

Coatesville Area School District

School Board Meeting Agenda



6th December 2016

Board Directors

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

Administration

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

General Counsel

Judy Shopp, Esquire

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
Coatesville Area Senior High School Auditorium
DECEMBER 6, 2016
(Immediately following Reorganization Meeting)

OPENING ACTIVITIES

1. CALL TO ORDER

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

Stuart C. N. Deets

Brenda L. Geist

Bashera Grove

James Hills

Laurie C. Knecht

Thomas Siedenbuehl

Dean A. Snyder

Deborah L. Thompson

Ann M. Wuertz

Student Representatives

Kameron Reeves, Senior Class Representative

Jared Elters, Junior Class Representative

General Counsel

Judy Shopp, Esquire

Administration

Dr. Cathy Taschner, Superintendent of Schools

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

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

Dr. Siobhan Leavy, Director of Pupil Services

Jason Palaia, Director of Elementary and Secondary Education

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the November 22, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

PUBLIC COMMENT ON AGENDA ITEMS

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

MOTION ITEMS FOR APPROVAL

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

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

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

Motion: _____ Second: _____ Vote: _____

B. Financial Statements

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

C. Bond Counsel

RECOMMEND MOTION: That the Board of School Directors approve Thomas O'Neill of Lamb McErlane as Bond Counsel to refinance the 2007 bonds at a fixed rate of \$30,000 plus filing fees and advertising cost. (*Confidential Enclosure*)

D. Bond Underwriter – RBC Capital

RECOMMEND MOTION: That the Board of School Directors approve RBC Capital as Bond Underwriter to refinance the 2007 bonds. (*Confidential Enclosure*)

E. Marketing License Agreement

RECOMMEND MOTION: That the Board of School Directors approve the Marketing License Agreement between the Plymouth Meeting Mall and the Coatesville Area School District for the Middle School Chamber Orchestra performance. (*Confidential Enclosure*)

- F. Certification of the Sterling Act Tax Credit**
RECOMMEND MOTION: That the Board of School Directors approve the Certification of Sterling Act Tax Credit for an amount of \$288,555.98 for the 2017-2018 fiscal year as stated on the attached enclosure. (*Confidential Enclosure*)
- G. Bio-Haz Solutions, Inc. Service Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Service Agreement with Bio-Haz Solutions, Inc. for removal of bio-hazardous waste from each nurses' office, pending approval by general counsel. (*Confidential Enclosure*)
- H. Weatherproofing Technologies, Inc.**
RECOMMENDED MOTION: That the Board of School Directors approve Weatherproofing Technologies, Inc. to install a 4-inch roof vent flashing at Caln Elementary School in the amount of \$500.00. Weatherproofing Technologies, Inc. is a subsidiary of Tremco Incorporated and is necessary to maintain the existing roof warranty. (*Confidential Enclosure*)
- I. Request to Waive Fees – Diamonds-in-the-Rough – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for utilizing the cafeteria at Scott Middle School, from January 9th to June 5th 2017 in the amount of \$5,526.00. (*Confidential Enclosure*)
- J. Request to Waive Fees – Radicals – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for utilizing the cafeteria and the gymnasium at Scott Middle School from January 6th to June 2nd 2017 in the amount of \$14,437.50. (*Confidential Enclosure*)
- K. License Agreement – Freedom Life Christian Church**
RECOMMENDED MOTION: That the Board of School Directors approve the renewal of the License Agreement between the Freedom Life Christian Church and the Coatesville Area School District, as presented. (*Confidential Enclosure*)
- L. Farm Land Lease Agreement - M & M Farms**
RECOMMEND MOTION: That the Board of School Directors approve M & M Farms (Mark Martin) the Lease Agreement for the 13.75 acres field west of South Brandywine Middle School and 30 acres east and north of Rainbow Elementary School for a total amount of \$8,280.00 per calendar year. (*Confidential Enclosure*)
- M. Domestic Water Pumping System Retrofit – South Brandywine Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the emergency replacement of the domestic water pumping system through Johnson Controls – Costars Contract #008-145, at a cost of \$59,904.00. (*Enclosure*)
- N. Heating Piping Replacement and Repair – South Brandywine Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the emergency repair of heating piping at South Brandywine Middle School, at a cost of \$11,856.00, as presented. (*Enclosure*)
- O. 2017 Field Trip – Gifted Program Tour Contract – Harrisburg, PA**
RECOMMENDED MOTION: That the Board of School Directors approve the Tour Contract for a field trip to Harrisburg to supplement the Gifted curriculum. (*Confidential Enclosure*)

- P. 2017 Field Trip – Gifted Program Tour Contract – Philadelphia, PA**
RECOMMENDED MOTION: That the Board of School Directors approve the Tour Contract for a field trip to Philadelphia to supplement the Gifted curriculum. (*Confidential Enclosure*)
- Q. Petition for School Police Chief / Officer**
RECOMMENDED MOTION: That the Board of School Directors approve the Resolution, as presented, and authorize Levin Legal Group, PC to initiate and prosecute a petition under 24 P.S. § 7-778 in the name of the School District, as presented. (*Confidential Enclosure*)
- R. Organizational Chart**
RECOMMENDED MOTION: That the Board of School Directors approve the organizational chart, as presented. (*Confidential Enclosure*)
- S. Extended School Year Contract – The Devereux Foundation - Student 50001011**
RECOMMENDED MOTION: That the Board of School Directors approve the Extended Year Contract with the Devereux Foundation for July and August 2016 for student 50001011, as presented. (*Confidential Enclosure*)
- T. Standard School Agreement – The Devereux Foundation - Student 10006034**
RECOMMENDED MOTION: That the Board of School Directors approve the Standard School Agreement for October 2016 through June 2017 with the Devereux Foundation for student 10006034, as presented. (*Confidential Enclosure*)
- U. Mission Statement**
RECOMMENDED MOTION: That the Board of School Directors approve revisions to the mission statement as presented below:
- The Mission of the Coatesville Area School District, rich in diversity and committed to excellence, is to create innovative educational experiences which are funded by the taxpayers, supported by the community, delivered by dedicated teachers and administrators, to ensure all students will become responsible, contributing global citizens.*
- V. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:
- 1. Resignations - Regular and Extra Duty**
RECOMMENDED MOTION: That the Board of School Directors approve the following Resignations - Regular and Extra Duty:
- a. CATA
 - 1) Johnson, Christina, Special Education Teacher for Reeceville Elementary School. Letter Dated: 11/23/2016. Reason: Personal. Effective: 1/6/2017.
 - 2) Patterson, Ashley, School Psychologist for Coatesville Area School District. Letter Dated: 11/21/2016. Reason: Personal. Effective: 1/6/2017.
 - b. CATSS

- 1) Patterson, Virginia, 250-Day Secretary for the Coatesville Area School District. Letter Dated: 11/28/2016. Reason: Retirement. Effective: 1/9/2017.
- 2) Winters, Brandes, 250-Day Secretary for the Coatesville Area School District. Letter Dated: 11/28/2016. Reason: Personal. Effective: 11/28/2016.

c. FEDERATION

- 1) Ortiz, Ascencion, Labor Pool for the Coatesville Area School District. Letter Dated: 11/13/2016. Reason: Personal. Effective: 11/25/2016.

d. EXTRA DUTY

- 1) London, Kevin, 8th Grade Boys' Basketball Coach for South Brandywine Middle School Letter Dated: 11/21/2016. Reason: Personal. Effective: 11/21/2016.
- 2) Pratt, Kimberly, Assistant 9th Grade Lacrosse Coach for Coatesville Area Senior High School. Letter Dated: 11/28/2016. Reason: Personal. Effective: 11/28/2016.

