

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair

James Hills

Ann Wuertz

April 11, 2017

Education Committee Agenda

Coatesville Area Senior High School Auditorium

April 11, 2017 - 6:00 PM

(1st Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: James Hills and Ann Wuertz
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

APPROVAL of MINUTES

Approval of the March 15, 2017 Education Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

A. Event Central Rental and Sales – Chairs for Graduation

RECOMMENDED MOTION: That the Board of School Directors approve the rental and 50% advance payment of chairs, from Event Central Rental and Sales, in the amount of \$1,500. (*Enclosure*)

B. Out-of-State Trip for the 6ABC Annual “Best of the Class”

RECOMMENDED MOTION: That the Board of School Directors approve the out of state trip to attend WPVI-TV 33rd Annual “Best of the Class” salute to academic excellence. (*Confidential Enclosure*)

C. Proposal for Meistersingers’ Performance in Hawaii – National Festival of the States

RECOMMENDED MOTION: That the Board of School Directors approve the proposal for the Meistersingers’ performance in Hawaii, as presented. (*Confidential Enclosure*)

D. One-on-One Support Services – Valley Forge/Vanguard School – Student #60000563

RECOMMENDED MOTION: That the Board of School Directors approve the agreement between CASD and Valley Forge Educational Services/The Vanguard School for One-on-One Support Services for the 2016-2017 school year for student 60000563. (*Confidential Enclosure*)

E. Enrollment Agreements – Valley Forge Educational Services (The Vanguard School)

RECOMMENDED MOTION: That the Board of School Directors approve the following Enrollment Contractual Agreements, for the 2016-2017 school year, with Valley Forge Educational Services (The Vanguard School), as presented: (*Confidential Enclosures*)

10002249
10002369
10002919
10004377

10008267
10008304
10012925
17000422

17000443
70000519
90001180

F. University of Pennsylvania – Penn Literacy Network (PLN)

RECOMMENDED MOTION: That the Board of School Directors approve the PLN Program for the 2017-2018 school year, as presented. (*Enclosure*)

G. Units of Study

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement for the Summer Reading Institute for grades K-8, as presented. (*Enclosure*)

H. Rover Community Transportation Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement for transportation services with Rover, as presented. (*Enclosure*)

I. Coatesville Campus Glee Club Proposal

RECOMMENDED MOTION: That the Board of School Directors approve the proposal for a student led Glee Club, at no cost to the CASD. (*Confidential Enclosure*)

J. Transportation Procedures Agreement – Chester County Children, Youth and Families

RECOMMENDED MOTION: That the Board of School Directors approve the Transportation Agreement, as required by, and in accordance with, the Every Student Succeeds Act (ESSA), between the Coatesville Area School District and the Chester County Children, Youth and Families (C.C.C.Y.F.), as presented. (*Enclosure*)

K. 2017-2018 Student Handbooks

RECOMMENDED MOTION: That the Board of School Directors approve the student handbooks for the 2017-2018 school year, as presented. (*Enclosure*)

L. Student Adjudication for 10001205

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication 10001205, as presented. (*Confidential Enclosure*)

M. Student Adjudication for 90001417

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudication 90001417, as presented. (*Confidential Enclosure*)

INFORMATIONAL ITEM(S)

- Summer School Update
- CPM Teacher Trainers
- Grading Scale/Assessment Proposal

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

Education Committee

Minutes to Approve

L. Young Men and Women In-Charge (Y. M. W. I. C.) Partnership

RECOMMENDED MOTION: That the Board of School Directors approve the partnership with Young Men and Women In-Charge for the 2016-2017 and 2017-2018 school years.

Motion: Ann Wuertz

Second: James Hills

Vote: 3-0

M. Course Selection Books

RECOMMENDED MOTION: That the Board of School Directors approve the course selection books for the high school, as presented.

Motion: Ann Wuertz

Second: James Hills

Vote: 3-0

N. Student Adjudications 10001096, 60000503, 50000868 and 60000451

RECOMMENDED MOTION: That the Board of School Directors approve the student adjudications for 10001096, 60000503, 50000868 and 60000451.

Motion: Ann Wuertz

Second: James Hills

Vote: 3-0

INFORMATIONAL ITEM(S)

- Young Men and Women In-Charge (Y.M.W.I.C.) - Mark Mintzer and Chris Hallagher
- Electronic Devices Task Force Update
- Discipline Compliance and Community Task Force Update
- SAT Update
- Keystone Remediation Update
- National Junior Honor Society Update

OLD BUSINESS

- Summer School and Tutoring

NEW BUSINESS

- Charter Schools – Unused Funds

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 8:04 p.m.

Respectfully submitted, Karen Jackson

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

Education Committee

Chair Rental for Graduation



Event Central

RENTAL & SALES

665 Independence Ave. Suite H
Mechanicsburg, PA 17055

Tel: (717) 591-7368 Fax: (717) 591-9191
www.eventcentralpa.com

PROPOSAL #:52295-1

Pg: 1

EVENT DESC: GRADUATION
EVENT DAY: THURSDAY 6:00 PM 06/08/2017
DELIVERY: MON 06/05/2017 8-12
PICKUP: FRI 06/09/2017 8-12
SALES PERSON: TC
PROPOSAL DATE: 03/24/2017 TERMS: C.O.D.

BILL TO:

DEBBIE FRIEL (610) 383-3730
COATESVILLE AREA SR HIGH SCHOOL
1445 LINCOLN HWY E

COATESVILLE PA 19320

TEL: (610) 383-3730 FAX:

SHIP TO:

MICHELE SNYDER
1445 LINCOLN HWY E
STADIUM & GYMNASIUM
COATESVILLE PA 19320

TEL: (610) 383-3730

WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:

1300 CHAIR WHITE FOLDING 1.00 1,300.00
650 TO THE STADIUM AND 650 TO THE GYMNASIUM

SPECIAL INSTRUCTIONS:

*BOX TRUCK CAN BE DRIVEN IN THE STADIUM, OFFLOADED AND
HAND TRUCKED TO THE FIELD* GO TO THIS LOCATION 1ST AND
THE GYMNASIUM 2ND.

SUB TOTAL: 1,300.00

DELIVERY: 70.00
DAMAGE WAIVER: 130.00
SALES TAX: 0.00
TOTAL: \$ 1,500.00

Acceptance of Proposal - Equipment and Items will be reserved upon receipt of the signed copies of both the PROPOSAL OF ITEMS TO BE RENTED and TERMS AND CONDITIONS when accompanied by the required deposit to bind the contract.

Proposed By: TRACI CROUSE

Please sign and return one copy of this proposal

Payment to be as follows:

50% DEPOSIT REQUIRED TO FIRM, BALANCE DUE PRIOR TO DELIVERY.

Customer Signature

Date

1. RESERVING EQUIPMENT:

Quotes and proposals do not guarantee availability of rental equipment. Equipment and items will be reserved only upon receipt of a signed rental contract and a valid credit card, cash or pre-approved credit, and a 50% NON-REFUNDABLE deposit (cash, check or credit card). All reserved equipment is subject to a maximum 50% cancellation fee.

2. SECURITY DEPOSIT/DAMAGE DEPOSIT:

For security against missing and damaged items, a refundable damage deposit will be added to all orders if payment is by cash or check. Items not returned within FIVE days of the event are considered lost or damaged and will be charged at replacement cost. Any charges left unpaid will be billed to your credit card or deducted from the damage deposit and a detailed invoice of those charges will be provided to you after the event.

3. FINAL PAYMENT:

Client must provide Event Central with a final count 7 days prior to event at which time a final invoice with balance due will be provided. Full payment is due 7 days prior to event unless otherwise approved by Event Central. No orders will be scheduled for delivery until full payment is received except with pre-approved credit. An order is considered complete 2 business days prior to scheduled delivery. A \$25.00 surcharge will be added to your account each time a completed order is changed.

4. PHYSICAL CONDITION OF RENTAL ITEM(S):

You acknowledge that prior to taking the rental item(s), you will examine it, will see it in operation (if appropriate), and will be aware of its condition and that it is in good condition except for any defect noted on the delivery document. It is your responsibility to return the rented item(s) to Event Central in the same condition, except for ordinary wear and tear.

5. USE OF THE ITEM(S):

Upon delivery, you will be provided instruction given by Event Central in the proper and safe manner of using the item(s) or that you are so familiar and told Event Central that you were. You further agree that the item(s) will be used only at the address and location designated and only for the purpose for which the item(s) was manufactured and intended. Subleasing or improper use is prohibited. You should read and understand all manuals, written operating instructions and warnings as supplied for the equipment.

6. RESPONSIBILITY FOR USE AND DISCLAIMER OF WARRANTIES:

You are responsible for the use of the rented item(s). You assume all risk inherent in the operation and use of the item(s) and agree to assume the entire responsibility for the defense of, and to pay, indemnify and hold Event Central harmless from, and hereby release Event Central from, any and all claims for damage to property or bodily injury (including death) resulting from the use, operation or possession of the item(s), whether or not it be claimed or found that such damage or injury resulted in whole or in part from Event Central's negligence, from the defective condition of the item(s) or from any cause. YOU AGREE THAT NO WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE HAVE BEEN MADE IN CONNECTION WITH THE EQUIPMENT RENTED OR PURCHASED.

7. RESPONSIBILITY FOR EQUIPMENT:

From the time the item(s) is accepted at the time of delivery until it is returned, you are responsible for it. If the item(s) is lost, stolen or damaged under any circumstances while rented, regardless of fault, you shall be responsible for all charges, including labor cost, to replace or repair the item(s). Failure to return rented property under the terms of this contract may subject the Renter to criminal prosecution.

8. SITE PREPARATION:

Please be sure your site is ready; lawns mowed, vehicles out of the way, etc. before crew arrives. Client will provide markings on the ground of the existence of any underground utilities [i.e. phone, gas lines, septic systems, sprinkler systems, etc.] or condition that may interfere with the ability to stake and/or anchor equipment. Client assumes all responsibility related to damage to or from underground utilities and equipment in absence of correct markings, and shall reimburse Event Central for additional costs incurred as a result of undisclosed subsurface conditions. If in question regarding this matter, Client should call 1-800-242-1776 (PA ONE CALL) at least one week prior to installation.

9. DELIVERY/SETUP:

Event Central will do its best to honor client delivery requests, however, delays and changes in the schedule are sometimes unavoidable. We try to communicate any scheduling changes as they occur. All items will be delivered and picked up at a designated location. The client should be available to count all items upon delivery and pickup, otherwise, the counts performed by Event Central will be considered final.

10. DELIVERY FEES:

All fees are based on tailgate delivery. Additional delivery and labor charges will occur for 2nd floor delivery, excessive distance between truck and where customer wants items placed, and after-hours delivery and pickup. Delivery fees quoted may change after site inspection.

11. CLEANUP/EXPECTATIONS WHEN RETURNING ITEM(S):

All floral arrangements, trash, and decorations of any kind should be removed from tent before scheduled pickup time.

All chairs and tables should be stacked as delivered.

All dishes, glassware and cooking equipment should be returned to proper rack or container and assembled at a single location for pickup.

Dishes, glasses, and flatware must be well rinsed and food and particle free.

Stoves, ovens, and grills must be returned clean. Linens should also be food and particle-free and be shaken out and put into laundry bags provided.

Damaged items will be billed for actual repair or at replacement cost. Additional charges shall be imposed if pickup expectations are not met.

If you desire to extend the term of this rental beyond the time and date specified you must immediately notify Event Central to obtain our approval, the terms of such extension, and a modification of this contract (see Paragraph 15).

12. WEATHER:

You understand that tents are temporary structures that may leak during heavy rain and can put persons underneath at risk when subject to certain adverse weather conditions, such as high winds, electrical storms, and heavy rains. If there is any doubt as to the severity of a storm, you should evacuate the tenting immediately and seek the shelter of a permanent structure. It is your responsibility to be aware of changing weather conditions and to exercise your best judgment with regard to the evacuation of the tent.

13. TENTS (if applicable):

Tents are rented on an "AS IS" basis. Tents are a fabric structure which by their nature will keep out low or moderate intensity rain. However, it should not be expected that it provides safety or cover for severe weather. Please refer to your Tent Emergency Form. Building and fire permits may be required. Event Central will file all permits and provide Tent Safety equipment (fire extinguisher, signage). There will be an additional fee for this service.

14. COLLECTION COSTS:

You agree to pay attorney fees, collection fees, court costs and any other expenses incurred in collecting any charges under this agreement, in relating the rental item(s) or otherwise in enforcing the terms of this contract. You agree that any and all actions pertaining to this contract shall only be brought before the Court of Common Pleas of York County, Pennsylvania.

15. MODIFICATION OF CONTRACT:

These terms and conditions and any Event Central documents (i.e., proposals, confirmations, and invoices) represent the entire contract, and there are no collateral, oral, or other agreements outstanding. None of Event Central rights may be changed and no extension of the term of this contract may be made except in writing signed by Event Central and made a part of this contract. Any changes to the terms and conditions may only be made by a written amendment, email, or facsimile signed by both parties. All changes continue to be subject to availability and the cancellation fee set forth in Paragraph 1.

16. DAMAGE WAIVER:

If you pay the damage waiver charge (DWC) as specified, subject to the limitations and exclusions below, Event Central agrees to modify the terms of this contract and relieve you of liability for accidental damage to the rented item(s) on this contract, and for loss due to fire, windstorm, upset, and riot. We exclude from the waiver, however, any loss or damage due to theft, burglary, collision, misuse or abuse, theft by conversion, intentional damage, mysterious disappearance or any loss due to your failure to care for the rental item(s) as a prudent person would his/her own property. If any such loss tends to indicate a crime may have been committed, a further condition of this waiver is that you must file a report to the proper law enforcement authorities and furnish us a copy. In addition, if you have insurance for the loss or damage, you shall exercise and shall empower us to exercise, all your rights to obtain recovery under insurance, shall cooperate with Event Central to obtain recovery and all insurance proceeds shall be given or assigned to EventCentral.

DAMAGE WAIVER . Initial here to Accept: _____ or Decline: _____

I have read and agree to the above TERMS AND CONDITIONS and acknowledge receipt of same.

Name & Address as it appears on Credit Card

Client Signature

Date

Credit Card Number

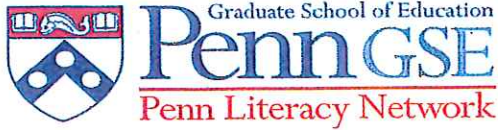
Exp. Date

MC Visa AMEX Discover

CCV#

Education Committee

University of Pennsylvania
Penn Literacy Network (PLN)



March 27, 2017

Dr. Kimberly R. Donahue
 Assistant to the Superintendent for Curriculum and Learning
 Coatesville Area School District
 3030 C G Zinn Road
 Thorndale, PA 19372

Dear Dr. Donahue,

We are writing to welcome your district to The Penn Literacy Network professional development program. The purpose of this letter is to describe the services that PLN will provide to your schools for 2017-2018.

PLN is a professional development/curriculum enhancement program directed by faculty and staff of the Graduate School of Education. PLN provides on-site courses, coaching, workshops and online courses as well as participation in our national networking program which includes PLN faculty leadership workshops, a curriculum library, an online website, conferences and related support from the PLN staff.

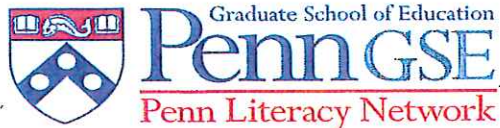
Your school district has elected to participate in the following PLN program(s) for the 2017-18 year.

Service(s):	Facilitated by:	Price:
Workshop Series	Joe Ginotti	\$2,000 x 20= \$40,000

The total cost for the above PLN program(s) is \$40,000. An invoice will be sent to you at the completion of each session. The PLN facilitators and courses brought in on PLN's behalf are employees of the University of Pennsylvania and are not independent consultants acting on their own. Any subsequent work with these individuals or any facilitator providing services on behalf of The Penn Literacy Network should be directed to the PLN Executive Director. All payments should be made by check payable to "The Trustees of the University of Pennsylvania" and mailed to the address on this letterhead.

The University is a nonprofit educational institution and reserves the right to publish articles and other scholarly works pertaining to the PLN program. While the University encourages districts to share PLN information, all curricular materials provided to the district may be used only for the purposes of the PLN program and may not be copied or given to third parties without the permission of the University.

Iris Sanchez
 Penn Literacy Network
 3700 Walnut Street
 Philadelphia, PA 19104
 215-898-1984



This letter serves as our agreement to the above terms. If you have any questions or concerns about any of the information noted above, please call us at 215-898-1984. Otherwise, please confirm your acceptance by signing the enclosed copy of this letter and returning it to me and we will move ahead on our plans for the coming year.

Please sign below and scan or mail a copy to Iris Sanchez. We look forward to a productive and exciting partnership with your district. Please email Iris at sanchezi@gse.upenn.edu.

Sincerely,

Bonnie Botel-Sheppard

Dr. Bonnie Botel-Sheppard
PLN Executive Director

Dr. Pam Grossman
Dean, Graduate School of Education

Offered on behalf of the Trustees of the
University of Pennsylvania:

Coatesville Area School District:

Name: _____
Title: _____
Date: _____

Cc: Jason Presley, CFO and Executive Director of Administration of GSE

Iris Sanchez
Penn Literacy Network
3700 Walnut Street
Philadelphia, PA 19104
215-898-1984

Education Committee

Units of Study

- You will be charged for any non-refundable expenses.
- We will work together to reschedule the visit if it is at all possible.
- If a rescheduled visit is not possible, there will be a 50% charge on any dates for which we have more than one month's notice and a 75% charge for any cancellations with less than one month's notice.
- If the cancellation occurs after the staff development consultant has departed for the scheduled visit due to a "force majeure" (such as, but not limited to a public emergency or calamity ie: snowstorm, blizzard, war, strike, fire), there will be a 50% fee for the scheduled visit to compensate the staff development consultant for the loss of work.

We assume that you share our commitment to making this work productive so that it makes a difference in your schools. If we determine the constraints are such that we are unable to provide a high level of teacher education, we reserve the right to cancel further work in your schools. In such case, we will be available for discussion; however, the situation will have to be remedied to our mutual satisfaction in order for us to continue the work.

If the information in this letter is correct, please sign this letter and return it to Kathy Neville. If there is a discrepancy between the specific details in this letter and your understanding of our agreement please email Kathleen Neville at: kathy@readingandwritingproject.com or call 917-484-1482.

To help you prepare accurate purchase orders, **please note that payment should be made to:**

The Reading and Writing Project Network, LLC
18 Pelham Lane
Ridgefield, Connecticut 06877
(EIN 30-0017231)

****1099 form is not necessary for an "S" corporation**

We look forward to working together this summer.

Sincerely,



Lucy McCormick Calkins
 Founding Director

Copy to Kathy Neville

Reading and Writing Project Network Contract

This Agreement dated on this ____ day of _____ by and between Coatesville Area School District and the Reading and Writing Project Network.

The parties hereby agree to the terms, provisions and conditions of this agreement as stated:

Signed by _____ Date _____

Education Committee

Rover Community Transportation
Agreement

ROVER COMMUNITY TRANSPORTATION

SPECIAL SERVICES

Agreement Form

Trip Coordinator: MSgt. Sidoli

Phone #

Initial Pick up Address:

Name: Coatesville Area High School

Street : 1445 Lincoln Hwy

City : Coatesville

Zip Code : 19320

Destination of Trip:

Name: US Naval Academy

Street : 121 Blake Rd

City : Annapolis , MD

Zip Code : 21402

Trip Date: 4/15/17

Requested Pickup time: 8:00am

Estimated Return Time : 6:00pm

Will this trip have Multiple destinations (N)

Special Service fare amount is \$ 420.00 and is based upon a trip starting from the Rover garage where the driver is required to perform a pre trip vehicle inspection and then depart to the listed pick up location and ending when they return to the garage. Rover allows the driver 15 minutes for a pre trip bus inspection prior to departing to the clients scheduled pick up location; the driver is scheduled to arrive no more than 10 minutes early. The driver will ask you to sign and confirm his arrival time and the time he returns you to your final destination. The driver will calculate the total time using an estimation for the final leg back to the garage and include his post bus inspection time. If you or a member of your party become verbally abusive, the driver has the right to discontinue service without refund.

The Special Services fee as noted above must be paid prior to the start of the trip. It is your responsibility to have these fees available at those times.

I agree to the above terms and conditions:

Client signature

Date

Education Committee

C. C. C. Y. F.
Transportation Procedures
Agreement



THE COUNTY OF CHESTER



COMMISSIONERS:

Terence Farrell
Kathi Cozzone
Michelle Kichline

KEITH A. HAYES
Director

CHESTER COUNTY DEPARTMENT OF
CHILDREN, YOUTH AND FAMILIES
Chester County Government Services Center
601 Westtown Road, Suite 310
P.O. Box 2747
West Chester, PA 19380-0990
Phone: 610-344-5800 Fax: 610-344-5858
www.chesco.org/cyf/

December 21, 2016

Cathy Taschner, Ed.D.
Superintendent, Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372

Re: Every Student Succeeds Act

Dear Dr. Taschner,

In accord with the Every Student Succeeds Act (ESSA) enclosed is a Transportation Agreement Memorandum of Understanding (MOU) that was developed jointly by the Pennsylvania Departments of Education and Human Services. Per the ESSA provisions and the MOU we look forward to working with your school district in January to develop a transportation plan for children in foster care. Enclosed please find two signed copies of the MOU, one for your records and one to sign and return to our Department

Pursuant to Section 1112(c)(5)(a) of the Elementary and Secondary Education Act (ESEA), as amended by the Every Student Succeeds Act, this letter also serves to notify you that we have designated a point of contact (POC) to coordinate with your agency on the implementation of the school stability provisions of ESEA.

