

Coatesville Area School District

School Board Meeting Agenda



25th July 2017

Board Directors

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

Administration

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

Solicitor

Michael I. Levin, Esquire

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

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Administration

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

Solicitor

Michael I. Levin, Esquire

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

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

Motion: _____ Second: _____ Vote:

APPROVAL OF THE MINUTES

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

Motion: _____ Second: _____ Vote:

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

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

SUPERINTENDENT’S REPORT

IMPORTANT DATES

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

SPECIAL REPORTS

- Charter School Survey – Dr. Cathy Taschner
- Master Facility Planning – The Schrader Group
- Proposed Lunch Prices – Erin Robinson, Food Services
- Request for Temporary Use of the Benner Building – City of Coatesville
- Secondary Administration Presentation on Weighted Courses in Music and Physical Education

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

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

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

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

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

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

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

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

F. **Safe Schools Training Annual Subscription**

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

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

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

H. **Human Resources Report**

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Binns, Donna Marie, Teacher for North Brandywine Middle School. Letter Dated: 6/26/2017. Reason: Personal. Effective: 6/30/2017.
- 2) Brown, Christy, Teacher for Reeceville Elementary School. Letter Dated: 6/9/2017. Reason: Personal. Effective: 6/9/2017.
- 3) Cumens, Caitlin, Teacher for Reeceville Elementary School. Letter Dated: 7/12/2017. Reason: Personal. Effective: 9/8/2017.
- 4) Rodkey, Frances, Teacher for Scott Middle School. Letter Dated: 7/12/2017. Reason: Retirement. Effective: 7/12/2017.
- 5) Turley, Daniel Shawn, Teacher for Coatesville Area Intermediate High School. Letter Dated: 7/11/2017. Reason: Personal. Effective: 7/28/2017.

b. NON-CERTIFIED

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

2. New Appointments - Regular and Extra Duty

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

a. EXTRA DUTY

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

3. Voluntary Transfers:

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

a. CATA

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

4. Involuntary Transfers:

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

a. CATA

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

5. Correction(s)

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

a. NON-CERTIFIED

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

H. Human Resources Addendum

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

1. Involuntary Transfers:

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

a. CATA

- 1) Buckwash, Nicole, move from Teacher for King's Highway Elementary School to East Fallowfield Elementary School. Effective: 8/22/2017.

- 2) Coccia, Vince, move from Teacher for South Brandywine Middle School to North Brandywine Middle School. Effective: 8/22/2017.
- 3) Conlan, Mary Grace, move from Teacher for North Brandywine Middle School to South Brandywine Middle School. Effective: 8/22/2017.
- 4) Elphick, Sarah, move from Teacher for King's Highway Elementary School to Gordon Early Literacy Center. Effective: 8/22/2017.
- 5) English, Rodney, move from Teacher for South Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/22/2017.
- 6) Feldman, Scott, move from Teacher for Scott Middle School to South Brandywine Middle School. Effective: 8/22/2017.
- 7) Hengel, Carol, move from Teacher for Coatesville Area Intermediate High School to King's Highway Elementary School. Effective: 8/22/2017.
- 8) Hinkley, Robert, move from Teacher for Coatesville Area Intermediate High School to North Brandywine Middle School. Effective: 8/22/2017.
- 9) Kreger, Michelle, move from Teacher for North Brandywine Middle School to Scott Middle School. Effective: 8/22/2017.
- 10) Lloyd, Mallory, move from Teacher for Friendship Elementary School to King's Highway Elementary School. Effective: 8/22/2017.
- 11) Mento, Dan, move from Teacher for North Brandywine Middle School to Coatesville Area Intermediate High School. Effective: 8/22/2017.
- 12) Mier, Dustin, move from Teacher for North Brandywine Middle School to Coatesville Area Senior High School. Effective: 8/22/2017.
- 13) Muehlbach, Bob, move from Teacher for Coatesville Area Senior High School to South Brandywine Middle School. Effective: 8/22/2017.
- 14) Pearson, Eric, move from Teacher for South Brandywine Middle School to North Brandywine Middle School. Effective: 8/22/2017.
- 15) Sinton, Lexi, move from Teacher for Caln Elementary School to King's Highway Elementary School. Effective: 8/22/2017.
- 16) Wilkinson, Taylor, move from Teacher for Caln Elementary School to Reeceville Elementary School. Effective: 8/22/2017.

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

- A. **Spanish Club Field Trip to Puerto Rico**
RECOMMENDED MOTION: That the Board of School Directors approve the Spanish Club field trip to Puerto Rico, as presented.
- B. **CASD Cyber Academy Field Trip to the National Constitution Center**
RECOMMENDED MOTION: That the Board of School Directors approve the Cyber Academy field trip to the National Constitution Center, at no cost to the District, as presented.
- C. **Walnut Street Theatre Performance–Bully Buster Rides Again–East Fallowfield ES**
RECOMMENDED MOTION: That the Board of School Directors approve the Performance Agreement between CASD and the Walnut Street Theatre, in the amount of \$435, as presented.
- D. **Confidential Release and Settlement Agreement – Student 10007370**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential Release and Settlement Agreement for student 10007370, as presented.
- E. **ABA2DAY Behavior Services LLC (New Student) Contract Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between ABA2DAY and CASD, as presented. (*Confidential Enclosure*)

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

- A. **Request to Waive Fees – Coatesville Police Department Fundraiser – 9/10 Center**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for use of the 9/10 Center Auditorium, in the amount of \$468, for a Music Festival fundraiser to support the Coatesville Police Department’s Gun Buy Back Program on either Saturday, August 26, 2017 or Saturday, September 2, 2017 from 1:00 – 4:00 p.m.
- B. **Request to Waive Fees – City of Coatesville – Benner Building**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees, in the amount of \$3,111 per month, for use of the 3rd floor of the Benner building during the period of City Hall renovation and construction of the County District Court (*anticipated to be less than a year*).

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

- A. **Deletion of Policies**
RECOMMENDED MOTION: That the Board of School Directors approve the deletion of the following policies:

203.2	216.1	303	314.2	314.3
315	316	327	329	346

- B. Policy 247 – Hazing – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 247.
- C. Policy 340 – Responsibility for Student Welfare – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 340.
- D. Policy 626.1 – Travel Reimbursement, Federal Programs – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 626.1.
- E. Policy 827 – Conflict of Interest – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 827.

700 SERIES

- A. Policy 701 – Facilities Planning – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 701.
- B. Policy 702 – Gifts, Grants, Donations – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 702.
- C. Policy 703 – Sanitary Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 703.
- D. Policy 704 – Maintenance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 704.
- E. Policy 705 – Safety – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 705.
- F. Policy 706 – Property Records – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 706.
- G. Policy 707 – Use of School Facilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 707.
- H. Policy 708 – Lending of Equipment and Books – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 708.

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

800 SERIES

- A. Policy 800 – Records Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 800.
- B. Policy 801 – Public Records – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 801.
- C. Policy 802 – School Organization – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 802.
- D. Policy 803 – School Calendar – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 803.
- E. Policy 804 – School Day – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 804.
- F. Policy 805 – Emergency Preparedness – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 805.

- G. Policy 805.1 – Relations with Law Enforcement Agencies – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 805.1.
- H. Policy 806 – Child Abuse – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 806.
- I. Policy 807 – Opening Exercises/Flag Displays – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 807.
- J. Policy 808 – Food Services – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 808.
- K. Policy 810.1 – Drug/Alcohol Testing – Covered Drivers – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 810.1.
- L. Policy 810.2 – Transportation – Video/Audio Recording – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 810.2.
- M. Policy 811 – Bonding – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 811.
- N. Policy 812 – Property Insurance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 812.
- O. Policy 813 – Other Insurance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 813.
- P. Policy 814 – Copyright Material – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 814.
- Q. Policy 815–Acceptable Use of Internet, Computers & Network Resources – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 815.
- R. Policy 818 – Contracted Services – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 818.

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

900 SERIES

- A. **Policy 901 – Public Relations Objectives – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 901.
- B. **Policy 902 – Publications Program – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 902.
- C. **Policy 903 – Public Participation in Board Meetings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 903.
- D. **Policy 903.1 – Circulation of Material at Board Meetings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 903.1.
- E. **Policy 904 – Public Attendance at School Events – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 904.
- F. **Policy 905 – Citizen Advisory Committees – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 905.

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

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

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

Agenda Enclosure

Minutes to Approve

June 27, 2017

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
JUNE 27, 2017 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:02 P.M.

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

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

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*
Karen Hall, Director of Human Resources - *present*
Dr. Cynthia Ajemian, Director of Special Education - *present*
Rita Perez, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education – *not present*

Solicitor

Michael I. Levin, Esquire – *not present*

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

- International Youth Physics Tournament Participation

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the May 23, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications.
(*Enclosure*)

Motion: James Hills

Second: Ann Wuertz

Vote: 9-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the June 13, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications.
(*Enclosure*)

Motion: Ann Wuertz

Second: James Hills

Vote: 8-0-1

Abstained: Snyder

PUBLIC COMMENT ON AGENDA ITEMS

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

EXECUTIVE SESSION

An executive session was held on Monday, June 26, 2017 for legal and personnel reasons.
An executive session was held on Monday, June 12, 2017 for legal and personnel reasons.

SUPERINTENDENT'S REPORT

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

SPECIAL REPORTS

- Master Facilities Plan – The Schrader Group
- GCA Facility Update

IMPORTANT DATES

Date	Time	Meetings	Place
July 11, 2017	6:00 PM	All Committees & Special Meeting	C.A.S.H.S. Auditorium
July 25, 2017	7:00 PM	School Board Meeting	C.A.S.H.S. 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:

Items to be removed from Consent Agenda:

- 2. P. Logic Choice – Senior Network Administrator Agreement
- 2. R. Adopt the 2017-2018 General Fund Proposed Budget
- 2. S. 2017-2018 Tax Resolution
- 2. T. 2017-2018 Homestead and Farmstead Exclusion Resolution
- 2. U. Asphalt Repair
- 2. V. Krapf School Bus – Pupil Transportation Services Agreement
- 2. W. District Procurement Card
- 2. X. Act 93 Memorandum of Understanding
- 2. Y. Notice of Adoption of Policies, Procedures and Use of Funds - Attachment A
- 2. Z. 4. a. 1) Dr. Eugenia Roberts – Involuntary Transfer
- 3. M. International Youth Physics Tournament

Motion: Laurie Knecht

Second: Ann Wuertz

Vote: 9-0-0

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

A. **Financial Statements**

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

B. **Ellin Keene Residency**

RECOMMENDED MOTION: That the Board of School Directors approve the Heinemann professional development seminar contract, in the amount of \$80,000, for the following dates:

2018: September 25th – 27th
 October 23rd – 25th

2019: January 29th – 31st
 February 26th – 28th
 March 19th – 21st

- C. **Lifetouch Commission Check – King’s Highway Elementary School**
RECOMMENDED MOTION: That the Board of School Directors accept the commission check in the amount of \$883 for the 2016-2017 Spring Individuals Program at King’s Highway Elementary School, as presented.
- D. **GBC Maintenance Agreement Renewal (2017-18)–King’s Highway Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approve the GBC Equipment Maintenance Agreement for laminator repairs at King’s Highway Elementary School, in the amount of \$535.39, as presented.
- E. **AHOLD USA A+ Rewards 2017 – King’s Highway Elementary School**
RECOMMENDED MOTION: That the Board of School Directors accept the rewards check in the amount of \$713.52 from AHOLD USA for A+ Rewards 2017 (Giant Rewards), as presented.
- F. **Organizational Chart**
RECOMMENDED MOTION: That the Board of Directors approve the revisions to the organizational chart, as presented.
- G. **Memorandum of Understanding – CONCERN – Billing and Collections**
RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between CASD and CONCERN for billing and collections for educational services provided by the District via the Chester County Intermediate Unit (CCIU), as presented.
- H. **French Creek Golf Club Event Agreement – Retirement/Service Awards Dinner**
RECOMMENDED MOTION: That the Board of School Directors approve the Retirement/Service Awards Dinner Agreement with the French Creek Golf Club, as presented.
- I. **Donations / Sponsorships**
RECOMMENDED MOTION: That the Board of School Directors accept the monetary donations from the following sponsors:
- | <u>Amount</u> | <u>Donor/Sponsor</u> | <u>Purpose</u> |
|---------------|----------------------|---------------------------------|
| \$500 | Anonymous | Retirement/Service Award Dinner |
| \$500 | EBS Healthcare | Retirement/Service Award Dinner |
| \$1,500 | GCA | Retirement/Service Award Dinner |
| \$500 | Insight | Retirement/Service Award Dinner |
| \$500 | ServiceMaster | Retirement/Service Award Dinner |
- J. **Memorandum of Understanding – Make-up Day – C.A.T.A.**
RECOMMENDED MOTION: That the Board of School Directors approve the Memorandum of Understanding between CASD and CATA regarding make-up days at South Brandywine and Scott Middle Schools for heating malfunction.
- K. **Blackboard (School Website) Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and Blackboard for school websites, as presented.

- L. **eSchool PLUS Upgrades**
RECOMMENDED MOTION: That the Board of School Directors approve the Professional Services Quote/Work Order to upgrade eSchool Plus software, as presented.
- M. **Logic Choice - Network Administrator Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the professional services Agreement between CASD and Logic Choice Business Technologies for a Network Administrator, at a savings of \$1,033.17.
- N. **Logic Choice – Director of Technology Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and Logic Choice Business Technologies for a Director of Technology at a savings of \$50,690.51.
- O. **Logic Choice – System Administrator Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and Logic Choice Business Technologies for a System Administrator at a savings of \$50,968.76.
- P. **Logic Choice – Senior Network Administrator Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and Logic Choice Business Technologies for a Senior Network Administrator, as presented.
- | |
|---|
| Logic Choice
Sr. Network Admin.