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

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

a. EXTRA DUTY

- 1) After-School Tutors for the East Fallowfield Elementary School. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff.

Kathleen Chidester Maureen Harre

- 2) Kelly, Bobbie, Mentor for additional mentee Alicia Davis. Subject: Special Education. Building: Friendship Elementary School. Posted: 6/1/2016. Salary: \$500 (prorated). Effective: 2016—2017 School Year. SP4: Staff.

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

Megan Batten	Paul Gluck	Elizabeth Sammond
Chris Cantwell	Doug Heydt	Jennifer Shariatamadari
Dara Connor	Scott Kershey	Denise Smith
Deb Flad	Jeffrey Kuhn	Kristen Trimboli
Clairissa Gamber	Eric Pearson	

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) Hines, Alicia, Special Education Teacher for Coatesville Area Intermediate High School. Effective: 10/6/2016—10/21/2016.

b. FEDERATION

- 1) Heckert, Brian, B Custodian for Coatesville Area Senior High School. Effective: 11/1/2016—12/16/2016.
- 2) Reason, John, Custodian for Friendship Elementary School. Effective: 11/15/2016—12/22/2016.

4. **Extra Duty Position Addition – Pilot for Stem Club at Reeceville Elementary**

RECOMMENDED MOTION: That the Board of School Directors approve the addition of Pilot for Stem Club at Reeceville Elementary for the 2016-2017 school year.

W. **Human Resources Addendum**

RECOMMENDED MOTION: That the Board of School Directors approve the Addendum to the Human Resources Report as outlined below:

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

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

a. ADMINISTRATION

- 1) Sturdivant, Stephanie, Principal for Reeceville Elementary School. Posted: 8/12/2016. Salary: \$115,000 (prorated). Degree: MA—Educational Leadership, Widener University. BA—Education, University of North Carolina. Certifications: Administrative Principal PK-12, Supervisory Curriculum & Instruction PK-12, Instructional II English 7-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Homebound Instructors for the Coatesville Area School District. Posted: 11/28/2016. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff.

Christina Lee

Kyle Walker

2. **Change of Status**

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

a. FEDERATION

- 1) Richardson, Florence, move from 3-Hour Food Service General Utility Worker for King's Highway to 3.5-Hour Food Service General Utility Worker. Effective: 12/1/2016.

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

- CASD and Charter School Enrollment Reports for the month ending November 30, 2016 (*Enclosure*)

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

Notice of this public meeting was advertised in the Daily Local News on January 1, 2016 and on the District website.

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1 Copies of the minutes will be maintained in the office of the Board Secretary.

Agenda Enclosure

Minutes to Approve

November 22, 2016

COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
Coatesville Area Senior High School Auditorium
NOVEMBER 22, 2016 - 7:00 PM

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:01 P.M.

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President - <i>present</i>	(Operations Committee)
Ann M. Wuertz, Vice President - <i>present</i>	(Education & Policy Committees)
Stuart C. N. Deets - <i>present</i>	(Finance Committee)
Brenda L. Geist - <i>present</i>	(Operations Committee)
Bashera Grove - <i>present</i>	(Policy Committee)
James Hills - <i>present</i>	(Education & Finance Committees)
Laurie C. Knecht - <i>present</i>	(Operations Committee)
Thomas Siedenbueh - <i>present</i> 1	(Finance & Policy Committees)
Deborah L. Thompson - <i>present</i>	(Education Committee)

Student Representatives

Kameron Reeves, Senior Class Representative - *present*
Jared Elters, Junior Class Representative - *present*

General Counsel

Judy Shopp, Esquire - *present*

Administration

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

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the October 25, 2016 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: James Hills

Second: Stuart Deets

Vote: 9-0-0

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the November 8, 2016 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 7-0-2

Abstained: Geist & Siedenbuehl

PUBLIC COMMENT ON AGENDA ITEMS

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

None

EXECUTIVE SESSION

An executive session was held on Monday, November 21, 2016 for legal and personnel reasons.
An executive session was held on Monday, November 8, 2016 for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Kameron Reeves and Jaret Elters.

SUPERINTENDENT'S REPORT

The superintendent's report was provided by Dr. Cathy Taschner. She reminded everyone to go online to nominate their 'favorite teacher' for the Citadel Heart of Learning Award.

IMPORTANT DATES

Date	Time	Meetings	Place
December 6, 2016	6:00 PM	Reorganization Board Meeting	C.A.S.H.S. Auditorium
December 6, 2016	Immediately following Reorg Mtg.	Regular School Board Meeting	C.A.S.H.S. Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

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

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

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

Items to be removed from Consent Agenda:

- 2. A. Financial Statements
- 2. G. PA Emergency Management Agency Reimbursement
- 3. H. Amended Contract for Lindamood-Bell Individual Services – Student 60000652
- 3. I. Student Expulsion Hearing Officer
- 3. J. Charter School Application Resolution
- 4. F. Amendment the Coatesville Kid Raiders Football League’s Request to Waive Fees
- 4. G. Request to Waive Fees – Soccer & Cross Country Booster Clubs – Scott Middle School
- 4. H. South Brandywine Blacktop Repair

Motion: Ann Wuertz

Second: Deb Thompson

Vote: 9-0-0

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

A. **Financial Statements**

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

Financial Statements Approved Vote: 8-0-1 Abstained: Wuertz
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Motion: Stuart Deets

Second: Laurie Knecht

Vote: 8-0-1

Abstained: Wuertz

B. **Confidential Discharge Arbitration/Release and Settlement Agreement-Employee 11463**
RECOMMENDED MOTION: That the Board of School Directors approve the confidential Discharge Arbitration/Release and Settlement Agreement for employee 11463.