The contact information for our POC is as follows:

Susan Hash
601 Westtown Road, Suite 310
P.O. Box 2747
West Chester, PA 19380-0990
shash@chesco.org
610-344-5774

We look forward to working together to ensure the educational stability of children in foster care. To that end, kindly provide us with the contact information of your designated POC as soon as possible.

Sincerely,

Keith Hayes, M.A.
Executive Director
Department of Children, Youth and Families
County of Chester

MEMORANDUM OF UNDERSTANDING

Between

(LEA) Coatesville Area School District

and

(CCYA) Chester County Children, Youth and Families (CCCYF)

Transportation Procedures Agreement

To ensure the educational stability of Foster Care Youth:
Every Student Succeeds Act (ESSA) requirements

This Memorandum of Understanding (MOU) addresses transportation related provisions. Additional policies may be added to address the unique needs of each collaboration between the Local Education Agency (LEA)/County Children and Youth Agency (CCYA) in order to ensure the educational stability of foster care youth. Note: this MOU is not a local transportation plan. It is an agreement between the LEA and CCYA to collaboratively design a local transportation plan.

Purpose:

The purpose of this agreement is to establish transportation procedures between Coatesville Area School District (LEA) and CCCYF (CCYA) to ensure the provision of transportation for foster care youth enrolled in a LEA (Pre-K-12) when a best interest determination indicates that the student should remain in the school of origin, and alternative means of transportation to and from school have been fully explored and deemed unavailable.

Joint Responsibilities:

- The LEA and CCYA agree to collaborate to update or establish formal mechanisms to ensure that the LEA is promptly notified when a child enters foster care or changes foster care placements.
- The LEA and CCYA agree to collaborate to jointly design a comprehensive transportation plan to ensure that transportation for children in foster care is provided, arranged, and funded.
- Both parties agree that under no circumstances shall a transportation dispute between party's delay or interrupt the provision of transportation for a child to the school of origin.
- Both parties agree to communicate regularly and share leadership responsibilities at the local level to ensure that available resources for transportation are utilized in the most effective manner, without duplication.
- Both parties agree that transportation must be provided in a "cost effective" manner so low-cost/no-cost options should be explored. (e.g. pre-existing bus stops or public transportation, foster parents provide transportation, transportation by other programs if child is eligible)
- Both parties agree to maintain confidentiality of information regarding children and families being served, in accordance with the Family Education Rights and Privacy Act (FERPA), and all other State and Federal laws and regulations regarding confidentiality.
- Both parties understand that all federal, state and local funding sources should be maximized to ensure transportations costs are not unduly burdensome on one agency.

Respective responsibilities under this agreement include:

Coatesville Area School District

- Establish a Foster Care Point of Contact (POC) given the importance of transportation to ensure educational stability requirements defined by the Every Student Succeeds Act (ESSA).
- Share the Foster Care POC's contact information with state and local education and child welfare agencies.
- Understands that even if an LEA does not transport other students, it must ensure that transportation is provided to children in foster care, adhering to the collaboratively designed transportation plan.
- Acknowledges that Title I is an allowable funding source for additional transportation costs, although funds reserved for comparable services for homeless children and youth may not be used for transportation.
- Informs the CCYA whether Title I funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin.
- Agrees, if applicable, to support additional transportation costs for eligible foster care youth utilizing funds made available within Title I.
- Understands that if there are additional costs providing transportation for children in foster care to remain in his or her school of origin, the LEA (school of origin) will provide such transportation if (1) the county children and youth agency agrees to reimburse the LEA for the cost of transportation; (2) the LEA agrees to pay for the additional costs; or (3) the LEA and county children and youth agency agree to share the costs.
- Agrees that a child must remain in his or her school of origin while any disputes are being resolved. Agrees to provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.

Chester County Children and Youth Agency

- Identifies all children in foster care enrolled in the LEA in order for the LEA and CCYA to fulfill the jointly agreed upon transportation responsibilities.
- Informs LEA of children in foster care who may be in need of transportation to maintain enrollment in their school of origin.
- Agrees to immediately inform the school of origin of children in foster care who experience a change of foster care placement.
- Agrees, if applicable, to support transportation costs for eligible foster care youth utilizing funds made available within the county's child welfare budget under Section 475(4)(A) of Title IV-E of the Social Security Act.
- Informs the LEA/school of origin whether Title IV-E funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin. Agrees to assist the LEA/school of origin in exploring the full range of options for providing and funding transportation to maintain a child in his or her school of origin, consistent with the child's educational stability plan.


Updates and Revisions:

Updates and revisions to this MOU should be made as needed. Any updates or revisions to the MOU must be submitted to the Pennsylvania Department of Education. Best practice recommends that an updated MOU be submitted every three years, as contractual updates follow this timeline.

Coatesville Area School District (LEA) and CCCYF (CCYA) agree to update or revise this Memorandum of Understanding (MOU) as needed or every three years to coincide with the contractual timelines.

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

Chester County Department of Children, Youth and Families
GSC – 601 Westtown Road, Suite 310
P.O. Box 2747
West Chester, PA 19380-0990

Printed Name: Keith Hayes
(CCYA)
Signed:  Date: 12 / 21 / 16
(CCYA)

Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372

Printed Name: Cathy Taschner, Ed.D., Superintendent
(LEA)
Signed: _____ Date: / /
(LEA)

*Coatesville Area School District
Finance Committee*



Members

Stuart Deets, Chair
James Hills
Tom Siedenbuehl

April 11, 2017

Finance Committee Agenda

Coatesville Area Senior High School Auditorium

April 11, 2017 - 6:00 PM

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

APPROVAL of MINUTES

Approval of the March 15, 2017 Finance Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- 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. **CCIU Core and Occupational Education Budget**
RECOMMENDED MOTION: That the Board of School Directors approve the Chester County Intermediate Unit Core and Occupational Education Budget. (*Confidential Enclosure*)
- C. **Chester County Tax Claims Bureau**
RECOMMENDED MOTION: That the Board of School Directors approve the repository sale of Parcel #16-6-572 in the amount of \$9,500.00. (*Enclosures*)
- D. **Confidential Release and Settlement Agreement – Employee 10578**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential release and settlement agreement for employee 10578, as presented. (*Confidential Enclosure*)
- E. **Confidential Release and Settlement Agreement – Employee 13874**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential release and settlement agreement for employee 13874, as presented. (*Confidential Enclosure*)
- F. **BRIDGEE Club Banquet Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with Shady Maple Banquets and Conference Center, in the amount of \$2,304.44. (*Enclosure*)
- G. **2017-2018 Photograph Agreement – East Fallowfield Elementary School**
RECOMMENDED MOTION: That the Board of School Directors approve the Photography Agreement between the Coatesville Area School District and Barksdale Photo for school pictures. (*Enclosure*)

H. Sungard Education

RECOMMENDED MOTION: That the Board of School Directors approve the Professional Services Quote for the migration of data at a cost of \$4,500, as presented. (*Confidential Enclosure*)

I. Job Description for the Director of Special Education

RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the job description of the Director of Special Education. For purposes of clarity and completeness in the School District's records, the previous Boards approved personnel in the position, and it is believed that the position was created prior to 2004. In an effort to complete the records and ensure accuracy, it is motioned that the Board memorialize the creation of the position with the update of the job description.

J. Job Description for the Director of Pupil Services

RECOMMENDED MOTION: That the Board of School Directors approve the revisions to the job description of the Director of Pupil Services.

K. Human Resources Report

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

INFORMATIONAL ITEM(S)

- Budget Update
- CASD and Charter School Enrollment Reports for the month ending March 31, 2017 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Finance Enclosure

Minutes to Approve

F. Confidential Release and Settlement Agreement – Employee 012424

RECOMMENDED MOTION: That the Board of School Directors approve the Confidential Release and Settlement Agreement for employee 012424. (*Confidential Enclosure*)

Motion: James Hills

Second: Dean Snyder

Vote: 3-0

G. 3-Year Equipment Maintenance Agreement - Postage Meter Machine

RECOMMENDED MOTION: That the Board of School Directors approve the three (3) year equipment maintenance agreement for the postage meter machine, as presented. (*Confidential Enclosure*)

Motion to Table:

Motion: Dean Snyder

Second: James Hills

Vote: 3-0

H. Human Resources Report

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

Motion: James Hills

Second: Dean Snyder

Vote: 3-0

INFORMATIONAL ITEM(S)

- 2017-2018 General Fund Budget Discussion
- CASD and Charter School Enrollment Reports for the month ending February 28, 2017 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 9:12 p.m.

Respectfully submitted, Karen Jackson

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

Finance Committee ~ Financial Statements

- *Investments for 2017-2018*
- *Treasurer's Report for period ending March 31st 2017*
- *Bills Payable for the period of March 25th through April 7th 2017*
- *Capital Projects for the period of March 25th through April 10th 2017*

Submitted: April 11, 2017

**Coatesville Area School District
Treasurer's Report For The Period Ending March 31, 2017**

	General	Food Service	Capital Reserve	Capital Projects
	Fund	Fund	Fund - 30	Fund - 39
Beginning Balance	\$45,904,948.42	\$2,861,599.59	\$1,091,003.53	\$5,417,350.08
Local Revenue	\$1,040,939.03	\$69,108.54	\$460.24	\$2,131.93
State Revenue	\$3,646,829.79	\$10,881.30		
Federal Revenue	\$155,875.57	\$215,095.88		
Deferred Revenues	\$0.00			
Other Revenue	\$0.00		\$0.00	
Total Revenues	\$4,843,644.39	\$295,085.72	\$460.24	\$2,131.93
Total Expenditures	\$15,350,326.70	\$84,217.78	\$0.00	\$1,395.00
Ending Balance	\$35,398,266.11	\$3,072,467.53	\$1,091,463.77	\$5,418,087.01

	Student	Trust	Agency
	Activities	Fund	Fund Transfer
Beginning Balance	\$116,120.34	\$171,751.21	\$156,836.91
Local Revenue	\$10,142.91	\$72.48	\$13,222.29
State Revenue			
Federal Revenue			
Deferred Revenues			
Other Revenue			
Total Revenues	\$10,142.91	\$72.48	\$13,222.29
Total Expenditures	\$12,700.04	\$50.00	\$11,949.64
Ending Balance	\$113,563.21	\$171,773.69	\$158,109.56

Fund Accounting Check Register

GENERAL FUND - From 03/25/2017 To 04/07/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00006832	04/06/2017	M1139500001			10-3250-330-000-00-000-000-0000		-128.00
Vendor: 0290 - BEN L LAGARDE					Remit # 1	Check Date: 04/06/2017	Check Amount: -128.00
00010069	03/31/2017	L1130300001	17009851	2100299708603/17	10-2620-424-000-00-000-000-0000		555.32
00010069	03/31/2017	L1130300002	17009851	2100293748203/17	10-2620-424-000-00-000-000-0000		1,073.11
00010069	03/31/2017	L1130300003	17009851	2100293746773/17	10-2620-424-000-00-000-000-0000		2,687.26
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 03/31/2017	Check Amount: 4,315.69
00010070	03/31/2017	L1130300004	17010461	525826	10-2620-624-000-00-000-000-0000		628.55
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1	Check Date: 03/31/2017	Check Amount: 628.55
00010071	03/31/2017	L1130300008	17009024	6103808142 3/17	10-2840-530-000-00-000-000-0000		76.64
00010071	03/31/2017	L1130300009	17009025	6103801017 3/17	10-2840-530-000-00-000-000-0000		78.54
00010071	03/31/2017	L1130300010	17009023	6103801379 3/17	10-2840-530-000-00-000-000-0000		80.22
Vendor: 1409 - VERIZON					Remit # 1	Check Date: 03/31/2017	Check Amount: 235.40
00010072	03/31/2017	L1130300005	17009021	70384156	10-2840-530-000-00-000-000-0000		5,876.19
00010072	03/31/2017	L1130300006	17009278	63977434	10-2840-530-000-00-000-000-0000		3,303.10
Vendor: 1410 - VERIZON BUSINESS					Remit # 2	Check Date: 03/31/2017	Check Amount: 9,179.29
00010073	03/31/2017	L1130300007	17010880	ELIN1029 3/17	10-2620-424-000-00-000-000-0000		7,292.93
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP					Remit # 1	Check Date: 03/31/2017	Check Amount: 7,292.93
00010074	04/07/2017	L1129700044	17011157	73F00425	10-2620-411-000-00-000-000-0000		154.51
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 154.51
00010075	04/07/2017	L1139000004	17010543	2601795	10-1110-610-000-10-270-000-000-0000		180.00
Vendor: 2260 - ACCO BRANDS CORPORATION						Check Date: 04/07/2017	Check Amount: 180.00
00010076	04/07/2017	L1137200002	17007653	4938	10-2840-758-000-00-000-000-0000		853.42
Vendor: 6370 - ADVANCED ELECTRONIC SECURITY						Check Date: 04/07/2017	Check Amount: 853.42
00010077	04/07/2017	C1133300005		3/31/2017 PAY	10-0462-027-PAY-00-000-000-0000	100462027PAY	1,038.37
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,038.37
00010078	04/07/2017	L1129700048	17010684	560675	10-1341-610-000-22-530-240-000-0000		25.82
00010078	04/07/2017	L1129700049	17010684	560675	10-1341-610-000-24-530-240-000-0000		25.83
00010078	04/07/2017	L1133400007	17011177	560618	10-2380-610-000-36-810-000-000-0000		106.26
00010078	04/07/2017	L1137200067	17011234	560664	10-1341-610-000-22-550-240-000-0000		29.40
00010078	04/07/2017	L1137200068	17011234	560664	10-1341-610-000-23-550-240-000-0000		29.40
00010078	04/07/2017	L1137200069	17011234	560664	10-1341-610-000-24-550-240-000-0000		29.41
00010078	04/07/2017	L1137200070	17011230	560658	10-1341-610-000-22-550-240-000-0000		22.41

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/25/2017 To 04/07/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010078	04/07/2017	L1137200071	17011230	560658	10-1341-610-000-23-550-240-000-0000		22.41
00010078	04/07/2017	L1137200072	17011230	560658	10-1341-610-000-24-550-240-000-0000		22.42
00010078	04/07/2017	L1137200119	17011239	560627	10-1341-610-000-24-520-240-000-0000		93.85
00010078	04/07/2017	L1137200121	17011238	560614	10-1341-610-000-24-520-240-000-0000		121.63
00010078	04/07/2017	L1137200122	17011237	172599	10-1341-610-000-24-520-240-000-0000		182.38
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 1	Check Date: 04/07/2017	Check Amount: 711.22
00010079	04/07/2017	L1127500008	17011142	P 11993	10-2660-431-000-00-000-000-000-0000		1,716.00
00010079	04/07/2017	L1137200064	17011223	R 25924	10-2660-431-000-00-000-000-000-0000		155.20
00010079	04/07/2017	L1137200065	17011224	R 25921	10-2660-431-000-00-000-000-000-0000		155.20
00010079	04/07/2017	L1137200066	17011225	R 25923	10-2660-431-000-00-000-000-000-0000		155.20
Vendor: 0040 - ALL POINTS SECURITY CO INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 2,181.60
00010080	04/07/2017	L1129700047	17011059	CASD#31717	10-1110-648-000-24-710-000-000-0000		1,500.00
Vendor: 5086 - APEX LEARNING INC						Check Date: 04/07/2017	Check Amount: 1,500.00
00010081	04/07/2017	L1137200089	17010775	0324712 3/17/17	10-2620-424-000-00-000-000-000-0000		641.76
00010081	04/07/2017	L1137200090	17010775	0324717 3/17/17	10-2620-424-000-00-000-000-000-0000		1,749.53
00010081	04/07/2017	L1137200091	17010775	1367455 3/17/17	10-2620-424-000-00-000-000-000-0000		640.40
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 3,031.69
00010082	04/07/2017	L1127500009	17010120	12302751	10-1270-329-000-00-000-000-000-0115	1012703290115	1,457.26
00010082	04/07/2017	L1127500010	17010120	12302752	10-1270-329-000-00-000-000-000-0115	1012703290115	1,204.89
00010082	04/07/2017	L1133400060	17010120	12322043	10-1270-329-000-00-000-000-000-0115	1012703290115	946.14
00010082	04/07/2017	L1133400061	17010120	12322044	10-1270-329-000-00-000-000-000-0115	1012703290115	511.13
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 4,119.42
00010083	04/07/2017	L1137200063	17011256	2029123	10-2620-610-000-00-000-000-000-0000		50.50
Vendor: 0117 - BEARINGS BELTS & CHAIN INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 50.50
00010084	04/07/2017	C1140400001	507605	5516	10-3250-330-000-00-000-000-000-0000		60.00
00010084	04/07/2017	C1140400006	507606	51016	10-3250-330-000-00-000-000-000-0000		68.00
Vendor: 0290 - BEN L LAGARDE					Remit # 1	Check Date: 04/07/2017	Check Amount: 128.00
00010085	04/07/2017	C1133300010		3/31/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	133.25
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 2	Check Date: 04/07/2017	Check Amount: 133.25
00010086	04/07/2017	L1129700045	17011210	5699772	10-2620-610-000-00-000-000-000-0000		111.08
00010086	04/07/2017	L1129700046	17011004	5699419	10-2620-610-000-00-000-000-000-0000		956.03
Vendor: 0124 - BEST PLUMBING SPECIALTIES INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,067.11

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/25/2017 To 04/07/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010087	04/07/2017	L1137200046	17010867	1706131401	10-2620-431-000-00-000-000-0000		3,895.74
Vendor: 0133 - BLAINE WINDOW HARDWARE INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 3,895.74
00010088	04/07/2017	L1127500023	17011084	39191120001	10-2620-432-000-00-000-000-0000		1,236.80
Vendor: 6789 - BLUELINE RENTAL LLC					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,236.80
00010089	04/07/2017	L1133400001	17010930	E/R 1/25/17	10-1110-610-100-20-610-000-000-0000	101110610100206	219.00
00010089	04/07/2017	L1133400002	17010930	E/R 1/25/17	10-1110-610-100-20-610-000-000-0000	101110610100206	213.85
00010089	04/07/2017	L1133400003	17010930	E/R 1/25/17	10-1110-610-100-20-610-000-000-0000	101110610100206	14.88
00010089	04/07/2017	L1133400004	17010930	E/R 1/25/17	10-1110-610-100-20-610-000-000-0000	101110610100206	15.50
00010089	04/07/2017	L1133400005	17010930	E/R 1/25/17	10-1110-610-100-20-610-000-000-0000	101110610100206	17.99
00010089	04/07/2017	L1133400006	17010930	E/R 1/25/17	10-1110-610-100-20-610-000-000-0000	101110610100206	6.34
Vendor: 6258 - BRIAN A ULKLOSS					Remit # 1	Check Date: 04/07/2017	Check Amount: 487.56
00010090	04/07/2017	L1129700042	17011184	1703/0051	10-1231-322-000-00-000-000-000-0115		85,892.25
00010090	04/07/2017	L1129700043	17011213	M1702/0005	10-1231-322-000-00-000-000-000-0115		692.64
00010090	04/07/2017	L1137200061	17011269	WS1702/0014	10-1231-322-000-00-000-000-000-0115		10,840.07
00010090	04/07/2017	L1137200062	17011269	WS1702/0014	10-1281-322-000-00-000-000-000-0115		6,900.42
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1	Check Date: 04/07/2017	Check Amount: 104,325.38
00010091	04/07/2017	L1137200056	17010663	2118	10-2620-424-000-00-000-000-000-0000		285.00
00010091	04/07/2017	L1137200057	17010663	5757-0 3/17	10-2620-424-000-00-000-000-000-0000		203.88
00010091	04/07/2017	L1139000020	17010663	5784-0 4/1/17	10-2620-424-000-00-000-000-000-0000		300.48
00010091	04/07/2017	L1139000021	17010663	4021-0 4/1/17	10-2620-424-000-00-000-000-000-0000		1,779.33
00010091	04/07/2017	L1139000022	17010663	5758-0 4/1/17	10-2620-424-000-00-000-000-000-0000		593.50
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1	Check Date: 04/07/2017	Check Amount: 3,162.19
00010092	04/07/2017	L1137200120	17011066	E/R 3/13/17	10-2832-810-000-00-000-000-000-0000		99.50
Vendor: 6306 - CAROL A HEINDEL					Remit # 1	Check Date: 04/07/2017	Check Amount: 99.50
00010093	04/07/2017	L1133400015	17011155	FS17-15	10-1110-610-000-30-810-181-000-0000		325.00
Vendor: 0185 - CASD - FOOD SERVICE					Check Date: 04/07/2017	Check Amount: 325.00	
00010094	04/07/2017	L1129700017	17011159	395256	10-2832-330-000-00-000-000-000-0000		10,057.08
00010094	04/07/2017	L1129700018	17011212	395489	10-2620-413-000-00-000-000-000-0000		42,294.96
00010094	04/07/2017	L1129700040	17011103	395253	10-2840-340-000-00-000-000-000-0000		13,000.00
00010094	04/07/2017	L1129700041	17011103	395252	10-2840-340-000-00-000-000-000-0000		8,467.72
00010094	04/07/2017	L1137200058	17011271	395516	10-1225-322-000-00-000-000-000-0115		367.47
00010094	04/07/2017	L1137200059	17011271	395516	10-1231-322-000-00-000-000-000-0115		3,057.32