Approved

Vote: 9-0-0 |
|---|
- Motion: Deborah Thompson Second: Ann Wuertz Vote: 9-0-0
- Q. **Western Pest Control Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and Western Pest Services, in the amount of \$480, for pest control services, as presented.
- R. **Adopt the 2017-2018 General Fund Proposed Budget**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017-2018 General Fund Budget in the amount of \$165,164,750.00. The General Fund Budget includes a property tax increase of 4.35%. (*Enclosure*)
- | |
|---|
| 2017-2018
General Fund Budget

Approved

Vote: 9-0-0 |
|---|
- Motion: Stuart Deets Second: Brenda Geist Vote: 9-0-0
- S. **2017-2018 Tax Resolution**
RECOMMENDED MOTION: That the Board of School Directors adopt the 2017- 2018 Tax Resolution, as presented. (*Enclosure*)
- | |
|--|
| 2017-2018
Tax Resolution

Approved

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

- T. **2017-2018 Homestead and Farmstead Exclusion Resolution**
RECOMMENDED MOTION: That the Board of School Directors approve the Homestead and Farmstead Resolution, as presented. (*Enclosure*)

2017-2018
Homestead/Farmstead
Approved
Vote: 9-0-0

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 9-0-0

- U. **Asphalt Repair**
RECOMMENDED MOTION: That the Board of School Directors approve John A. DiRocco, General Contractors, Inc., Downingtown, PA 19335 for the repair of asphalt in the amount of \$90,665.56, as per the enclosed summary. (*Enclosure*)

Asphalt Repair
Approved
Vote: 9-0-0

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 9-0-0

- V. **Krapf School Bus – Pupil Transportation Services Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve Krapf School Bus to provide student transportation services for period of July 1, 2018 through June 30, 2023, as per the attached agreement. (*Enclosure*)

Krapf Bus
Pupil Transportation
Agreement
Approved

Motion: Stuart Deets

Second: Brenda Geist

Vote: 9-0-0

- W. **District Procurement Card**
RECOMMENDED MOTION: That the Board of School Directors approve the application for a District Procurement Card, as presented. (*Enclosure*)

District Procurement Card
Approved
Vote: 9-0-0

Motion: Stuart Deets

Second: James Hills

Vote: 9-0-0

- X. **Act 93 Memorandum of Understanding – Vacation Carry Over**
RECOMMENDED MOTION: That the Board of School Directors approve the one (1) year amendment to Article 15, Item K, as presented. This provision also applies to the Non-Certified Compensation Plan.

Act 93 MOU
Vacation Carry Over
Approved
Vote: 9-0-0

Motion: Deborah Thompson

Second: Ann Wuertz

Vote: 9-0-0

- Y. **Notice of Adoption of Policies, Procedures and Use of Funds – Attachment A**
RECOMMENDED MOTION: That the Board of School Directors approve the Notice of Adoption of Policies, Procedures and Use of Funds by School District, as presented. (*Enclosure*)

Notice of Adoption Policies,
Procedures & Use of Funds
Approved
Vote: 9-0-0

Motion: Deborah Thompson

Second: Ann Wuertz

Vote: 9-0-0

Z. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Bridges, Charlotte, Teacher for King's Highway Elementary School. Letter Dated: 6/15/2017. Reason: Personal. Effective: 6/12/2017.
- 2) Draper, Chad, Teacher for Reeceville Elementary School. Letter Dated: 6/22/2017. Reason: Personal. Effective: 6/12/2017.
- 3) Gallagher, Giovanna, Teacher for East Fallowfield Elementary School. Letter Dated: 6/14/2017. Reason: Personal. Effective: 6/12/2017.
- 4) Miller, Dan, Special Education Teacher for South Brandywine Middle School. Letter Dated: 6/19/2017. Reason: Personal. Effective: 6/19/2017.
- 5) Zietz, Timothy, Biology Teacher for Coatesville Area Intermediate High School. Letter Dated: 6/14/2017. Reason: Retirement. Effective: 6/12/2017.

b. FEDERATION

- 1) Melchor, Dana, B Custodian for Scott Middle School. Letter Dated: 6/6/2017. Reason: Personal. Effective: 6/6/2017.

c. EXTRA DUTY

- 1) Miller, Dan, 8th Grade Football Coach for South Brandywine Middle School. Letter Dated: 6/19/2017. Reason: Personal. Effective: 6/19/2017.
- 2) Rutz, Dustin, Football Coach for North Brandywine Middle School. Letter Dated: 6/8/2017. Reason: Personal. Effective: 6/8/2017.
- 3) Zwick, Jody, Lacrosse Coach for North Brandywine Middle School. Letter Dated: 6/9/2017. Reason: Personal. Effective: 6/9/2017.

2. New Appointments - Regular and Extra Duty

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

a. EXTRA DUTY

- 1) Finkbohner, Kristen, ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

- 2) Johnson, Jodi, ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Education N-12, Elementary K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 3) Kane, Abigail, ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Education PK-8, Grades PK-4. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 4) Kingston, Katie, ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Education N-12, Elementary K-6, Early Childhood N-3. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 5) Lyster, Katie, Substitute ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Education PK-12, Elementary K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 6) Reyher, Patricia, ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Education PK-8, Elementary K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 7) Sweigart, Heather, ESY Special Education Aide for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/26/2017. SP4: Staff.
- 8) ESY Special Education Aides for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.

Amber Christian

Jennie Ortiz

- 9) Summer School Teachers for the Coatesville Area School District. Posted: 6/8/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

William Froggott
Karen Smith

Denim Kurtzhals
Mia Waters

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

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

a. ADMINISTRATION

- 1) Palaia, Jason, Director of Elementary and Secondary Education for the Coatesville Area School District. Effective: 6/26/2017—7/21/2017 (Intermittent).

b. CATA

- 1) Heydt, Douglas, English Teacher for the Coatesville Area Senior High School. Effective: 5/24/2017—6/12/2017.

c. CATSS

- 1) Houck, Carol, Food Service Secretary for the Coatesville Area School District. Effective: 5/8/2017—5/25/2017.
- 2) Johnson, Jackie, Special Education One on One Aide for Reeceville Elementary School. Effective: 5/30/2017—6/9/2017.
- 3) Martin, Joseph, Cafeteria/Playground Aide for the East Fallowfield Elementary School. Effective: 5/19/2017—6/22/2017.

d. FEDERATION

- 1) Martin, Joseph, Custodian for the East Fallowfield Elementary School. Effective: 5/19/2017—6/22/2017.

4. **Involuntary Transfers:**

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

a. ADMINISTRATION

- 1) Roberts, Dr. Eugenia, move from Principal of CASD Cyber Academy to Co-Principal of Scott Middle School and CASD Cyber Academy. Effective: 7/1/2017.

Involuntary Transfer Dr. Eugenia Roberts Approved Vote: 9-0-0
--

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 9-0-0

b. FEDERATION

- 1) Brickus, Reginald, move from Custodian for Benner Building to South Brandywine Middle School. Effective: 6/12/2017.

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

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

RECOMMENDED MOTION: That the Board of School Directors approve the Lindamood-Bell Individual Services Contract for the 2016-2017 school year for student 60000652, as presented.

B. **Confidential Release and Settlement Agreement – Student 60000793**

RECOMMENDED MOTION: That the Board of School Directors approve the confidential Release and Settlement Agreement for student 60000793, as presented.

- C. **Martin Luther School – 2017 ESY Agreements – Student(s) 10006538 and 10007153**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017 Extended School Year Agreements between CASD and the Martin Luther School for students 10006538 and 10007153, as presented:

- D. **Camphill Special School – 2017 Extended School Year Contract(s)**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017 Extended School Year Agreements between CASD and the Camphill Special School for the following students:

10005280 10005435 10008313 90000285

- E. **Overbrook School for the Blind – 2017 ESY Tuition Agreement – Student 90001814**
RECOMMENDED MOTION: That the Board of School Directors approve the Extended School Year Agreements between CASD and the Overbrook School for the Blind for student 90001814, as presented.

- F. **The Timothy School - 2017 Extended School Year Service Agreement(s)**
RECOMMENDED MOTION: That the Board of School Directors approve the Extended School Year Service Agreements between CASD and The Timothy School for the following students:

10002887 10006642 10006765
10007861 10008080 10011163
10011233 10011675 10013900

- G. **Chester County Respite Network (CCRN) – 2017 Extended School Year Contract(s)**
RECOMMENDED MOTION: That the Board of School Directors approve the Extended School Year contracts with CCRN for the following students:

10000719 10000966
10002539 10003288
10005472 10007654
10008111 10009409
10009807 10009991
10011279 10012189
10013916 14000238

- H. **Valley Forge Educ. Services – 2017-2018 School Year Tuition Funding Agreements**
RECOMMENDED MOTION: That the Board of School Directors approve the Tuition Funding Agreements for the 2017-2018 school year between CASD and Valley Forge Educational Services for the following students:

10002249 10002369
10002919 10004377
10004536 10008267
10008304 10008667
10012925 11000114
14000099 17000422
17000443 60000791

I. **Royer-Greaves School for Blind –ESY Agreements – Students 10011072 & 90003413**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017 Extended School Year Agreements between CASD and the Royer Greaves School for Blind for students 10011072 and 90003413, as presented.

J. **Devereux Foundation – 2017 Extended School Year Contracts**
RECOMMENDED MOTION: That the Board of School Directors approve the Extended School Year contracts with the Devereux Foundation for the following students:

10001835	10002580
10003496	10003705
10005736	10006034
10008242	10008544
10009629	50001011
70000371	80000478
90003188	

K. **Independent Contractor Contract - Devereux Foundation – Student 10012881**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract with the Devereux Foundation for student 10012881, as presented.

L. **All About Character, Inc. – Participation Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and All About Character, Inc., to provide the “Trooper’s Teaching Students Program” one day a week at all elementary and middle schools at no charge to the District.

M. **International Youth Physics Tournament Participation**
RECOMMENDED MOTION: That the Board of School Directors approve the entry fee, and the participation, into the International Youth Physics Tournament with the other Chester County Schools and the Chester County Intermediate Unit.

International Youth Physics Tournament
Approved
Vote: 9-0-0

Motion: Ann Wuertz

Second: Deborah Thompson

Vote: 9-0-0

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

None

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

600 SERIES

A. **Policy 601 – Fiscal Objectives – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 601.

- B. Policy 602 – Budget Planning – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 602.
- C. Policy 603 – Budget Preparation – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 603.
- D. Policy 604 – Budget Adoption – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 604.
- E. Policy 605 – Tax Levy – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 605.
- F. Policy 606 – Tax Collection – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 606.
- G. Policy 607 – Tuition Income – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 607.
- H. Policy 608 – Bank Accounts – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 608.
- I. Policy 609 – Investment of District Funds – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 609.
- J. Policy 610 – Purchase Subject to Bid/Quotation – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 610.
- K. Policy 611 – Purchases Budgeted – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 611.
- L. Policy 612 – Purchases Not Budgeted – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 612.
- M. Policy 613 – Cooperative Purchasing – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 613.
- N. Policy 614 – Payroll Authorization – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 614.

- O. **Policy 615 – Payroll Deductions – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 615.
- P. **Policy 616 – Payment of Bills – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 616, with revisions.
- Q. **Policy 617 – Petty Cash – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 617.
- R. **Policy 618 – Student Activity Funds – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 618.
- S. **Policy 619 – District Audit – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 619.
- T. **Policy 620 – Fund Balance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 620.
- U. **Policy 621 – Local Taxpayer Bill of Rights – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 621.
- V. **Policy 622 – GASB Statement 34 – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 622, with revisions.
- W. **Policy 624 - Taxable Fringe Benefits – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 624.
- X. **Policy 625 – Procurement Cards – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 625.

700 SERIES

- A. **Policy 701 – Facilities Planning – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 701.
- B. **Policy 702 – Gifts, Grants, Donations – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 702.

- C. **Policy 703 – Sanitary Management – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 703.
- D. **Policy 704 – Maintenance – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 704.
- E. **Policy 705 – Safety – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 705.
- F. **Policy 706 – Property Records – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 706.
- G. **Policy 707 – Use of School Facilities – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 707.
- H. **Policy 708 – Lending of Equipment and Books – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 708.
- I. **Policy 709 – Building Security – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 709.
- J. **Policy 710 – Use of Facilities by Staff – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 710.
- K. **Policy 713 – Buildings and Grounds Management – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 713.
- L. **Policy 716 – Integrated Pest Management – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 716, with revisions.
- M. **Policy 717 – Cellular Phones – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 717.
- N. **Policy 718 – Service Animals in Schools – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 718.

800 SERIES

- A. **Policy 800 – Records Management – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 800.
- B. **Policy 801 – Public Records – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 801.
- C. **Policy 802 – School Organization – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 802.
- D. **Policy 803 – School Calendar – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 803.
- E. **Policy 804 – School Day – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 804.
- F. **Policy 805 – Emergency Preparedness – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 805.
- G. **Policy 805.1 – Relations with Law Enforcement Agencies – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 805.1.
- H. **Policy 806 – Child Abuse – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 806.
- I. **Policy 807 – Opening Exercises/Flag Displays – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 807.
- J. **Policy 808 – Food Services – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 808.
- K. **Policy 810.1 – Drug/Alcohol Testing – Covered Drivers – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 810.1.
- L. **Policy 810.2 – Transportation – Video/Audio Recording – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 810.2.

- M. **Policy 811 – Bonding – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 811.
- N. **Policy 812 – Property Insurance – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 812.
- O. **Policy 813 – Other Insurance – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 813.
- P. **Policy 814 – Copyright Material – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 814.
- Q. **Policy 815–Acceptable Use of Internet, Computers & Network Resources – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 815.
- R. **Policy 818 – Contracted Services – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 818.
- S. **Policy 819 – Suicide Awareness, Prevention and Response – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 819.
- T. **Policy 822 – Automated External Defibrillator (AED) / Cardiopulmonary Resuscitation (CPR) – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 822.
- U. **Policy 823 – Naloxone – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 823.
- V. **Policy 824 – Maintaining Professional Adult/Student Boundaries – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 824.
- W. **Policy 828 – Fraud – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 828.
- X. **Policy 830 – Breach of Computerized Personal Information – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 830.

PUBLIC COMMENT

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

- 1) Elwood Dixon expressed concerns about the conduct of upper management.
- 2) Diane Brownfield if fee waivers are accounted for in the budget.

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

Please volunteer to help the Scott Field Project, every Sunday from 10 a.m. to 4 p.m.

ADJOURNMENT

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

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Agenda Enclosure

Minutes to Approve

July 11, 2017

COATESVILLE AREA SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
JULY 11, 2017
(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 8:26 PM

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

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

Administration

Dr. Cathy Taschner, Superintendent of Schools - *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum and Learning - *present*
Ronald G. Kabonick, Director of Business Administration and School Board Secretary - *present*
Karen Hall, Director of Human Resources - *present*
Dr. Cynthia Ajemian, Director of Special Education - *present*
Rita Perez, Director of Pupil Services - *present*
Jason Palaia, Director of Elementary and Secondary Education – *not present*

Solicitor

Michael I. Levin, Esquire – *not present*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

- Passenger Van Purchase

RECOMMENDED MOTION: That the Board of School Directors approve the addition of a passenger van purchase to this agenda.

Motion: Stuart Deets

Second: James Hills

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.