C. **Farm Land Lease - M & M Farms**

RECOMMEND MOTION: That the Board of School Directors approve M & M Farms (Mark Martin) to lease the 13.75 acres field west of South Brandywine Middle School and 30 acres east and north of Rainbow Elementary School for a total amount of \$8,280.00 per calendar year. (*Confidential Enclosure*)

D. **Lifetouch Studios Contract – Reeceville Elementary School**

RECOMMENDED MOTION: That the Board of School Directors approve the school portraits contract with Lifetouch Studios.

E. Friendship Elementary School Picture Day - Lifetouch Studios Commission Checks
RECOMMENDED MOTION: That the Board of School Directors accept two (2) commission checks in the amount of \$150 and \$338 from Lifetouch Studios for picture day commission.

F. Track and Field Coaches Association of Greater Philadelphia, Inc. Contract
RECOMMENDED MOTION: That the Board of School Directors approve the contract with Track and Field Coaches Association of Greater Philadelphia, Inc. and approve the entry entrance fee.

G. PA Emergency Management Agency Reimbursement
RECOMMENDED MOTION: That the Board of School Directors accept payment in the amount of \$17,446.55 for Public Assistance Grant FEMA-4267-DR-PA-029-UUQQ3-00.

P.E.M.A. Reimbursement Approved Vote: 9-0-0

Motion: Deborah Thompson

Second: Ann Wuertz

Vote: 9-0-0

H. Confidential Release and Settlement Agreement - Employee 12102
RECOMMENDED MOTION: That the Board of School Directors approve the confidential Release and Settlement Agreement for employee 12102.

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

1. Resignations - Regular and Extra Duty

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

a. CATA

1) Foster, Alexandra, Special Education Teacher for South Brandywine Middle School. Letter Dated: 11/3/2016. Reason: Personal. Effective: 1/2/2017.

b. CATSS

1) Parker, Shanae, 5.75 Special Education One on One Aide for King's Highway Elementary School. Reason: Personal. Effective: 10/28/2016.

c. FEDERATION

1) Bookman, Theodore, Custodian for South Brandywine Middle School. Letter Dated: 11/10/2016. Reason: Retirement. Effective: 12/2/2016.

2) Teel, Quincy, Custodian for Coatesville Area Senior High School. Letter Dated: 11/3/2016. Reason: Personal. Effective: 10/21/2016.

2. New Appointments - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Smith, Darian, Supervisor of Pupil Services for Coatesville Area School District. Posted: 8/10/2016. Effective: 11/17/2016.

b. CATSS

- 1) Lane, Kathleen, 6.5 Hour Health Assistant for East Fallowfield Elementary School. Posted: 10/17/2016. Salary: \$18.50/hour. Effective: 11/29/2016. SP4: Approved. Pending 168 Forms
- 2) Thompson, Fay, 5.75 Hour Cafeteria/Playground/Library Aide for Rainbow Elementary School. Posted: 11/17/2016. Salary: \$9.50/hour. Effective: 11/29/2016. SP4: Approved. Pending 168 Forms.

c. FEDERATION

- 1) Squires, Sharon, 3 Hour Food Service General Utility Worker for South Brandywine Middle School. Posted: 5/31/2016. Salary: \$13.66/hour (\$14.66 after 520 hour probationary period). Effective: TBD. SP4: Approved. Pending 168 Forms.

d. EXTRA DUTY

- 1) Atkins, Jonathan, Mathematics Department Head for Coatesville Area Senior High School. Posted: 10/19/2016. Salary: \$3,750 (prorated). Effective: 2016—2017 School Year. SP4: Staff.
- 2) Hines, Alicia, Mentor for additional mentee Carol Hengel. Subject: Special Education. Building: Coatesville Area Intermediate High School. Posted: 6/1/2016. Salary: \$500 (prorated). Effective: 2016—2017 School Year. SP4: Staff.
- 3) Trimboli, Kirsten, Mentor for John Chain. Subject: English. Building: Coatesville Area Intermediate High School. Posted: 6/1/2016. Salary: \$1,000 (prorated). Effective: 2016—2017 School Year. SP4: Staff.
- 4) Jamison, Stephen, After-School Tutor for the Coatesville Area Senior High School. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff.
- 5) After-School Tutors for the Friendship Elementary School. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff:

Tabatha Bruno Bobbie Kelly Pamela Washington (*substitute*)

- 6) After-School Tutors for the King's Highway Elementary School. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff:

Tabitha Bentley (*substitute*) Amanda Frederick (*substitute*)
Charlotte Bridges Margaret Tabakelis

- 7) After-School Tutors for the Rainbow Elementary School. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff:

Barbara Black
Kristine Delp
Kathleen Flicker
Renee Ferretti-Smith

Hagar Nero
Gwen Quinn
Hillory Rusnak
Melanie Solano

- 8) After-School Tutors for the Reeceville Elementary School. Salary: \$33/hour. Effective: 2016—2017 School Year. SP4: Staff:

Lynn Buckley

Sheri Priddy

Lindsey Todd

3. **Involuntary Transfers:**

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

a. CATSS

- 1) Grant, Verna, move from 5.75 Special Education Aide for Friendship Elementary School to King's Highway Elementary School. Effective: 11/14/2016.

4. **Change of Status**

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

a. FEDERATION

- 1) DiPaola, Margaret, move from Food Service Substitute to 4.5 Hour Food Service General Utility Worker for South Brandywine Middle School. Posted: 5/31/2016. Salary: \$13.66/hour (\$14.66 after 520 hour probationary period). Effective: 10/31/2016. SP4: Staff.
- 2) Schroeder, Cheryl, move from 3.5 Hour Food Service General Utility Worker for King's Highway Elementary School to 5.25 Hour Food Service General Utility Worker. Posted: 5/31/2016. Effective: 11/14/2016. SP4: Staff.

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

A. **Heinemann Leveled Literacy Intervention**

RECOMMENDED MOTION: That the Board of School Directors approve the primary and intermediate LLI follow-ups.

B. **Drama Club, Band, Orchestra and Choral Students' Trip to New York City**

RECOMMENDED MOTION: That the Board of School Directors approve the proposal for an educational and enriching trip to New York City for the band, orchestra, choral students and Drama Club to see the acclaimed Disney Broadway production of "Aladdin".

- C. **Indoor Track Tournament Entry Fees**
RECOMMENDED MOTION: That the Board of School Directors approve the Girls' and Boys' Indoor Track Tournament and Entry Fees.
- D. **Chester County Intermediate Unit Practical Nursing Contract**
RECOMMENDED MOTION: That the Board of School Directors approve the Chester County Intermediate Unit Practical Nursing Contract.
- E. **Calm Elementary School Field Trips**
RECOMMENDED MOTION: That the Board of School Directors approve four (4) grants for field trips to Longwood Gardens, the Franklin Institute, the Philadelphia Zoo, and the National Constitution Center.
- F. **Adjudication for Student 11000408**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for student #11000408.
- G. **Adjudication for Student 10011049**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for student #10011049.