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

04/07/2017 03:49:08 PM

Coatesville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 03/25/2017 To 04/07/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010094	04/07/2017	L1137200060	17011271	395516	10-1241-322-000-00-000-000-000-0115		2,238.90
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 04/07/2017	Check Amount: 79,483.45
00010095	04/07/2017	L1127500024	17011101	9289	10-2832-330-000-00-000-000-000-0000		3,052.50
Vendor: 2087 - CCRES INC						Check Date: 04/07/2017	Check Amount: 3,052.50
00010096	04/07/2017	L1129700035	17011191	FEB-17 CC	10-1241-329-000-00-000-000-000-0115	1012413290115	4,000.00
00010096	04/07/2017	L1129700036	17011191	FEB-17 EB	10-1241-329-000-00-000-000-000-0115	1012413290115	3,760.00
00010096	04/07/2017	L1129700037	17011191	FEB-17 CA	10-1241-329-000-00-000-000-000-0115	1012413290115	3,860.00
00010096	04/07/2017	L1129700038	17011191	FEB-17 MR	10-1241-329-000-00-000-000-000-0115	1012413290115	3,850.00
00010096	04/07/2017	L1129700039	17011191	JAN-17 MR	10-1241-329-000-00-000-000-000-0115	1012413290115	842.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1	Check Date: 04/07/2017	Check Amount: 16,312.00
00010097	04/07/2017	L1139000002	17011233	E/R 7/17/15	10-2260-640-000-00-000-000-000-0000		1,375.00
00010097	04/07/2017	L1139000003	17011233	E/R 7/17/15	10-2260-640-000-00-000-000-000-0000		156.22
Vendor: 1891 - CHRISTINE CONNOLLY-DAILY					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,531.22
00010098	04/07/2017	L1129700071	17011186	CVMAR1-2017	10-1241-329-000-00-000-000-000-0115	1012413290115	4,070.00
Vendor: 5045 - CHRISTOPHER G ROBERTS					Remit # 1	Check Date: 04/07/2017	Check Amount: 4,070.00
00010099	04/07/2017	L1129700019	17009443	287665203	10-2611-415-000-00-000-000-000-0000		136.88
00010099	04/07/2017	L1129700020	17009443	287668889	10-2611-415-000-00-000-000-000-0000		163.63
00010099	04/07/2017	L1129700021	17009443	287672597	10-2611-415-000-00-000-000-000-0000		136.63
00010099	04/07/2017	L1129700022	17009443	287676277	10-2611-415-000-00-000-000-000-0000		133.94
00010099	04/07/2017	L1129700023	17009443	287680037	10-2611-415-000-00-000-000-000-0000		330.10
00010099	04/07/2017	L1129700024	17009443	287683732	10-2611-415-000-00-000-000-000-0000		133.94
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,035.12
00010100	04/07/2017	C1133300004		3/31/2017 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,235.40
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,235.40
00010101	04/07/2017	C1133300003		3/31/2017 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	23,931.06
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1	Check Date: 04/07/2017	Check Amount: 23,931.06
00010102	04/07/2017	L1127500025	17010940	11155924	10-2620-610-000-00-000-000-000-0000		75.08
00010102	04/07/2017	L1127500026	17010940	11158774	10-2620-610-000-00-000-000-000-0000		143.34
00010102	04/07/2017	L1127500027	17010940	11157925	10-2620-610-000-00-000-000-000-0000		107.58
00010102	04/07/2017	L1127500028	17010950	11154187	10-2620-610-000-00-000-000-000-0000		20.90
00010102	04/07/2017	L1127500029	17010950	11164471	10-2620-610-000-00-000-000-000-0000		26.58
00010102	04/07/2017	L1127500030	17010946	11151898	10-2620-610-000-00-000-000-000-0000		-51.60

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
00010102	04/07/2017	L1127500031	17010946	11089609	10-2620-610-000-00-000-000-0000		51.60	
00010102	04/07/2017	L1129700011	17011204	11141918	10-2620-610-000-00-000-000-0000		-59.25	
00010102	04/07/2017	L1129700012	17011204	11136295	10-2620-610-000-00-000-000-0000		59.25	
00010102	04/07/2017	L1129700013	17011204	11185722	10-2620-610-000-00-000-000-0000		6.94	
00010102	04/07/2017	L1129700014	17011203	11175053	10-2620-610-000-00-000-000-0000		59.05	
00010102	04/07/2017	L1129700015	17011202	11181505	10-2620-610-000-00-000-000-0000		458.76	
00010102	04/07/2017	L1129700016	17011201	11178319	10-2620-610-000-00-000-000-0000		19.00	
00010102	04/07/2017	L1137200049	17011260	11207177	10-2620-610-000-00-000-000-0000		3.43	
00010102	04/07/2017	L1137200050	17011259	11212772	10-2620-610-000-00-000-000-0000		113.60	
00010102	04/07/2017	L1137200051	17011258	11209987	10-2620-610-000-00-000-000-0000		235.80	
00010102	04/07/2017	L1137200052	17011257	11203277	10-2620-610-000-00-000-000-0000		10.48	
00010102	04/07/2017	L1137200053	17011227	11158788	10-2620-610-000-00-000-000-0000		71.67	
00010102	04/07/2017	L1137200055	17011226	11158777	10-2620-610-000-00-000-000-0000		71.67	
00010102	04/07/2017	L1137200073	17011266	11219390	10-2620-610-000-00-000-000-0000		119.22	
00010102	04/07/2017	L1137200074	17011266	11190964	10-2620-610-000-00-000-000-0000		96.96	
00010102	04/07/2017	L1137200075	17011266	11189484	10-2620-610-000-00-000-000-0000		95.40	
00010102	04/07/2017	L1137200076	17011266	11187870	10-2620-610-000-00-000-000-0000		16.96	
00010102	04/07/2017	L1137200077	17011266	11189247	10-2620-610-000-00-000-000-0000		112.15	
00010102	04/07/2017	L1137200078	17011266	11189606	10-2620-610-000-00-000-000-0000		3.39	
00010102	04/07/2017	L1137200079	17011266	11195808	10-2620-610-000-00-000-000-0000		20.88	
Vendor:	0250 - COLONIAL ELEC SUPPLY COMPANY INC				Remit # 1	Check Date: 04/07/2017	Check Amount:	1,888.84
00010103	04/07/2017	L1129700077	17011176	30811	10-1270-329-000-00-000-000-00115	1012703290115	1,380.00	
00010103	04/07/2017	L1129700078	17011176	31035	10-1270-329-000-00-000-000-00115	1012703290115	3,220.00	
00010103	04/07/2017	L1129700079	17011176	31580	10-1270-329-000-00-000-000-00115	1012703290115	1,725.00	
00010103	04/07/2017	L1129700080	17011176	31971	10-1270-329-000-00-000-000-00115	1012703290115	1,725.00	
00010103	04/07/2017	L1129700081	17011176	31972	10-1270-329-000-00-000-000-00115	1012703290115	2,346.00	
00010103	04/07/2017	L1129700082	17011176	32378	10-1270-329-000-00-000-000-00115	1012703290115	1,386.00	
00010103	04/07/2017	L1129700083	17011176	32377	10-1270-329-000-00-000-000-00115	1012703290115	1,447.50	
00010103	04/07/2017	L1129700084	17011176	33078	10-1270-329-000-00-000-000-00115	1012703290115	1,610.00	
00010103	04/07/2017	L1129700085	17011176	33079	10-1270-329-000-00-000-000-00115	1012703290115	1,036.00	
00010103	04/07/2017	L1133400057	17011176	33183	10-1270-329-000-00-000-000-00115	1012703290115	1,610.00	
00010103	04/07/2017	L1133400058	17011176	33184	10-1270-329-000-00-000-000-00115	1012703290115	926.00	

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00010103	04/07/2017	L1133400059	17011176	33185	10-1270-329-000-00-000-000-000-0115	1012703290115	1,686.00
Vendor: 0275 - CRITICARE					Remit # 1	Check Date: 04/07/2017	Check Amount: 20,097.50
00010104	04/07/2017	L1127500032	17011070	012-45938	10-2620-432-000-00-000-000-000-0000		1,015.04
00010104	04/07/2017	L1137200080	17010958	012-47001	10-2620-432-000-00-000-000-000-0000		4,433.91
Vendor: 0280 - CUMMINS POWER SYSTEMS LLC					Remit # 1	Check Date: 04/07/2017	Check Amount: 5,448.95
00010105	04/07/2017	L1131000001	17011172	E/R 3/21/17	10-2511-810-000-00-000-000-000-0000		96.00
Vendor: 6858 - Cheryl Armstrong						Check Date: 04/07/2017	Check Amount: 96.00
00010106	04/07/2017	C1140400004	117378	101916	10-3250-330-000-00-000-000-000-0000		117.00
Vendor: 6701 - DALLAS WALTER ALEXANDER						Check Date: 04/07/2017	Check Amount: 117.00
00010107	04/07/2017	C1140400002	117376	101016	10-3250-330-000-00-000-000-000-0000		52.00
Vendor: 1981 - DANIEL JOSEPH HUNT					Remit # 1	Check Date: 04/07/2017	Check Amount: 52.00
00010108	04/07/2017	L1133400027	17011231	3/22/16	10-2271-324-420-00-000-000-000-1617	102271324420161	5,000.00
Vendor: 6129 - DARLENE M SCHOENLY						Check Date: 04/07/2017	Check Amount: 5,000.00
00010109	04/07/2017	L1133400064	17008580	XK1T8DM77	10-2840-758-000-00-000-000-000-0000		2,678.34
Vendor: 1127 - DELL MARKETING LP					Remit # 1	Check Date: 04/07/2017	Check Amount: 2,678.34
00010110	04/07/2017	L1133400009	17011187	CASD-2017-6	10-1241-329-000-00-000-000-000-0115	1012413290115	8,410.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1	Check Date: 04/07/2017	Check Amount: 8,410.00
00010111	04/07/2017	L1133400063	17011051	6092182	10-3300-610-410-00-000-000-000-1516	103300610410151	280.35
Vendor: 0338 - DEMCO INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 280.35
00010112	04/07/2017	C1133300002		3/31/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1	Check Date: 04/07/2017	Check Amount: 114.23
00010113	04/07/2017	L1137200047	17009748	0000227070	10-2620-411-000-00-000-000-000-0000		175.00
00010113	04/07/2017	L1137200048	17010971	0000227069	10-2620-411-000-00-000-000-000-0000		6,158.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 6,333.00
00010114	04/07/2017	C1140400005	117397	12516	10-3250-330-000-00-000-000-000-0000		35.00
Vendor: 0390 - EARL S JOHNSON					Remit # 1	Check Date: 04/07/2017	Check Amount: 35.00
00010115	04/07/2017	L1131000004	17011178	52302	10-1225-330-000-00-000-000-000-0115		2,967.41
00010115	04/07/2017	L1131000005	17011178	52303	10-1225-330-000-00-000-000-000-0115		4,392.99
00010115	04/07/2017	L1131000006	17011178	52304	10-1225-330-000-00-000-000-000-0115		3,652.20
00010115	04/07/2017	L1131000007	17011178	52305	10-1225-330-000-00-000-000-000-0115		2,191.32
00010115	04/07/2017	L1131000008	17011178	52307	10-1225-330-000-00-000-000-000-0115		4,565.25
00010115	04/07/2017	L1131000009	17011178	52308	10-1225-330-000-00-000-000-000-0115		3,986.99

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00010115	04/07/2017	L1131000010	17011178	52309	10-1225-330-000-00-000-000-000-0115		4,565.25
00010115	04/07/2017	L1131000011	17011178	52604	10-1225-330-000-00-000-000-000-0115		1,597.84
00010115	04/07/2017	L1131000012	17011178	52606	10-1225-330-000-00-000-000-000-0115		1,638.62
00010115	04/07/2017	L1131000013	17011178	52789	10-1225-330-000-00-000-000-000-0115		913.05
00010115	04/07/2017	L1131000014	17011178	52790	10-1225-330-000-00-000-000-000-0115		2,739.16
00010115	04/07/2017	L1131000015	17011178	52795	10-1225-330-000-00-000-000-000-0115		2,739.16
00010115	04/07/2017	L1131000016	17011178	52796	10-1225-330-000-00-000-000-000-0115		3,195.68
00010115	04/07/2017	L1131000017	17011178	52301_1	10-1225-330-000-00-000-000-000-0115		3,865.25
00010115	04/07/2017	L1131000018	17011178	53797	10-1225-330-000-00-000-000-000-0115		4,108.73
00010115	04/07/2017	L1131000019	17011178	53798	10-1225-330-000-00-000-000-000-0115		4,108.73
00010115	04/07/2017	L1131000020	17011178	53805	10-1225-330-000-00-000-000-000-0115		4,108.73
00010115	04/07/2017	L1131000021	17011178	53297	10-1225-330-000-00-000-000-000-0115		3,986.99
00010115	04/07/2017	L1131000022	17011178	53792	10-1225-330-000-00-000-000-000-0115		3,976.03
00010115	04/07/2017	L1131000023	17011178	53300	10-1225-330-000-00-000-000-000-0115		3,926.12
00010115	04/07/2017	L1131000024	17011178	53795	10-1225-330-000-00-000-000-000-0115		3,880.46
00010115	04/07/2017	L1131000025	17011178	53292	10-1225-330-000-00-000-000-000-0115		3,834.81
00010115	04/07/2017	L1131000026	17011178	53790	10-1225-330-000-00-000-000-000-0115		3,743.51
00010115	04/07/2017	L1131000027	17011178	53299	10-1225-330-000-00-000-000-000-0115		3,636.98
00010115	04/07/2017	L1131000028	17011178	53294	10-1225-330-000-00-000-000-000-0115		3,551.16
00010115	04/07/2017	L1131000029	17011178	53793	10-1225-330-000-00-000-000-000-0115		3,500.03
00010115	04/07/2017	L1131000030	17011178	53295	10-1225-330-000-00-000-000-000-0115		3,195.68
00010115	04/07/2017	L1131000031	17011178	53791	10-1225-330-000-00-000-000-000-0115		2,936.98
00010115	04/07/2017	L1131000032	17011178	53293	10-1225-330-000-00-000-000-000-0115		2,815.24
00010115	04/07/2017	L1131000033	17011178	53307	10-1225-330-000-00-000-000-000-0115		2,282.63
00010115	04/07/2017	L1131000034	17011178	53898	10-1225-330-000-00-000-000-000-0115		801.66
00010115	04/07/2017	L1131000035	17011178	53899	10-1225-330-000-00-000-000-000-0115		365.22
00010115	04/07/2017	L1131000036	17011178	48777	10-2420-330-000-00-000-000-000-0114		2,191.32
00010115	04/07/2017	L1131000037	17011178	49357	10-2420-330-000-00-000-000-000-0114		2,434.80
00010115	04/07/2017	L1131000038	17011178	49364	10-2420-330-000-00-000-000-000-0114		2,475.00
00010115	04/07/2017	L1131000039	17011178	48464_1	10-2420-330-000-00-000-000-000-0114		2,925.00
00010115	04/07/2017	L1131000040	17011178	48775_1	10-2420-330-000-00-000-000-000-0114		3,187.50
00010115	04/07/2017	L1131000041	17011178	48783_1	10-2420-330-000-00-000-000-000-0114		1,375.00

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00010115	04/07/2017	L1131000042	17011178	49355_1	10-2420-330-000-00-000-000-000-0114		3,250.00
00010115	04/07/2017	L1131000043	17011178	50189_1	10-2420-330-000-00-000-000-000-0114		2,925.00
00010115	04/07/2017	L1131000044	17011178	50191	10-2420-330-000-00-000-000-000-0114		2,434.80
00010115	04/07/2017	L1131000045	17011178	50196	10-2420-330-000-00-000-000-000-0114		2,475.00
00010115	04/07/2017	L1131000046	17011178	50816	10-2420-330-000-00-000-000-000-0114		2,313.06
00010115	04/07/2017	L1131000047	17011178	50821	10-2420-330-000-00-000-000-000-0114		2,750.00
00010115	04/07/2017	L1131000048	17011178	50822	10-2420-330-000-00-000-000-000-0114		1,950.00
00010115	04/07/2017	L1131000049	17011178	52316	10-2420-330-000-00-000-000-000-0114		3,000.00
00010115	04/07/2017	L1131000050	17011178	52311	10-2420-330-000-00-000-000-000-0114		2,434.80
00010115	04/07/2017	L1131000051	17011178	52608	10-2420-330-000-00-000-000-000-0114		973.92
00010115	04/07/2017	L1131000052	17011178	53800	10-2420-330-000-00-000-000-000-0114		2,191.32
00010115	04/07/2017	L1131000053	17011178	53804	10-2420-330-000-00-000-000-000-0114		2,475.00
00010115	04/07/2017	L1131000054	17011178	53302	10-2420-330-000-00-000-000-000-0114		1,947.84
00010115	04/07/2017	L1131000055	17011178	53306	10-2420-330-000-00-000-000-000-0114		2,375.00
00010115	04/07/2017	L1131000056	17011178	48766	10-1290-330-000-00-000-000-000-0115		4,565.25
00010115	04/07/2017	L1131000057	17011178	48770	10-1290-330-000-00-000-000-000-0115		2,282.63
00010115	04/07/2017	L1131000058	17011178	48772	10-1290-330-000-00-000-000-000-0115		2,282.63
00010115	04/07/2017	L1131000059	17011178	48776	10-1290-330-000-00-000-000-000-0115		4,458.73
00010115	04/07/2017	L1131000060	17011178	48778	10-1290-330-000-00-000-000-000-0115		1,826.10
00010115	04/07/2017	L1131000061	17011178	48779	10-1290-330-000-00-000-000-000-0115		4,529.95
00010115	04/07/2017	L1131000062	17011178	48780	10-1290-330-000-00-000-000-000-0115		4,565.25
00010115	04/07/2017	L1131000063	17011178	48781	10-1290-330-000-00-000-000-000-0115		2,130.43
00010115	04/07/2017	L1131000064	17011178	49192	10-1290-330-000-00-000-000-000-0115		1,210.50
00010115	04/07/2017	L1131000065	17011178	49345	10-1290-330-000-00-000-000-000-0115		4,382.65
00010115	04/07/2017	L1131000066	17011178	49350	10-1290-330-000-00-000-000-000-0115		4,565.26
00010115	04/07/2017	L1131000067	17011178	49352	10-1290-330-000-00-000-000-000-0115		3,895.69
00010115	04/07/2017	L1131000068	17011178	49356	10-1290-330-000-00-000-000-000-0115		2,297.84
00010115	04/07/2017	L1131000069	17011178	49360	10-1290-330-000-00-000-000-000-0115		3,941.33
00010115	04/07/2017	L1131000070	17011178	49358	10-1290-330-000-00-000-000-000-0115		2,069.59
00010115	04/07/2017	L1131000071	17011178	49361	10-1290-330-000-00-000-000-000-0115		4,443.52
00010115	04/07/2017	L1131000072	17011178	49362	10-1290-330-000-00-000-000-000-0115		419.10
00010115	04/07/2017	L1131000073	17011178	52306	10-1290-330-000-00-000-000-000-0115		4,534.82

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00010115	04/07/2017	L1131000074	17011178	52611	10-1290-330-000-00-000-000-000-0115		1,613.06
00010115	04/07/2017	L1131000075	17011178	52610	10-1290-330-000-00-000-000-000-0115		1,628.27
00010115	04/07/2017	L1131000076	17011178	52609	10-1290-330-000-00-000-000-000-0115		913.05
00010115	04/07/2017	L1131000077	17011178	52612	10-1290-330-000-00-000-000-000-0115		421.22
00010115	04/07/2017	L1131000078	17011178	52599	10-1290-330-000-00-000-000-000-0115		1,582.62
00010115	04/07/2017	L1131000079	17011178	52607	10-1290-330-000-00-000-000-000-0115		1,673.93
00010115	04/07/2017	L1131000080	17011178	52314_1	10-1290-330-000-00-000-000-000-0115		4,534.82
00010115	04/07/2017	L1131000081	17011178	52313	10-1290-330-000-00-000-000-000-0115		4,093.51
00010115	04/07/2017	L1131000082	17011178	52312	10-1290-330-000-00-000-000-000-0115		1,826.10
00010115	04/07/2017	L1131000083	17011178	52315	10-1290-330-000-00-000-000-000-0115		2,658.19
00010115	04/07/2017	L1131000084	17011178	52300	10-1290-330-000-00-000-000-000-0115		3,652.20
00010115	04/07/2017	L1131000085	17011178	52310	10-1290-330-000-00-000-000-000-0115		4,565.25
00010115	04/07/2017	L1131000086	17011178	53304	10-1290-330-000-00-000-000-000-0115		3,986.99
00010115	04/07/2017	L1131000087	17011178	53303	10-1290-330-000-00-000-000-000-0115		1,217.40
00010115	04/07/2017	L1131000088	17011178	53291	10-1290-330-000-00-000-000-000-0115		3,038.63
00010115	04/07/2017	L1131000089	17011178	53301	10-1290-330-000-00-000-000-000-0115		3,986.99
00010115	04/07/2017	L1131000090	17011178	53298	10-1290-330-000-00-000-000-000-0115		4,047.86
00010115	04/07/2017	L1131000091	17011178	53296	10-1290-330-000-00-000-000-000-0115		4,078.29
00010115	04/07/2017	L1131000092	17011178	53803	10-1290-330-000-00-000-000-000-0115		3,195.68
00010115	04/07/2017	L1131000093	17011178	53802	10-1290-330-000-00-000-000-000-0115		3,652.20
00010115	04/07/2017	L1131000094	17011178	53801	10-1290-330-000-00-000-000-000-0115		2,100.02
00010115	04/07/2017	L1131000095	17011178	53789	10-1290-330-000-00-000-000-000-0115		3,515.24
00010115	04/07/2017	L1131000096	17011178	53799	10-1290-330-000-00-000-000-000-0115		4,078.29
00010115	04/07/2017	L1131000097	17011178	53796	10-1290-330-000-00-000-000-000-0115		4,108.73
00010115	04/07/2017	L1131000098	17011178	53794	10-1290-330-000-00-000-000-000-0115		4,473.95
00010115	04/07/2017	L1131000099	17011178	53305	10-1290-330-000-00-000-000-000-0115		4,017.42
00010115	04/07/2017	L1131000100	17011178	52791_1	10-1290-330-000-00-000-000-000-0115		705.48
00010115	04/07/2017	L1133400043	17011178	54453	10-1225-330-000-00-000-000-000-0115		2,495.67
00010115	04/07/2017	L1133400044	17011178	54452	10-1225-330-000-00-000-000-000-0115		3,104.37
00010115	04/07/2017	L1133400045	17011178	54454	10-1225-330-000-00-000-000-000-0115		3,829.33
00010115	04/07/2017	L1133400046	17011178	54455	10-1225-330-000-00-000-000-000-0115		3,195.68
00010115	04/07/2017	L1133400047	17011178	54459	10-1225-330-000-00-000-000-000-0115		2,739.15