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:

D. Director of Athletics, Activities and Compliance – Matthew McCain

E. Human Resources Director – Karen Hall

G. 1. a. 1-10) Human Resources Report–Resignations-Regular and Extra Duty – CATA

G. 2. c. 1-4) Human Resources Report–New Appointments-Regular and Extra Duty – CATSS

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 9-0-0

B. Financial Statements

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

C. Chem-Aqua Water Treatment Program Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Water Treatment Program Agreement between CASD and Chem-Aqua, in the amount of \$7,200.00, as presented. (*Confidential Enclosure*)

D. Director of Athletics, Activities and Compliance – Matthew McCain

RECOMMENDED MOTION: That The Board of School Directors approve the appointment of Matthew McCain as the Director of Athletics, Activities and Compliance for the Coatesville Area School District at a prorated salary of \$99,000. This position was posted on 4/27/2017. Mr. McCain holds a Bachelor's degree in Psychology from Kutztown University. He also holds an MPA - Public Administration with a Certificate in Sports Management & Athletic Administration from West Chester University. The effective date is to be determined. SP4: Approved. Pending 168 Forms.

Director of Athletics, Activities & Compliance Matthew McCain
Approved
Vote: 9-0-0

Motion: James Hills

Second: Stuart Deets

Vote: 9-0-0

E. Human Resources Director – Karen Hall

RECOMMENDED MOTION: That the Board of Directors, pursuant to section 508 of the Public School Code of 1949, (a) appoint Karen Hall as Director of Human Resources for a term of five (5) years beginning July 12, 2017 and ending July 11, 2022; and (b) approve the Director of Human Resources contract between Karen Hall and the Coatesville Area School District for a term of five (5) years beginning July 12, 2017 and ending July 11, 2022, at an annual salary of \$142,000.00.

Human Resources Director Karen Hall
Approved
Vote: 9-0-0

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 9-0-0

F. Passenger Van Purchase

RECOMMENDED MOTION: That the Board of School Directors approve the purchase of a passenger van. The total price is not to exceed \$18,500.

G. Human Resources Report

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

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Alba, Katie, Teacher for Reeceville Elementary School. Letter Dated: 6/23/2017. Reason: Personal. Effective: 6/23/2017.

- 2) Gonzalez-Quijano, Ana Laura, Math Teacher for Coatesville Area Intermediate High School. Letter Dated: 6/26/2017. Reason: Personal. Effective: 6/30/2017.
- 3) Greene, Jordan, Teacher for East Fallowfield Elementary School. Letter Dated: 6/21/2017. Reason: Personal. Effective: 6/21/2017.
- 4) Hulea, Brian, Social Studies Teacher for Coatesville Area Intermediate High School. Letter Dated: 6/22/2017. Reason: Personal. Effective: 6/22/2017.
- 5) Landrum, Melissa, Elementary Teacher for Caln Elementary School. Letter Dated: 6/9/2017. Reason: Personal. Effective: 6/9/2017.
- 6) Reinbrecht, Gary, English/Communication Teacher for Coatesville Area Senior High School. Letter Dated: 6/19/17. Reason: Personal. Effective: 6/19/17.
- 7) Schwartz, Jennifer, Social Studies Teacher for South Brandywine Middle School. Letter Dated: 6/7/2017. Reason: Personal. Effective: 6/12/2017.
- 8) Scioli, Lori, Science Teacher for Scott Middle School. Letter Dated: 6/26/2017. Reason: Personal. Effective: 6/26/2017.
- 9) Sheridan, Jacqueline, Earth and Space Science Teacher for Coatesville Area Intermediate High School. Letter Dated: 6/30/2017. Reason: Personal. Effective: 6/30/2017.
- 10) Taggart, Amber, Pre-School Teacher for Gordon Early Literacy Center. Letter Dated: 7/3/2017. Reason: Personal. Effective: 7/3/2017.

Motion: Stuart Dees

Second: Ann Wuertz

Vote: 9-0-0

b. CATSS

- 1) Keech, Linda, Attendance Secretary for Scott Middle School. Letter Dated: 5/31/2017. Reason: Retirement. Effective: 6/9/2017.
- 2) Urban, Dana, 5.75 Hour Special Education One-on-One Aide for Scott Middle School. Letter Dated: 6/22/2017. Reason: Personal. Effective: 6/22/2017.

c. EXTRA DUTY

- 1) Urban, Dana, ESY Special Education Aide for the Coatesville Area School District. Letter Dated: 6/22/2017. Reason: Personal. Effective: 6/22/2017.

Human Resources
Resignations
CATA

Katie Alba
Ana L. Gonzalez-Quijano
Jordan Greene
Brian Hulea
Melissa Landrum
Gary Reinbrecht
Jennifer Schwartz
Lori Scioli
Jacqueline Sheridan
Amber Taggart

Approved

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) Downing, Shannon, Assistant Principal for the Coatesville Area Senior High School. Posted: 5/9/2017. Salary: \$98,000 (prorated). Degree: BS - Chemistry, West Chester University; MS - Education Technology, Walden University; Principal/Administrative Leadership Certification, Penn State University. Certifications: Administrative Principal PK-12; Chemistry 7-12; Administrative Vocational Admin Director 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. CATA

- 1) Keller, Meredith, Math Teacher for the Coatesville Area Senior High School. Posted: 3/16/17. Salary: \$44,933. Degree: BS - Education, Mathematics Major, Millersville University. Certifications: Mathematics 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.

c. CATSS

- 1) Massey, Sharon, 250-Day Secretary for the Coatesville Area School District. Posted: 4/7/2017. Salary: \$15/hour. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) McFarland, Amy, 250-Day Secretary for the Coatesville Area Intermediate High School. Posted: 4/7/2017. Salary: \$15/hour. Effective: 7/5/2017. SP4: Approved. Pending 168 Forms.
- 3) Smith, Jessica, 250-Day Secretary for the Coatesville Area School District. Posted: 4/7/2017. Salary: \$15/hour. Effective: 7/3/2017. SP4: Approved. Pending 168 Forms.
- 4) Vazquez-Sanchez, Maria, Receptionist for the Coatesville Area School District. Posted: 4/7/2017. Salary: \$15/hour. Effective: TBD. SP4: Approved. Pending 168 Forms.

Human Resources
New Appointments
CATSS

Sharon Massey
Amy McFarland
Jessica Smith
Maria Vazquez

Approved

Vote: 9-0-0

Motion: Deb Thompson

Second: Ann Wuertz

Vote: 9-0-0

d. EXTRA DUTY

- 1) Lapsker, Kristina, ESY Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Education PK-8, Grades PK-4. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.

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

Karen Barnhardt

Carla Harvey

Ruth Martin

3. Involuntary Transfers:

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

a. CATSS

- 1) Burns, Mary Beth, move from 250-Day Secretary for CASD Cyber Academy to 250-Day Secretary for Scott Middle School. Effective: 2017—2018 School Year.

4. Voluntary Transfers:

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

a. FEDERATION

- 1) Watson, Sarita, move from 3-Hour Food Service General Utility Worker for Caln Elementary School to 3.75 Hour Food Service General Utility Worker for Coatesville Area Senior High School. Effective: 2017—2018 School Year.

5. Change of Status

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

a. FEDERATION

- 1) Gathercole, Susan, move from Food Service Substitute for the Coatesville Area School District to 3-Hour Food Service General Utility Worker for Caln Elementary School. Posted: 5/31/2017. Salary: \$13.66 (move to \$14.66 after 520 hour probation period). Effective: 2017—2018 School Year.

6. Leave(s) of Absence

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

a. FEDERATION

- 1) Cunningham, Mark, Buildings and Grounds for the Coatesville Area School District. Effective: 7/12/2017—8/23/2017.

PUBLIC COMMENT

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

None

INFORMATION ITEMS

The CCIU Board will not meet in July due to summer hiatus.

ADJOURNMENT

This meeting was adjourned at 8:40 p.m. on a motion by Dean Snyder.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Enclosures ~ Financial Statements

- *Bills List for period of July 8th thru 21st 2017*

Submitted: July 25, 2017

Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011068	07/14/2017	C1263100013	17010663	4022-0 7/17	10-0421-990-000-00-000-000-0000	100421990	101.94
00011068	07/14/2017	C1263100014	17010663	5757-0 7/17	10-0421-990-000-00-000-000-0000	100421990	203.88
00011068	07/14/2017	C1263100015	17010663	4207-0 7/17	10-0421-990-000-00-000-000-0000	100421990	101.94
Vendor: 0170 - CALN TOWNSHIP					Remit # 2	Check Date: 07/14/2017	Check Amount: 407.76
00011069	07/14/2017	C1263100002	17010394	MANUAL-CONSOL	10-0421-990-000-00-000-000-0000	100421990	56,044.94
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC					Remit # 1	Check Date: 07/14/2017	Check Amount: 56,044.94
00011070	07/14/2017	C1263100006	17009851	2100301166667/17	10-0421-990-000-00-000-000-0000	100421990	92.30
00011070	07/14/2017	C1263100007	17009851	2200025471327/17	10-0421-990-000-00-000-000-0000	100421990	23.07
00011070	07/14/2017	C1263100008	17009851	2100301180067/17	10-0421-990-000-00-000-000-0000	100421990	57.70
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 07/14/2017	Check Amount: 173.07
00011071	07/14/2017	C1263100009	17011432	20440-06020 6/17	10-0421-990-000-00-000-000-0000	100421990	118,638.06
00011071	07/14/2017	C1263100010	17011433	20440-060206/17	10-0421-990-000-00-000-000-0000	100421990	6,260.38
Vendor: 1039 - PECO ENERGY					Remit # 2	Check Date: 07/14/2017	Check Amount: 124,898.44
00011072	07/14/2017	C1263100001	17012343	0319-000365772	10-0421-990-000-00-000-000-0000	100421990	856.00
Vendor: 1994 - REPUBLIC SERVICES INC					Remit # 1	Check Date: 07/14/2017	Check Amount: 856.00
00011073	07/21/2017	C1265600014	17012310	413315	10-0421-990-000-00-000-000-0000	100421990	8,084.88
Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH					Remit # 1	Check Date: 07/21/2017	Check Amount: 8,084.88
00011074	07/21/2017	L1269900037	18014121	02-SC-CASD	10-0421-990-000-00-000-000-0000	100421990	870.00
Vendor: 6856 - ABA2DAY BEHAVIOR SERVICES					Check Date: 07/21/2017	Check Amount: 870.00	
00011075	07/21/2017	C1265600087	17012358	20-078	10-0421-990-000-00-000-000-0000	100421990	1,076.00
00011075	07/21/2017	C1270900027	17012355	19-222	10-0421-990-000-00-000-000-0000	100421990	724.00
00011075	07/21/2017	C1270900028	17012355	19-231	10-0421-990-000-00-000-000-0000	100421990	964.00
00011075	07/21/2017	C1270900029	17012355	19-234	10-0421-990-000-00-000-000-0000	100421990	446.00
00011075	07/21/2017	C1270900030	17012355	19-257	10-0421-990-000-00-000-000-0000	100421990	214.00
00011075	07/21/2017	C1270900031	17012355	19-268	10-0421-990-000-00-000-000-0000	100421990	444.00
00011075	07/21/2017	C1270900032	17012355	19-270	10-0421-990-000-00-000-000-0000	100421990	433.00
00011075	07/21/2017	C1270900033	17012355	19-278	10-0421-990-000-00-000-000-0000	100421990	1,325.00
00011075	07/21/2017	C1270900034	17012355	19-288	10-0421-990-000-00-000-000-0000	100421990	733.00
00011075	07/21/2017	C1270900035	17012355	19-289	10-0421-990-000-00-000-000-0000	100421990	453.00
00011075	07/21/2017	C1270900036	17012355	19-295	10-0421-990-000-00-000-000-0000	100421990	535.00
00011075	07/21/2017	C1270900037	17012355	19-303	10-0421-990-000-00-000-000-0000	100421990	893.00
00011075	07/21/2017	C1270900038	17012355	19-309	10-0421-990-000-00-000-000-0000	100421990	1,345.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011075	07/21/2017	C1270900039	17012355	19-315	10-0421-990-000-00-000-000-0000	100421990	546.00
00011075	07/21/2017	C1270900040	17012355	19-448	10-0421-990-000-00-000-000-0000	100421990	1,155.00
00011075	07/21/2017	C1270900041	17012355	19-449	10-0421-990-000-00-000-000-0000	100421990	343.00
00011075	07/21/2017	C1270900042	17012355	19-557	10-0421-990-000-00-000-000-0000	100421990	944.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1 Check Date: 07/21/2017	Check Amount:	12,573.00
00011076	07/21/2017	L1269900041	18014123	363401	10-1110-562-000-00-000-000-0000		1,861.24
Vendor: 0014 - ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL					Remit # 1 Check Date: 07/21/2017	Check Amount:	1,861.24
00011077	07/21/2017	C1275800003		7/21/2017 PAY	10-0462-027-PAY-00-000-000-0000	100462027PAY	142.68
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 07/21/2017	Check Amount:	142.68
00011078	07/21/2017	L1269900042	18014083	42414	10-1110-610-000-10-260-000-000-0000		345.00
Vendor: 0028 - AGILE ENTERPRISES					Remit # 1 Check Date: 07/21/2017	Check Amount:	345.00
00011079	07/21/2017	L1269900039	18014130	366111	10-1110-562-000-00-000-000-0000		21,404.25
00011079	07/21/2017	L1269900040	18014130	366111	10-1290-562-000-00-000-000-0000-0115		13,963.40
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 07/21/2017	Check Amount:	35,367.65
00011080	07/21/2017	C1265600085	17011512	4440813819	10-0421-990-000-00-000-000-0000	100421990	258.00
00011080	07/21/2017	C1265600086	17011512	4443510399	10-0421-990-000-00-000-000-0000	100421990	3,859.00
Vendor: 0074 - APPLE INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	4,117.00
00011081	07/21/2017	C1265600084	17012311	06/15/2017	10-0421-990-000-00-000-000-0000	100421990	158,013.78
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1 Check Date: 07/21/2017	Check Amount:	158,013.78
00011082	07/21/2017	C1275800014	17011999	127035977	10-0421-990-000-00-000-000-0000	100421990	224.91
Vendor: 0099 - B & H PHOTO VIDEO PRO-AUDIO					Remit # 1 Check Date: 07/21/2017	Check Amount:	224.91
00011083	07/21/2017	C1270900002	17012127	1398	10-0421-990-000-00-000-000-0000	100421990	2,882.35
00011083	07/21/2017	C1270900003	17012169	1399	10-0421-990-000-00-000-000-0000	100421990	2,000.00
00011083	07/21/2017	C1275800013	17010960	1411	10-0421-990-000-00-000-000-0000	100421990	800.00
Vendor: 0101 - BALDY HILL CONSULTING / SCOTT E DAVIS					Remit # 1 Check Date: 07/21/2017	Check Amount:	5,682.35
00011084	07/21/2017	L1276800012	18014119	12575468	10-0421-990-000-00-000-000-0000	100421990	789.38
00011084	07/21/2017	L1276800013	18014119	12556222	10-0421-990-000-00-000-000-0000	100421990	1,468.15
00011084	07/21/2017	L1276800014	18014119	12556223	10-0421-990-000-00-000-000-0000	100421990	1,528.89
00011084	07/21/2017	L1276800015	18014119	12478089	10-0421-990-000-00-000-000-0000	100421990	1,498.52
00011084	07/21/2017	L1276800016	18014119	12458200	10-0421-990-000-00-000-000-0000	100421990	880.89
00011084	07/21/2017	L1276800017	18014119	12497756	10-0421-990-000-00-000-000-0000	100421990	1,498.52
00011084	07/21/2017	L1276800018	18014119	12478088	10-0421-990-000-00-000-000-0000	100421990	587.26