- H. **Amended Contract for Lindamood-Bell Individual Services – Student 60000652**
RECOMMENDED MOTION: That the Board of School Directors approve the amended Individual Services Contract for student 60000652, as presented. (*Confidential Enclosure*)

Lindamood-Bell # 60000652 Approved Vote: 9-0-0
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Motion: James Hills Second: Deborah Thompson Vote: 9-0-0

- I. **Student Expulsion Hearing Officer**
RECOMMENDED MOTION: That the Board of School Directors approve Levin Legal Group to be used as a hearing officer in student expulsion hearings in accordance Section 1318 of the School Code.

Student Expulsion Hearing Officer Approved Vote: 9-0-0
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Motion: Deborah Thompson Second: Ann Wuertz Vote: 9-0-0

- J. **Charter School Application Resolution**
RECOMMENDED MOTION: That the Board of School Directors approve the Charter School Application Resolution, as presented. (*Enclosure*)

Charter School Resolution Approved Vote: 9-0-0
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Motion: Deborah Thompson Second: Ann Wuertz Vote: 9-0-0

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

- A. **Perrotto Builders Ltd. - Change Order No. 01-004 - 9/10 Center (C.A.I.H.S.)**
RECOMMENDED MOTION: That the Board of School Directors approve Perrotto Builders Ltd. Change Order Number 01-004 for the installation of a steel lintel for the window in the nurse's suite, in the amount of \$986.22.

- B. Perrotto Builders Ltd. Change Order No. 01-005 - 9/10 Center (C.A.I.H.S.)**
RECOMMENDED MOTION: That the Board of School Directors approve Perrotto Builders Ltd. Change Order Number 01-005 for the installation and painting of three (3) spring loaded metal access panels to replace metal covers of where the current clocks were and to reverse door swing on the mechanical room V-102, in the amount of \$4,947.01.
- C. Apex Elevator Inspection and Testing**
RECOMMENDED MOTION: That the Board of School Directors approve Apex Elevator Inspections and Testing at the proposed rates as required by the State of Pennsylvania Bureau of Occupational and Industrial Safety Elevator Division.
- D. Request to Waive Fees – Chester Cty. Transportation Assn. Bus Safety Competition**
RECOMMENDED MOTION: That the Board of School Directors approve the Request to Waive Fees in the amount of \$2,009.00 from the Chester County Transportation Association for the Use of Facilities at the Coatesville Area Senior High School for their Annual School Bus Safety Competition on April 29, 2017.
- E. Request to Waive Fees – Back to School Event @ Scott – Coatesville Youth Initiative**
RECOMMENDED MOTION: That the Board of School Directors approve the Request to Waive Fees in the amount of \$1,770.00 from the Coatesville Youth Initiative for the Use of Facilities at Scott Middle School on August 3rd & 4th, 2017.
- F. Amendment the Coatesville Kid Raiders Football League’s Request to Waive Fees**
RECOMMENDED MOTION: That the Board of School Directors amend the August 9, 2016 motion to include the Use of Facilities at Scott Field.
- | |
|--|
| Kid Raiders UoF Amendment
Approved
Vote: 9-0-9 |
|--|
- Motion: Deborah Thompson Second: James Hills Vote: 9-0-0
- G. Request to Waive Fees – Soccer & Cross Country Booster Clubs – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees in the amount of \$807 from the Coatesville Girls’ and Boys’ Soccer and Cross Country Teams for the use of facilities at Scott Middle School for the Coatesville Red Run Challenge 5K and 1 Mile Walk on December 3, 2016, as presented. (*Confidential Enclosure*)
- | |
|--|
| Red Run Challenge
Approved
Vote: 9-0-0 |
|--|
- Motion: James Hills Second: Ann Wuertz Vote: 9-0-0
- H. South Brandywine Blacktop Repair**
RECOMMENDED MOTION: That the Board of School Directors grant permission to Krapf Bus Company to repair the blacktop areas at the South Brandywine Middle School as needed as a contribution to the CASD.
- | |
|---|
| S.B.M.S. Blacktop Repair
Approved
Vote: 9-0-0 |
|---|
- Motion: Ann Wuertz Second: Stuart Deets Vote: 9-0-0

5. **POLICY COMMITTEE** (*Ann Wuertz, Chair*)
- A. **Policy 216 - Student Records – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 216.
- B. **Policy 217 – Graduation – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 217.
- C. **Policy 218 - Student Discipline – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 218.
- D. **Policy 218.1 - Weapons – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 218.1.
- E. **Policy 219 - Student Complaint Process – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 219.
- F. **Policy 220 - Student Expression/Distribution & Posting of Materials – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 220.
- G. **Policy 221 - Dress and Grooming – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 221.
- H. **Policy 222 - Tobacco – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 222.
- I. **Policy 223 - Use of Bicycles and Motor Vehicles – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 223.
- J. **Policy 224 - Care of School Property – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 224.
- K. **Policy 227 - Controlled Substances/Paraphernalia – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 227.
- L. **Policy 228 - Student Government – 30/Day Review**
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 228.
- M. **Policy 229 - Student Fundraising – 30/Day Review**

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 229.

N. Policy 230 - Public Performances by Students – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 230.

O. Policy 231 - Social Events and Class Trips – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 231.

P. Policy 232 - Student Involvement indecision-Making – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 232.

Q. Policy 234 - Pregnant/Parenting/Married Students – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 234.

R. Policy 235 - Student Rights and Responsibilities – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 235.

S. Policy 236 - Student Assistance Program – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 236.

T. Policy 239 - Foreign Exchange Students – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 239.

U. Policy 246 - Student Wellness – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 246.

V. Policy 248 - Unlawful Harassment – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 248.

W. Policy 250 - Student Recruitment – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 250.

X. Policy 251 - Homeless Students – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 251.

Y. Policy 252 - Dating Violence – 30/Day Review

RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of Policy 252.

