149.26
BRANDYWINE HOSPITAL	PO 16007457.....		6,666.66
BUCKS COUNTY SCHOOLS IU #22	PO 16007597.....		4,673.25
CAMPHILL SPECIAL SCHOOL INC	PO 16007329.....	PO 16007596.....	7,289.00
CHRISTOPHER G ROBERTS	PO 16007328.....		6,300.00
CINTAS CORPORATION NO 2	General Supplies.....		148.92
COLONIAL ELEC SUPPLY CO	PO 16003544.....		87.84
COMMONWEALTH CONNECTIONS	Accounts Payable - 6/30/15.....		243,367.69
ACADEMY			
CONSTELLATION NEWENERGY GAS	Accounts Payable - 6/30/15.....		75,909.52
DIVISION LLC			
CRITICARE	PO 16007586.....		8,165.00
DANIELLE F PALMER	PO 16007590.....		1,638.00
DARIAN N SMITH	PO 16007345.....		239.43
E PLUS TECHNOLOGY OF PA INC	PO 16006533.....		60,721.20
EBS HEALTHCARE	PO 16007606.....		22,171.91
EDUCATION WEEK	PO 16006725.....		79.00
Edward Pristernik	Other Professional Services.....		1,425.00
FOLLETT SCHOOL SOLUTIONS INC	PO 16007039.....		1,596.82
GARBER SCALE COMPANY	PO 16007346.....		521.00
GOLDMAN AND AXELMAN SPEECH	PO 16007575.....		4,500.00
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,145.20
HEATHER L MOCHULSKI	PO 16007060.....		192.75

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 07/09/2016 To 07/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
HEINEMANN DBA	PO 16006579.....		11,200.00
HICKMAN SANITATION SERVICE LLC	Rentals - Equipment.....	PO 16007331.....	1,200.00
HSLC ACCESS PA TRAINING	Educ. Software/License Fees.....	Dues & Fees.....	690.00
REGIS			
HUMPHRYS COVERSPOITS GLOBE CANVAS	PO 16006419.....	Accounts Payable - 6/30/15.....	374.46
INTERSTATE MUSIC SUPPLY	PO 16006934.....		888.32
JENNIFER L SHARIATMADARI	PO 16007594.....		1,057.50
JESSICA A GROFF	PO 16007593.....	PO 16007592.....	6,273.00
JOHNSON CONTROLS INC	Accounts Payable - 6/30/15.....	Repair & Maintenance - Buildin....	2,950.73
Janet M. Brown	Other Professional Services.....		2,548.00
KATELYN N OVERMILLER	PO 16007413.....		101.37
KEEN COMPRESSED GAS COMPANY	Accounts Payable - 6/30/15.....		247.60
KELLYS SPORTS LTD	PO 16007077.....		5,500.00
KING COUNTY	PO 16006376.....		1,025.93
Levin Legal Group. P.C.	Accounts Payable - 6/30/15.....		21,700.50
Lewis Brisbois Bisgaard & Smith LLP	Accounts Payable - 6/30/15.....		1,925.00
Logic Choice Business Technologies, LLC	Accounts Payable - 6/30/15.....	Communications / Postage.....	20,055.10
MACK OIL COMPANY INC	PO 16007447.....		569.32
METRO TECHNOLOGY SERVICES INC	Computer Software.....		5,329.00
MICHELE GEHRIS	PO 16007510.....		86.25
MULTI-HEALTH SYSTEMS INC	PO 16007123.....		145.00
NEXVORTEX INC	Accounts Payable - 6/30/15.....		2,034.94
OFFICE TEAM	Other Purchased Prof/Tech.....		1,441.67
PA LEADERSHIP CHARTER SCH	Accounts Payable - 6/30/15.....		554,813.72
PA VIRTUAL CHARTER SCHOOL	Accounts Payable - 6/30/15.....		132,868.01
PA-AMERICAN WATER COMPANY	PO 16007615.....	PO 16003546.....	4,922.51
PAPER MART INC	General Supplies.....		52.80
PECO ENERGY	PO 16005915.....		96,896.03
PENN STATE UNIVERSITY	Dues & Fees.....		50.00
REBECCA DAUGHERTY	PO 16007602.....		4,095.00
RENAISSANCE ACADEMY-EDISON CHA	Accounts Payable - 6/30/15.....		35,033.75
ROBERT E SCHMIDT MD	PO 16007343.....		780.00
RODOLFO P TELLEZ	PO 16007342.....		250.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/09/2016 To 07/22/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SANDRA L KREISS-SCHMIDT	PO 16007344.....		1,070.00
SCHOOL SPECIALTY INC	PO 16006874.....		1,599.38
SHIRL A VOLLMER	PO 16007281.....	PO 16007282.....	1,638.00
STEPHANIE M BYERLY	PO 16007277.....		1,971.00
STEPHEN M JAMISON	PO 16007603.....		1,642.50
SUNESYS HIGH PERFORMANCE	PO 16007611.....		1,285.20
COMM			
SUNGARD PUBLIC SECTOR	Computer Software.....		49,530.30
PENTAMAT			
SWEET STEVENS KATZ &	Accounts Payable - 6/30/15.....		467.28
WILLIAMS LLP			
Susquehanna Commerical	Lease/Rentl-Hardwar/Techn.....		16,500.00
Finance Inc.			
THE DISCIPLINARY BOARD OF			200.00
THE SUPREME COURT OF PA			
TROUPE AUTOMOTIVE INC	PO 16007613.....		6,260.77
United Concordia	PO 16007601.....		2,247.50
VALLEY TWSHP BOARD OF	Accounts Payable - 6/30/15.....		3,407.90
SUPERVI			
VECTOR SECURITY INC	Accounts Payable - 6/30/15.....		142.50
VICTORIA COOPER	PO 16007600.....		1,021.50
W B MASON CO INC	PO 16003503.....	PO 16007160.....	2,053.60
DOMESTIC RELATIONS	07-11-16 PA Domestic Rel.....		1,582.47
IRS/FICA	07/11/16 Fed W/H Tax Pymt.....	07/11/16 FICA Pymt.....	125,765.46
PA DEPT OF REVENUE	07-13-16 PA W/H Tax Pymt.....		13,149.15
RESCHINI AGENCY INC	Medical Claims-06/29/16.....	Prescription Claims-06/29/16.....	206,826.41
RESCHINI AGENCY INC	Medical Claims-07/06/2016.....	Prescription Claims-07/06/2016....	163,769.35
RESCHINI AGENCY INC	Stop Loss-June 2016.....	Cobra Admin Fee-June 2016.....	15,648.44
INDEPENDENCE	Medical Claims-06/30/2016.....		3,471.95
ADMINISTRATORS			
RESCHINI AGENCY INC	Medical Claims-07/14/2016.....	Prescription Claims-07/14/2016....	351,734.80