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011084	07/21/2017	L1276800019	18014119	12517326	10-0421-990-000-00-000-000-0000	100421990	880.89
00011084	07/21/2017	L1276800020	18014119	12517325	10-0421-990-000-00-000-000-0000	100421990	902.64
00011084	07/21/2017	L1276800021	18014119	12536703	10-0421-990-000-00-000-000-0000	100421990	304.50
00011084	07/21/2017	L1276800022	18014119	12536705	10-0421-990-000-00-000-000-0000	100421990	1,204.89
00011084	07/21/2017	L1276800023	18014119	12536704	10-0421-990-000-00-000-000-0000	100421990	1,196.26
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1	Check Date: 07/21/2017	Check Amount: 12,740.79
00011085	07/21/2017	L1269900038	18014036	17040004	10-2330-330-000-00-000-000-0000		13,500.00
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 07/21/2017	Check Amount: 13,500.00
00011086	07/21/2017	C1265600019		38-02-0547.0000	10-0421-990-000-00-000-000-0000	100421990	2,407.81
Vendor: 6874 - BRIAN O & NOVELETTE T THOMAS						Check Date: 07/21/2017	Check Amount: 2,407.81
00011087	07/21/2017	L1269900035	18014131	WS1705/0013	10-0421-990-000-00-000-000-0000	100421990	7,626.78
00011087	07/21/2017	L1269900036	18014131	WS1705/0013	10-0421-990-000-00-000-000-0000	100421990	11,981.13
00011087	07/21/2017	L1276800024	18014242	1706/0209	10-0421-990-000-00-000-000-0000	100421990	60.00
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1	Check Date: 07/21/2017	Check Amount: 19,667.91
00011088	07/21/2017	C1270900014	17012297	JUN 8, 2017	10-0421-990-000-00-000-000-0000	100421990	2,337.50
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 07/21/2017	Check Amount: 2,337.50
00011089	07/21/2017	L1276800038	18014273	15944	10-1290-567-000-00-000-000-00115	1012905670115	8,743.88
00011089	07/21/2017	L1276800039	18014273	15946	10-1290-567-000-00-000-000-00115	1012905670115	8,412.20
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC					Remit # 1	Check Date: 07/21/2017	Check Amount: 17,156.08
00011090	07/21/2017	C1265600063	17011561	189754	10-0421-990-000-00-000-000-0000	100421990	528.85
Vendor: 6053 - CARRIE A KOURI / ESPECIAL NEEDS LLC						Check Date: 07/21/2017	Check Amount: 528.85
00011091	07/21/2017	C1265600079	17012352	FS17-37	10-0421-990-000-00-000-000-0000	100421990	1,198.00
00011091	07/21/2017	C1265600080	17012353	FS17-38	10-0421-990-000-00-000-000-0000	100421990	105.00
00011091	07/21/2017	C1270900044	17012323	FS17-27	10-0421-990-000-00-000-000-0000	100421990	337.50
00011091	07/21/2017	C1270900045	17012335	FS17-29	10-0421-990-000-00-000-000-0000	100421990	975.00
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 07/21/2017	Check Amount: 2,615.50
00011092	07/21/2017	C1265600082	17012179	396777	10-0421-990-000-00-000-000-0000	100421990	1,138.66
00011092	07/21/2017	C1270900006	17012314	397358	10-0421-990-000-00-000-000-0000	100421990	12,051.49
00011092	07/21/2017	C1270900046	17012295	397130	10-0421-990-000-00-000-000-0000	100421990	591.00
00011092	07/21/2017	C1275800029	17011383	394895	10-0421-990-000-00-000-000-0000	100421990	2,994.00
00011092	07/21/2017	C1275800030	17011306	394895	10-0421-990-000-00-000-000-0000	100421990	10,271.44
00011092	07/21/2017	L1276800001	18014211	396681	10-0421-990-000-00-000-000-0000	100421990	40.80

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011092	07/21/2017	L1276800010	18014252	397452	10-0421-990-000-00-000-000-0000	100421990	480.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 07/21/2017	Check Amount: 27,567.39
00011093	07/21/2017	C1265600083	17012305	17-7-01564	10-0421-990-000-00-000-000-0000	100421990	100.64
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 1	Check Date: 07/21/2017	Check Amount: 100.64
00011094	07/21/2017	C1275800019	17012327	MAY-17 KJ	10-0421-990-000-00-000-000-0000	100421990	5,640.00
00011094	07/21/2017	C1275800020	17012327	MAY-17 AM	10-0421-990-000-00-000-000-0000	100421990	4,860.00
00011094	07/21/2017	C1275800021	17012327	MAY-17 ZM	10-0421-990-000-00-000-000-0000	100421990	4,360.00
00011094	07/21/2017	C1275800022	17012327	JUN-17 ZM	10-0421-990-000-00-000-000-0000	100421990	109.50
00011094	07/21/2017	C1275800023	17012327	MAY-17 MM	10-0421-990-000-00-000-000-0000	100421990	5,420.00
00011094	07/21/2017	C1275800024	17012327	MAY-17 ZO	10-0421-990-000-00-000-000-0000	100421990	5,270.00
00011094	07/21/2017	C1275800025	17012327	MAY-17 MR	10-0421-990-000-00-000-000-0000	100421990	4,770.00
00011094	07/21/2017	C1275800026	17012327	MAY-17 BUS -RR	10-0421-990-000-00-000-000-0000	100421990	1,572.00
00011094	07/21/2017	C1275800027	17012327	MAY-17 LS/BSUB	10-0421-990-000-00-000-000-0000	100421990	2,600.00
00011094	07/21/2017	C1275800028	17012327	MAY-17 JW	10-0421-990-000-00-000-000-0000	100421990	5,880.00
Vendor: 6899 - CHESTER COUNTY RESPITE NETWORK					Check Date: 07/21/2017	Check Amount: 40,481.50	
00011095	07/21/2017	L1269900056	18014129	26204	10-0421-990-000-00-000-000-0000	100421990	3,300.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I					Remit # 1	Check Date: 07/21/2017	Check Amount: 3,300.00
00011096	07/21/2017	C1265600021	17012331	CVJUNE2-2017	10-0421-990-000-00-000-000-0000	100421990	1,330.00
00011096	07/21/2017	L1269900032	18014124	CVAPR3-2017	10-0421-990-000-00-000-000-0000	100421990	1,960.00
00011096	07/21/2017	L1276800075	18014260	CVSUM1-2017	10-0421-990-000-00-000-000-0000	100421990	1,800.00
Vendor: 5045 - CHRISTOPHER G ROBERTS					Remit # 1	Check Date: 07/21/2017	Check Amount: 5,090.00
00011097	07/21/2017	C1275800002		7/21/2017 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	836.03
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 07/21/2017	Check Amount: 836.03
00011098	07/21/2017	C1270900013	17012296	86100	10-0421-990-000-00-000-000-0000	100421990	291.45
Vendor: 0230 - CITY OF COATESVILLE					Remit # 1	Check Date: 07/21/2017	Check Amount: 291.45
00011099	07/21/2017	C1265600081		EIT TAX2NDQ2017	10-0421-990-000-00-000-000-0000	100421990	4,379.77
Vendor: 0231 - CITY OF PHILADELPHIA					Remit # 1	Check Date: 07/21/2017	Check Amount: 4,379.77
00011100	07/21/2017	C1265600070	17011868	11420650	10-0421-990-000-00-000-000-0000	100421990	20.58
00011100	07/21/2017	C1265600071	17011868	11419657	10-0421-990-000-00-000-000-0000	100421990	56.63
00011100	07/21/2017	C1265600072	17011868	11434862	10-0421-990-000-00-000-000-0000	100421990	14.50
00011100	07/21/2017	C1265600073	17011868	11432176	10-0421-990-000-00-000-000-0000	100421990	49.11
00011100	07/21/2017	C1265600074	17011868	11428567	10-0421-990-000-00-000-000-0000	100421990	62.27

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011100	07/21/2017	C1265600075	17011868	11428552	10-0421-990-000-00-000-000-0000	100421990	478.27
00011100	07/21/2017	C1265600076	17011868	11415715	10-0421-990-000-00-000-000-0000	100421990	19.08
00011100	07/21/2017	C1265600077	17011868	11422519	10-0421-990-000-00-000-000-0000	100421990	50.82
00011100	07/21/2017	C1265600078	17011868	11439363	10-0421-990-000-00-000-000-0000	100421990	-339.17
00011100	07/21/2017	L1269900002	18014082	11444561	10-2620-610-000-00-000-000-0000		4.70
00011100	07/21/2017	L1269900003	18014082	11440603	10-2620-610-000-00-000-000-0000		611.27
00011100	07/21/2017	L1269900004	18014082	11438196	10-2620-610-000-00-000-000-0000		42.63
00011100	07/21/2017	L1269900005	18014082	11439377	10-2620-610-000-00-000-000-0000		27.26
00011100	07/21/2017	L1269900006	18014082	11433597	10-2620-610-000-00-000-000-0000		230.40
00011100	07/21/2017	L1269900007	18014082	11425411	10-2620-610-000-00-000-000-0000		153.81
00011100	07/21/2017	L1269900008	18014082	11444554	10-2620-610-000-00-000-000-0000		-149.94
00011100	07/21/2017	L1276800025	18014082	11446689	10-2620-610-000-00-000-000-0000		661.99
00011100	07/21/2017	L1276800026	18014082	11449539	10-2620-610-000-00-000-000-0000		635.04
00011100	07/21/2017	L1276800027	18014082	11449146	10-2620-610-000-00-000-000-0000		347.31
00011100	07/21/2017	L1276800028	18014082	11446724	10-2620-610-000-00-000-000-0000		163.35
00011100	07/21/2017	L1276800029	18014082	11449142	10-2620-610-000-00-000-000-0000		38.20
00011100	07/21/2017	L1276800030	18014082	11452131	10-2620-610-000-00-000-000-0000		10.31
Vendor: 0250 - COLONIAL ELEC SUPPLY COMPANY INC					Remit # 1	Check Date: 07/21/2017	Check Amount: 3,188.42
00011101	07/21/2017	L1269900043	18014092	1019594	10-2620-810-000-00-000-000-0000		100.00
00011101	07/21/2017	L1269900044	18014094	1020062	10-2620-810-000-00-000-000-0000		65.00
00011101	07/21/2017	L1269900045	18014093	1019433	10-2620-810-000-00-000-000-0000		65.00
Vendor: 1067 - COMMONWEALTH OF PENNSYLVANIA					Remit # 1	Check Date: 07/21/2017	Check Amount: 230.00
00011102	07/21/2017	C1265600069	17012341	14093C	10-0421-990-000-00-000-000-0000	100421990	2,465.00
Vendor: 6923 - COMMUNICATION SOLUTIONS GROUP					Check Date: 07/21/2017		Check Amount: 2,465.00
00011103	07/21/2017	C1265600064	17012334	34106	10-0421-990-000-00-000-000-0000	100421990	224.00
00011103	07/21/2017	C1265600065	17012334	34107	10-0421-990-000-00-000-000-0000	100421990	644.00
00011103	07/21/2017	C1265600066	17012334	34105	10-0421-990-000-00-000-000-0000	100421990	392.00
00011103	07/21/2017	C1265600067	17012334	34104	10-0421-990-000-00-000-000-0000	100421990	1,610.00
00011103	07/21/2017	L1276800002	18014136	34306	10-0421-990-000-00-000-000-0000	100421990	1,610.00
00011103	07/21/2017	L1276800003	18014136	34307	10-0421-990-000-00-000-000-0000	100421990	1,081.00
00011103	07/21/2017	L1276800004	18014266	34208	10-0421-990-000-00-000-000-0000	100421990	1,288.00
00011103	07/21/2017	L1276800005	18014266	34207	10-0421-990-000-00-000-000-0000	100421990	1,288.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011103	07/21/2017	L1276800006	18014266	34387	10-0421-990-000-00-000-000-0000	100421990	322.00
Vendor: 0275 - CRITICARE					Remit # 1 Check Date: 07/21/2017	Check Amount:	8,459.00
00011104	07/21/2017	L1269900026	18014125	CASD-2017-15	10-0421-990-000-00-000-000-0000	100421990	5,560.00
00011104	07/21/2017	L1276800059	18014267	CASD-2017-16	10-0421-990-000-00-000-000-0000	100421990	3,130.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1 Check Date: 07/21/2017	Check Amount:	8,690.00
00011105	07/21/2017	C1270900043	17011664	6155950	10-0421-990-000-00-000-000-0000	100421990	156.69
Vendor: 0338 - DEMCO INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	156.69
00011106	07/21/2017	L1276800007	18014134	MAY20170901002	10-0421-990-000-00-000-000-0000	100421990	38,489.00
Vendor: 0347 - DEVEREUX FOUNDATION					Remit # 1 Check Date: 07/21/2017	Check Amount:	38,489.00
00011107	07/21/2017	L1276800011	18014291	E/R 6/29/17	10-0421-990-000-00-000-000-0000	100421990	975.00
Vendor: 7081 - DUSTIN K CARPENTER					Remit # 1 Check Date: 07/21/2017	Check Amount:	975.00
00011108	07/21/2017	L1269900058	18014115	000058914	10-0421-990-000-00-000-000-0000	100421990	2,297.84
00011108	07/21/2017	L1269900059	18014115	000058918	10-0421-990-000-00-000-000-0000	100421990	2,200.00
00011108	07/21/2017	L1269900060	18014115	000059336	10-0421-990-000-00-000-000-0000	100421990	1,186.97
00011108	07/21/2017	L1269900061	18014115	000059396	10-0421-990-000-00-000-000-0000	100421990	1,100.00
00011108	07/21/2017	L1269900062	18014115	000057391	10-0421-990-000-00-000-000-0000	100421990	3,956.56
00011108	07/21/2017	L1269900063	18014115	000057392	10-0421-990-000-00-000-000-0000	100421990	2,739.16
00011108	07/21/2017	L1269900064	18014115	000058107	10-0421-990-000-00-000-000-0000	100421990	2,739.15
00011108	07/21/2017	L1269900065	18014115	000058106	10-0421-990-000-00-000-000-0000	100421990	4,169.60
00011108	07/21/2017	L1269900066	18014115	000058108	10-0421-990-000-00-000-000-0000	100421990	4,361.94
00011108	07/21/2017	L1269900067	18014115	000058109	10-0421-990-000-00-000-000-0000	100421990	3,195.68
00011108	07/21/2017	L1269900068	18014115	000058111	10-0421-990-000-00-000-000-0000	100421990	4,489.16
00011108	07/21/2017	L1269900069	18014115	000058113	10-0421-990-000-00-000-000-0000	100421990	4,108.73
00011108	07/21/2017	L1269900070	18014115	000058114	10-0421-990-000-00-000-000-0000	100421990	4,565.25
00011108	07/21/2017	L1269900071	18014115	000058121	10-0421-990-000-00-000-000-0000	100421990	4,565.25
00011108	07/21/2017	L1269900072	18014115	000058596	10-0421-990-000-00-000-000-0000	100421990	304.35
00011108	07/21/2017	L1269900073	18014115	000058597	10-0421-990-000-00-000-000-0000	100421990	121.74
00011108	07/21/2017	L1269900074	18014115	000058598	10-0421-990-000-00-000-000-0000	100421990	121.74
00011108	07/21/2017	L1269900075	18014115	000058599	10-0421-990-000-00-000-000-0000	100421990	486.96
00011108	07/21/2017	L1269900076	18014115	000058600	10-0421-990-000-00-000-000-0000	100421990	760.88
00011108	07/21/2017	L1269900077	18014115	000058601	10-0421-990-000-00-000-000-0000	100421990	121.74
00011108	07/21/2017	L1269900078	18014115	000058904	10-0421-990-000-00-000-000-0000	100421990	3,986.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