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00010115	04/07/2017	L1133400048	17011178	54467	10-1225-330-000-00-000-000-000-0115		3,469.59
00010115	04/07/2017	L1133400049	17011178	54460	10-1225-330-000-00-000-000-000-0115		4,108.73
00010115	04/07/2017	L1133400050	17011178	54457	10-1225-330-000-00-000-000-000-0115		3,652.20
00010115	04/07/2017	L1133400051	17011178	54462	10-2420-330-000-00-000-000-000-0114		2,191.32
00010115	04/07/2017	L1133400052	17011178	54466	10-2420-330-000-00-000-000-000-0114		2,475.00
00010115	04/07/2017	L1133400053	17011178	54458	10-1290-330-000-00-000-000-000-0115		4,108.73
00010115	04/07/2017	L1133400054	17011178	54461	10-1290-330-000-00-000-000-000-0115		3,621.77
00010115	04/07/2017	L1133400055	17011178	54451	10-1290-330-000-00-000-000-000-0115		3,078.80
00010115	04/07/2017	L1133400056	17011178	54463	10-1290-330-000-00-000-000-000-0115		2,434.80
00010115	04/07/2017	L1137200081	17011178	55092	10-1225-330-000-00-000-000-000-0115		4,017.42
00010115	04/07/2017	L1137200082	17011178	55095	10-1225-330-000-00-000-000-000-0115		4,565.26
00010115	04/07/2017	L1137200083	17011178	55102	10-1225-330-000-00-000-000-000-0115		4,534.82
00010115	04/07/2017	L1137200084	17011178	55094	10-1225-330-000-00-000-000-000-0115		4,565.25
00010115	04/07/2017	L1137200085	17011178	55090	10-1225-330-000-00-000-000-000-0115		3,621.77
00010115	04/07/2017	L1137200086	17011178	55089	10-1225-330-000-00-000-000-000-0115		3,378.29
00010115	04/07/2017	L1137200087	17011178	55104	10-2420-330-000-00-000-000-000-0114		2,750.00
00010115	04/07/2017	L1137200088	17011178	55097	10-2420-330-000-00-000-000-000-0114		2,434.80
Vendor: 6099 - EBS HEALTHCARE					Check Date: 04/07/2017	Check Amount:	361,993.63
00010116	04/07/2017	L1129700010	17011211	I170132	10-2620-610-000-00-000-000-000-0000		110.60
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Remit # 1 Check Date: 04/07/2017	Check Amount:	110.60
00010117	04/07/2017	L1129700008	17011185	INV212314	10-1290-567-000-00-000-000-000-0115	1012905670115	4,943.52
00010117	04/07/2017	L1129700009	17011185	INV212470	10-1290-567-000-00-000-000-000-0115	1012905670115	2,886.12
Vendor: 6346 - ELWYN					Check Date: 04/07/2017	Check Amount:	7,829.64
00010118	04/07/2017	L1131000002	17010576	5721079	10-1110-610-000-10-260-000-000-0000		89.96
Vendor: 6199 - ENVIRO SAFETY PRODUCTS					Check Date: 04/07/2017	Check Amount:	89.96
00010119	04/07/2017	L1127500033	17011082	1854411	10-2620-424-000-00-000-000-000-0000		114.00
Vendor: 1099 - EUROFINS QC INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	114.00
00010120	04/07/2017	L1127500034	17011131	PACOA53331	10-2620-610-000-00-000-000-000-0000		4.83
Vendor: 0443 - FASTENAL COMPANY					Remit # 1 Check Date: 04/07/2017	Check Amount:	4.83
00010121	04/07/2017	L1133400008	17011188	CASD-2017-3-1	10-1241-329-000-00-000-000-000-0115	1012413290115	8,760.00
Vendor: 6508 - FREDERICK STRONG JR					Remit # 1 Check Date: 04/07/2017	Check Amount:	8,760.00
00010122	04/07/2017	L1137200117	17010817	3548	10-2620-432-000-00-000-000-000-0000		525.00

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00010122	04/07/2017	L1137200118	17010817	3549	10-2620-432-000-00-000-000-0000		525.00
Vendor: 4019 - GARAVENTA USA INC					Check Date: 04/07/2017	Check Amount:	1,050.00
00010123	04/07/2017	C1140400003	117369	9816	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0494 - GIL ZIRKEL					Remit # 1 Check Date: 04/07/2017	Check Amount:	70.00
00010124	04/07/2017	L1137200113	17011064	5090100	10-1110-610-000-34-610-140-000-0000		32.25
00010124	04/07/2017	L1137200114	17011064	5090100	10-1110-610-000-34-610-140-000-0000		89.80
00010124	04/07/2017	L1137200115	17011064	5090100	10-1110-610-000-34-610-140-000-0000		177.90
00010124	04/07/2017	L1137200116	17011064	5090100	10-1110-610-000-34-610-140-000-0000		287.10
Vendor: 0503 - GOPHER SPORT / THE PROPHET CORPORATION					Remit # 1 Check Date: 04/07/2017	Check Amount:	587.05
00010125	04/07/2017	L1137200092	17010786	317MW	10-1230-563-000-00-000-000-0000	101230563	2,895.00
00010125	04/07/2017	L1137200093	17010786	317TO	10-1230-563-000-00-000-000-0000	101230563	2,895.00
00010125	04/07/2017	L1137200094	17010786	317AL	10-1230-563-000-00-000-000-0000	101230563	2,895.00
00010125	04/07/2017	L1137200095	17010786	317AG	10-1230-563-000-00-000-000-0000	101230563	2,895.00
00010125	04/07/2017	L1137200096	17010786	417TO	10-1230-563-000-00-000-000-0000	101230563	2,870.00
00010125	04/07/2017	L1137200097	17010786	417AL	10-1230-563-000-00-000-000-0000	101230563	2,870.00
00010125	04/07/2017	L1137200098	17010786	417MW	10-1230-563-000-00-000-000-0000	101230563	2,870.00
00010125	04/07/2017	L1137200099	17010786	417AG	10-1230-563-000-00-000-000-0000	101230563	2,870.00
Vendor: 6746 - GREEN VALLEY ACADEMY					Check Date: 04/07/2017	Check Amount:	23,060.00
00010126	04/07/2017	L1129700006	17011189	IN24233	10-1241-329-000-00-000-000-0000-0115	1012413290115	1,980.00
Vendor: 0517 - HANDI-CRAFTERS INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	1,980.00
00010127	04/07/2017	L1127500011	17010885	1477822-01	10-2620-610-000-00-000-000-0000		3.49
00010127	04/07/2017	L1127500012	17010885	1477916-01	10-2620-610-000-00-000-000-0000		74.45
00010127	04/07/2017	L1127500013	17010885	1477747-01	10-2620-610-000-00-000-000-0000		9.90
00010127	04/07/2017	L1127500014	17010885	1478440-01	10-2620-610-000-00-000-000-0000		28.78
00010127	04/07/2017	L1127500015	17010885	1478464-01	10-2620-610-000-00-000-000-0000		17.99
00010127	04/07/2017	L1127500016	17010885	1478469-01	10-2620-610-000-00-000-000-0000		299.00
00010127	04/07/2017	L1127500017	17010885	1478707-01	10-2620-610-000-00-000-000-0000		6.99
00010127	04/07/2017	L1127500018	17010885	1478754-01	10-2620-610-000-00-000-000-0000		59.96
00010127	04/07/2017	L1127500019	17010885	1478760-01	10-2620-610-000-00-000-000-0000		34.95
00010127	04/07/2017	L1133400033	17010885	1480836-01	10-2620-610-000-00-000-000-0000		15.98
00010127	04/07/2017	L1133400034	17010885	1480833-01	10-2620-610-000-00-000-000-0000		122.94
00010127	04/07/2017	L1133400035	17010885	1478596-01	10-2620-610-000-00-000-000-0000		8.38

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00010127	04/07/2017	L1133400036	17010885	1478597-01	10-2620-610-000-00-000-000-0000		5.99
00010127	04/07/2017	L1133400037	17010885	1478598-01	10-2620-610-000-00-000-000-0000		5.58
00010127	04/07/2017	L1133400038	17010885	1478572-01	10-2620-610-000-00-000-000-0000		9.17
00010127	04/07/2017	L1133400039	17010885	1478849-01	10-2620-610-000-00-000-000-0000		5.58
00010127	04/07/2017	L1133400040	17010885	1478886-01	10-2620-610-000-00-000-000-0000		12.78
00010127	04/07/2017	L1133400041	17010885	1479002-01	10-2620-610-000-00-000-000-0000		15.21
00010127	04/07/2017	L1133400042	17010885	1479514-01	10-2620-610-000-00-000-000-0000		20.97
00010127	04/07/2017	L1137200030	17011264	1481184-01	10-2620-610-000-00-000-000-0000		11.98
00010127	04/07/2017	L1137200031	17011264	1481779-01	10-2620-610-000-00-000-000-0000		25.03
00010127	04/07/2017	L1137200032	17011264	1481658-01	10-2620-610-000-00-000-000-0000		32.05
00010127	04/07/2017	L1137200033	17011264	1481634-01	10-2620-610-000-00-000-000-0000		11.99
00010127	04/07/2017	L1137200034	17011264	1478865-01	10-2620-610-000-00-000-000-0000		139.98
00010127	04/07/2017	L1137200035	17011264	1478937-01	10-2620-610-000-00-000-000-0000		109.97
00010127	04/07/2017	L1137200036	17011264	1479671-01	10-2620-610-000-00-000-000-0000		8.49
00010127	04/07/2017	L1137200037	17011264	1479928-01	10-2620-610-000-00-000-000-0000		17.98
00010127	04/07/2017	L1137200038	17011264	1479857-01	10-2620-610-000-00-000-000-0000		2.79
00010127	04/07/2017	L1137200039	17011264	1480093-01	10-2620-610-000-00-000-000-0000		7.49
00010127	04/07/2017	L1137200040	17011264	1480036-01	10-2620-610-000-00-000-000-0000		37.99
00010127	04/07/2017	L1137200041	17011264	1480025-01	10-2620-610-000-00-000-000-0000		24.99
00010127	04/07/2017	L1137200042	17011264	1480276-01	10-2620-610-000-00-000-000-0000		5.49
00010127	04/07/2017	L1137200043	17011264	1482052-01	10-2620-610-000-00-000-000-0000		134.98
00010127	04/07/2017	L1137200044	17011264	1481890-01	10-2620-610-000-00-000-000-0000		47.27
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,376.56
00010128	04/07/2017	L1133400066	17009319	COATES-170215	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,145.20
00010129	04/07/2017	L1127500035	17010945	2/27/17	10-2620-610-000-00-000-000-0000		289.99
Vendor: 0539 - HENSELS MOWER SERVICE					Remit # 1	Check Date: 04/07/2017	Check Amount: 289.99
00010130	04/07/2017	L1137200103	17010812	3287622	10-2620-432-000-00-000-000-0000		478.03
Vendor: 6788 - IMPERIAL BAG & PAPER CO LLC						Check Date: 04/07/2017	Check Amount: 478.03
00010131	04/07/2017	L1129700073	17007937	1700350	10-2620-610-000-00-000-000-0000		25.20
Vendor: 0559 - INDCO INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 25.20
00010132	04/07/2017	L1129700005	17011166	221146	10-2620-431-000-00-000-000-0000		445.21

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Vendor: 6762 - INDUSTRIAL CHEM LABS & SVCS							
					Check Date: 04/07/2017	Check Amount:	445.21
00010133	04/07/2017	L1127500038	17011136	50341	10-2620-610-000-00-000-000-0000		11.45
Vendor: 0574 - J W MAXWELL & SON INC							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	11.45
00010134	04/07/2017	C1133300001		28-05-0124.1100	10-6111-000-000-00-000-000-0000		859.66
Vendor: 6861 - JOHN J JR & MELISSA A RICHARDSON							
					Check Date: 04/07/2017	Check Amount:	859.66
00010135	04/07/2017	L1129700075	17011168	1-43407679779	10-2620-432-000-00-000-000-0000		3,483.89
Vendor: 0659 - JOHNSON CONTROLS INC							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	3,483.89
00010136	04/07/2017	L1137200028	17011267	3/21/17	10-2420-330-000-00-000-000-00114		600.00
Vendor: 0666 - JOSE R MONASTERIO MD							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	600.00
00010137	04/07/2017	L1137200003	17011270	MARCH 21, 2017	10-2140-330-000-00-000-000-00114		4,350.00
Vendor: 0691 - KARA S SCHMIDT PHD LLC							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	4,350.00
00010138	04/07/2017	L1127500036	17011091	E/R 2/28/17	10-2310-580-000-00-000-000-0000		26.46
00010138	04/07/2017	L1127500037	17011091	E/R 2/28/17	10-2310-610-000-00-000-000-0000		69.99
Vendor: 0695 - KAREN L JACKSON							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	96.45
00010139	04/07/2017	L1137200029	17010664	30355482	10-2620-423-000-00-000-000-0000		78.85
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	78.85
00010140	04/07/2017	L1129700088	17010706	O2-0016894-01	10-3250-610-000-00-000-000-0000		482.00
Vendor: 0717 - KELLYS SPORTS LTD							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	482.00
00010141	04/07/2017	L1129700089	17011148	DEC/JAN 2017	10-2271-324-420-00-000-000-000-1617	102271324420161	1,000.00
00010141	04/07/2017	L1129700090	17011148	JAN/FEB/MAR 2017	10-2271-324-420-00-000-000-000-1617	102271324420161	3,000.00
00010141	04/07/2017	L1129700091	17011148	JAN/FEB/FEB 2017	10-2271-324-420-00-000-000-000-1617	102271324420161	3,000.00
00010141	04/07/2017	L1129700092	17011216	SEP/OCT/NOV 2016	10-2271-324-420-00-000-000-000-1617	102271324420161	3,000.00
00010141	04/07/2017	L1129700093	17011216	AUG/SEP 2016	10-2271-324-420-00-000-000-000-1617	102271324420161	1,000.00
Vendor: 6201 - KEVIN WILLIAM FLANIGAN							
					Check Date: 04/07/2017	Check Amount:	11,000.00
00010142	04/07/2017	L1133400018	17011105	SB0317012258	10-2720-510-000-00-000-000-0000		16,075.52
Vendor: 0487 - GEORGE KRAPP JR & SONS INC							
					Remit # 1 Check Date: 04/07/2017	Check Amount:	16,075.52
00010143	04/07/2017	L1137200112	17011036	1317	10-2380-330-000-10-230-000-000-0000		400.00
Vendor: 6730 - KUYPERS CONSULTING INC							
					Check Date: 04/07/2017	Check Amount:	400.00
00010144	04/07/2017	L1127500055	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	115.00
00010144	04/07/2017	L1127500056	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	55.00
00010144	04/07/2017	L1127500057	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	89.99
00010144	04/07/2017	L1127500058	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	95.00

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00010144	04/07/2017	L1127500059	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	39.99
00010144	04/07/2017	L1127500060	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	8.99
00010144	04/07/2017	L1127500061	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	149.00
00010144	04/07/2017	L1127500062	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	39.99
00010144	04/07/2017	L1127500063	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	19.99
00010144	04/07/2017	L1127500064	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	79.97
00010144	04/07/2017	L1127500066	17010704	1472560217	10-1110-610-130-10-260-000-000-0000	101110610130102	-25.00
Vendor: 0754 - LAKESHORE LEARNING MATERIALS					Remit # 1	Check Date: 04/07/2017	Check Amount: 667.92
00010145	04/07/2017	L1139000001	17010967	38532	10-2350-330-000-00-000-000-0000		13,305.00
Vendor: 1931 - Levin Legal Group. P.C.						Check Date: 04/07/2017	Check Amount: 13,305.00
00010146	04/07/2017	L1129700003	17011107	5792	10-2840-618-000-00-000-000-0000		412.75
00010146	04/07/2017	L1129700004	17011107	5791	10-2840-618-000-00-000-000-0000		275.50
Vendor: 6005 - Logic Choice Business Technologies, LLC						Check Date: 04/07/2017	Check Amount: 688.25
00010147	04/07/2017	L1129700074	17011215	0077887-IN	10-1290-567-000-00-000-000-000-0115	1012905670115	39,674.00
Vendor: 0879 - MELMARK INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 39,674.00
00010148	04/07/2017	L1133400062	17010429	15554437	10-2840-610-000-00-000-000-0000		14.13
Vendor: 6335 - MONOPRICE INC					Remit # 1	Check Date: 04/07/2017	Check Amount: 14.13
00010149	04/07/2017	L1133400065	17010986	334009	10-2420-610-000-00-000-000-000-0114		29.95
Vendor: 0934 - NASCO					Remit # 1	Check Date: 04/07/2017	Check Amount: 29.95
00010150	04/07/2017	L1137200027	17011222	572792	10-2620-610-000-00-000-000-000-0000		140.18
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORPORATION					Remit # 1	Check Date: 04/07/2017	Check Amount: 140.18
00010151	04/07/2017	L1137200026	17011228	NOTARY COURSE	10-2832-810-000-00-000-000-000-0000		245.00
Vendor: 6662 - NATIONAL NOTARY ASSOCIATION						Check Date: 04/07/2017	Check Amount: 245.00
00010152	04/07/2017	L1137200106	17009843	16564	10-2840-340-000-00-000-000-000-0000		206.00
Vendor: 6171 - NETDOCUMENTS						Check Date: 04/07/2017	Check Amount: 206.00
00010153	04/07/2017	L1137200105	17009902	463482 MAR 2017	10-2840-530-000-00-000-000-000-0000		1,179.74
Vendor: 6091 - NEXVORTEX INC						Check Date: 04/07/2017	Check Amount: 1,179.74
00010154	04/07/2017	L1139000005	17011341	9000922125	10-1110-610-000-23-530-110-000-0000		741.00
00010154	04/07/2017	L1139000006	17011341	9000922125	10-2380-610-000-23-520-000-000-0000		624.00
00010154	04/07/2017	L1139000007	17011341	9000922125	10-2380-610-000-23-550-000-000-0000		390.00
Vendor: 6686 - National Association of Secondary School Principas						Check Date: 04/07/2017	Check Amount: 1,755.00