10-GENERAL FUND 2,383,377.03

Grand Total Manual Checks : 881,948.03
 Grand Total Regular Checks : 1,501,429.00
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00

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

Bills to be Approved

GENERAL FUND - From 07/09/2016 To 07/22/2016

facksmc

Vendor Name

Description Of Purchase

Description Of Purchase

Check Amount

Grand Total All Checks

:

2,383,377.03

Lum. 3 7/22/16

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Agenda Enclosure

All American Sports Posters Agreement

ALL-AMERICAN SPORTS POSTERS.

On time, on the money... every time!

School Agreement

<p>School Information:</p> <p>School: Coatesville Area High School</p> <p>Street Address: 1445 E Lincoln Hwy</p> <p>City/State/Zip: Coatesville, PA 19320-2493</p> <p>Mailing Address if different:</p> <p>Phone: (610) 383-3730</p> <p>Fax: (610) 383-3723</p> <p>Email: leaveyv@casdschools.org</p> <p>Website: casdschools.org</p> <p>District: Coatesville Area</p> <p>Mascot: Red Raiders</p> <p>School Colors: Red & Black</p>	<p>Frequency: Quantity:</p> <p>Poster Frequency: F, W, S 300</p> <p>Pocket Frequency: F, W, S 500</p> <p>Mini Frequency: F, W, S 500</p> <p>Sales Campaigns per Year: 3</p> <p>1 Sales Campaign Type Per Year: Full Year (FY), Fall Only (F), Winter Only (W), Spring Only (S), Fall/Winter Combo (FC), or Winter/Spring Combo (WC)</p> <p>2 Sales Campaign Types Per Year: Fall/Winter Combo and Spring (FC, S), Fall and Winter (F, W), or Winter and Spring (W, S)</p> <p>3 Sales Campaign Types Per Year: Fall, Winter, and Spring (F, W, S)</p>
<p>Duration: 4 Year Agreement</p> <p>Beginning Season: <u>Winter 2016</u></p> <p>Ending Season: <u>Fall 2020</u></p>	<p>Advertising Rebate Plan: <u>10.00 %</u></p> <p>The school will receive a rebate on the gross receipts from advertisers who pay for space on the poster. Refer to #3 in Agreement Details</p>

Agreement Details:

1. We have agreed that All-American Sports Posters™ ("AASP") will publish and distribute the materials listed on this page at no cost to your school.
2. AASP is given the exclusive right to produce the materials covered by this agreement and to sell advertising to your community supporters. School agrees that it will not engage any other entity to provide these materials or sell advertising on them during the terms of this agreement.
3. AASP will pay your school a percentage of the gross receipts from collected poster ad sales, in part, as compensation for the right to use the school's name and/or mascot (pockets and minis are not subject to rebate).
4. School agrees to provide schedule information for the activities to be included on the materials at least forty-five (45) days before the first activity date. AASP will proceed to print with the schedules it receives by the deadline and cannot ensure schedules received after that date will be included. **Please review your school's sports/activities on the following page.**
5. Multiple versions of posters, pockets, and/or mini schedules may be printed at AASP's discretion based on the number of schedules school sends and/or number of supporters.
6. AASP must have at least one committed supporter for pockets in order to produce pocket schedules.
7. School agrees to provide AASP with key supporter information. School also agrees to inform the public, the media, and any prospective advertisers, if contacted, that AASP has been authorized by your school to produce the specified materials.
8. School authorizes AASP to use the attached authorization letter and press release to verify our representation of the school.
9. AASP will send written notification prior to any ad sales occurring for your school.
10. Once ad sales and/or production have begun for a particular season, the school and/or the athletic department may not cancel this agreement until after the materials are sold and produced for that season. Any cancellation request must be submitted in writing to the AASP School Success Department.
11. AASP reserves the right to cancel this agreement at any time if it concludes that community support is not sufficient to allow for the success of the project. We reserve the right to modify the contract frequency or duration depending on support.
12. Additional Information: F16 pockets and minis schedules only. Full production to begin W16.

I have read the terms above and am authorized to enter into this agreement on behalf of my school.

Authorized Name (Please print): _____ Title: _____

Authorized Signature: _____ Date: _____

Please sign and return all pages to Michelle Munster via email or fax. Thank you!
Email: Michelle.Munster@allamericanpublishing.com Fax: 208-275-8493

ALL-AMERICAN SPORTS POSTERS.

On time, on the money... every time!

Sports/Activities

Indicate all schedules to be included for the year. Number of schedules may be limited to space available, at the discretion of All-American. Sports may be divided between Fall, Winter & Spring posters.

F=Fall, W=Winter, S=Spring

Football F	JV Boys Field Hockey	Boys Soccer F	Baseball S
Cross Country F	JV Girls Field Hockey	Girls Soccer F	Softball S
Girls Volleyball F	Boys Basketball W	Track S	JV Boys Tennis
Boys Volleyball	Girls Basketball W	Golf F	JV Girls Tennis
JV Football F	Wrestling W	JV Boys Soccer	JV Baseball S
JV Cross Country	Swimming W	JV Girls Soccer	JV Softball S
JV Girls Volleyball	JV Boys Basketball W	JV Track	Boys Lacrosse
JV Boys Volleyball	JV Girls Basketball W	JV Golf	Girls Lacrosse S
Boys Field Hockey	JV Wrestling	Boys Tennis S	JV Boys Lacrosse
Girls Field Hockey F	JV Swimming	Girls Tennis F	JV Girls Lacrosse

Additional Activities:

Indoor Track W

Signature: _____

Please sign and return all pages to Michelle Munster via email or fax. Thank you!
Email: Michelle.Munster@allamericanpublishing.com Fax: 208-275-8493

ALL-AMERICAN SPORTS POSTERS.

On time, on the money... every time!

Authorization Letter and Press Release For Immediate Distribution

AUTHORIZED BY: Vincent Leavey, Athletic Director, Coatesville Area High School

SUBJECT: Athletic Poster Schedules for Coatesville Area High School

7/19/16- Vincent Leavey, of Coatesville Area High School, wishes to inform the surrounding business community that All-American Sports Posters has been authorized to produce athletic posters for the school. This program will provide terrific looking athletic posters and will help the Athletic Department raise much needed additional funding. All-American Sports Posters will be contacting local businesses to line up community sponsorship for this program and Vincent Leavey urges all businesses to consider putting their support behind this worthy effort.

As you are no doubt aware, there are many businesses that solicit via telephone and you always have the right to question anyone who contacts you in this manner. All-American Sports Posters is registered with the Idaho Attorney General and is exclusively contracted to conduct this campaign on behalf of the Coatesville Area High School Athletic Department. No other company has been authorized to represent Coatesville Area High School in this way now through Fall 2020. You should question any other requests for funds.

If you have any questions, please contact Vincent Leavey, the Athletic Director, at Coatesville Area High School at (610) 383-3730 or All-American Sports Posters at (800) 556-1380.

Thank you for your consideration.

Endorsed by:

Vincent Leavey, Athletic Director
Coatesville Area High School

Signature: _____ Title: _____

Local Paper: _____ Date: _____

*Please sign and return all pages to Michelle Munster via email or fax. Thank you!
Email: Michelle.Munster@allamericanpublishing.com Fax: 208-275-8493*

*This concludes the
Board Packet
for
Tuesday
July 26, 2016*