Z. Policy 235.1 – Surveys – 1st Reading

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

PUBLIC COMMENT

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

- Yasmin Olvera – South Brandywine Middle School Facilities
- Katie Hadzor – Teacher’s contract
- Elwood Dixon – Code of Conduct and hiring practices
- Anthony Hoggard – Spoke on behalf of a student athlete
- Christopher Carr – Procurement/RFP requirements
- Barbara Wilson - Spoke on behalf of a student athlete

ADDITIONAL BOARD MEMBERS’ REPORTS

- Ms. Geist: The CCIU Board will be on break in December and reconvene in January, 2017.
- Ms. Thompson (*Education Committee Chair*) would like more discussion and performance stats/grades on student athletes during in-season as compared to the off-season, as she emphasized the importance of ‘*education first*’.
- Mrs. Wuertz expressed her appreciation of the administrator’s blogs and encouraged them to share the information with their students’ families, and she wished everyone a Happy Thanksgiving.
- Board President Dean Snyder reminded/advised the audience on various topics including, but not limited to, public comment, the process for vendor selection, and CATA negotiations. President Snyder also thanked those working in Facilities, and acknowledged the Board’s positive focus that includes those who do not have students in CASD. He assured everyone that he will continue his work with eight (8) very dedicated Board of School Directors.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 8:18 p.m. on a motion by Laurie Knecht.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Enclosures ~ Financial Statements

- *Treasurer's Report*
- *Condensed Bills List*
- *Bills List for 11-19-2016 thru 12-2-2016*

Submitted: December 6, 2016

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

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$67,768,864.75	\$2,020,380.40	\$90,426.03	\$5,739,140.63
Local Revenue	\$5,214,821.33	\$56,811.03	\$20.71	\$1,553.25
State Revenue	\$1,365,461.56	\$24,993.60		
Federal Revenue	\$500,660.24	\$492,888.17		
Deferred Revenues	\$0.00			
Other Revenue	\$0.00			
Total Revenues	\$7,080,943.13	\$574,692.80	\$20.71	\$1,553.25
Total Expenditures	\$12,324,382.33	\$238,595.92	\$0.00	\$249,321.08
Ending Balance	\$62,525,425.55	\$2,356,477.28	\$90,446.74	\$5,491,372.80

	Student Activities	Trust Fund	Agency Fund Transfer
Beginning Balance	\$107,209.52	\$172,118.02	\$159,608.67
Local Revenue	\$13,126.15	\$39.32	\$1,856.74
State Revenue			
Federal Revenue			
Deferred Revenues			
Other Revenue			
Total Revenues	\$13,126.15	\$39.32	\$1,856.74
Total Expenditures	\$7,079.72	\$100.00	\$8,954.71
Ending Balance	\$113,255.95	\$172,057.34	\$152,510.70

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REG PROG	62,197,044.40	4,392,406.52	22,035,573.37	36.37	587,474.79	39,573,996.24
1190	FED FUNDED REG PGMS	3,424,977.00	160,481.48	801,680.00	23.52	3,873.71	2,619,423.29
1191	Prior Year Title I	0.00	0.00	0.00	0.00	0.00	0.00
1100	*TOTALS*	65,622,021.40	4,552,888.00	22,837,253.37	35.70	591,348.50	42,193,419.53
1210	LIFE SKILLS SUPPORT	0.00	313.61	13,511.44	0.00	0.00	-13,511.44
1211	LIFE SKILLS	1,500,968.00	43,985.63	180,267.17	12.01	0.00	1,320,700.83
1221	DEAF/HEARING	209,183.00	0.00	0.00	0.00	0.00	209,183.00
1224	BLIND/VISUALLY	50,268.00	0.00	0.00	0.00	0.00	50,268.00
1225	SPEECH/LANGUAGE	1,051,974.00	33,194.02	81,908.54	7.78	0.00	970,065.46
1231	EMOTIONAL	1,501,569.00	21,397.98	82,456.72	5.75	3,891.00	1,415,221.28
1233	AUTISTIC SUPPORT	2,173,706.00	36,700.74	193,537.73	8.90	107.49	1,980,060.78
1241	LEARNING	10,857,516.00	469,534.21	2,686,749.88	25.13	42,055.62	8,128,710.50
1243	GIFTED SUPPORT	468,328.00	34,002.21	159,438.10	34.69	3,047.00	305,842.90
1270	MULTI-HANDICAPPED	1,195,361.00	44,276.20	98,570.90	9.50	15,058.17	1,081,731.93
1281	DEVELOPMENTAL DELAY	323,853.00	0.00	0.00	0.00	0.00	323,853.00
1290	OTHER SUPPORT	9,293,370.00	998,870.20	5,493,845.80	62.06	274,291.47	3,525,232.73
1200	*TOTALS*	28,626,096.00	1,682,274.80	8,990,286.28	32.58	338,450.75	19,297,358.97
1340	HOME ECONOMICS EDU	0.00	0.00	0.00	0.00	0.00	0.00
1341	CONSUMER & HOME EDU	578,403.00	30,254.34	120,419.28	21.03	1,255.64	456,728.08
1350	INDUSTRIAL ARTS EDU	158,922.00	10,411.78	43,318.29	27.25	0.00	115,603.71
1360	BUSINESS EDUCATION	105,703.00	5,117.53	20,350.94	19.72	498.22	84,853.84
1380	TRADE & INDUSTRIAL	19,790.00	8,158.25	8,617.93	59.85	3,226.83	7,945.24
1390	OTHER VO ED PROGRAMS	2,690,399.00	0.00	0.00	0.00	0.00	2,690,399.00
1300	*TOTALS*	3,553,217.00	53,941.90	192,706.44	5.56	4,980.69	3,355,529.87
1420	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1430	HOMEBOUND	0.00	913.22	1,096.01	0.00	0.00	-1,096.01
1441	ADJUDICATED COURT	137,000.00	0.00	0.00	0.00	0.00	137,000.00
1442	ALTERNATIVE EDU	208,467.00	12,992.42	58,593.71	28.21	229.30	149,643.99
1400	*TOTALS*	345,467.00	13,905.64	59,689.72	17.34	229.30	285,547.98
1500	NONPUBLIC SCHOOL	105,054.00	0.00	0.00	46.38	48,727.00	56,327.00
1500	*TOTALS*	105,054.00	0.00	0.00	46.38	48,727.00	56,327.00
1801	PRE-K INSTRUCTION	0.00	20,349.85	74,003.01	0.00	0.00	-74,003.01
1803	PRE-K OPS AND MAINT	0.00	12,823.64	47,506.37	0.00	0.00	-47,506.37
1800	*TOTALS*	0.00	33,173.49	121,509.38	0.00	0.00	-121,509.38