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00010155	04/07/2017	L1127500039	17011114	911227995001	10-1241-610-890-00-000-000-000-0115		467.51
00010155	04/07/2017	L1127500040	17011114	911228850001	10-1241-610-890-00-000-000-000-0115		43.12
00010155	04/07/2017	L1133400021	17011058	914699001001	10-2832-610-000-00-000-000-000-0000		107.99
00010155	04/07/2017	L1133400022	17011058	914698659001	10-2620-610-000-00-000-000-000-0000		19.99
00010155	04/07/2017	L1133400023	17011058	914698659001	10-2832-610-000-00-000-000-000-0000		21.93
00010155	04/07/2017	L1133400024	17011106	914147102001	10-2711-610-000-00-000-000-000-0000		238.16
00010155	04/07/2017	L1133400032	17011035	914285387001	10-1110-610-000-10-230-000-000-0000		269.67
00010155	04/07/2017	L1139000017	17011196	915784012001	10-2513-610-000-00-000-000-000-0000		104.97
00010155	04/07/2017	L1139000018	17011196	915784116001	10-2513-610-000-00-000-000-000-0000		17.89
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 04/07/2017	Check Amount:	1,291.23
00010156	04/07/2017	L1129700076	17010660	48033043	10-2170-330-000-00-000-000-000-0000	102170330	1,028.69
00010156	04/07/2017	L1133400012	17010660	47984919	10-2170-330-000-00-000-000-000-0000	102170330	658.36
00010156	04/07/2017	L1133400017	17011104	47912188	10-2711-390-000-00-000-000-000-0000		1,234.43
00010156	04/07/2017	L1139000019	17010660	48091413	10-2170-330-000-00-000-000-000-0000	102170330	932.67
Vendor: 6285 - OFFICE TEAM					Remit # 1 Check Date: 04/07/2017	Check Amount:	3,854.15
00010157	04/07/2017	L1137200111	17011241	682224989-01	10-1110-610-000-22-520-000-000-0000		23.98
Vendor: 0970 - ORIENTAL TRADING COMPANY INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	23.98
00010158	04/07/2017	L1133400029	17009851	2100293741893/17	10-2620-424-000-00-000-000-000-0000		212.47
00010158	04/07/2017	L1133400030	17009851	2100312896663/17	10-2620-424-000-00-000-000-000-0000		146.44
00010158	04/07/2017	L1133400031	17009851	2100311504303/17	10-2620-424-000-00-000-000-000-0000		1,204.89
00010158	04/07/2017	L1139000023	17009851	2200025471324/17	10-2620-424-000-00-000-000-000-0000		23.07
00010158	04/07/2017	L1139000024	17009851	2100301166664/17	10-2620-424-000-00-000-000-000-0000		92.30
00010158	04/07/2017	L1139000025	17009851	2100301180064/17	10-2620-424-000-00-000-000-000-0000		57.70
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 04/07/2017	Check Amount:	1,736.87
00010159	04/07/2017	L1129700069	17011194	E/R 2/28/17	10-1225-580-000-00-000-000-000-0115		55.74
Vendor: 1021 - PATTY L SHESKO					Remit # 1 Check Date: 04/07/2017	Check Amount:	55.74
00010160	04/07/2017	L1137200023	17008378	333742	10-1110-610-000-22-520-000-000-0000		210.00
00010160	04/07/2017	L1137200024	17008378	334228	10-1110-610-000-22-520-000-000-0000		763.60
00010160	04/07/2017	L1137200025	17008378	333638	10-1110-610-000-22-520-000-000-0000		701.63
Vendor: 1888 - PAXTON PATTERSON LLC					Remit # 1 Check Date: 04/07/2017	Check Amount:	1,675.23
00010161	04/07/2017	L1127500041	17011083	2017-11753	10-2620-432-000-00-000-000-000-0000		142.50
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	142.50

* Denotes Non-Negotiable Transaction

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00010162	04/07/2017	L1139000008	17009853	20440-06020 3/17	10-2620-621-000-00-000-000-0000		24,055.01
00010162	04/07/2017	L1139000009	17009852	20440-06020 3/17	10-2620-422-000-00-000-000-0000		102,118.59
Vendor: 1039 - PECO ENERGY				Remit # 2	Check Date: 04/07/2017	Check Amount:	126,173.60
00010163	04/07/2017	L1137200104	17010171	3303298515	10-2513-530-000-00-000-000-0000		485.00
Vendor: 6499 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				Remit # 1	Check Date: 04/07/2017	Check Amount:	485.00
00010164	04/07/2017	L1133400016	17011038	5254332	10-2380-610-000-23-550-000-000-0000		44.89
00010164	04/07/2017	L1133400067	17011030	5105239	10-2260-610-000-10-000-000-000-0000		23.16
00010164	04/07/2017	L1133400068	17011030	5073697	10-2260-610-000-10-000-000-000-0000		26.84
00010164	04/07/2017	L1137200107	17011192	5506922	10-2380-610-000-30-710-000-000-0000		17.99
00010164	04/07/2017	L1137200108	17011192	5284986	10-2380-610-000-30-710-000-000-0000		5.99
00010164	04/07/2017	L1139000015	17010922	5027907	10-1110-752-000-23-550-000-000-0000	10111075223550	573.19
00010164	04/07/2017	L1139000016	17010922	5027907	10-1110-752-000-24-550-000-000-0000	10111075224550	573.19
Vendor: 1103 - QUILL CORPORATION				Remit # 1	Check Date: 04/07/2017	Check Amount:	1,265.25
00010165	04/07/2017	L1133400028	17009994	0319-000340106	10-2620-411-000-00-000-000-000-0000		537.60
Vendor: 1994 - REPUBLIC SERVICES INC				Remit # 1	Check Date: 04/07/2017	Check Amount:	537.60
00010166	04/07/2017	L1133400013	17011156	32846	10-2660-350-000-00-000-000-000-0000		2,762.41
00010166	04/07/2017	L1133400014	17011154	32922	10-2660-350-000-00-000-000-000-0000		3,742.38
Vendor: 6642 - SCHAAD DETECTIVE AGENCY INC					Check Date: 04/07/2017	Check Amount:	6,504.79
00010167	04/07/2017	L1131000003	17010420	1512474-00	10-2420-610-000-00-000-000-000-0114		9.75
Vendor: 1205 - SCHOOL HEALTH CORP				Remit # 1	Check Date: 04/07/2017	Check Amount:	9.75
00010168	04/07/2017	L1137200109	17011032	171562	10-1110-650-000-34-610-181-000-0000		258.40
00010168	04/07/2017	L1137200110	17011032	171562	10-1110-650-000-34-610-181-000-0000		51.68
Vendor: 1212 - SCOTT ELECTRIC				Remit # 1	Check Date: 04/07/2017	Check Amount:	310.08
00010169	04/07/2017	C1133300008		3/31/2017 PAY	10-0462-025-PAY-00-000-000-000-0000	100462025PAY	942.29
00010169	04/07/2017	C1133300009		3/31/2017 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,043.39
Vendor: 1218 - SECURITY BENEFIT COMPANIES				Remit # 1	Check Date: 04/07/2017	Check Amount:	2,985.68
00010170	04/07/2017	L1133400026	17010461	528732	10-2620-624-000-00-000-000-000-0000		416.35
00010170	04/07/2017	L1139000010	17010462	127478 3/17	10-2620-626-000-00-000-000-000-0000		1.83
00010170	04/07/2017	L1139000011	17010462	127476 3/17	10-2620-626-000-00-000-000-000-0000		49.90
Vendor: 1231 - SHELLER OIL CO INC				Remit # 1	Check Date: 04/07/2017	Check Amount:	468.08
00010171	04/07/2017	L1129700070	17011197	1305-7	10-2620-610-000-00-000-000-000-0000		1,374.97

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1235 - SHERWIN-WILLIAMS PAINT							
00010172	04/07/2017	L1137200001	17011268	1681	10-1290-567-000-00-000-000-0115	1012905670115	8,330.00
Remit # 1 Check Date: 04/07/2017 Check Amount: 1,374.97							
Vendor: 1241 - SILVER SPRINGS MARTIN LUTHER S							
00010173	04/07/2017	L1129700067	17011167	219601	10-2620-432-000-00-000-000-0000		489.14
Remit # 1 Check Date: 04/07/2017 Check Amount: 8,330.00							
Vendor: 6364 - SLOAN MOTORS							
00010174	04/07/2017	L1127500042	17010976	55400	10-1231-610-000-00-000-000-0115		975.40
Check Date: 04/07/2017 Check Amount: 489.14							
Vendor: 6077 - SOCIAL THINKING							
00010175	04/07/2017	L1133400019	17011117	E/R 3/1/17	10-1225-580-000-00-000-000-0115		61.11
Check Date: 04/07/2017 Check Amount: 975.40							
Vendor: 6629 - STACY SHOBER							
00010176	04/07/2017	L1129700050	17011145	T/R 3/16/17	10-1110-240-000-30-000-000-0000		1,676.25
Remit # 1 Check Date: 04/07/2017 Check Amount: 61.11							
Vendor: 1262 - STEPHEN M JAMISON							
00010177	04/07/2017	L1129700051	17010869	50326219	10-2620-431-000-00-000-000-0000		1,693.42
Remit # 1 Check Date: 04/07/2017 Check Amount: 1,676.25							
Vendor: 6841 - STORMCHASERS / SERVPRO OF KENNETT SQUARE							
00010178	04/07/2017	L1129700064	17011195	TCRWP-153815	10-2260-640-000-00-000-000-0000		825.00
Check Date: 04/07/2017 Check Amount: 1,693.42							
00010178	04/07/2017	L1129700065	17011195	TCRWP-153808	10-2260-640-000-00-000-000-0000		825.00
00010178	04/07/2017	L1129700066	17011195	TCRWP-153805	10-2260-640-000-00-000-000-0000		825.00
Vendor: 6028 - TEACHERS COLLEGE							
00010179	04/07/2017	C1133300011		MAR 2017	10-0462-020-PAY-00-000-000-0000	100462020PAY	6,068.22
Check Date: 04/07/2017 Check Amount: 2,475.00							
Vendor: 1294 - TEAMSTERS LOCAL 384							
00010180	04/07/2017	C1133300007		3/31/2017 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	198.00
Remit # 2 Check Date: 04/07/2017 Check Amount: 6,068.22							
Vendor: 1300 - TG COLLECTIONS							
00010181	04/07/2017	L1129700007	17011190	401928362017	10-1110-561-000-00-000-000-0000		5,859.00
Remit # 1 Check Date: 04/07/2017 Check Amount: 198.00							
Vendor: 6743 - THE GREEN TREE SCHOOL & SERVICES INC							
00010182	04/07/2017	L1129700002	17007572	210510 REPLCMNT	10-2250-650-000-10-240-000-000-0000		805.00
Check Date: 04/07/2017 Check Amount: 5,859.00							
Vendor: 5082 - THE MARKERBOARD PEOPLE							
00010183	04/07/2017	L1129700072	17011214	000003	10-1290-567-000-00-000-000-0115	1012905670115	6,164.84
Check Date: 04/07/2017 Check Amount: 805.00							
Vendor: 1319 - THE PATHWAY SCHOOL							
00010184	04/07/2017	L1133400025	17009238	835825258	10-1241-650-000-00-000-000-0115		33.00
Remit # 1 Check Date: 04/07/2017 Check Amount: 6,164.84							
Vendor: 1341 - THOMSON WEST							
00010185	04/07/2017	L1127500043	17011078	05-085480-06	10-2620-442-000-00-000-000-0000		1,935.84
00010185	04/07/2017	L1127500044	17011140	05-085649-03	10-2620-442-000-00-000-000-0000		790.00
00010185	04/07/2017	L1127500045	17011141	05-085771-01	10-2620-610-000-00-000-000-0000		20.90

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00010185	04/07/2017	L1127500046	17010942	05-085706-03	10-2620-442-000-00-000-000-0000		413.94
Vendor: 1356 - TOTAL RENTAL					Remit # 1 Check Date: 04/07/2017	Check Amount:	3,160.68
00010186	04/07/2017	L1127500047	17011071	131303	10-2620-431-000-00-000-000-0000		2,790.00
00010186	04/07/2017	L1127500048	17011072	131348	10-2620-431-000-00-000-000-0000		500.00
00010186	04/07/2017	L1127500049	17011073	131296	10-2620-432-000-00-000-000-0000		697.50
00010186	04/07/2017	L1127500050	17011075	131297	10-2620-432-000-00-000-000-0000		232.50
00010186	04/07/2017	L1127500051	17011076	131285	10-2620-432-000-00-000-000-0000		804.28
00010186	04/07/2017	L1129700001	17011074	131298	10-2620-432-000-00-000-000-0000		400.00
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1 Check Date: 04/07/2017	Check Amount:	5,424.28
00010187	04/07/2017	L1129700063	17011198	10965072	10-2620-610-000-00-000-000-0000		76.50
Vendor: 1364 - TRIBLES INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	76.50
00010188	04/07/2017	L1127500052	17010941	55511436-00	10-2620-610-000-00-000-000-0000		23.04
00010188	04/07/2017	L1127500053	17011134	55636034-00	10-2620-610-000-00-000-000-0000		28.38
00010188	04/07/2017	L1127500054	17011135	55598307-00	10-2620-610-000-00-000-000-0000		28.38
00010188	04/07/2017	L1129700061	17011205	55691739-00	10-2620-610-000-00-000-000-0000		32.93
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	112.73
00010189	04/07/2017	L1127500067	17010947	S6079490.001	10-2620-610-000-00-000-000-0000		61.07
00010189	04/07/2017	L1127500068	17010947	S6082729.001	10-2620-610-000-00-000-000-0000		80.40
00010189	04/07/2017	L1129700057	17011208	S6090159.001	10-2620-610-000-00-000-000-0000		29.97
00010189	04/07/2017	L1129700058	17011207	S6090635.001	10-2620-610-000-00-000-000-0000		97.16
00010189	04/07/2017	L1129700059	17011200	S6087526.001	10-2620-610-000-00-000-000-0000		619.82
00010189	04/07/2017	L1129700060	17011206	S6089654.001	10-2620-610-000-00-000-000-0000		28.86
00010189	04/07/2017	L1137200004	17011244	S6083997.001	10-2620-610-000-00-000-000-0000		1,750.04
00010189	04/07/2017	L1137200006	17011265	S6091855.001	10-2620-610-000-00-000-000-0000		83.13
00010189	04/07/2017	L1137200007	17011265	S6094451.001	10-2620-610-000-00-000-000-0000		60.18
00010189	04/07/2017	L1137200008	17011265	S6093834.001	10-2620-610-000-00-000-000-0000		36.77
00010189	04/07/2017	L1137200009	17011265	S6092455.001	10-2620-610-000-00-000-000-0000		287.68
00010189	04/07/2017	L1137200010	17011265	S6092613.001	10-2620-610-000-00-000-000-0000		44.06
00010189	04/07/2017	L1137200011	17011265	S6097458.001	10-2620-610-000-00-000-000-0000		3.99
00010189	04/07/2017	L1137200012	17011265	S6098270.001	10-2620-610-000-00-000-000-0000		18.88
00010189	04/07/2017	L1137200013	17011254	S6092364.001	10-2620-610-000-00-000-000-0000		28.62
00010189	04/07/2017	L1137200014	17011255	S6095271.001	10-2620-610-000-00-000-000-0000		67.90

* Denotes Non-Negotiable Transaction

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00010189	04/07/2017	L1137200015	17011253	S6099996.001	10-2620-610-000-00-000-000-0000		99.99
00010189	04/07/2017	L1137200016	17011252	S6094669.001	10-2620-610-000-00-000-000-0000		69.37
00010189	04/07/2017	L1137200017	17011251	S6096269.001	10-2620-610-000-00-000-000-0000		188.04
00010189	04/07/2017	L1137200018	17011250	S6096259.001	10-2620-610-000-00-000-000-0000		18.94
00010189	04/07/2017	L1137200019	17011249	S6095829.001	10-2620-610-000-00-000-000-0000		39.77
00010189	04/07/2017	L1137200020	17011247	S6096934.001	10-2620-610-000-00-000-000-0000		31.84
00010189	04/07/2017	L1137200021	17011246	S6097853.001	10-2620-610-000-00-000-000-0000		42.62
00010189	04/07/2017	L1137200022	17011245	S6096753.001	10-2620-610-000-00-000-000-0000		27.25
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	3,816.35
00010190	04/07/2017	L1139000012	17010275	38-2-073.00 3/17	10-2620-424-000-00-000-000-0000		1,439.35
00010190	04/07/2017	L1139000013	17010275	38-2-073A.003/17	10-2620-424-000-00-000-000-0000		1,654.95
Vendor: 1401 - VALLEY TOWNSHIP BOARD OF SUPERVI					Remit # 1 Check Date: 04/07/2017	Check Amount:	3,094.30
00010191	04/07/2017	L1139000014	17010832	58892960	10-2660-431-000-00-000-000-0000		284.28
Vendor: 1408 - VECTOR SECURITY INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	284.28
00010192	04/07/2017	L1137200005	17009025	6103801017 11/16	10-2840-530-000-00-000-000-0000		77.67
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 04/07/2017	Check Amount:	77.67
00010193	04/07/2017	L1129700086	17007408	I40657930	10-1110-610-000-36-810-110-000-0000		899.20
00010193	04/07/2017	L1129700087	17007432	I40657910	10-1110-610-000-10-270-000-000-0000		899.20
00010193	04/07/2017	L1137200100	17007424	I42817167	10-1110-610-000-10-250-000-000-0000		927.20
00010193	04/07/2017	L1137200101	17007409	I42817136	10-1110-610-000-10-260-000-000-0000		927.20
00010193	04/07/2017	L1137200102	17007432	I42817154	10-1110-610-000-10-270-000-000-0000		927.20
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	4,580.00
00010194	04/07/2017	L1129700055	17011169	1073180	10-2620-431-000-00-000-000-0000		2,945.00
00010194	04/07/2017	L1129700056	17011170	1072958	10-2620-431-000-00-000-000-0000		553.00
00010194	04/07/2017	L1129700068	17010797	1074347	10-2620-432-000-00-000-000-0000		4,997.00
Vendor: 1427 - WAYMAN FIRE PROTECTION INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	8,495.00
00010195	04/07/2017	L1129700054	17010866	9505614	10-2620-431-000-00-000-000-0000		300.00
Vendor: 1442 - WESTERN PEST SERVICES					Remit # 1 Check Date: 04/07/2017	Check Amount:	300.00
00010196	04/07/2017	C1133300006		3/31/2017 PAY	10-0462-023-PAY-00-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 04/07/2017	Check Amount:	632.50
00010197	04/07/2017	L1129700053	17009694	19766	10-2620-432-000-00-000-000-0000		69.47
Vendor: 1473 - YERKES REPAIR INC					Remit # 1 Check Date: 04/07/2017	Check Amount:	69.47

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/07/2017 03:49:08 PM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 03/25/2017 To 04/07/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010198	04/07/2017	L1129700052	17011143	522110180	10-2620-610-000-00-000-000-0000		352.47
Vendor: 1479 - ZEE MEDICAL SERVICE CO					Remit # 1	Check Date: 04/07/2017	Check Amount: 352.47
00010199	04/07/2017	C1144100001		PE-12/31/14-2016	10-0499-000-000-00-000-000-0000	100499	1,455.04
Vendor: 1047 - COMMONWEALTH OF PENNSYLVANIA					Remit # 1	Check Date: 04/07/2017	Check Amount: 1,455.04
*0003592V	04/05/2017	M1138700001			10-2350-330-000-00-000-000-0000		-3,254.73
Vendor: 0838 - MARSHALL DENNEHEY WARNER					Remit # 1	Check Date: 04/05/2017	Check Amount: -3,254.73
*0007670V	03/29/2017	M1129000001			10-1241-820-000-00-000-000-00115		-1,649.99
Vendor: 6585 - BEST BUY STORES						Check Date: 03/29/2017	Check Amount: -1,649.99
*0008237V	04/06/2017	M1139600001			10-3250-330-000-00-000-000-0000		-52.00
Vendor: 1981 - DANIEL JOSEPH HUNT					Remit # 1	Check Date: 04/06/2017	Check Amount: -52.00
*0008249V	04/06/2017	M1139700001			10-3250-330-000-00-000-000-0000		-70.00
Vendor: 0494 - GIL ZIRKEL					Remit # 1	Check Date: 04/06/2017	Check Amount: -70.00
*0008479V	04/06/2017	M1139800001			10-3250-330-000-00-000-000-0000		-117.00
Vendor: 6701 - DALLAS WALTER ALEXANDER						Check Date: 04/06/2017	Check Amount: -117.00
*0008953V	04/06/2017	M1139900001			10-3250-330-000-00-000-000-0000		-35.00
Vendor: 0390 - EARL S JOHNSON					Remit # 1	Check Date: 04/06/2017	Check Amount: -35.00
*0ACH1015	03/31/2017	M1133800001			10-0462-021-PAY-00-000-000-0000	100462021PAY	2,206.69
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 03/31/2017	Check Amount: 2,206.69
*0ACH1016	04/03/2017	M1140100001			10-0462-010-PAY-00-000-000-0000	100462010PAY	203,137.53
*0ACH1016	04/03/2017	M1140100002			10-0462-011-PAY-00-000-000-0000	100462011PAY	111,698.17
*0ACH1016	04/03/2017	M1140100003			10-0462-220-000-00-000-000-0000	100462220	111,698.17
*0ACH1016	04/03/2017	M1140100004			10-0462-026-PAY-00-000-000-0000	100462026PAY	26,122.96
*0ACH1016	04/03/2017	M1140100005			10-0462-220-000-00-000-000-0000	100462220	26,122.96
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 04/03/2017	Check Amount: 478,779.79
*0ACH1017	04/05/2017	M1140700001			10-0462-028-PAY-00-000-000-0000	100462028PAY	55,222.97
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1	Check Date: 04/05/2017	Check Amount: 55,222.97
*WIRE1010	03/27/2017	M1128200001			10-0462-272-000-00-000-000-0000	100462272	20,706.40
Vendor: 1876 - United Concordia						Check Date: 03/27/2017	Check Amount: 20,706.40
*WIRE1011	03/27/2017	M1128300001			10-0462-276-000-00-000-000-0000	100462276	39,561.01
*WIRE1011	03/27/2017	M1128300002			10-0462-276-000-00-000-000-0000	100462276	656.75
*WIRE1011	03/27/2017	M1128300003			10-0462-271-000-00-000-000-0000	100462271	111,279.33
*WIRE1011	03/27/2017	M1128300004			10-0462-271-000-00-000-000-0000	100462271	122.05