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d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011108	07/21/2017	L1269900079	18014115	000058906	10-0421-990-000-00-000-000-0000	100421990	4,291.33
00011108	07/21/2017	L1269900080	18014115	000058907	10-0421-990-000-00-000-000-0000	100421990	3,195.68
00011108	07/21/2017	L1269900081	18014115	000058909	10-0421-990-000-00-000-000-0000	100421990	4,108.73
00011108	07/21/2017	L1269900082	18014115	000058911	10-0421-990-000-00-000-000-0000	100421990	3,621.77
00011108	07/21/2017	L1269900083	18014115	000058912	10-0421-990-000-00-000-000-0000	100421990	4,108.73
00011108	07/21/2017	L1269900084	18014115	000058919	10-0421-990-000-00-000-000-0000	100421990	4,108.73
00011108	07/21/2017	L1269900085	18014115	59327	10-0421-990-000-00-000-000-0000	100421990	2,282.63
00011108	07/21/2017	L1269900086	18014115	000059328	10-0421-990-000-00-000-000-0000	100421990	1,369.58
00011108	07/21/2017	L1269900087	18014115	000059329	10-0421-990-000-00-000-000-0000	100421990	2,282.63
00011108	07/21/2017	L1269900088	18014115	000059330	10-0421-990-000-00-000-000-0000	100421990	1,795.67
00011108	07/21/2017	L1269900089	18014115	000059331	10-0421-990-000-00-000-000-0000	100421990	2,054.36
00011108	07/21/2017	L1269900090	18014115	000059333	10-0421-990-000-00-000-000-0000	100421990	2,282.63
00011108	07/21/2017	L1269900091	18014115	59334	10-0421-990-000-00-000-000-0000	100421990	2,282.63
00011108	07/21/2017	L1269900092	18014115	000059337	10-0421-990-000-00-000-000-0000	100421990	913.05
00011108	07/21/2017	L1269900093	18014115	000059340	10-0421-990-000-00-000-000-0000	100421990	2,282.63
00011108	07/21/2017	L1269900094	18014115	000057397	10-0421-990-000-00-000-000-0000	100421990	4,078.30
00011108	07/21/2017	L1269900095	18014115	000057807_1	10-0421-990-000-00-000-000-0000	100421990	2,526.11
00011108	07/21/2017	L1269900096	18014115	000058105	10-0421-990-000-00-000-000-0000	100421990	4,560.38
00011108	07/21/2017	L1269900097	18014115	000058110_1	10-0421-990-000-00-000-000-0000	100421990	4,565.25
00011108	07/21/2017	L1269900098	18014115	000058112	10-0421-990-000-00-000-000-0000	100421990	4,458.73
00011108	07/21/2017	L1269900099	18014115	000058115	10-0421-990-000-00-000-000-0000	100421990	4,108.73
00011108	07/21/2017	L1269900100	18014115	000058117	10-0421-990-000-00-000-000-0000	100421990	1,947.84
00011108	07/21/2017	L1269900101	18014115	000058118	10-0421-990-000-00-000-000-0000	100421990	4,575.60
00011108	07/21/2017	L1269900102	18014115	000058119	10-0421-990-000-00-000-000-0000	100421990	4,565.25
00011108	07/21/2017	L1269900103	18014115	000058903	10-0421-990-000-00-000-000-0000	100421990	3,881.07
00011108	07/21/2017	L1269900104	18014115	000058905	10-0421-990-000-00-000-000-0000	100421990	2,739.15
00011108	07/21/2017	L1269900105	18014115	000058908_1	10-0421-990-000-00-000-000-0000	100421990	3,652.20
00011108	07/21/2017	L1269900106	18014115	000058910	10-0421-990-000-00-000-000-0000	100421990	4,063.07
00011108	07/21/2017	L1269900107	18014115	000058913	10-0421-990-000-00-000-000-0000	100421990	4,108.73
00011108	07/21/2017	L1269900108	18014115	000058915	10-0421-990-000-00-000-000-0000	100421990	1,826.10
00011108	07/21/2017	L1269900109	18014115	000058916	10-0421-990-000-00-000-000-0000	100421990	4,113.59
00011108	07/21/2017	L1269900110	18014115	000058917	10-0421-990-000-00-000-000-0000	100421990	4,108.73

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011108	07/21/2017	L1269900111	18014115	000059332	10-0421-990-000-00-000-000-0000	100421990	2,084.80
00011108	07/21/2017	L1269900112	18014115	000059335	10-0421-990-000-00-000-000-0000	100421990	2,282.63
00011108	07/21/2017	L1269900113	18014115	000059395	10-0421-990-000-00-000-000-0000	100421990	2,282.63
00011108	07/21/2017	L1269900114	18014115	000059326	10-0421-990-000-00-000-000-0000	100421990	1,770.10
00011108	07/21/2017	L1269900115	18014115	00059338	10-0421-990-000-00-000-000-0000	100421990	2,206.54
00011108	07/21/2017	L1269900116	18014115	000059339	10-0421-990-000-00-000-000-0000	100421990	2,282.63
Vendor: 6099 - EBS HEALTHCARE				Check Date: 07/21/2017		Check Amount:	169,348.63
00011109	07/21/2017	L1276800037	18014233	INV086434	10-3300-610-470-00-000-000-0000-1617	103300610470161	570.00
Vendor: 0403 - EDMENTUM INC				Remit # 1 Check Date: 07/21/2017		Check Amount:	570.00
00011110	07/21/2017	L1276800035	18014052	931832	10-2840-530-000-00-000-000-0000		749.50
Vendor: 6281 - EFAX CORPORATE / J2 CLOUD SERVICES INC				Check Date: 07/21/2017		Check Amount:	749.50
00011111	07/21/2017	L1276800008	18014133	INV216984	10-0421-990-000-00-000-000-0000	100421990	3,295.68
00011111	07/21/2017	L1276800009	18014133	INV217152	10-0421-990-000-00-000-000-0000	100421990	1,924.08
Vendor: 6346 - ELWYN				Check Date: 07/21/2017		Check Amount:	5,219.76
00011112	07/21/2017	L1276800036	18014292	368-48835	10-2260-610-000-10-000-000-0000		466.53
Vendor: 6827 - FAST SIGNS / K MENGAL ENTERPRISES				Check Date: 07/21/2017		Check Amount:	466.53
00011113	07/21/2017	C1265600061	17012308	PACOA54651	10-0421-990-000-00-000-000-0000	100421990	8.93
00011113	07/21/2017	C1265600062	17012342	PACOA54620	10-0421-990-000-00-000-000-0000	100421990	3.35
Vendor: 0443 - FASTENAL COMPANY				Remit # 1 Check Date: 07/21/2017		Check Amount:	12.28
00011114	07/21/2017	C1265600020	17012332	CASD-2017-6-1	10-0421-990-000-00-000-000-0000	100421990	7,510.00
Vendor: 6508 - FREDERICK STRONG JR				Remit # 1 Check Date: 07/21/2017		Check Amount:	7,510.00
00011115	07/21/2017	C1275800009	17011989	DEPOSIT	10-0421-990-000-00-000-000-0000	100421990	483.84
00011115	07/21/2017	C1275800010	17012106	BQT187	10-0421-990-000-00-000-000-0000	100421990	2,156.16
Vendor: 6900 - FRENCH CREEK GOLF CLUB				Check Date: 07/21/2017		Check Amount:	2,640.00
00011116	07/21/2017	C1265600054	17012326	LU1&217AG	10-0421-990-000-00-000-000-0000	100421990	180.00
00011116	07/21/2017	C1265600055	17012326	617AL	10-0421-990-000-00-000-000-0000	100421990	2,825.00
00011116	07/21/2017	C1265600056	17012326	617AG	10-0421-990-000-00-000-000-0000	100421990	2,825.00
00011116	07/21/2017	C1265600057	17012326	617MW	10-0421-990-000-00-000-000-0000	100421990	2,825.00
00011116	07/21/2017	C1265600058	17012326	617TO	10-0421-990-000-00-000-000-0000	100421990	2,825.00
00011116	07/21/2017	C1265600059	17012326	217TL	10-0421-990-000-00-000-000-0000	100421990	1,200.00
Vendor: 6746 - GREEN VALLEY ACADEMY				Check Date: 07/21/2017		Check Amount:	12,680.00
00011117	07/21/2017	C1265600053	17012330	IN24768	10-0421-990-000-00-000-000-0000	100421990	3,190.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0517 - HANDI-CRAFTERS INC					Remit # 1	Check Date: 07/21/2017	Check Amount: 3,190.00
00011118	07/21/2017	C1265600042	17011816	1499182-01	10-0421-990-000-00-000-000-0000	100421990	13.18
00011118	07/21/2017	C1265600043	17011816	1499241-01	10-0421-990-000-00-000-000-0000	100421990	46.99
00011118	07/21/2017	C1265600044	17011816	1498399-01	10-0421-990-000-00-000-000-0000	100421990	0.96
00011118	07/21/2017	C1265600045	17011816	1498993-01	10-0421-990-000-00-000-000-0000	100421990	31.46
00011118	07/21/2017	C1265600046	17011816	1499389-01	10-0421-990-000-00-000-000-0000	100421990	11.99
00011118	07/21/2017	C1265600047	17011816	1499398-01	10-0421-990-000-00-000-000-0000	100421990	5.99
00011118	07/21/2017	C1265600048	17011816	1499413-01	10-0421-990-000-00-000-000-0000	100421990	56.93
00011118	07/21/2017	C1265600049	17011816	1499516-01	10-0421-990-000-00-000-000-0000	100421990	5.96
00011118	07/21/2017	C1265600050	17011816	1499613-01	10-0421-990-000-00-000-000-0000	100421990	9.43
00011118	07/21/2017	C1265600051	17011816	1499895-01	10-0421-990-000-00-000-000-0000	100421990	28.78
00011118	07/21/2017	C1265600052	17011816	1499918-01	10-0421-990-000-00-000-000-0000	100421990	39.95
00011118	07/21/2017	L1269900009	18014080	1001825-01	10-2620-610-000-00-000-000-0000		89.99
00011118	07/21/2017	L1269900010	18014080	1001846-01	10-2620-610-000-00-000-000-0000		7.49
00011118	07/21/2017	L1269900011	18014080	1001907-01	10-2620-610-000-00-000-000-0000		18.15
00011118	07/21/2017	L1269900012	18014080	1001103-01	10-2620-610-000-00-000-000-0000		135.98
00011118	07/21/2017	L1269900013	18014080	1001100-01	10-2620-610-000-00-000-000-0000		30.00
00011118	07/21/2017	L1269900014	18014080	1001033-01	10-2620-610-000-00-000-000-0000		31.48
00011118	07/21/2017	L1269900015	18014080	1001014-02	10-2620-610-000-00-000-000-0000		5.99
00011118	07/21/2017	L1269900016	18014080	1001014-01	10-2620-610-000-00-000-000-0000		24.47
00011118	07/21/2017	L1269900017	18014080	1001012-01	10-2620-610-000-00-000-000-0000		8.99
00011118	07/21/2017	L1269900018	18014080	1001011-01	10-2620-610-000-00-000-000-0000		11.99
00011118	07/21/2017	L1269900019	18014080	1000951-01	10-2620-610-000-00-000-000-0000		19.97
00011118	07/21/2017	L1269900020	18014080	1000835-01	10-2620-610-000-00-000-000-0000		78.98
00011118	07/21/2017	L1269900021	18014080	1499231-01	10-2620-610-000-00-000-000-0000		29.95
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 07/21/2017	Check Amount: 745.05
00011119	07/21/2017	C1265600041	17011685	6773861	10-0421-990-000-00-000-000-0000	100421990	1,617.00
00011119	07/21/2017	C1270900047	16004618	6550527CM	10-0421-990-000-00-000-000-0000	100421990	-6,585.70
00011119	07/21/2017	C1270900048	17007833	6748604	10-0421-990-000-00-000-000-0000	100421990	10,000.00
00011119	07/21/2017	C1275800008	17011703	6777261	10-0421-990-000-00-000-000-0000	100421990	14,153.83
Vendor: 6121 - HEINEMANN / GREENWOOD PUBLISHING GROUP					Remit # 1	Check Date: 07/21/2017	Check Amount: 19,185.13
INC							