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
Major Function - 1000's		98,251,855.40	6,336,183.83	32,201,445.19	33.77	983,736.24	65,066,673.97
2000's							
2111	SUPERVISION STUDENT	0.00	3,325.52	3,325.52	0.00	0.00	-3,325.52
2122	COUNSELING SERVICES	2,608,364.00	166,487.45	812,922.77	31.16	4.04	1,795,437.19
2123	APPRAISAL SERVICES	20,000.00	0.00	0.00	4.87	974.25	19,025.75
2130	ATTENDANCE SERVICES	430,173.00	30,826.73	168,509.21	39.17	0.00	261,663.79
2140	PSYCHOLOGICAL	583,215.00	49,689.80	232,280.32	40.34	3,003.36	347,931.32
2142	PSYCHOLOGICAL	35,000.00	0.00	0.00	0.00	0.00	35,000.00
2143	PSYCH COUNSELING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2170	STUDENT ACCT	84,904.00	0.00	152.34	0.17	0.00	84,751.66
2100	*TOTALS*	3,766,656.00	250,329.50	1,217,190.16	32.42	3,981.65	2,545,484.19
2220	TECH SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
2240	COMPUTER-ASSIST	795,267.00	36,829.30	227,794.94	28.64	0.00	567,472.06
2250	SCHOOL LIBRARY	630,397.00	39,948.83	177,044.96	28.83	4,699.04	448,653.00
2260	INSTRUCTION & CURR	1,153,536.00	89,605.65	445,745.21	42.22	41,343.05	666,447.74
2271	INST STAFF DEV-CERT	534,901.00	-39,303.29	27,082.88	5.51	2,400.00	505,418.12
2200	*TOTALS*	3,114,101.00	127,080.49	877,667.99	29.73	48,442.09	2,187,990.92
2310	BOARD SERVICES	73,225.00	6,784.79	74,663.17	105.90	2,885.57	-4,323.74
2330	TAX ASSESS &	705,000.00	11,980.18	150,028.37	21.54	1,884.15	553,087.48
2350	LEGAL & ACCTG	600,000.00	78,314.18	320,862.66	55.98	15,033.93	264,103.41
2360	OFFICE	655,104.00	52,471.05	324,434.25	49.58	378.96	330,290.79
2380	OFFICE OF PRINCIPAL	5,135,447.60	345,442.57	2,104,833.50	41.09	5,676.00	3,024,938.10
2390	OTHER ADMIN SERVICES	0.00	2,703.44	16,219.52	0.00	0.00	-16,219.52
2300	*TOTALS*	7,168,776.60	497,696.21	2,991,041.47	42.08	25,858.61	4,151,876.52
2420	MEDICAL SERVICES	1,007,675.00	66,061.55	291,532.76	28.97	463.36	715,678.88
2430	DENTAL SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2440	NURSING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2400	*TOTALS*	1,009,175.00	66,061.55	291,532.76	28.93	463.36	717,178.88
2511	SUPERVISION OF	355,836.00	24,539.22	136,994.33	38.49	0.00	218,841.67
2513	RECEIVE & DISBURSE	769,760.00	40,961.79	273,935.69	40.01	34,108.37	461,715.94
2514	PAYROLL SERVICES	256,634.00	11,870.77	73,465.89	28.62	0.00	183,168.11
2500	*TOTALS*	1,382,230.00	77,371.78	484,395.91	37.51	34,108.37	863,725.72
2611	SUPERVISION-OP/MAINT	227,181.25	54,083.74	134,030.82	69.17	23,120.31	70,030.12
2620	OPERATION OF	8,946,871.75	442,228.39	2,690,250.15	40.75	956,345.07	5,300,276.53
2630	CARE & UPKEEP	408,715.00	18,567.16	175,994.06	44.51	5,947.00	226,773.94

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2650	VEHICLE OPER & MAINT	34,000.00	0.00	3,966.39	28.20	5,624.00	24,409.61
2660	SECURITY SERVICES	323,698.00	25,669.83	61,785.14	26.44	23,821.81	238,091.05
2600	*TOTALS*	9,940,466.00	540,549.12	3,066,026.56	41.05	1,014,858.19	5,859,581.25
2711	SUPERVISION-STU	231,178.00	12,738.10	97,252.40	42.06	0.00	133,925.60
2720	VEHICLE OPERATION	5,000,316.00	0.00	1,185,809.87	24.21	24,843.28	3,789,662.85
2750	NONPUBLIC TRANS	3,582,500.00	0.00	158,079.69	4.41	0.00	3,424,420.31
2700	*TOTALS*	8,813,994.00	12,738.10	1,441,141.96	16.63	24,843.28	7,348,008.76
2800	SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
2823	PUBLIC INFORMATION	0.00	8,000.00	8,000.00	0.00	0.00	-8,000.00
2832	RECRUITMENT &	142,000.00	4,490.15	62,609.95	69.54	36,142.22	43,247.83
2833	STAFF ACCOUNTING	294,559.00	24,339.56	145,109.46	49.26	0.00	149,449.54
2840	DATA PROCESSING SVCS	1,186,100.00	18,202.44	559,969.99	98.81	612,100.16	14,029.85
2850	STATE & FED AGENCY	0.00	0.00	0.00	0.00	0.00	0.00
2800	*TOTALS*	1,622,659.00	55,032.15	775,689.40	87.75	648,242.38	198,727.22
2900	OTHER SUPPORT	39,812.00	0.00	75.00	0.18	0.00	39,737.00
2910	SUPPT SVCS	0.00	100.00	100.00	0.00	0.00	-100.00
2900	*TOTALS*	39,812.00	100.00	175.00	0.43	0.00	39,637.00
Major Function - 2000's		36,857,869.60	1,626,958.90	11,144,861.21	35.12	1,800,797.93	23,912,210.46
3000's							
3250	SCHOOL ATHLETICS	1,248,554.00	117,410.88	401,306.85	36.05	48,803.66	798,443.49
3200	*TOTALS*	1,248,554.00	117,410.88	401,306.85	36.05	48,803.66	798,443.49
3300	COMMUNITY SERVICES	21,497.00	187.50	187.50	0.87	0.00	21,309.50
3300	*TOTALS*	21,497.00	187.50	187.50	0.87	0.00	21,309.50
Major Function - 3000's		1,270,051.00	117,598.38	401,494.35	35.45	48,803.66	819,752.99
4000's							
4200	EXISTING SITE	0.00	0.00	0.00	0.00	0.00	0.00
4200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
4500	BUILDING ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00
4500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 4000's		0.00	0.00	0.00	0.00	0.00	0.00
5000's							

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
5110	DEBT SERVICE	15,333,960.00	0.00	11,644,611.01	75.94	0.00	3,689,348.99
5130	REFUND PRIOR YR REV	0.00	0.00	148,106.00	0.00	0.00	-148,106.00
5100	*TOTALS*	15,333,960.00	0.00	11,792,717.01	76.90	0.00	3,541,242.99
5230	CAPITAL PROJ	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5200	*TOTALS*	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00
5900	BUDGETARY RESERVE	1,075,544.00	0.00	0.00	0.00	0.00	1,075,544.00
5900	*TOTALS*	1,075,544.00	0.00	0.00	0.00	0.00	1,075,544.00
Major Function - 5000's		17,409,504.00	0.00	11,792,717.01	67.73	0.00	5,616,786.99
EXPENDITURE Totals		153,789,280.00	8,080,741.11	55,540,517.76	37.95	2,833,337.83	95,415,424.41