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 03/25/2017 To 04/07/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/27/2017	Check Amount: 151,619.14
*WIRE1012	03/27/2017	M1128400001			10-0462-271-000-00-000-000-0000	100462271	25,566.91
*WIRE1012	03/27/2017	M1128400002			10-0462-271-000-00-000-000-0000	100462271	28.11
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/27/2017	Check Amount: 25,595.02
*WIRE1013	03/31/2017	M1133600001			10-0462-276-000-00-000-000-0000	100462276	46,066.21
*WIRE1013	03/31/2017	M1133600002			10-0462-276-000-00-000-000-0000	100462276	791.80
*WIRE1013	03/31/2017	M1133600003			10-0462-271-000-00-000-000-0000	100462271	114,883.42
*WIRE1013	03/31/2017	M1133600004			10-0462-271-000-00-000-000-0000	100462271	126.11
*WIRE1013	03/31/2017	M1133600005			10-0462-275-000-00-000-000-0000	100462275	20,093.90
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/31/2017	Check Amount: 181,961.44
*WIRE1014	03/31/2017	M1133700001			10-0462-271-000-00-000-000-0000	100462271	7,714.89
*WIRE1014	03/31/2017	M1133700002			10-0462-271-000-00-000-000-0000	100462271	8.51
*WIRE1014	03/31/2017	M1133700003			10-0462-275-000-00-000-000-0000	100462275	478.00
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 03/31/2017	Check Amount: 8,201.40
*WIRE1018	04/04/2017	M1140200001			10-0462-019-PAY-00-000-000-0000	100462019PAY	51,240.15
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1	Check Date: 04/04/2017	Check Amount: 51,240.15
*WIRE1019	04/06/2017	M1141000001			10-0462-272-000-00-000-000-0000	100462272	12,344.86
Vendor: 1876 - United Concordia						Check Date: 04/06/2017	Check Amount: 12,344.86

10-GENERAL FUND 2,034,513.26

Grand Total Manual Checks :	982,571.14 ✓
Grand Total Regular Checks :	1,051,942.12 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,034,513.26

Lynn 24/7/17

Bills to be Approved

GENERAL FUND - From 03/25/2017 To 04/07/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
BEN L LAGARDE	Void Ck #6832 5/20/16.....		-128.00
PA-AMERICAN WATER COMPANY	Water/Sewer.....		4,315.69
SHELLER OIL CO INC	Oil (Heat).....		628.55
VERIZON	Communications / Postage.....		235.40
VERIZON BUSINESS	Communications / Postage.....		9,179.29
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		7,292.93
A J BLOSENSKI INC	Disposal Svcs.....		154.51
ACCO BRANDS CORPORATION	General Supplies.....		180.00
ADVANCED ELECTRONIC SECURITY	Cap End User Equip - Orig.....		853.42
AFLAC	AFLAC.....		1,038.37
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		711.22
ALL POINTS SECURITY CO INC	Repair & Maintenance - Buildin....		2,181.60
APEX LEARNING INC	Apex Virtual.....		1,500.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		3,031.69
BAYADA HOME HEALTHCARE INC	Multi Handicap - Prof Svcs.....		4,119.42
BEARINGS BELTS & CHAIN INC	General Supplies.....		50.50
BEN L LAGARDE	REISSUE CHECK 6832 9TH BISHOP SHAN	REISSUE CK 6832 5/5 BASEBALL MIDD	128.00
BERKHEIMER TAX ADMINISTRATOR	WAGE ATTACHMENT - OTHER.....		133.25
BEST PLUMBING SPECIALTIES	General Supplies.....		1,067.11
INC			
BLAINE WINDOW HARDWARE INC	Repair & Maintenance - Buildin....		3,895.74
BLUELINE RENTAL LLC	Repair & Maintenance - Equipme....		1,236.80
BRIAN A ULKLOSS	ArceloeMittal - STEM Rob.....		487.56
BUCKS COUNTY SCHOOLS IU #22	PROF-ED SVCS-IU.....		104,325.38
CALN TOWNSHIP / CTMA	Water/Sewer.....		3,162.19
CAROL A HEINDEL	Dues & Fees.....		99.50
CASD - FOOD SERVICE	General Supplies.....		325.00
CCIU #24 - GENERAL FUND	Custodial Services.....	PROFESSIONAL SERVICES.....	79,483.45
CCRES INC	Other Professional Svcs.....		3,052.50
CHESTER COUNTY RESPITE	Learning Support - Prof Svcs.....		16,312.00
NETWORK			
CHRISTINE CONNOLLY-DAILY			1,531.22
CHRISTOPHER G ROBERTS	Learning Support - Prof Svcs.....		4,070.00
CINTAS CORPORATION NO 2	Linen / Drycleaning.....		1,035.12
CITADEL CREDIT UNION	UNION DUES.....		1,235.40
COATESVILLE AREA TEACHER	UNION DUES.....		23,931.06
ASSOC			
COLONIAL ELEC SUPPLY COMPANY	General Supplies.....		1,888.84
INC			

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 03/25/2017 To 04/07/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CRITICARE	Multi Handicap - Prof Svcs.....		20,097.50
CUMMINS POWER SYSTEMS LLC	Repair & Maintenance - Equipme....		5,448.95
Cheryl Armstrong	Notary Registration and Applicatio		96.00
DALLAS WALTER ALEXANDER	REISSUE CHECK 8479 10/19 FIELD HOC		117.00
DANIEL JOSEPH HUNT	REISSUE CHECK 8237 10/10 FOOTBALL		52.00
DARLENE M SCHOENLY	Title II - PD Training.....		5,000.00
DELL MARKETING LP	Cap End User Equip - Orig.....		2,678.34
DELORES M VANDERBILT	Learning Support - Prof Svcs.....		8,410.00
DEMCO INC	Title I - Parental Invol.....		280.35
DIVERSIFIED COLLECTION	WAGE ATTACHMENT - OTHER.....		114.23
SERVICE			
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		6,333.00
EARL S JOHNSON	REISSUE CHECK 8953 12/5 BOYS BASKE		35.00
EBS HEALTHCARE	OTHER PROFESSIONAL SVCS.....		361,993.63
ECONOMY GLASS SPECIALISTS	General Supplies.....		110.60
ELWYN	TUITION APS.....		7,829.64
ENVIRO SAFETY PRODUCTS	General Supplies.....		89.96
EUROFINS QC INC	Water/Sewer.....		114.00
FASTENAL COMPANY	General Supplies.....		4.83
FREDERICK STRONG JR	Learning Support - Prof Svcs.....		8,760.00
GARAVENTA USA INC	Repair & Maintenance - Equipme....		1,050.00
GIL ZIRKEL	REISSUE CHECK 8249 9/8 BOYS SOCCER		70.00
GOPHER SPORT / THE PROPHET	General Supplies - Wellness &.....		587.05
CORPORATION			
GREEN VALLEY ACADEMY	Tuition to Non-Public Schools.....		23,060.00
HANDI-CRAFTERS INC	Learning Support - Prof Svcs.....		1,980.00
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		1,376.56
INC			
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,145.20
HENSELS MOWER SERVICE	General Supplies.....		289.99
IMPERIAL BAG & PAPER CO LLC	Repair & Maintenance - Equipme....		478.03
INDCO INC	General Supplies.....		25.20
INDUSTRIAL CHEM LABS & SVCS	Repair & Maintenance - Buildin....		445.21
J W MAXWELL & SON INC	General Supplies.....		11.45
JOHN J JR & MELISSA A	Real Estate Taxes.....		859.66
RICHARDSON			
JOHNSON CONTROLS INC	Repair & Maintenance - Equipme....		3,483.89
JOSE R MONASTERIO MD	Other Professional Svcs.....		600.00
KARA S SCHMIDT PHD LLC	Other Professional Svcs.....		4,350.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 03/25/2017 To 04/07/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
KAREN L JACKSON	General Supplies.....	Travel.....	96.45
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		78.85
KELLYS SPORTS LTD	General Supplies.....		482.00
KEVIN WILLIAM FLANIGAN	Title II - PD Training.....		11,000.00
GEORGE KRAPF JR & SONS INC	VEHICLE OPERATION SVC.....		16,075.52
KUYPERS CONSULTING INC			400.00
LAKESHORE LEARNING MATERIALS	STEM Scholarship Grant.....		667.92
Levin Legal Group. P.C.	Legal Fees.....		13,305.00
Logic Choice Business Technologies, LLC	Computer Software.....		688.25
MELMARK INC	TUITION APS.....		39,674.00
MONOPRICE INC	General Supplies.....		14.13
NASCO	General Supplies.....		29.95
NATIONAL ENERGY CONTROLS CORPORATION	General Supplies.....		140.18
NATIONAL NOTARY ASSOCIATION	Dues & Fees.....		245.00
NETDOCUMENTS	PROFESSIONAL SERVICES.....		206.00
NEXVORTEX INC	Communications / Postage.....		1,179.74
National Association of Secondary School Principals	General Supplies.....		1,755.00
OFFICE DEPOT	GENERAL SUPPLIES.....	General Supplies.....	1,291.23
OFFICE TEAM		Student Acct Serv - Prof Svcs.....	3,854.15
ORIENTAL TRADING COMPANY INC	General Supplies.....		23.98
PA-AMERICAN WATER COMPANY	Water/Sewer.....		1,736.87
PATTY L SHESKO	TRAVEL.....		55.74
PAXTON PATTERSON LLC	General Supplies.....		1,675.23
PDM SERVICE COMPANY INC	Repair & Maintenance - Equipme....		142.50
PECO ENERGY	Electricity (Not Heat).....	Natural Gas (Heat & A/C).....	126,173.60
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC			485.00
QUILL CORPORATION	Cap Equipment - Original.....	Cap Equipment.....	1,265.25
REPUBLIC SERVICES INC	Disposal Svcs.....		537.60
SCHAAD DETECTIVE AGENCY INC	Security/Safety Services.....		6,504.79
SCHOOL HEALTH CORP	General Supplies.....		9.75
SCOTT ELECTRIC	Supplies/Fees-Technology.....		310.08
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	2,985.68
SHELLER OIL CO INC	Oil (Heat).....	Gasoline (Fuel).....	468.08
SHERWIN-WILLIAMS PAINT	General Supplies.....		1,374.97
SILVER SPRINGS MARTIN LUTHER	TUITION APS.....		8,330.00

* Denotes Non-Negotiable Transaction

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Bills to be Approved

GENERAL FUND - From 03/25/2017 To 04/07/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
S			
SLOAN MOTORS	Repair & Maintenance - Equipme....		489.14
SOCIAL THINKING	GENERAL SUPPLIES.....		975.40
STACY SHOBER	TRAVEL.....		61.11
STEPHEN M JAMISON	Tuition Reimb - Secondary.....		1,676.25
STORMCHASERS / SERVPRO OF KENNETT SQUARE	Repair & Maintenance - Buildin....		1,693.42
TEACHERS COLLEGE			2,475.00
TEAMSTERS LOCAL 384	UNION DUES.....		6,068.22
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
THE GREEN TREE SCHOOL & SERVICES INC	Tuition - Other LEA's.....		5,859.00
THE MARKERBOARD PEOPLE	Supplies/Fees-Technology.....		805.00
THE PATHWAY SCHOOL	TUITION APS.....		6,164.84
THOMSON WEST	SUPPLIES/FEES-TECHNOLOGY.....		33.00
TOTAL RENTAL	Rentals - Equipment.....		3,160.68
TRI-M GROUP LLC	Repair & Maintenance - Buildin....	Repair & Maintenance - Equipme....	5,424.28
TRIBLES INC	General Supplies.....		76.50
UNITED REFRIGERATION INC	General Supplies.....		112.73
US SUPPLY CO INC	General Supplies.....		3,816.35
VALLEY TWNSHP BOARD OF SUPERVI	Water/Sewer.....		3,094.30
VECTOR SECURITY INC	Repair & Maintenance - Buildin....		284.28
VERIZON	Communications / Postage.....		77.67
W B MASON CO INC	General Supplies.....		4,580.00
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Equipme....	Repair & Maintenance - Buildin....	8,495.00
WESTERN PEST SERVICES	Repair & Maintenance - Buildin....		300.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
YERKES REPAIR INC	Repair & Maintenance - Equipme....		69.47
ZEE MEDICAL SERVICE CO	General Supplies.....		352.47
COMMONWEALTH OF PENNSYLVANIA	Othr Curr Liabilities - Unpaid....		1,455.04
MARSHALL DENNEHEY WARNER	Void Ck #3592 5/29/15.....		-3,254.73
BEST BUY STORES	VOID Ck #7670 8/26/17.....		-1,649.99
DANIEL JOSEPH HUNT	VOID Ck #8237 10/13/16.....		-52.00
GIL ZIRKEL	VOID Ck #8249 10/13/16.....		-70.00
DALLAS WALTER ALEXANDER	VOID Ck #8479 10/27/16.....		-117.00
EARL S JOHNSON	VOID Ck #8953 1/5/17.....		-35.00
DOMESTIC RELATIONS	ExpertPay.....		2,206.69
IRS/FICA	Fed W/H Tax pymt.....	FICA pymt-EE.....	478,779.79

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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Bills to be Approved

GENERAL FUND - From 03/25/2017 To 04/07/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PA DEPT OF REVENUE	PA W/H Tax pymt.....		55,222.97
United Concordia	03/03/2017 - 03/10/2017-Claims....		20,706.40
RESCHINI AGENCY INC	Medical Claims-03/22/2017.....	Prescription Claims-03/22/2017....	151,619.14
RESCHINI AGENCY INC	Medical Claims-03/22/2017.....	Medical Access fee-03/22/2017.....	25,595.02
RESCHINI AGENCY INC	Medical Claims-03/29/2017.....	Prescription Claims-03/29/2017....	181,961.44
RESCHINI AGENCY INC	Medical Claims-3/29/2017.....	Vision Claims-03/29/2017.....	8,201.40
TSA CONSULTING GROUP INC	403B & Roth Pymt-TSA Consulting...		51,240.15
United Concordia	03/24/2017 - 03/31/2017-Claims....		12,344.86

10-GENERAL FUND 2,034,513.26

Grand Total Manual Checks :	982,571.14 ✓
Grand Total Regular Checks :	1,051,942.12 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,034,513.26

Sum. 24/7/17

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

INVESTMENTS FOR: 2017-2018

TYPE	PURCHASED	MATURITY	INTEREST		AMOUNT	INTEREST		CUMULATIVE	INSTITUTION
			RATE	DAYS		EARNINGS	EARNINGS		
CP-FF	06/21/16	12/13/16	0.300%	175	\$4,000,000	\$5,737.70	\$5,737.70	PSDLAF Collateralized CD Pool	
CP-FF	06/21/16	12/13/16	0.330%	175	\$8,000,000	\$12,657.53	\$18,395.24	PSDLAF Collateralized CD Pool	
CP-FF	06/21/16	12/13/16	0.330%	175	\$2,000,000	\$3,164.38	\$21,559.62	PSDLAF Collateralized CD Pool	
CD	09/08/16	09/08/17	1.030%	365	\$245,000	\$2,516.61	\$24,076.23	Cit Bank	
CP	09/08/16	09/08/17	0.650%	365	\$1,000,000	\$6,482.24	\$30,558.47	PSDLAF Collateralized CD Pool	
CD	09/08/16	12/07/16	0.550%	90	\$245,000	\$332.26	\$30,890.73	Luther Burbank Savings	
CD	09/08/16	09/11/17	0.800%	368	\$247,628	\$1,997.31	\$32,888.04	Royal Business Bank	
CD	09/08/16	09/06/17	0.750%	363	\$247,782	\$1,848.18	\$34,736.22	The City Bank of Metropolis	
CD	09/08/16	09/08/17	0.730%	365	\$245,000	\$1,783.61	\$36,519.84	Western Alliance Bank	
CP-FF	09/09/16	12/13/16	0.350%	95	\$20,000,000	\$18,169.40	\$54,689.24	PSDLAF Collateralized CD Pool	
CD	09/12/16	08/09/17	0.750%	331	\$247,976	\$1,686.58	\$56,375.81	Bay Commerical Bank	
CD	09/12/16	09/12/17	0.750%	365	\$245,000	\$1,837.50	\$58,213.31	First Internet Bank of Indiana	
CD	09/12/16	03/13/17	0.550%	182	\$245,000	\$671.90	\$58,885.22	Tristate Capital Bank	
CP	09/14/16	03/13/17	0.500%	180	\$3,000,000	\$7,397.26	\$66,282.48	PSDLAF Collateralized CD Pool	
CP-FF	09/16/16	12/13/16	0.350%	88	\$6,000,000	\$5,049.18	\$71,331.66	PSDLAF Collateralized CD Pool	
CP-FF	11/22/16	12/13/16	0.350%	21	\$1,000,000	\$200.82	\$71,532.48	PSDLAF Collateralized CD Pool	
CP-FF	12/20/16	06/13/17	0.450%	175	\$5,000,000	\$10,787.67	\$82,320.15	PSDLAF Collateralized CD Pool	
CP-FF	12/28/16	06/13/17	0.500%	167	\$4,000,000	\$9,150.68	\$91,470.83	PSDLAF Collateralized CD Pool	
CP-FF	12/28/16	06/13/17	0.500%	167	\$22,000,000	\$50,328.77	\$141,799.60	PSDLAF Collateralized CD Pool	
CP-FF	12/28/16	06/13/17	0.500%	167	\$3,700,000	\$8,464.38	\$150,263.98	PSDLAF Collateralized CD Pool	
CP-FF	12/28/16	06/13/17	0.500%	167	\$11,000,000	\$25,164.38	\$175,428.37	PSDLAF Collateralized CD Pool	
CP-FF	12/28/16	06/13/17	0.710%	167	\$5,000,000	\$16,242.47	\$191,670.83	PSDLAF Collateralized CD Pool	
CP-FF	12/29/16	06/13/17	0.500%	166	\$5,000,000	\$11,369.86	\$203,040.70	PSDLAF Collateralized CD Pool	
CP-FF	01/10/17	06/13/17	0.600%	154	\$22,000,000	\$55,693.15	\$258,733.85	PSDLAF Collateralized CD Pool	
CP-FF	01/10/17	06/13/17	0.650%	154	\$5,000,000	\$13,712.33	\$272,446.18	PSDLAF Collateralized CD Pool	
CP-FF	01/11/17	06/13/17	0.600%	153	\$5,000,000	\$12,575.34	\$285,021.52	PSDLAF Collateralized CD Pool	
CP-FF	02/06/17	06/13/17	0.770%	117	\$5,000,000	\$12,341.10	\$297,362.61	PSDLAF Collateralized CD Pool	
CP-FF	03/20/17	06/13/17	0.850%	85	\$2,500,000	\$4,948.63	\$302,311.24	PSDLAF Collateralized CD Pool	
CP-FF	03/29/17	06/13/17	0.750%	76	\$10,000,000	\$15,616.44	\$317,927.68	PSDLAF Collateralized CD Pool	
CP-FF	03/29/17	06/13/17	0.900%	76	\$5,000,000	\$9,369.86	\$327,297.55	PSDLAF Collateralized CD Pool	

Prior Year Investment Earnings
 Total 2015-2016 Investment Interest
 Total 2014-2015 Investment Interest
 Total 2013-2014 Investment Interest

\$121,983.80
 \$60,782.55
 \$35,843.11

INVESTMENTS FOR: 2017-2018

TYPE	PURCHASED	MATURITY	INTEREST		AMOUNT	INTEREST		CUMULATIVE	INSTITUTION
			RATE	DAYS		EARNINGS	EARNINGS		
CP-FF	06/21/16	12/13/16	0.300%	175	\$4,000,000	\$5,737.70	\$5,737.70	PSDLAF Collateralized CD Pool	
CP-FF	06/21/16	12/13/16	0.330%	175	\$8,000,000	\$12,657.53	\$18,395.24	PSDLAF Collateralized CD Pool	
CP-FF	06/21/16	12/13/16	0.330%	175	\$2,000,000	\$3,164.38	\$21,559.62	PSDLAF Collateralized CD Pool	
CD	09/08/16	09/08/17	1.030%	365	\$245,000	\$2,516.61	\$24,076.23	Cit Bank	
CP	09/08/16	09/08/17	0.650%	365	\$1,000,000	\$6,482.24	\$30,558.47	PSDLAF Collateralized CD Pool	
CD	09/08/16	12/07/16	0.550%	90	\$245,000	\$332.26	\$30,890.73	Luther Burbank Savings	
CD	09/08/16	09/11/17	0.800%	368	\$247,628	\$1,997.31	\$32,888.04	Royal Business Bank	
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CP-FF	03/20/17	06/13/17	0.850%	85	\$2,500,000	\$4,948.63	\$302,311.24	PSDLAF Collateralized CD Pool	
CP-FF	03/29/17	06/13/17	0.750%	76	\$10,000,000	\$15,616.44	\$317,927.68	PSDLAF Collateralized CD Pool	
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Prior Year Investment Earnings
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 Total 2013-2014 Investment Interest

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 \$60,782.55
 \$35,843.11

Fund Accounting Check Register

CAPITAL PROJECTS - From 03/25/2017 To 04/10/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000246	04/10/2017	L1144700002	17011367	FINAL 5	39-4600-450-000-00-000-000-0000		7,290.00
Vendor: 6574 - AIR CONTROL TECHNOLOGY INC							7,290.00
Check Date: 04/10/2017							7,290.00
00000247	04/10/2017	L1144700001	17011366	4 FINAL	39-4600-450-000-00-000-000-0000		6,445.06
Vendor: 6575 - CMSE INC							6,445.06
Check Date: 04/10/2017							6,445.06
39-OTHER CAPITAL PROJECTS							13,735.06
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							13,735.06 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							13,735.06

Sum. 7/4/10/17

Bills to be Approved

CAPITAL PROJECTS - From 03/25/2017 To 04/10/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AIR CONTROL TECHNOLOGY INC			7,290.00
CMSE INC			6,445.06
	39-OTHER CAPITAL PROJECTS		13,735.06
	Grand Total Manual Checks :		0.00
	Grand Total Regular Checks :		13,735.06
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		13,735.06

Sum. 7/4/17

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Finance Enclosure

Chester County Tax Claims
Bureau

COUNTY OF CHESTER TAX CLAIM BUREAU

313 W. MARKET STREET, SUITE 3602, P.O. BOX 2748, WEST CHESTER, PA 19380-0991
Phone: 610-344-6360
Fax: 610-344-4722
www.chesco.org

March 10, 2017

Coatesville Area School District
3030 C. G. Zinn Road
Thorndale, PA 19372

Re: Parcel No: 16-6-572
Docket No: 16-07750
Prior Owner: Louis Gushanas & Mary Gushanas
Description: WS OF PALMER AVE – LOT & DWG
Buyer: Irene K. Melvin

Dear Sir or Madam:

The Chester County Tax Claim Bureau exposed the above referenced property at both an Upset Tax Sale on September 8, 2014 and a Judicial Tax Sale on December 12, 2016 and no bids were made. If a property is not sold at Judicial Sale, it is then placed in a category termed "repository for unsold properties." Please be advised that pursuant to Pennsylvania Real Estate Tax Sale Law 72 P.S. § 5860.627(a), the Chester County Tax Claim Bureau has received a bid of \$9,500.00 from Irene K. Melvin for the purchase of this property.