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

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00011120	07/21/2017	C1270900008	17011824	3415714	10-0421-990-000-00-000-000-0000	100421990	3,084.90
00011120	07/21/2017	C1270900009	17011824	3406634	10-0421-990-000-00-000-000-0000	100421990	1,322.10
Vendor: 6788 - IMPERIAL BAG & PAPER CO LLC						Check Date: 07/21/2017	Check Amount: 4,407.00
00011121	07/21/2017	L1269900033	18014214	51369	10-0421-990-000-00-000-000-0000	100421990	64.53
Vendor: 0574 - J W MAXWELL & SON INC						Remit # 1 Check Date: 07/21/2017	Check Amount: 64.53
00011122	07/21/2017	L1269900034	18014120	MAY/JUN 2017	10-0421-990-000-00-000-000-0000	100421990	1,200.00
Vendor: 6050 - JACQUELINE C FOX						Check Date: 07/21/2017	Check Amount: 1,200.00
00011123	07/21/2017	L1269900022	18014087	S100440302.001	10-2620-432-000-00-000-000-0000		3,721.75
Vendor: 0660 - JOHNSTONE SUPPLY						Remit # 1 Check Date: 07/21/2017	Check Amount: 3,721.75
00011124	07/21/2017	C1270900011	17012199	T/R 6/12/17	10-0421-990-000-00-000-000-0000	100421990	562.50
Vendor: 7052 - KARA KAMARA						Remit # 1 Check Date: 07/21/2017	Check Amount: 562.50
00011125	07/21/2017	C1265600037	17012351	JUNE 29, 2017	10-0421-990-000-00-000-000-0000	100421990	1,300.00
Vendor: 6051 - KATHERINE LAPILA						Check Date: 07/21/2017	Check Amount: 1,300.00
00011126	07/21/2017	C1265600040	17010664	83142262	10-0421-990-000-00-000-000-0000	100421990	251.10
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY						Remit # 1 Check Date: 07/21/2017	Check Amount: 251.10
00011127	07/21/2017	C1265600039	17012333	20170602	10-0421-990-000-00-000-000-0000	100421990	200.00
Vendor: 0727 - KIDS PEACE NATIONAL CNTR						Remit # 1 Check Date: 07/21/2017	Check Amount: 200.00
00011128	07/21/2017	C1265600027	17012307	662954	10-0421-990-000-00-000-000-0000	100421990	590.36
Vendor: 0736 - KISTLER OBRIEN FIRE PROTECTION						Remit # 1 Check Date: 07/21/2017	Check Amount: 590.36
00011129	07/21/2017	C1265600038	17012321	SB0617012930	10-0421-990-000-00-000-000-0000	100421990	12,915.17
Vendor: 0487 - GEORGE KRAPP JR & SONS INC						Remit # 1 Check Date: 07/21/2017	Check Amount: 12,915.17
00011130	07/21/2017	C1265600007	17011663	3324930517	10-0421-990-000-00-000-000-0000	100421990	2,501.86
Vendor: 0754 - LAKESHORE LEARNING MATERIALS						Remit # 1 Check Date: 07/21/2017	Check Amount: 2,501.86
00011131	07/21/2017	L1276800078	18014258	PDS 3727	10-0421-990-000-00-000-000-0000	100421990	1,491.20
00011131	07/21/2017	L1276800079	18014263	IEP5687-IN	10-2840-438-000-00-000-000-0000		2,301.00
Vendor: 0804 - LDP INC LEADER SERVICES						Remit # 1 Check Date: 07/21/2017	Check Amount: 3,792.20
00011132	07/21/2017	C1265600035	17012319	0063883	10-0421-990-000-00-000-000-0000	100421990	34.00
00011132	07/21/2017	C1265600036	17012320	0064012	10-0421-990-000-00-000-000-0000	100421990	738.73
Vendor: 6102 - LEEDSWEST INVESTMENT GROUP / MIDAS AUTO						Check Date: 07/21/2017	Check Amount: 772.73
00011133	07/21/2017	C1265600032	17012328	SIN006178	10-0421-990-000-00-000-000-0000	100421990	265.50
00011133	07/21/2017	C1265600033	17012328	SIN006158	10-0421-990-000-00-000-000-0000	100421990	2,465.00
00011133	07/21/2017	C1265600034	17012356	SIN005739	10-0421-990-000-00-000-000-0000	100421990	6,372.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES					Check Date: 07/21/2017	Check Amount:	9,102.50
00011134	07/21/2017	C1270900015	17012302	04122017HSC1	10-0421-990-000-00-000-000-0000	100421990	117,408.00
Vendor: 6606 - Lincoln University					Check Date: 07/21/2017	Check Amount:	117,408.00
00011135	07/21/2017	L1269900046	18014038	FY18-PA094	10-2380-810-000-36-810-000-000-0000		1,500.00
Vendor: 0907 - MIDDLE STATES ASSOC					Remit # 1 Check Date: 07/21/2017	Check Amount:	1,500.00
00011136	07/21/2017	C1265600028	17012271	205040	10-0421-990-000-00-000-000-0000	100421990	468.00
Vendor: 0912 - MOBILE LIFTS INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	468.00
00011137	07/21/2017	C1270900025	17009843	5557	10-0421-990-000-00-000-000-0000	100421990	200.00
00011137	07/21/2017	C1270900026	17009843	13698	10-0421-990-000-00-000-000-0000	100421990	200.00
Vendor: 6171 - NETDOCUMENTS					Check Date: 07/21/2017	Check Amount:	400.00
00011138	07/21/2017	C1265600006	17011220	582286-0	10-0421-990-000-00-000-000-0000	100421990	694.16
Vendor: 1873 - NEWTOWN OFFICE & COMPANY SUPPLY					Remit # 1 Check Date: 07/21/2017	Check Amount:	694.16
00011139	07/21/2017	L1276800077	18014265	1700073	10-0421-990-000-00-000-000-0000	100421990	2,600.00
Vendor: 1604 - OCTORARA AREA SCHOOL DISTRICT					Remit # 1 Check Date: 07/21/2017	Check Amount:	2,600.00
00011140	07/21/2017	C1265600024	17012234	938498473001	10-0421-990-000-00-000-000-0000	100421990	43.78
00011140	07/21/2017	C1265600025	17012234	938498472001	10-0421-990-000-00-000-000-0000	100421990	29.29
00011140	07/21/2017	C1265600026	17012234	938498291001	10-0421-990-000-00-000-000-0000	100421990	105.15
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 07/21/2017	Check Amount:	178.22
00011141	07/21/2017	L1269900049	18014128	363660	10-1110-562-000-00-000-000-0000		1,861.24
Vendor: 0983 - PA DISTANCE LEARNING CHARTER S					Remit # 1 Check Date: 07/21/2017	Check Amount:	1,861.24
00011142	07/21/2017	L1276800047	18014251	2100293747457/17	10-0421-990-000-00-000-000-0000	100421990	258.11
00011142	07/21/2017	L1276800048	18014251	2200025471257/17	10-0421-990-000-00-000-000-0000	100421990	172.28
00011142	07/21/2017	L1276800049	18014251	2100304966697/17	10-0421-990-000-00-000-000-0000	100421990	46.95
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 07/21/2017	Check Amount:	477.34
00011143	07/21/2017	L1269900048	18014053	2017-2018 LML	10-2513-810-000-00-000-000-0000		250.00
Vendor: 1007 - PASBO					Remit # 1 Check Date: 07/21/2017	Check Amount:	250.00
00011144	07/21/2017	C1265600068	17012246	T/R 6/15/17	10-0421-990-000-00-000-000-0000	100421990	222.00
Vendor: 6822 - PATRICK W CONLIN					Check Date: 07/21/2017	Check Amount:	222.00
00011145	07/21/2017	C1275800006	17012083	400252444	10-0421-990-000-00-000-000-0000	100421990	1,774.65
00011145	07/21/2017	C1275800007	17012083	400253064	10-0421-990-000-00-000-000-0000	100421990	2,372.40
Vendor: 1060 - PHILIP ROSENAU CO INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	4,147.05
00011146	07/21/2017	C1275800001		7/21/2017 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	159.96

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 7061 - PHOENIX FINANCIAL SERVICES LLC							
					Check Date: 07/21/2017	Check Amount:	159.96
00011147	07/21/2017	L1269900057	18014122	3303972097	10-2513-530-000-00-000-000-0000		485.00
Vendor: 6499 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
					Remit # 1 Check Date: 07/21/2017	Check Amount:	485.00
00011148	07/21/2017	C1265600022	17012348	INV-14401-V1N6Y4	10-0421-990-000-00-000-000-0000	100421990	1,833.00
00011148	07/21/2017	C1265600023	17012347	INV-14402-H4Q9G6	10-0421-990-000-00-000-000-0000	100421990	1,333.00
00011148	07/21/2017	L1269900047	18014035	2017120	10-2310-810-000-00-000-000-0000		15,025.00
Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION							
					Remit # 1 Check Date: 07/21/2017	Check Amount:	18,191.00
00011149	07/21/2017	C1265600001	17011704	6752229	10-0421-990-000-00-000-000-0000	100421990	840.03
00011149	07/21/2017	C1265600002	17011704	6771512	10-0421-990-000-00-000-000-0000	100421990	121.56
00011149	07/21/2017	C1265600003	17011704	6778280	10-0421-990-000-00-000-000-0000	100421990	379.98
00011149	07/21/2017	C1265600004		OVRPYT CK 10422	10-0421-990-000-00-000-000-0000	100421990	-776.42
00011149	07/21/2017	L1269900023	18014111	7989347	10-2511-610-000-00-000-000-0000		25.95
00011149	07/21/2017	L1269900024	18014111	7968378	10-2511-610-000-00-000-000-0000		3.11
00011149	07/21/2017	L1269900025	18014111	8016197	10-2511-610-000-00-000-000-0000		131.61
Vendor: 1103 - QUILL CORPORATION							
					Remit # 1 Check Date: 07/21/2017	Check Amount:	725.82
00011150	07/21/2017	L1269900050	18014126	363868	10-1110-562-000-00-000-000-0000		5,583.72
00011150	07/21/2017	L1269900051	18014126	363868	10-1290-562-000-00-000-000-0015		11,170.73
Vendor: 6715 - REACH CYBER CHARTER SCHOOL							
					Remit # 1 Check Date: 07/21/2017	Check Amount:	16,754.45
00011151	07/21/2017	L1276800076	18014281	07G0441180452	10-0421-990-000-00-000-000-0000	100421990	114.63
Vendor: 0330 - READYREFRESH							
					Remit # 1 Check Date: 07/21/2017	Check Amount:	114.63
00011152	07/21/2017	C1265600030	17012316	03-473001	10-0421-990-000-00-000-000-0000	100421990	880.26
00011152	07/21/2017	C1265600031	17012315	03-462515	10-0421-990-000-00-000-000-0000	100421990	37.61
Vendor: 1150 - ROBERT E LITTLE INC							
					Remit # 1 Check Date: 07/21/2017	Check Amount:	917.87
00011153	07/21/2017	C1265600005	17012193	1070441364	10-0421-990-000-00-000-000-0000	100421990	368.45
00011153	07/21/2017	L1276800080	18014236	99017560	10-1110-448-000-10-220-000-000-0000		1,047.36
00011153	07/21/2017	L1276800081	18014236	99017560	10-1110-448-000-10-230-000-000-0000		735.48
00011153	07/21/2017	L1276800082	18014236	99017560	10-1110-448-000-10-240-000-000-0000		765.61
00011153	07/21/2017	L1276800083	18014236	99017560	10-1110-448-000-10-250-000-000-0000		1,139.18
00011153	07/21/2017	L1276800084	18014236	99017560	10-1110-448-000-10-260-000-000-0000		1,322.47
00011153	07/21/2017	L1276800085	18014236	99017560	10-1110-448-000-10-270-000-000-0000		691.01
00011153	07/21/2017	L1276800086	18014236	99017560	10-1110-448-000-20-520-000-000-0000		1,047.83