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE	-87,977,704.00	-3,563,300.22	-87,044,557.97	98.93	0.00	-933,146.03
6112	INTERIM REAL EXTATE	-100,000.00	0.00	0.00	0.00	0.00	-100,000.00
6113	PUBLIC UTILITY	-116,000.00	0.00	-108,237.64	93.30	0.00	-7,762.36
6143	CURRENT 511 - LST	-85,000.00	-14,088.48	-37,109.43	43.65	0.00	-47,890.57
6151	CURRENT ACT 511 EIT	-8,056,558.00	-1,237,110.17	-3,484,414.99	43.24	0.00	-4,572,143.01
6153	CURR ACT 511 REAL	-1,150,000.00	-120,471.68	-546,667.89	47.53	0.00	-603,332.11
6100	*TOTALS*	-97,485,262.00	-4,934,970.55	-91,220,987.92	93.57	0.00	-6,264,274.08
6411	DELINQUENT REAL	-3,692,730.00	-97,787.06	-1,712,144.39	46.36	0.00	-1,980,585.61
6400	*TOTALS*	-3,692,730.00	-97,787.06	-1,712,144.39	46.36	0.00	-1,980,585.61
6510	INTEREST ON	-52,000.00	-15,096.86	-47,690.30	91.71	0.00	-4,309.70
6500	*TOTALS*	-52,000.00	-15,096.86	-47,690.30	91.71	0.00	-4,309.70
6710	ADMISSIONS	-75,000.00	0.00	-52,445.00	69.92	0.00	-22,555.00
6740	FEES	-28,000.00	-160.00	-1,410.00	5.03	0.00	-26,590.00
6790	OTHER DIST ACTIVITY	0.00	0.00	-200.00	0.00	0.00	200.00
6700	*TOTALS*	-103,000.00	-160.00	-54,055.00	52.48	0.00	-48,945.00
6832	FED PASS THRU IDEA	-1,223,062.00	-71,892.53	-291,444.13	23.82	0.00	-931,617.87
6800	*TOTALS*	-1,223,062.00	-71,892.53	-291,444.13	23.82	0.00	-931,617.87
6910	RENTALS	-130,000.00	-52,811.86	-98,672.72	75.90	0.00	-31,327.28
6920	CONTRIBUTION &	-20,000.00	0.00	-2,300.00	11.50	0.00	-17,700.00
6942	SUMMER SCHOOL	-50,000.00	0.00	0.00	0.00	0.00	-50,000.00
6944	RECEIPTS OTHER LEAS	-225,000.00	0.00	0.00	0.00	0.00	-225,000.00
6990	MISCELLANEOUS	-44,504.00	-6,424.89	-30,517.31	68.57	0.00	-13,986.69
6991	REFUNDS OF PRIOR YR	-12,000.00	-79.60	-8,810.18	73.41	0.00	-3,189.82
6992	Energy Efficiency	-90,000.00	0.00	0.00	0.00	0.00	-90,000.00
6900	*TOTALS*	-571,504.00	-59,316.35	-140,300.21	24.54	0.00	-431,203.79
Major Function - 6000's		-103,127,558.00	-5,179,223.35	-93,466,621.95	90.63	0.00	-9,660,936.05
7000's							
7110	BASIC EDUCATION	-23,465,397.00	0.00	-5,514,182.00	23.49	0.00	-17,951,215.00
7160	TUITION ORPHANS &	-175,000.00	0.00	0.00	0.00	0.00	-175,000.00
7100	*TOTALS*	-23,640,397.00	0.00	-5,514,182.00	23.32	0.00	-18,126,215.00
7271	SPECIAL ED SCHOOL	-4,572,128.00	-719,472.00	-2,158,416.00	47.20	0.00	-2,413,712.00
7200	*TOTALS*	-4,572,128.00	-719,472.00	-2,158,416.00	47.20	0.00	-2,413,712.00
7310	TRANSPORT (REG &	-5,021,515.00	0.00	0.00	0.00	0.00	-5,021,515.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7311	Transportation	0.00	0.00	-590,214.94	0.00	0.00	590,214.94
7312	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND	-737,155.00	-370,257.54	-370,257.54	50.22	0.00	-366,897.46
7330	HEALTH SERVICES ACT	-140,000.00	0.00	0.00	0.00	0.00	-140,000.00
7340	ST PROP TAX	-3,907,351.00	0.00	-3,907,350.89	100.00	0.00	-0.11
7300	*TOTALS*	-9,806,021.00	-370,257.54	-4,867,823.37	49.64	0.00	-4,938,197.63
7501	PA ACCOUNTABILITY	0.00	0.00	0.00	0.00	0.00	0.00
7505	Ready To Learn Grant	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7599	OTH STATE REV	0.00	0.00	0.00	0.00	0.00	0.00
7500	*TOTALS*	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7810	STATE SHARE SS & MED	-1,824,862.00	-275,732.02	-521,786.75	28.59	0.00	-1,303,075.25
7820	STATE SHARE RETIRE	-6,636,301.00	0.00	-2,429,826.47	36.61	0.00	-4,206,474.53
7800	*TOTALS*	-8,461,163.00	-275,732.02	-2,951,613.22	34.88	0.00	-5,509,549.78
Major Function - 7000's		-47,367,638.00	-1,365,461.56	-15,492,034.59	32.70	0.00	-31,875,603.41
8000's							
8110	PAYMENTS FED	0.00	0.00	-17,446.55	0.00	0.00	17,446.55
8100	*TOTALS*	0.00	0.00	-17,446.55	0.00	0.00	17,446.55
8514	NCLB - TITLE I	-2,182,258.00	-423,256.54	-891,905.60	40.87	0.00	-1,290,352.40
8515	NCLB - TITLE II	-450,865.00	-64,409.28	-457,879.57	101.55	0.00	7,014.57
8516	NCLB - TITLE III	-90,961.00	-12,994.42	-18,545.22	20.38	0.00	-72,415.78
8517	NCLB - TITLE IV-21ST	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	-2,724,084.00	-500,660.24	-1,368,330.39	50.23	0.00	-1,355,753.61
8690	OTH RESTRICT FED	0.00	0.00	0.00	0.00	0.00	0.00
8600	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
8810	SBAP	-500,000.00	0.00	-566,775.92	113.35	0.00	66,775.92
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
8800	*TOTALS*	-570,000.00	0.00	-566,775.92	99.43	0.00	-3,224.08
Major Function - 8000's		-3,294,084.00	-500,660.24	-1,952,552.86	59.27	0.00	-1,341,531.14
REVENUE Totals		-153,789,280.00	-7,045,345.15	-110,911,209.40	72.11	0.00	-42,878,070.60