Kindly complete and return the enclosed consent within forty-five (45) days of receipt of same. The Bureau will proceed with the transfer of this property if there are no objections and/or if the consent form is not received within the statutory time frame.

If you have any questions regarding this matter do not hesitate to contact me at 610-344-4464. If you wish to reply via fax, the office fax number is 610-344-4722. Thank you.

Sincerely,



David Unger
Judicial Sale Coordinator
Chester County Tax Claim Bureau

/Enclosure

IN RE: LOUIS GUSHANAS & MARY GUSHANAS

Premises: WS OF PALMER AVE – LOT & DWG

Docket No: 16-07750

Tax Parcel No: 16-6-572

NOTICE FOR REPOSITORY SALE

I hereby acknowledge receipt of correspondence dated March 10, 2017 notifying us of a bid received on the above referenced property from Irene K. Melvin, in the amount of Nine Thousand, Five Hundred Dollars (\$9,500.00). This will confirm we have no objections and consent to the sale of the above referenced property from the Chester County Tax Claim Bureau's repository.

Authorized Personnel
Coatesville Area School District

Finance Enclosure

B.R.I.D.G.E.E. Club Banquet
Agreement



Shady Maple Banquet Center
 129 Toddy Drive
 East Earl PA 17519
 717.351.5820 / 717.355.0184

Confirmation

Customer	Reservation: 21396
Bryant Chavous B.R.I.D.G.E.E. Club CASD	Event Name: B.R.I.D.G.E.E. Club CASD Status: Confirmed Phone: 610-787-2576 Other: 610-383-3735 ext. 61307 Email Address: chavousb@casdschools.org Event Type: Banquet Chartered Bus Name: n/a Estimated Attendance: 125

Bookings / Details	Quantity	Price	Amount
---------------------------	-----------------	--------------	---------------

Tuesday, June 06, 2017

6:00 PM - 10:00 PM B.R.I.D.G.E.E. Club CASD (Confirmed) Banquet Room 5 (AB)

Reserved: 4:30 PM - 11:30 PM

Banquet Menu:

6:00 PM - 10:00 PM Banquet

Adults	100	\$19.99	\$1,999.00
4-10 children	1		
3 and under children	1		
Standard Appetizers	1		
Roast Beef with gravy	1		
Baked Chicken	1		
Mashed Potatoes	1		
Broccoli	1		
Buttered Corn	1		
Salad & Bread Bar	1		
Option 1: Assorted Desserts	1		
<i>Variety chosen by our culinary department.</i>			
Soda	100	\$1.00	\$100.00
Accessories:			
Tablecloth - Black	1		
Napkin - Red (1555)	1		
Electronics/Equipment:			
AV Cart	1		
Digital Projector with 1 Screen	1	\$75.00	\$75.00

Notes:

EA:
 Apps:6pm
 Meal:6:30pm

Bryant,
 We will need a 350.00 deposit to secure this date.
 It is non refundable, we apply it to your bill.
 The due date for the balance will be May6, 2017.
 Thank you.
 Tee

Bookings / Details

	Quantity	Price	Amount
Subtotal			\$2,174.00
State Sales Tax (6%)			\$130.44
Grand Total			\$2,304.44

Menu selections, linen orders and room information is due six weeks prior to your event, The final count is due two weeks before your event. Payment may be made via credit card (2.0% fee), cashier check, cash or personal check. Deposits are non refundable. Pennsylvania sales tax exemption certificate must be given to us 2 weeks prior to your event to be eligible.

Past due payments will be charged a fee of 1.5% monthly on the amount past due until the balance is paid in full.

All prices and menu options are subject to change with out notice.

Please sign and return.

Your signature on this form indicates your agreement to these terms.

Customer Signature

Date

Finance Enclosure

2017-2018

Photograph Agreement
East Fallowfield Elementary School

School Name: East Fallowfield Elem School **School Code:** 12430 **District:** Coatesville Area School Dist
Address: 2254 Strasburg Rd **Low Grade:** K **High Grade:** 5
Coatesville, PA 19320-4437 **# Students:** **# Staff:**
Principal: Mr. Wayne Wallace Ph: 610-383-3765 Email: wallacewa@coatesville.k12.pa.us
Pict. Contact: Mrs. Sandra (Sam) Frost Ph: 610-383-3765 x4
Secretary: Mrs. Sandra (Sam) Frost Ph: 610-383-3765 x4 Email: frosts@casdschools.org
Ybk. Contact: Sharon Zdankowski Ph: 610-636-3874 Email: ashz1@verizon.net

School Year: 2017-2018 **Length of Agreement:** 1 yrs. **Sales Rep:** Jen Viviani
Agrmt Type: Renewal Contract **Phone:** **Email:** jen@barksdalephoto.com
Last Year: 2016-2017 **picture date:** 10/12/2016

Picture Dates:	Date:	Location:	Start Time:	End Time:
Fall Date:	10/11/2017	Mult-purpose room	9:30 AM	
Fall AB/Retake:	12/7/2017	Mult-purpose room	9:30 AM	
Spring Date:	3/8/2018	Multi-purpose room	9:30 AM	
Classroom Groups:	10/11/2017	Multi-purpose room	9:30 AM	
Large Class Groups:	3/8/2018	Outside - 5th grade		
Faculty Group:	10/11/2017	Stage	8:30 AM	
Senior Portraits:				
Seniors AB/Retake:				
Special Event:				

Picture Day Staffing:

Fall: Individuals: 2	Groups: 1	Total: 3	Helpers: 0
Spring: Individuals: 1	Groups: 1	Total: 2	Helpers: 0
Senior Portraits: Individuals: 0	Groups: 0	Total: 0	Helpers: 0

* All other programs have one photographer unless noted.

Notes:

Services: All Services remain in effect from Last Year

30 days prior to picture day, please email us student and staff lists. The lists should be in Excel format and can be emailed to schoollist@barksdalephoto.com.
The information your school provides Barksdale will be used to produce personalized picture day flyers and all school service/record keeping items. This information is key to a successful picture day and the timely delivery of all products and services we supply to you.

FOR MULTI YEAR AGREEMENTS AND BIDS ALL PRICING TERMS AND CONDITIONS OF THE PREVIOUS CONTRACT SHALL REMAIN IN EFFECT. ONE YEAR AGREEMENTS ARE SUBJECT TO A PRICE INCREASE THAT WILL NOT EXCEED 7%. BARKSDALE RESERVES THE RIGHT TO ADJUST PACKAGE COMBINATION BASED ON MARKET ANALYSIS.

* Please sign and fax this form to Fax #: 610-494-5946

Signature: _____

Print Name: _____ Date: _____

Finance Enclosure

Human Resources Report

HUMAN RESOURCES REPORT – APRIL 11, 2017

1. Resignations - Regular and Extra Duty

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

a. CATSS

- 1) Loeliger, Beverly, 2.5 Hour Cafeteria/Playground/Library Aide for King's Highway Elementary School. Reason: Personal. Effective: 3/24/2017.

b. EXTRA DUTY

- 1) Maruca, Luke, Assistant Soccer Coach for Coatesville Area Senior High School. Letter Dated: 4/2/2017. Reason: Personal. Effective: 4/2/2017.

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. CATSS

- 1) DelSantoro, Patricia, Attendance Secretary for Friendship Elementary School. Posted: 1/24/2017. Salary: \$15/hour. Effective: TBD. SP4: Approved. Pending 168 Forms.
- 2) Foster-Porter, Tracy, 250 Day Secretary for the Coatesville Area School District. Posted: 6/28/2016. Salary: \$15/hour. Effective: 4/3/2017. SP4: Approved. Pending 168 Forms.
- 3) Killingsworth, Judy, 4.5 Hour Cafeteria/Playground/Library Aide for Friendship Elementary School. Posted: 11/17/2015. Salary: \$9.50/hour. Effective: 4/3/2017. SP4: Approved. Pending 168 Forms.
- 4) Roscoe, Elena, 4.5 Hour Cafeteria/Playground/Library Aide for Friendship Elementary School. Posted: 11/17/2015. Salary: \$9.50/hour. Effective: 4/10/2017. SP4: Approved. Pending 168 Forms.
- 5) Shelton, Robyn, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Posted: 11/17/2015. Salary: \$12.50/hour. Effective: 4/10/2017. SP4: Approved. Pending 168 Forms.

b. NON-CERTIFIED

- 1) Wolf, Brenda, Cook Manager for Caln Elementary School. Posted: 12/20/2016. Salary: \$25,000 (prorated). Effective: 4/10/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Amarant, Jessica, ESY Aide for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 2) Boyd, Kimberly, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Special Ed 7-12, Social Studies 7-12. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 3) Browne, Phyllis, Summer School Elementary Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Elem K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 4) Matijasich, Brian, Summer School Elementary Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Elem K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 5) Quattlebaum, Nathan, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Grades PK-4, Grades 5-6, N-3, Admin PK-12. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 6) Ziegler, Samantha, ESY Special Education Teacher for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Certifications: Spec Ed PK-8, Elem K-6. Effective: 6/26/2017. SP4: Approved. Pending 168 Forms.
- 7) ESY Aides for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$12.50/hour. Effective: 6/26/2017. SP4: Staff.

Renee Cooper
Dana Urban

Alicia Gaffney
Lynne Woodloe

Leon Hunt

- 8) ESY Special Education Teachers for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

Kara Kamara
Jill Stevenson

Mallory Lloyd
Paula Wesolowski

Alize Shechtman

- 9) Summer School Teachers for the Coatesville Area School District. Posted: 2/2/2017. Salary: \$33/hour. Effective: 6/26/2017. SP4: Staff.

Rebecca Daugherty
John Barnes
Jordan Greene
Elizabeth Sammond
Bryan Wise

Sarah Elphick
Charlene Coppadge
Melissa McIlhenny
Justin Smith

Drew Steiner
Robert Eberly
Anthony Olseki
Michael Williamson

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

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

a. CATA

- 1) Sheridan, Jacqueline, Teacher for Coatesville Area Intermediate High School. Effective: 3/30/2017—4/5/2017.

4. **Involuntary Transfers:**

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

a. CATSS

- 1) Landis, Pamela, move from 5.75 Hour Special Education One-on-One Aide for Rainbow Elementary School to King's Highway Elementary School. Effective: 4/3/2017.

Finance Committee ~ Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 3/31/17

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	101	83	76	80	71								68	479
COATESVILLE AREA INTERMEDIATE HS									480	519				999
COATESVILLE AREA SENIOR HIGH SCHOOL											537	443		980
EAST FALLOWFIELD ELEMENTARY	49	45	56	64	49								59	322
FRIENDSHIP ELEMENTARY	65	58	65	47	61								59	355
KINGS HIGHWAY ELEMENTARY	76	83	93	87	71								69	479
NORTH BRANDYWINE MIDDLE SCHOOL						144	132	144						420
RAINBOW ELEMENTARY	105	144	137	133	146								145	810
REECEVILLE ELEMENTARY	68	70	83	75	76								66	438
SCOTT MIDDLE SCHOOL						132	152	156						440
SOUTH BRANDYWINE MIDDLE SCHOOL						194	203	189						586
	464	483	510	486	474	470	487	489	480	519	537	443	466	6308

ABOVE TOTALS INCLUDE:

CASD CYBER ACADEMY-ON-SITE								5	3	12	15	7		42
CASD CYBER ACADEMY-OFF-SITE							3	4	12	13	35	25		92
														134

CASD CHARTER SCHOOL ENROLLMENT REPORT

3/31/2017

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total	Previous Year
21ST CENTURY CYBER CHARTER SCHOOL	5011						1	4	1	3	4	10	1		24	23
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBER)	5012								1	1			2		4	6
AGORA CYBER CHARTER SCHOOL	5025	1	1	1	3	5	1	4	3	3	2	1	3	1	29	31
AVON GROVE CHARTER SCHOOL	5013	25	15	15	27	19	22	31	26	18	16	14	17	3	248	219
CHESTER COUNTY FAMILY ACADEMY	5014	9	9											9	27	24
COLLEGIUM CHARTER SCHOOL	5015	220	154	188	150	153	140	139	89	103	72	57	43	212	1720	1497
COMMONWEALTH CONNECTIONS CYBER CHARTER SCHOOL	5016	1	1	3	2	2	3	1	4	2	2		2		23	33
DR. ROBERT KETTERER CS (court placed)	5031											1			1	0
PA CYBER CHARTER SCHOOL, THE	5019	3			1	1	2	4		1	5	2	2	2	23	29
PA DISTANCE LEARNING CHARTER SCHOOL	5027										1	1			2	0
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	2	6	2	5	5	6	9	10	13	18	13	9	3	101	90
PA VIRTUAL CYBER CHARTER SCHOOL	5021	2	1	3		2	2		3	1		1	1		16	17
REACH CYBER CHARTER SCHOOL	8136	1	1		1		2	2	1						8	0
RENAISSANCE	5022	2			1					1	1		1		6	6
		266	188	212	190	187	179	194	138	146	121	100	81	230	2232	1975
257																

*Coatesville Area School District
Policy Committee*



Members

Ann Wuertz, Chair
Bashera Grove
Tom Siedenbuehl

April 11, 2017

Policy Committee Agenda
Coatesville Area Senior High School Auditorium
April 11, 2017 - 6:00 PM
(3rd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

APPROVAL of MINUTES

Approval of the March 15, 2017 Policy Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Policy 301 – Creating A Position – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 301.
- B. Policy 302 – Employment of Superintendent/Assistant Superintendent – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 302.
- C. Policy 303.1 – Nepotism/Cronyism – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 303.1.
- D. Policy 304 – Employment of District Staff – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 304.
- E. Policy 305 – Employment of Substitutes – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 305.
- F. Policy 306 – Employment of Summer School Staff – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 306.
- G. Policy 307 – Student Teachers/Interns – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 307.
- H. Policy 308 – Employment Contract/Board Resolution – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 308.

- I. Policy 309 – Assignment and Transfer – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 309.
- J. Policy 309.1 – Resignation Acceptance of Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 309.1.
- K. Policy 311 – Suspensions/Furloughs – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 311.
- L. Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 312.
- M. Policy 313 – Evaluation of Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 313.
- N. Policy 314 – Physical Examination – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 314.
- O. Policy 314.1 – HIV Infection – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 314.1.
- P. Policy 317 – Conduct/Disciplinary Procedures – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 317.
- Q. Policy 317.1 – Educator Misconduct – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 317.1.
- R. Policy 318 – Penalties for Tardiness – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 318.
- S. Policy 319 – Outside Activities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 319.

- T. Policy 320 – Freedom of Speech in Non-School Settings – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 320.
- U. Policy 321 – Political Activities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 321.
- V. Policy 322 – Gifts – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 322.
- W. Policy 323 – Tobacco – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 323.
- X. Policy 324 – Personnel Files – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 324.
- Y. Policy 325 – Dress and Grooming – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 325.
- Z. Policy 326 – Complaint Process -Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 326.
- AA. Policy 328 – Compensation Plans/Salary Schedules – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 328.
- BB. Policy 330 – Overtime – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 330.
- CC. Policy 331 – Job Related Expenses – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 331.
- DD. Policy 332 – Working Periods – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 332.

- EE. Policy 333 – Professional Development – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 333.
- FF. Policy 334 – Sick Leave – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 334.
- GG. Policy 335 – Family and Medical Leaves – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 335.
- HH. Policy 336 – Personal Necessity Leave – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 336.
- II. Policy 337 – Vacation – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 337.
- JJ. Policy 338 – Sabbatical Leave – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 338, as presented.
- KK. Policy 338.1 – Compensated Professional Leaves – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 338.1, as presented.
- LL. Policy 339 – Uncompensated Leave – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 339, as presented.
- MM. Policy 340 – Responsibility for Student Welfare – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 340.
- NN. Policy 341 – Benefits for Part-Time Employees – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 341.
- OO. Policy 342 – Jury Duty – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 342.

- PP. Policy 343 – Paid Holidays – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 343.
- QQ. Policy 347 – Workers’ Compensation Transitional Return-to-Work Program – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 347.
- RR. Policy 348 – Unlawful Harassment – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 348.
- SS. Policy 351 – Drug and Substance Abuse – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 351.
- TT. Policy 601 – Fiscal Objectives – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 601.
- UU. Policy 602 – Budget Planning – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 602.
- VV. Policy 603 – Budget Preparation – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 603.
- WW. Policy 604 – Budget Adoption – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 604.
- XX. Policy 605 – Tax Levy – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 605.
- YY. Policy 606 – Tax Collection – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 606.
- ZZ. Policy 607 – Tuition Income – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 607.

AAA. Policy 608 – Bank Accounts – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 608.

BBB. Policy 609 – Investment of District Funds – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 609.

CCC. Policy 610 – Purchase Subject to Bid/Quotation – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 610.

DDD. Policy 611 – Purchases Budgeted – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 611.

EEE. Policy 612 – Purchases Not Budgeted – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 612.

FFF. Policy 613 – Cooperative Purchasing – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 613.

GGG. Policy 614 – Payroll Authorization – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 614.

HHH. Policy 615 – Payroll Deductions – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 615.

III. Policy 616 – Payment of Bills – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 616, with revisions.

JJJ. Policy 617 – Petty Cash – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 617.

KKK. Policy 618 – Student Activity Funds – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 618.

LLL. Policy 619 – District Audit – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 619.

MMM. Policy 620 – Fund Balance – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 620.

NNN. Policy 621 – Local Taxpayer Bill of Rights – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 621.

OOO. Policy 622 – GASB Statement 34 – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 622, with revisions.

PPP. Policy 624 - Taxable Fringe Benefits – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 624.

QQQ. Policy 625 – Procurement Cards – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 625.

RRR. Policy 626 – Federal Fiscal Compliance – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 626.

SSS. Policy 626.1 – Travel Reimbursement – Federal Programs – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 626.1.

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

Policy Committee

Minutes to Approve

Policy Committee Minutes
Coatesville Area Senior High School Auditorium
Wednesday, March 15, 2017 - 6:00 PM
(4th Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove (*absent*) and Tom Siedenbuehl (*absent*)
Brenda Geist (*substitute*) and Stuart Deets (*substitute*)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: 9:13 p.m.

APPROVAL of MINUTES

Approval of the February 14, 2017 Policy Committee meeting minutes. (*Enclosure*)

Motion: Stuart Deets Second: Brenda Geist Vote: 3-0

AGENDA ITEMS

Consent Agenda

RECOMMENDED MOTION: That the Board of School Directors approve the Consent Agenda items:

Items to be removed from Consent Agenda:

- 37. Policy 338
- 38. Policy 338.1
- 39. Policy 339
- 40. Policy 340
- 62. Policy 616
- 68. Policy 622

Motion: Tom Siedenbuehl Second: Brenda Geist Vote: 3-0

1. Policy 235.1 – Surveys – Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 235.1.

2. Policy 301 – Creating A Position – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 301.

3. Policy 302 – Employment of Superintendent/Assistant Superintendent – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 302.

4. Policy 303.1 – Nepotism/Cronyism – 30 Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 303.1.

5. **Policy 304 – Employment of District Staff – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 304.
6. **Policy 305 – Employment of Substitutes – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 305.
7. **Policy 306 – Employment of Summer School Staff – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 306.
8. **Policy 307 – Student Teachers/Interns – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 307.
9. **Policy 308 – Employment Contract/Board Resolution – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 308.
10. **Policy 309 – Assignment and Transfer – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 309.
11. **Policy 309.1 – Resignation Acceptance of Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 309.1.
12. **Policy 311 – Suspensions/Furloughs – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 311.
13. **Policy 312 – Performance Assessment of Superintendent/Assistant Superintendent – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 312.
14. **Policy 313 – Evaluation of Employees – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 313.
15. **Policy 314 – Physical Examination – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 314.