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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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
00011153	07/21/2017	L1276800087	18014236	99017560	10-1110-448-000-22-530-250-000-0000		1,069.17
00011153	07/21/2017	L1276800088	18014236	99017560	10-1110-448-000-22-550-000-000-0000		980.62
00011153	07/21/2017	L1276800089	18014236	99017560	10-1110-448-000-30-710-000-000-0000		229.30
00011153	07/21/2017	L1276800090	18014236	99017560	10-1110-448-000-30-810-000-000-0000		2,295.97
00011153	07/21/2017	L1276800091	18014236	99017560	10-1110-448-000-34-610-000-000-0000		1,453.24
00011153	07/21/2017	L1276800092	18014236	99017560	10-2360-448-000-00-000-000-000-0000		63.47
00011153	07/21/2017	L1276800093	18014236	99017560	10-2360-448-000-00-000-000-000-0000		63.47
00011153	07/21/2017	L1276800094	18014236	99017560	10-2360-448-000-00-000-000-000-0000		63.46
00011153	07/21/2017	L1276800095	18014236	99017560	10-2513-448-000-00-000-000-000-0000		650.17
00011153	07/21/2017	L1276800096	18014236	99017560	10-2513-448-000-00-000-000-000-0000		64.00
00011153	07/21/2017	L1276800097	18014236	99017560	10-2611-448-000-00-000-000-000-0000		128.02
00011153	07/21/2017	L1276800098	18014236	99017560	10-2832-448-000-00-000-000-000-0000		134.62
00011153	07/21/2017	L1276800099	18014236	99017560	10-2840-448-000-00-000-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.					Check Date: 07/21/2017	Check Amount:	14,376.91
00011154	07/21/2017	C1270900010	17012301	34056	10-0421-990-000-00-000-000-000-0000	100421990	1,960.00
00011154	07/21/2017	C1270900016	17012293	34138	10-0421-990-000-00-000-000-000-0000	100421990	1,519.00
00011154	07/21/2017	C1270900017	17012293	34252	10-0421-990-000-00-000-000-000-0000	100421990	1,494.50
00011154	07/21/2017	C1270900018	17012293	33664	10-0421-990-000-00-000-000-000-0000	100421990	2,891.00
Vendor: 6642 - SCHAAD DETECTIVE AGENCY INC					Check Date: 07/21/2017	Check Amount:	7,864.50
00011155	07/21/2017	C1270900019	17012298	16500	10-0421-990-000-00-000-000-000-0000	100421990	49.68
00011155	07/21/2017	C1270900020	17012298	16511	10-0421-990-000-00-000-000-000-0000	100421990	1,365.00
00011155	07/21/2017	C1270900021	17012298	16516	10-0421-990-000-00-000-000-000-0000	100421990	263.62
00011155	07/21/2017	C1270900022	17012298	16509	10-0421-990-000-00-000-000-000-0000	100421990	46.78
Vendor: 0759 - SCHOLASTIC STUDENT SERVICES INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	1,725.08
00011156	07/21/2017	L1269900054	18014010	30894	10-0462-260-000-00-000-000-000-0000	100462260	100,335.00
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 07/21/2017	Check Amount:	100,335.00
00011157	07/21/2017	C1275800004		7/21/2017 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	306.98
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 07/21/2017	Check Amount:	306.98
00011158	07/21/2017	C1270900007	17012336	00635356	10-0421-990-000-00-000-000-000-0000	100421990	1,770.00
Vendor: 1221 - SERVICE WHOLESALE INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	1,770.00
00011159	07/21/2017	L1269900053	18014110	IN332813	10-2840-438-000-00-000-000-000-0000		3,363.00
Vendor: 6334 - SOLARWINDS INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	3,363.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011160	07/21/2017	L1269900027	18014127	5/5/2016	10-0421-990-000-00-000-000-0000	100421990	79.33
00011160	07/21/2017	L1269900028	18014127	8/10/2016	10-0421-990-000-00-000-000-0000	100421990	391.01
00011160	07/21/2017	L1269900029	18014127	11/17/2016	10-0421-990-000-00-000-000-0000	100421990	232.34
00011160	07/21/2017	L1269900030	18014127	2/8/2017	10-0421-990-000-00-000-000-0000	100421990	255.01
00011160	07/21/2017	L1269900031	18014127	5/11/2017	10-0421-990-000-00-000-000-0000	100421990	255.01
Vendor: 6778 - SOUTHWOOD PSYCHIATRIC HOSPITAL INC				Check Date: 07/21/2017		Check Amount:	1,212.70
00011161	07/21/2017	C1270900001	17011958	E/R 7/30/2015	10-0421-990-000-00-000-000-0000	100421990	894.04
Vendor: 2282 - STEVEN J KARCEWSKI				Remit # 1 Check Date: 07/21/2017		Check Amount:	894.04
00011162	07/21/2017	C1265600029	17012082	642149	10-0421-990-000-00-000-000-0000	100421990	83.70
Vendor: 1289 - T FRANK MCCALLS INC				Remit # 1 Check Date: 07/21/2017		Check Amount:	83.70
00011163	07/21/2017	C1275800005		7/21/2017 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	1,409.12
Vendor: 1294 - TEAMSTERS LOCAL 384				Remit # 2 Check Date: 07/21/2017		Check Amount:	1,409.12
00011164	07/21/2017	C1265600060	17012329	401928652017	10-0421-990-000-00-000-000-0000	100421990	4,464.00
Vendor: 6743 - THE GREEN TREE SCHOOL & SERVICES INC				Check Date: 07/21/2017		Check Amount:	4,464.00
00011165	07/21/2017	L1276800053	18014215	49843782 7/17	10-2513-530-000-00-000-000-0000		5,000.00
Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT				Remit # 1 Check Date: 07/21/2017		Check Amount:	5,000.00
00011166	07/21/2017	L1269900052	18014069	195811	10-2660-350-000-00-000-000-0000		8,568.00
Vendor: 1321 - THE PROTECTION BUREAU				Remit # 1 Check Date: 07/21/2017		Check Amount:	8,568.00
00011167	07/21/2017	L1276800073	18014274	2029	10-1290-567-000-00-000-000-00115	1012905670115	56,510.00
Vendor: 1324 - THE TIMOTHY SCHOOL				Remit # 1 Check Date: 07/21/2017		Check Amount:	56,510.00
00011168	07/21/2017	L1276800074	18014135	836348751	10-0421-990-000-00-000-000-0000	100421990	33.00
Vendor: 1341 - THOMSON WEST				Remit # 1 Check Date: 07/21/2017		Check Amount:	33.00
00011169	07/21/2017	C1270900012	17012299	61017	10-0421-990-000-00-000-000-0000	100421990	1,732.50
Vendor: 1343 - THORNDALE FIRE COMPANY				Remit # 1 Check Date: 07/21/2017		Check Amount:	1,732.50
00011170	07/21/2017	C1265600015	17012346	E05994	10-0421-990-000-00-000-000-0000	100421990	181.35
00011170	07/21/2017	C1265600016	17012346	E05998	10-0421-990-000-00-000-000-0000	100421990	1,143.44
00011170	07/21/2017	C1265600017	17012346	E06001	10-0421-990-000-00-000-000-0000	100421990	1,143.44
00011170	07/21/2017	C1265600018	17012346	E06003	10-0421-990-000-00-000-000-0000	100421990	920.80
Vendor: 1368 - TRIPLE FRESH INC				Remit # 1 Check Date: 07/21/2017		Check Amount:	3,389.03
00011171	07/21/2017	C1265600011	17012034	S6150884.001	10-0421-990-000-00-000-000-0000	100421990	38.12
00011171	07/21/2017	C1265600012	17012034	S6149242.001	10-0421-990-000-00-000-000-0000	100421990	16.76
00011171	07/21/2017	C1265600013	17012034	S6149221.001	10-0421-990-000-00-000-000-0000	100421990	23.91

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011171	07/21/2017	L1276800031	18014081	S6152526.001	10-2620-610-000-00-000-000-0000		63.26
00011171	07/21/2017	L1276800032	18014081	S6152144.001	10-2620-610-000-00-000-000-0000		23.91
00011171	07/21/2017	L1276800033	18014081	S6153635.001	10-2620-610-000-00-000-000-0000		302.11
00011171	07/21/2017	L1276800034	18014081	S6153757.001	10-2620-610-000-00-000-000-0000		23.91
Vendor: 1398 - US SUPPLY CO INC				Remit # 1 Check Date: 07/21/2017		Check Amount:	491.98
00011172	07/21/2017	L1276800060	18014140	4186	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800061	18014140	4187	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800062	18014140	4213	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800063	18014140	4214	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800064	18014140	4227	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800065	18014140	4237	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800066	18014140	4241	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800067	18014140	4243	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800068	18014140	4244	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800069	18014140	4246	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
00011172	07/21/2017	L1276800070	18014140	4249	10-1290-567-000-00-000-000-0115	1012905670115	4,740.00
00011172	07/21/2017	L1276800071	18014140	4252	10-1290-567-000-00-000-000-0115	1012905670115	4,740.00
00011172	07/21/2017	L1276800072	18014140	4167	10-1290-567-000-00-000-000-0115	1012905670115	7,900.00
Vendor: 1404 - VALLEY FORGE EDUCATIONAL SERVICES				Remit # 1 Check Date: 07/21/2017		Check Amount:	96,380.00
00011173	07/21/2017	L1276800057	18014192	00382073A0006/17	10-0421-990-000-00-000-000-0000	100421990	1,615.75
00011173	07/21/2017	L1276800058	18014192	382073.006/17	10-0421-990-000-00-000-000-0000	100421990	1,478.55
Vendor: 1401 - VALLEY TWNShP BOARD OF SUPERVI				Remit # 1 Check Date: 07/21/2017		Check Amount:	3,094.30
00011174	07/21/2017	L1276800051	18014210	6103801017 6/17	10-0421-990-000-00-000-000-0000	100421990	77.62
00011174	07/21/2017	L1276800052	18014213	6103801379 6/17	10-0421-990-000-00-000-000-0000	100421990	81.35
00011174	07/21/2017	L1276800055	18014212	6103808142 6/17	10-0421-990-000-00-000-000-0000	100421990	76.63
00011174	07/21/2017	L1276800056	18014209	6103837238 6/17	10-0421-990-000-00-000-000-0000	100421990	52.14
Vendor: 1409 - VERIZON				Remit # 1 Check Date: 07/21/2017		Check Amount:	287.74
00011175	07/21/2017	C1270900023	17009278	68331860	10-0421-990-000-00-000-000-0000	100421990	3,317.35
00011175	07/21/2017	L1276800050	18014208	70461596	10-0421-990-000-00-000-000-0000	100421990	5,885.66
00011175	07/21/2017	L1276800054	18014049	00400011	10-2840-530-000-00-000-000-0000		3,315.42
Vendor: 1410 - VERIZON BUSINESS				Remit # 2 Check Date: 07/21/2017		Check Amount:	12,518.43
00011176	07/21/2017	C1270900004	17010525	8047813966	10-0421-990-000-00-000-000-0000	100421990	102.64

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011176	07/21/2017	C1270900005	17010525	8048123799	10-0421-990-000-00-000-000-0000	100421990	40.20
Vendor: 1423 - VWR INTERNATIONAL LLC					Remit # 1 Check Date: 07/21/2017	Check Amount:	142.84
00011177	07/21/2017	C1265600010	17012340	422517	10-0421-990-000-00-000-000-0000	100421990	43.00
Vendor: 1433 - WEAVER MULCH					Remit # 1 Check Date: 07/21/2017	Check Amount:	43.00
00011178	07/21/2017	C1270900024	17012300	16-061	10-0421-990-000-00-000-000-0000	100421990	440.00
Vendor: 1437 - WEST CALN TOWNSHIP POLICE DEPT					Remit # 2 Check Date: 07/21/2017	Check Amount:	440.00
00011179	07/21/2017	L1276800040	18014062	COATES-170615	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - WEST HEALTH ADVOCATE SOLUTIONS INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	1,145.20
00011180	07/21/2017	L1269900055	18014086	1780352	10-2310-810-000-00-000-000-0000		75.00
Vendor: 1462 - WILLIS OF PA INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	75.00
00011181	07/21/2017	C1265600009	17012337	U1775946	10-0421-990-000-00-000-000-0000	100421990	105.80
Vendor: 1466 - WITMER ASSOCIATES INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	105.80
00011182	07/21/2017	L1276800046	18014231	E/R 6/13/17	10-2513-810-000-00-000-000-0000		74.25
Vendor: 6599 - XIAOPING JIANG					Remit # 1 Check Date: 07/21/2017	Check Amount:	74.25
00011183	07/21/2017	C1265600008	17012339	21173	10-0421-990-000-00-000-000-0000	100421990	52.00
Vendor: 1473 - YERKES REPAIR INC					Remit # 1 Check Date: 07/21/2017	Check Amount:	52.00
*00ACH117	07/17/2017	M1271800001			10-0462-013-PAY-00-000-000-0000	100462013PAY	174,294.44
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 07/17/2017	Check Amount:	174,294.44
*0ACH1102	07/08/2017	M1264300001			10-0462-021-PAY-00-000-000-0000	100462021PAY	867.49
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 07/08/2017	Check Amount:	867.49
*0ACH1103	07/10/2017	M1265700001			10-0462-010-PAY-00-000-000-0000	100462010PAY	51,376.82
*0ACH1103	07/10/2017	M1265700002			10-0462-011-PAY-00-000-000-0000	100462011PAY	21,605.54
*0ACH1103	07/10/2017	M1265700003			10-0462-220-000-00-000-000-0000	100462220	21,605.54
*0ACH1103	07/10/2017	M1265700004			10-0462-026-PAY-00-000-000-0000	100462026PAY	5,052.91
*0ACH1103	07/10/2017	M1265700005			10-0462-220-000-00-000-000-0000	100462220	5,052.91
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 07/10/2017	Check Amount:	104,693.72
*0ACH1104	07/12/2017	M1266400001			10-0462-028-PAY-00-000-000-0000	100462028PAY	10,577.42
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 07/12/2017	Check Amount:	10,577.42
*0ACH1115	07/12/2017	M1266300001			10-0462-028-PAY-00-000-000-0000	100462028PAY	624.42
Vendor: 2036 - STATE OF NEW JERSEY					Remit # 1 Check Date: 07/12/2017	Check Amount:	624.42
*0ACH1116	07/17/2017	M1272000001			10-0462-015-PAY-00-000-000-0000	100462015PAY	16,427.56
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 07/17/2017	Check Amount:	16,427.56

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*0ACH1124	07/20/2017	M1277400001			10-0462-250-000-00-000-000-0000	100462250	4,238.27
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 2	Check Date: 07/20/2017	Check Amount: 4,238.27
*0ACH1125	07/20/2017	M1277500001			10-0462-017-PAY-00-000-000-0000	100462017PAY	646,957.96
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 07/20/2017	Check Amount: 646,957.96
*0ACH1126	07/20/2017	M1277600001			10-0462-018-PAY-00-000-000-0000	100462018PAY	393.02
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 07/20/2017	Check Amount: 393.02
*WIRE1106	07/08/2017	M1264700001			10-0421-990-000-00-000-000-0000	100421990	14,384.88
Vendor: 1876 - United Concordia						Check Date: 07/08/2017	Check Amount: 14,384.88
*WIRE1107	07/08/2017	M1264800001			10-0421-990-000-00-000-000-0000	100421990	12,338.32
Vendor: 1876 - United Concordia						Check Date: 07/08/2017	Check Amount: 12,338.32
*WIRE1108	07/08/2017	M1265100001			10-0421-990-000-00-000-000-0000	100421990	20,730.72
Vendor: 1876 - United Concordia						Check Date: 07/08/2017	Check Amount: 20,730.72
*WIRE1109	07/08/2017	M1264600001			10-0421-990-000-00-000-000-0000	100421990	4,253.10
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 07/08/2017	Check Amount: 4,253.10
*WIRE1110	07/08/2017	M1265300001			10-0421-990-000-00-000-000-0000	100421990	61,408.29
*WIRE1110	07/08/2017	M1265300002			10-0421-990-000-00-000-000-0000	100421990	723.35
*WIRE1110	07/08/2017	M1265300003			10-0421-990-000-00-000-000-0000	100421990	142,587.24
*WIRE1110	07/08/2017	M1265300004			10-0421-990-000-00-000-000-0000	100421990	156.37
*WIRE1110	07/08/2017	M1265300005			10-0421-990-000-00-000-000-0000	100421990	-16,860.23
*WIRE1110	07/08/2017	M1265300006			10-0421-990-000-00-000-000-0000	100421990	-18.52
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 07/08/2017	Check Amount: 187,996.50
*WIRE1111	07/08/2017	M1265400001			10-0421-990-000-00-000-000-0000	100421990	5,243.72
*WIRE1111	07/08/2017	M1265400002			10-0421-990-000-00-000-000-0000	100421990	200.00
*WIRE1111	07/08/2017	M1265400003			10-0421-990-000-00-000-000-0000	100421990	185.00
*WIRE1111	07/08/2017	M1265400004			10-0421-990-000-00-000-000-0000	100421990	5.77
*WIRE1111	07/08/2017	M1265400005			10-0421-990-000-00-000-000-0000	100421990	1,956.88
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 07/08/2017	Check Amount: 7,591.37
*WIRE1112	07/08/2017	M1265200001			10-0462-271-000-00-000-000-0000	100462271	15,904.96
*WIRE1112	07/08/2017	M1265200002			10-0462-271-000-00-000-000-0000	100462271	920.00
*WIRE1112	07/08/2017	M1265200003			10-0462-271-000-00-000-000-0000	100462271	1,030.40
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 07/08/2017	Check Amount: 17,855.36
*WIRE1113	07/08/2017	M1265500001			10-0421-990-000-00-000-000-0000	100421990	85,187.37

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*WIRE1113	07/08/2017	M1265500002			10-0421-990-000-00-000-000-0000	100421990	756.65
*WIRE1113	07/08/2017	M1265500003			10-0421-990-000-00-000-000-0000	100421990	98,811.07
*WIRE1113	07/08/2017	M1265500004			10-0421-990-000-00-000-000-0000	100421990	6,966.86
*WIRE1113	07/08/2017	M1265500005			10-0421-990-000-00-000-000-0000	100421990	108.33
*WIRE1113	07/08/2017	M1265500006			10-0421-990-000-00-000-000-0000	100421990	2,345.55
*WIRE1113	07/08/2017	M1265500007			10-0421-990-000-00-000-000-0000	100421990	1,923.63
*WIRE1113	07/08/2017	M1265500008			10-0421-990-000-00-000-000-0000	100421990	26,884.37
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 07/08/2017	Check Amount:	222,983.83
*WIRE1114	07/08/2017	M1264400001			10-0462-273-000-00-000-000-0000	100462273	10,827.00
Vendor: 6340 - PRUDENTIAL GROUP INSURANCE					Check Date: 07/08/2017	Check Amount:	10,827.00
*WIRE1122	07/17/2017	M1271600001			10-0462-272-000-00-000-000-0000	100462272	13,200.77
Vendor: 1876 - United Concordia					Check Date: 07/17/2017	Check Amount:	13,200.77
*WIRE1123	07/17/2017	M1271700001			10-0462-019-PAY-00-000-000-0000	100462019PAY	4,088.85
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 07/17/2017	Check Amount:	4,088.85
10-GENERAL FUND							2,859,783.45
Grand Total Manual Checks :							1,475,325.00 ✓
Grand Total Regular Checks :							1,384,458.45 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							2,859,783.45

Sum. 07/21/17

Bills to be Approved

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CALN TOWNSHIP	Accounts Payable - 6/30/15.....		407.76
CONSTELLATION NEWENERGY GAS DIVISION LLC	Accounts Payable - 6/30/15.....		56,044.94
PA-AMERICAN WATER COMPANY	Accounts Payable - 6/30/15.....		173.07
PECO ENERGY	Accounts Payable - 6/30/15.....		124,898.44
REPUBLIC SERVICES INC	Accounts Payable - 6/30/15.....		856.00
21ST CENTURY CYBER CHARTER SCH	Accounts Payable - 6/30/15.....		8,084.88
ABA2DAY BEHAVIOR SERVICES	Accounts Payable - 6/30/15.....		870.00
ABS TRANSLATION & INTERPRETING	Accounts Payable - 6/30/15.....		12,573.00
ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	Tuition - Charter Schools.....		1,861.24
AFLAC	AFLAC.....		142.68
AGILE ENTERPRISES	General Supplies.....		345.00
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	35,367.65
APPLE INC	Accounts Payable - 6/30/15.....		4,117.00
AVON GROVE CHARTER SCHOOL	Accounts Payable - 6/30/15.....		158,013.78
B & H PHOTO VIDEO PRO-AUDIO	Accounts Payable - 6/30/15.....		224.91
BALDY HILL CONSULTING / SCOTT E DAVIS	Accounts Payable - 6/30/15.....		5,682.35
BAYADA HOME HEALTHCARE INC	Accounts Payable - 6/30/15.....		12,740.79
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		13,500.00
BRIAN O & NOVELETTE T THOMAS	Accounts Payable - 6/30/15.....		2,407.81
BUCKS COUNTY SCHOOLS IU #22	Accounts Payable - 6/30/15.....		19,667.91
CALN POLICE DEPT	Accounts Payable - 6/30/15.....		2,337.50
CAMP HILL SPECIAL SCHOOL INC	TUITION APS.....		17,156.08
CARRIE A KOURI / ESPECIAL NEEDS LLC	Accounts Payable - 6/30/15.....		528.85
CASD - FOOD SERVICE	Accounts Payable - 6/30/15.....		2,615.50
CCIU #24 - GENERAL FUND	Accounts Payable - 6/30/15.....		27,567.39
CENTRAL SUSQUEHANNA IU	Accounts Payable - 6/30/15.....		100.64
CHESTER COUNTY RESPITE NETWORK	Accounts Payable - 6/30/15.....		40,481.50
CHOR YOUTH & FAMILY SERVICES	Accounts Payable - 6/30/15.....		3,300.00
I			
CHRISTOPHER G ROBERTS	Accounts Payable - 6/30/15.....		5,090.00
CITADEL CREDIT UNION	UNION DUES.....		836.03

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 07/08/2017 To 07/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CITY OF COATESVILLE	Accounts Payable - 6/30/15.....		291.45
CITY OF PHILADELPHIA	Accounts Payable - 6/30/15.....		4,379.77
COLONIAL ELEC SUPPLY COMPANY INC	General Supplies.....		3,188.42
COMMONWEALTH OF PENNSYLVANIA	Dues & Fees.....		230.00
COMMUNICATION SOLUTIONS GROUP	Accounts Payable - 6/30/15.....		2,465.00
CRITICARE	Accounts Payable - 6/30/15.....		8,459.00
DELORES M VANDERBILT	Accounts Payable - 6/30/15.....		8,690.00
DEMCO INC	Accounts Payable - 6/30/15.....		156.69
DEVEREUX FOUNDATION	Accounts Payable - 6/30/15.....		38,489.00
DUSTIN K CARPENTER	Accounts Payable - 6/30/15.....		975.00
EBS HEALTHCARE	Accounts Payable - 6/30/15.....		169,348.63
EDMENTUM INC	Title III - Community Supplies....		570.00
EFAX CORPORATE / J2 CLOUD SERVICES INC	Communications / Postage.....		749.50
ELWYN	Accounts Payable - 6/30/15.....		5,219.76
FAST SIGNS / K MENGAL ENTERPRISES			466.53
FASTENAL COMPANY	Accounts Payable - 6/30/15.....		12.28
FREDERICK STRONG JR	Accounts Payable - 6/30/15.....		7,510.00
FRENCH CREEK GOLF CLUB	Accounts Payable - 6/30/15.....		2,640.00
GREEN VALLEY ACADEMY	Accounts Payable - 6/30/15.....		12,680.00
HANDI-CRAFTERS INC	Accounts Payable - 6/30/15.....		3,190.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		745.05
HEINEMANN / GREENWOOD	Accounts Payable - 6/30/15.....		19,185.13
PUBLISHING GROUP INC			
IMPERIAL BAG & PAPER CO LLC	Accounts Payable - 6/30/15.....		4,407.00
J W MAXWELL & SON INC	Accounts Payable - 6/30/15.....		64.53
JACQUELINE C FOX	Accounts Payable - 6/30/16.....		1,200.00
JOHNSTONE SUPPLY	Repair & Maintenance - Equipme....		3,721.75
KARA KAMARA	Accounts Payable - 6/30/15.....		562.50
KATHERINE LAPILA	Accounts Payable - 6/30/15.....		1,300.00
KEEN COMPRESSED GAS COMPANY	Accounts Payable - 6/30/15.....		251.10
KIDS PEACE NATIONAL CNTR	Accounts Payable - 6/30/15.....		200.00
KISTLER OBRIEN FIRE PROTECTION	Accounts Payable - 6/30/15.....		590.36
GEORGE KRAPP JR & SONS INC	Accounts Payable - 6/30/15.....		12,915.17

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Bills to be Approved

GENERAL FUND - From 07/08/2017 To 07/21/2017

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
LAKESHORE LEARNING MATERIALS	Accounts Payable - 6/30/15.....		2,501.86
LDP INC LEADER SERVICES	Repairs & Maintenance - Info S....	Accounts Payable - 6/30/15.....	3,792.20
LEEDSWEST INVESTMENT GROUP /	Accounts Payable - 6/30/15.....		772.73
MIDAS AUTO			
LINDAMOOD BELL LEARNING	Accounts Payable - 6/30/15.....		9,102.50
PROCESSES			
Lincoln University	Accounts Payable - 6/30/15.....		117,408.00
MIDDLE STATES ASSOC	Dues & Fees.....		1,500.00
MOBILE LIFTS INC	Accounts Payable - 6/30/15.....		468.00
NETDOCUMENTS	Accounts Payable - 6/30/15.....		400.00
NEWTOWN OFFICE & COMPANY	Accounts Payable - 6/30/15.....		694.16
SUPPLY			
OCTORARA AREA SCHOOL	Accounts Payable - 6/30/15.....		2,600.00
DISTRICT			
OFFICE DEPOT	Accounts Payable - 6/30/15.....		178.22
PA DISTANCE LEARNING CHARTER	Tuition - Charter Schools.....		1,861.24
S			
PA-AMERICAN WATER COMPANY	Accounts Payable - 6/30/15.....		477.34
PASBO			250.00
PATRICK W CONLIN	Accounts Payable - 6/30/15.....		222.00
PHILIP ROSENAU CO INC	Accounts Payable - 6/30/15.....		4,147.05
PHOENIX FINANCIAL SERVICES	WAGE ATTACHMENT - OTHER.....		159.96
LLC			
PITNEY BOWES GLOBAL			485.00
FINANCIAL SERVICES LLC			
PA SCHOOL BOARDS ASSOCIATION	Dues & Fees.....	Accounts Payable - 6/30/15.....	18,191.00
QUILL CORPORATION	Accounts Payable - 6/30/15.....		725.82
REACH CYBER CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	16,754.45
READYREFRESH	Accounts Payable - 6/30/16.....		114.63
ROBERT E LITTLE INC	Accounts Payable - 6/30/15.....		917.87
Ricoh USA Inc.	Lease/Rental Hardwar/Techn.....	Lease/Rentl Hardwar/Techn.....	14,376.91
SCHAAD DETECTIVE AGENCY INC	Accounts Payable - 6/30/15.....		7,864.50
SCHOLASTIC STUDENT SERVICES	Accounts Payable - 6/30/15.....		1,725.08
INC			
SCHOOL DISTRICT INSURANCE	WORKER'S COMP.....		100,335.00
CONS			
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....		306.98
SERVICE WHOLESALE INC	Accounts Payable - 6/30/15.....		1,770.00

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Bills to be Approved

GENERAL FUND - From 07/08/2017 To 07/21/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SOLARWINDS INC	Repairs & Maintenance - Info S....		3,363.00
SOUTHWOOD PSYCHIATRIC	Accounts Payable - 6/30/15.....		1,212.70
HOSPITAL INC			
STEVEN J KARCEWSKI	Accounts Payable - 6/30/15.....		894.04
T FRANK MCCALLS INC	Accounts Payable - 6/30/15.....		83.70
TEAMSTERS LOCAL 384	UNION DUES.....		1,409.12
THE GREEN TREE SCHOOL & SERVICES INC	Accounts Payable - 6/30/15.....		4,464.00
THE PITNEY BOWES RESERVE ACCOUNT			5,000.00
THE PROTECTION BUREAU	Security/Safety Services.....		8,568.00
THE TIMOTHY SCHOOL	TUITION APS.....		56,510.00
THOMSON WEST	Accounts Payable - 6/30/15.....		33.00
THORNDALE FIRE COMPANY	Accounts Payable - 6/30/15.....		1,732.50
TRIPLE FRESH INC	Accounts Payable - 6/30/15.....		3,389.03
US SUPPLY CO INC	General Supplies.....		491.98
VALLEY FORGE EDUCATIONAL SERVICES	TUITION APS.....		96,380.00
VALLEY TOWNSHIP BOARD OF SUPERVI	Accounts Payable - 6/30/15.....		3,094.30
VERIZON	Accounts Payable - 6/30/15.....		287.74
VERIZON BUSINESS	Accounts Payable - 6/30/15.....		12,518.43
VWR INTERNATIONAL LLC	Accounts Payable - 6/30/15.....		142.84
WEAVER MULCH	Accounts Payable - 6/30/15.....		43.00
WEST CALN TOWNSHIP POLICE DEPT	Accounts Payable - 6/30/15.....		440.00
WEST HEALTH ADVOCATE SOLUTIONS INC	Other Professional Svcs.....		1,145.20
WILLIS OF PA INC	Dues & Fees.....		75.00
WITMER ASSOCIATES INC	Accounts Payable - 6/30/15.....		105.80
XIAOPING JIANG			74.25
YERKES REPAIR INC	Accounts Payable - 6/30/15.....		52.00
KEYSTONE COLLECTIONS GROUP	Keystone 2nd Qtr EIT Pymt.....		174,294.44
DOMESTIC RELATIONS	ExpertPay.....		867.49
IRS/FICA	Fed W/H Tax Pymt.....	FICA Pymt-EE.....	104,693.72
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		10,577.42
STATE OF NEW JERSEY	NJ W/H Tax Pymt-2nd Qtr 2017.....		624.42
KEYSTONE COLLECTIONS GROUP	Keystone 2nd Qtr LST Pymt.....		16,427.56
PA UNEMPLOYMENT COMP FUND	ER Share-2nd Qtr 2017.....		4,238.27

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Bills to be Approved

GENERAL FUND - From 07/08/2017 To 07/21/2017

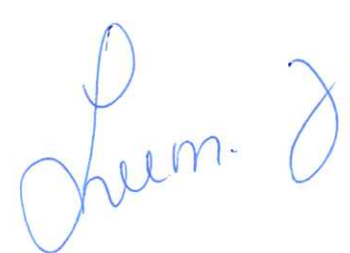
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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-Employee.....		646,957.96
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-POS.....		393.02
United Concordia	06/09/2017-06/16/2017-Claims.....		14,384.88
United Concordia	06/16/2017-06/23/2017-Claims.....		12,338.32
United Concordia	06/23/2017-06/30/2017-Claims.....		20,730.72
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		4,253.10
RESCHINI AGENCY INC	Medical Claims-6/28/2017.....	Prescription Claims-6/28/2017.....	187,996.50
RESCHINI AGENCY INC	Medical Claims-7/5/2017.....	IBC Admin-7/5/2017.....	7,591.37
RESCHINI AGENCY INC	Stop Loss-July 2017.....	COBRA Admin Fee-July 2017.....	17,855.36
RESCHINI AGENCY INC	Medical Claims-7/5/2017.....	Prescription Claims-7/5/2017.....	222,983.83
PRUDENTIAL GROUP INSURANCE	Prudential Ins-July 2017 Premium..		10,827.00
United Concordia	06/30/17 - 07/07/17-Claims.....		13,200.77
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		4,088.85

10-GENERAL FUND

2,859,783.45

Grand Total Manual Checks :	1,475,325.00 ✓
Grand Total Regular Checks :	1,384,458.45 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,859,783.45


 Orem. J 7/21/17

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This concludes

the

Board Packet

for

Tuesday

July 25, 2017