16. **Policy 314.1 – HIV Infection – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 314.1.
17. **Policy 317 – Conduct/Disciplinary Procedures – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 317.
18. **Policy 317.1 – Educator Misconduct – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 317.1.
19. **Policy 318 – Penalties for Tardiness – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 318.
20. **Policy 319 – Outside Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 319.
21. **Policy 320 – Freedom of Speech in Non-School Settings – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 320.
22. **Policy 321 – Political Activities – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 321.
23. **Policy 322 – Gifts – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 322.
24. **Policy 323 – Tobacco – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 323.
25. **Policy 324 – Personnel Files – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 324.
26. **Policy 325 – Dress and Grooming – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 325.

27. **Policy 326 – Complaint Process -30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 326.
28. **Policy 328 – Compensation Plans/Salary Schedules – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 328.
29. **Policy 330 – Overtime – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 330.
30. **Policy 331 – Job Related Expenses – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 331.
31. **Policy 332 – Working Periods – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 332.
32. **Policy 333 – Professional Development – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 333.
33. **Policy 334 – Sick Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 334.
34. **Policy 335 – Family and Medical Leaves – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 335.
35. **Policy 336 – Personal Necessity Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 336.
36. **Policy 337 – Vacation – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 337.
37. **Policy 338 – Sabbatical Leave – 30 Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the first and 30-day reviews of Policy 338, as presented.

48. **Policy 602 – Budget Planning – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 602.
49. **Policy 603 – Budget Preparation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 603.
50. **Policy 604 – Budget Adoption – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 604.
51. **Policy 605 – Tax Levy – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 605.
52. **Policy 606 – Tax Collection – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 606.
53. **Policy 607 – Tuition Income – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 607.
54. **Policy 608 – Bank Accounts – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 608.
55. **Policy 609 – Investment of District Funds – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 609.
56. **Policy 610 – Purchase Subject to Bid/Quotation – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 610.
57. **Policy 611 – Purchases Budgeted – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 611.
58. **Policy 612 – Purchases Not Budgeted – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 612.

70. **Policy 624 - Taxable Fringe Benefits – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 624.
71. **Policy 625 -- Procurement Cards – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 625.
72. **Policy 626 – Federal Fiscal Compliance – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 626.
73. **Policy 626.1 – Travel Reimbursement – Federal Programs – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 626.1.
74. **Deletion of Policies**
RECOMMENDED MOTION: That the Board of School Directors approve the deletion of the following policies:
- 213
 - 213.1
 - 215.1
 - 225
 - 227.1

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 9:19 p.m.

Respectfully submitted, Karen Jackson

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

*Coatesville Area School District
Operations Committee*



Members

Brenda Geist, Chair
Laurie Knecht
Dean Snyder

April 11, 2017

Operations Committee Agenda

Coatesville Area Senior High School Auditorium

April 11, 2017 - 6:00 PM

(4th Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht and Dean Snyder
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: _____

APPROVAL of MINUTES

Approval of the March 15, 2017 Operations Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

A. 3B Services, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve the 3B Services, Inc. proposal to repair two sections of the H. B. Smith boiler at the Scott Middle School as per the attached proposal for a total amount of \$17,448.00. The total cost includes two boiler sections, gasket set, graphite seals and labor. Other proposals received were from Johnson Controls for \$30,651.00 and Worth & Company for \$23,600.00. (*Enclosure*)

B. Property Owner Acknowledgement Letter – Reeceville Road Wawa TPD No. RWHO.00018

RECOMMENDED MOTION: That the Board of School Directors approve the Property Owner Acknowledgement Letter for the Reeceville Road Wawa TPD No. RWHO.00018 from Traffic Planning and Design, Inc. acknowledging the left-turn lane, as presented. (*Enclosure*)

C. Disposal of Technology Equipment

RECOMMENDED MOTION: That the Board of School Directors approve the proper disposal of obsolete technology equipment, as submitted. (*Enclosure*)

INFORMATIONAL ITEM(S)

- Facilities Update
- Food Service Reimbursement/Participation Report for the month ending March 31, 2017 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*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.*

Operations Committee

Minutes to Approve

Operations Committee Minutes

Coatesville Area Senior High School Auditorium

Wednesday, March 15, 2017 - 6:00 PM

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Dean Snyder and Laurie Knecht (*Absent*)
James Hills (*Substitute*)
ADMINISTRATION: Dr. Cathy Taschner, Ronald Kabonick and Judy Shopp, Esquire
CALL TO ORDER: 8:04 p.m.

APPROVAL of MINUTES

Approval of the February 14, 2014 Operations Committee meeting minutes. (*Enclosure*)

Motion: James Hills Second: Dean Snyder Vote: 3-0

AGENDA ITEMS

A. Use of Facilities Request to Waive Fees – Caln PTA Yard Sale – Caln Elementary School

RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$198 for a yard sale at Caln Elementary School on Saturday, April 1, 2017 from 7:00 a.m. until 1:00 p.m., as per the attachment. (*Confidential Enclosure*)

Motion: Dean Snyder Second: James Hills Vote: 3-0

B. Use of Facilities Request to Waive Fees – Caln Little League - Caln & CASH Baseball & Softball Fields

RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$480 for use of the baseball and softball fields at Caln Elementary School, and the junior varsity field at the high school campus from March 25, 2017 until June 10, 2017, as per the attachment. (*Confidential Enclosure*)

Motion: Dean Snyder Second: James Hills Vote: 3-0

C. Use of Facilities Request to Waive Fees – Voter Services – Scott Middle School

RECOMMEND MOTION: That the Board of School Directors approve the waiver of fees in the amount of \$2,216 for the use of Scott Middle School as a Polling Location for two voting precincts on Tuesday, May 16, 2017. (*Confidential Enclosure*)

Motion: Dean Snyder Second: James Hills Vote: 3-0

D. Chesconet Addendum

RECOMMENDED MOTION: That the Board of School Directors approve the Chesconet addendum to extend the Chesconet contract document MSA #2016CASD through June 30, 2018 for an amount of \$34,000.00. (*Confidential Enclosure*)

Motion: Dean Snyder Second: James Hills Vote: 3-0

E. Boiler Maintenance Services – Herman Goldner Company, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve Herman Goldner Company, Inc. to provide boiler preventive maintenance services at an annual cost of \$10,495.00. *(Confidential Enclosure)*

Motion: Dean Snyder

Second: James Hills

Vote: 0-3

F. Multi-Point Wireless Network – Gettle, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve Gettle, Inc. to install a multi-point wireless network to connect remote field cameras to the camera local area network at the high school for an amount of \$2,900. *(Confidential Enclosure)*

Motion: Dean Snyder

Second: James Hills

Vote: 3-0

INFORMATIONAL ITEM(S)

- Food Service Reimbursement/Participation Report for month ending February 28, 2017 *(Enclosure)*

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 8:37 p.m.

Respectfully submitted, Karen Jackson

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

Operations Committee

3B Services Inc. Proposal

BURNER SERVICE & REPAIRS
COMBUSTION ANALYSIS
WATER SOFTENERS

NEW/USED BOILER INSTALLATIONS
"R" STAMP BOILER REPAIRS
RENTAL BOILERS

3B SERVICES, INC.

P.O. BOX 15183
READING, PA 19612-5183

PHONE 610-373-3701
FAX 610-373-3722

March 22, 2017

Coatesville Area School District
3030 C G Zinn Road
Thorndale PA 19372

ATTENTION: Mr. Bob Tanner

REFERENCE: Co-Star Purchase - Two (2) H.B. Smith Sections and Gasket Kits for Scott Middle School

Dear Mr. Tanner:

3B Services, Inc. is pleased to quote furnishing the following:

(2) H.B. Smith Sections	\$1,861.50 Each	\$3,723.00 Net
H.B. Smith Gasket Sets	\$2,526.00 Each	\$2,526.00 Net

As an added feature, 3B Services, Inc. can assist you in the installation of these items. Our scope of work would be as follows:

- Isolate boiler and drain.
- Remove rest of necessary casing.
- Disassemble return piping.
- Disassemble stacking to access sections.
- Disassemble section and remove two (2) defective sections.
- Clean ports on existing sections and two (2) new sections.
- Reassemble sections with two (2) new sections with new gaskets and rope.
- Reinstall piping with new rubber gaskets for gruvlock fittings.
- Perform hydro.
- Reinstall casing and stacking.

Please Note:

- If any other unforeseen issues are discovered we will consult with you before proceeding.
- If you would rather have graphite seals installed rather than viton an extra charge of One Thousand Three Hundred Forty Nine Dollars (\$1,349.00) would apply.

Our selling price for this work will be Nine Thousand Eight Hundred Fifty Dollars
..... \$9,850.00.

** This proposal is based upon using the Co-Stars Program Contract #008-302.

Coatesville Area School District

Quote - Co-Star Purchase - Two (2) H.B. Smith Sections and Gasket Kits for Scott Middle School

March 22, 2017

Page 2

Terms: Net thirty days on all partial and final billings.

It is understood that all work must be done during our regular working hours 8:00 a.m. to 4:30 p.m., Monday through Friday.

It is understood that the above price is valid for thirty (30) days.

NOTE: In the event parts or additional services are needed other than those mentioned, we would advise you prior to the installation. An additional charge for parts, or services and labor would be submitted.

This equipment and its components are warranted for a period of one (1) year from the date of equipment start-up. The labor warranty for this equipment and components is ninety (90) days from the date of equipment start-up.

If this quotation is acceptable, please sign below, return one set to us and keep one set for your files. **We will not proceed on this quotation until a signed copy of this quotation and a purchase order from your firm is received.**

We thank you for the opportunity to submit a quotation and if you have any questions or desire further information, please contact us.

Very truly yours,



Matthew Blanski
Service Department Manager

ACCEPTED BY:

CUSTOMER

AUTHORIZED SIGNATURE & DATE

PURCHASE ORDER NUMBER

Operations Committee

Traffic Planning & Design, Inc.
Reeceville Road Wawa
(TPD #RWHO.00018)



TRAFFIC PLANNING AND DESIGN, INC.

WWW.TRAFFICPD.COM

March 1, 2017

Dr. Cathy Taschner
Superintendent of Schools
Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372

RE: Property Owner Acknowledgement Letter

Reeceville Road Wawa
Caln Township, Chester County, PA
TPD No. RWHO.00018

Dear Dr. Taschner:

We appreciate you taking the time to review this letter concerning the above referenced project. As you may be aware, Brandywine Holdings, LP is in the process of developing the site at the southeast corner of the intersection of Reeceville Road and Brandywine Hospital Drive, opposite the School District property located at 240 Reeceville Road. In conjunction with the above noted project, roadway improvements are to be made along Reeceville Road per coordination with Caln Township and the Pennsylvania Department of Transportation (PennDOT).

Although we were informed by the Township at the time of the Conditional Use hearing on January 21, 2017 that the school district had reached out to the Township for information on this development and had mentioned that a representative of the school district would attend the hearing, it is our practice to formally inform neighbors in close proximity of the project of planned roadway improvements. The improvements provide for the restriping of a southbound left-turn lane for the existing Brandywine Hospital Drive in front of the School District property at 240 Reeceville Road within PennDOT's Legal Right-of-Way, which will enhance the flow of southbound traffic along Reeceville Road. This improvement is being required by PennDOT to improve the traffic flow in and around the area of the proposed Wawa development. Attached are plans depicting the proposed Reeceville Road left-turn lane. Please review these enclosed plans and acknowledge your receipt and review of the planned improvements by signing the acknowledgement on the following page. Your signature will reflect the school district's acknowledgement of PennDOT's requirement that Brandywine Holdings, L.P. make such improvements and Brandywine's intent to fulfill that requirement of PennDot by constructing the improvements as shown on the plans. Please feel free to ask me questions regarding the plan should you have any as I am delighted to elaborate on the matter if need be.

Thank you again for your time and consideration.

Sincerely,

TRAFFIC PLANNING AND DESIGN, INC.
(CONSULTANT FOR BRANDYWINE HOLDINGS, LP)

Jeffrey S. Todd, P.E.

Senior Project Manager – Traffic Operations/Permitting
JTodd@TrafficPD.com

LEFT TURN LANE PAINTING WITHIN THE PENNDOT RIGHT OF WAY

The attached plans and denoted work (left-turn lane) is acknowledged by the above referenced property owner, who understands Brandywine Holdings, LP and its contractors will construct the improvements within the existing PennDOT Legal Right-of-Way:

Authorized Signature
Property Owner

Date

Operations Committee

Disposal of Technology Equipment

Sycamore International Inc.

431 W Baltimore Pike
West Grove, PA 19390
Phone: 866.620.8434

www.sycamoreinternational.com

4/10/2017
Coatesville Area School District
Jessica Sahl
Technical Projects Manager

Dear Jessica,
Thank you for the opportunity to present this proposal.

Coatesville Area School District Surplus Services

- Based on your list provided and estimated projections of unit quantities, Sycamore International will be able to pay approximately **\$519** to **Coatesville Area School District**. **There will be never be any charges from Sycamore to Coatesville Area School District**. Please see below for the projected equipment list.
- If awarded the lot, Sycamore staff will perform a pickup of any and all surplus technology at a convenient time for the Coatesville Area School District staff.
- Our uniformed technicians will bring all packaging materials necessary, handle all packaging, and remove all surplus equipment from any storage location.
- Sycamore technicians will remove any identifying labels/stickers and wipe or destroy all data storage systems using the DoD 55220.22-M 7-pass random zero method of data destruction, including copier hard drives. Any hard drives that are unable to be wiped will be physically destroyed in a shredder.
- Technicians test all pieces for functionality, damage, and completeness. Data on functionality and condition will be included in the inventory report. This testing includes counts of peripherals such as AC power adapters, mice, monitors and keyboards.
- All e-waste will be recycled through a local TBS Industries facility in the Philadelphia area. This facility follows all federal, state, and local EPA requirements. Please see below for relevant Certifications possessed.
- Any equipment that is not obsolete, and is in a salvageable condition will be refurbished by our technicians.
- Sycamore International agrees to indemnify and hold Coatesville Area School District harmless from any and all claims, losses or damages resulting from the disposal and/or resale of any equipment included in this exchange. Sycamore International guarantees no equipment will end up in a landfill.
- Sycamore will provide a Certificate of Data Destruction and serialized inventory report for all materials received. This inventory report for recycled/destroyed materials include the following categories: manufacturer, model, brief description, unit serial number, hard drive serial number, and processor, RAM, and HDD details. This equipment data will be grouped and titled by method of destruction.

- The Sycamore International “Certificate of Data Destruction” is a multi-faceted document. The language therein acts as the following: A Certificate of Disposal (for all refurbished and responsibly recycled e-waste), a Certificate of Digital Data Destruction (describing the methods and guarantees of all data destruction), and a Certificate of Physical Destruction (for any materials that were unable to be salvaged).
- Payment for surplus equipment and all documentation will be submitted to Coatesville Area School District, along with the full inventory report within 45 days after pickup.
- This quote is valid for physical removal of all assets by 05/1/2017. The amount generated may vary from the above based on list accuracy and quantity. Services rendered will never result in any charges from Sycamore International.

Thank you for your time, and for the opportunity.
Please feel free to reach us any time with any questions or concerns,

Mo Mahmud – Account Executive
Sycamore International
(O) 866-620-8434 Ext. 714
(M) 610-563-8056
(F) 610-274-8603
MoM@SycamoreInternational.Com

ITEMIZED PAYMENT TO Coatesville Area School District FOR SURPLUS EQUIPMENT

UNIT	QTY	TOTAL PAYMENT TO COATESVILLE
HP Compaq dc7800 SFF	35	\$519
Dell Optiplex 790	2	
Gateway Desktops	14	
HP dx9000 AIO	1	
HP xw8400 Workstation	1	
Other HP Desktops	48	
Toshiba Portege M700 - Laptop	7	
MacBook "Core 2 Duo" 2.4 13" Mid-2010/2GBRAM/250GBHD/MC516LL/A	1	
MacBook "Core 2 Duo" 2.4 13" Mid-2008/2GBRAM/160GBHD/MB403LL/A	1	
Lenovo R200 Thinkpad	5	
HP 530 - Laptop	9	
HP 6720s	9	
HP 6735s	11	
Lenovo Thinkpad 1S36984SU	1	
HP 2140 Mini- Notebook	3	
HP 3115m	1	
HP Compaq610	1	
Gateway M460	11	
GW M305CRV	2	
Dell Latitude E5500	2	
Compaq nx6325 - Laptop	1	
Compaq 610 - Laptop	4	
Dell Latitude E6510	2	
Gateway 9500	3	
GW M305CRV	2	
HP Touchsmart tm2 - Laptop/Tablet	1	
HP Envoy 15	1	
Monitors	43	
Obsolete Network Equipment	66	
Printers	15	
Projectors	6	
"Other" Recyclables (3 cabinets of mice, keyboards, net cables and power cables)	10	
Cisco Catalyst 2960G	3	

ITEMIZED COSTS FOR REMOVAL AND SERVICES

DESCRIPTION	COST	TOTAL COST TO COATESVILLE ASD
Packaging, removal, and transportation of surplus technology	\$ 0.00	\$ 0.00
Complete data destruction and/or physical destruction of information	\$ 0.00	
Responsible e-waste recycling	\$ 0.00	
Sycamore Technician labor costs	\$ 0.00	
Sycamore trucking costs (1 Truck)	\$ 0.00	
Serialized inventory and documentation generation	\$ 0.00	



PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

*Perry Johnson Registrars, Inc., has audited
the Environmental, Health and Safety Management System of:*

TBS Industries
4211 Van Kirk Street, Philadelphia, PA 19135 United States

*The organization has been audited by a certification body that is in conformance with ISO/IEC
17021 requirements and applicable Accreditation Body requirements. The organization is found to be
in conformance with the R2 Standard as applied by the R2 Code of Practices.*

Responsible Recycling® (R2) Rev. 7/2013

This Registration is in respect to the following scope:

**Asset Recovery, Electronics Resale/Dismantling, Data Destruction,
Circuit Board Processing and Brokering**

*This Registration is granted subject to the system rules governing the Registration referred to above, and the
Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.*



Terry Boboige

Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance.

Effective Date:
December 4, 2014

Expiration Date:
December 3, 2017

Certificate No.:
C2014-02905



PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Quality Management System of:

TBS Industries
4211 Van Kirk Street, Philadelphia, PA 19135 United States

*(Hereinafter called the Organization) and hereby declares that
Organization is in conformance with:*

ISO 9001:2008

This Registration is in respect to the following scope:

**Asset Recovery, Electronics Resale/Dismantling, Data Destruction,
Circuit Board Processing and Brokering**

*This Registration is granted subject to the system rules governing the Registration referred to above, and the
Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.*



Terry Boboige

Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48064
(248) 358-3388

The validity of this certificate is dependent upon ongoing surveillance.

Effective Date:
March 16, 2016

Expiration Date:
September 14, 2018

Certificate No.:
C2016-00092



PERRY JOHNSON REGISTRARS, INC.

Certificate of Registration

Perry Johnson Registrars, Inc., has audited the Environmental Management System of:

TBS Industries
4211 Van Kirk Street, Philadelphia, PA 19135 United States

(Hereinafter called the Organization) and hereby declares that Organization is in conformance with:

ISO 14001:2004

This Registration is in respect to the following scope:

**Asset Recovery, Electronics Resale/Dismantling, Data Destruction,
Circuit Board Processing and Brokering**

This Registration is granted subject to the system rules governing the Registration referred to above, and the Organization hereby covenants with the Assessment body duty to observe and comply with the said rules.



Terry Boboige

Terry Boboige, President

Perry Johnson Registrars, Inc. (PJR)
755 West Big Beaver Road, Suite 1340
Troy, Michigan 48084
(248) 358-3388

The use of the UKAS accreditation symbol is in respect to the activities covered by the Accreditation Certificate Number 0105.

The validity of this certificate is dependent upon ongoing surveillance.

Effective Date
March 16, 2016

Expiration Date
September 14, 2018

Certificate No.
C2016-00091

**General Permit
For
Processing/Beneficial Use of Residual Waste**

Permit No. WMGR081D006

Date Amended April 21, 2014

Date Issued April 21, 2014

Date Expires April 21, 2024

The Department of Environmental Protection, Bureau of Waste Management, Division of Municipal and Residual Waste hereby approves the:

Beneficial Use Processing prior to Beneficial Use Other

of: Uncontaminated and source separated electronics equipment and components by sorting, disassembling, mechanical processing (sizing, shaping, separating and volume reduction only) or transfer.

for use as: reuse or recycling by salvaging metals, plastics, glass, electronic or mechanical components.

This approval is granted to: TBS Industries, Inc.
4211 Van Kirk Street
Philadelphia PA 19135-3925

subject to the attached conditions and may be revoked or suspended for any project which the Department of Environmental Protection determines to have a substantial risk to public health, the environment, or cannot be adequately regulated under the provisions of this permit.

The processing of wastes not specifically identified in the documentation submitted for this approval, or the beneficial use of wastes not approved in this permit, is prohibited without the written permission of the Department.

This permit is issued under the authority of the Solid Waste Management Act (35 P.S. §§6018.101-6018.1003), The Pennsylvania Used Oil Recycling Act (58 P.S. §§471-480), The Clean Streams Law (35 P.S. §§691.1-691.1001), Sections 1905-A, 1917-A and 1920-A of the Administrative Code of 1929 (71 P.S. §§510-5, 510-17 and 510-20) and the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P.S. §§4000.101-4000.1904).

This approval is granted:

By: 

Statewide Regional

Title: Environmental Program Manager

THIS PERMIT IS NON-TRANSFERABLE

Operations Committee Enclosure

Food Services Report