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2000's							
2513	RECEIVE & DISBURSE	1,000.00	0.00	0.00	0.00	0.00	1,000.00
2500	*TOTALS*	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Major Function - 2000's		1,000.00	0.00	0.00	0.00	0.00	1,000.00
4000's							
4600	EXISTING BLDG	1,900,000.00	202,886.73	1,719,825.87	94.81	81,717.78	98,456.35
4600	*TOTALS*	1,900,000.00	202,886.73	1,719,825.87	94.81	81,717.78	98,456.35
Major Function - 4000's		1,900,000.00	202,886.73	1,719,825.87	94.81	81,717.78	98,456.35
EXPENDITURE Totals		1,901,000.00	202,886.73	1,719,825.87	94.76	81,717.78	99,456.35

Condensed Board Summary Report

Fund: 39 OTHER CAPITAL

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST ON	-1,901,000.00	-1,185.79	-7,867.97	0.41	0.00	-1,893,132.03
6500	*TOTALS*	-1,901,000.00	-1,185.79	-7,867.97	0.41	0.00	-1,893,132.03
<hr/>							
Major Function - 6000's		-1,901,000.00	-1,185.79	-7,867.97	0.41	0.00	-1,893,132.03
<hr/>							
REVENUE Totals		-1,901,000.00	-1,185.79	-7,867.97	0.41	0.00	-1,893,132.03

Condensed Board Summary Report

Fund: 51 FOOD

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's							
3100	FOOD SERVICES	3,273,261.00	276,774.80	833,926.02	25.79	10,246.64	2,429,088.34
3100	*TOTALS*	3,273,261.00	276,774.80	833,926.02	25.79	10,246.64	2,429,088.34
Major Function - 3000's		3,273,261.00	276,774.80	833,926.02	25.79	10,246.64	2,429,088.34
EXPENDITURE Totals		3,273,261.00	276,774.80	833,926.02	25.79	10,246.64	2,429,088.34

Condensed Board Summary Report

Fund: 51 FOOD

From 11/01/2016 To 11/30/2016

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST ON	-100.00	0.00	-1,882.58	1882.58	0.00	1,782.58
6500	*TOTALS*	-100.00	0.00	-1,882.58	1882.58	0.00	1,782.58
6611	DAILY SALES-SCH	-485,320.00	0.00	-71,482.95	14.72	0.00	-413,837.05
6612	DAILY	-35,513.00	0.00	-7,106.05	20.00	0.00	-28,406.95
6613	DAILY SALES-MILK	-215,000.00	103.45	-47,440.46	22.06	0.00	-167,559.54
6690	OTHER FOOD SERVICE	-20,300.00	0.00	-3,383.50	16.66	0.00	-16,916.50
6600	*TOTALS*	-756,133.00	103.45	-129,412.96	17.11	0.00	-626,720.04
6920	CONTRIBUTION &	-4,500.00	0.00	0.00	0.00	0.00	-4,500.00
6990	MISCELLANEOUS	-132,630.00	-544.21	-18,317.48	13.81	0.00	-114,312.52
6900	*TOTALS*	-137,130.00	-544.21	-18,317.48	13.35	0.00	-118,812.52
Major Function - 6000's		-893,363.00	-440.76	-149,613.02	16.74	0.00	-743,749.98
7000's							
7600	MILK/LUNCH/BREAKFAST	-115,000.00	-23,109.58	-23,109.58	20.09	0.00	-91,890.42
7600	*TOTALS*	-115,000.00	-23,109.58	-23,109.58	20.09	0.00	-91,890.42
Major Function - 7000's		-115,000.00	-23,109.58	-23,109.58	20.09	0.00	-91,890.42
8000's							
8531	SUBSIDIES MILK	-2,000,135.00	-451,816.41	-451,816.41	22.58	0.00	-1,548,318.59
8532	SUBSIDIES NON-FOOD	-69,763.00	0.00	0.00	0.00	0.00	-69,763.00
8533	VALUE DONATED	-195,000.00	0.00	0.00	0.00	0.00	-195,000.00
8500	*TOTALS*	-2,264,898.00	-451,816.41	-451,816.41	19.94	0.00	-1,813,081.59
Major Function - 8000's		-2,264,898.00	-451,816.41	-451,816.41	19.94	0.00	-1,813,081.59
REVENUE Totals		-3,273,261.00	-475,366.75	-624,539.01	19.08	0.00	-2,648,721.99

Fund Accounting Check Register

GENERAL FUND - From 11/19/2016 To 12/02/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000974	12/02/2016	M0993300001			10-3250-330-000-00-000-000-0000		-52.00
Vendor: 1161 - ROBERT VERNON BREWER					Remit # 1	Check Date: 12/02/2016	Check Amount: -52.00
00001131	12/02/2016	M0993000001			10-3250-330-000-00-000-000-0000		-75.00
Vendor: 1161 - ROBERT VERNON BREWER					Remit # 1	Check Date: 12/01/2016	Check Amount: -75.00
00001959	12/02/2016	M0993400001			10-3250-330-000-00-000-000-0000		-67.00
Vendor: 2099 - JAMES KEENAN						Check Date: 12/02/2016	Check Amount: -67.00
00002336	12/02/2016	M0993500001			10-3250-330-000-00-000-000-0000		-55.00
Vendor: 0890 - MICHAEL CAMPBELL					Remit # 1	Check Date: 12/02/2016	Check Amount: -55.00
00005729	12/02/2016	M0993600001			10-3250-330-000-00-000-000-0000		-49.00
Vendor: 1026 - PAUL GRACI					Remit # 1	Check Date: 12/02/2016	Check Amount: -49.00
00005908	12/02/2016	M0993700001			10-3250-330-000-00-000-000-0000		-70.00
Vendor: 0306 - DARRELL L STERLING					Remit # 1	Check Date: 12/02/2016	Check Amount: -70.00
00005910	12/02/2016	M0993800001			10-3250-810-000-00-000-000-0000		-80.00
Vendor: 1630 - PIAA DISTRICT ONE					Remit # 1	Check Date: 12/02/2016	Check Amount: -80.00
00008834	12/02/2016	L0984200032	17009630	6B241172	10-2620-411-000-00-000-000-0000		386.90
00008834	12/02/2016	L0989400040	17009701	6B800118	10-2620-411-000-00-000-000-0000		297.30
Vendor: 1717 - A J BLOSENSKI INC					Remit # 1	Check Date: 12/02/2016	Check Amount: 684.20
00008835	12/02/2016	C0988700017		11/25/16 PAY	10-0462-027-PAY-00-000-000-0000	100462027PAY	109.54
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 12/02/2016	Check Amount: 109.54
00008836	12/02/2016	L0984200065	17009668	327783	10-1110-562-000-00-000-000-0000		38,975.80
00008836	12/02/2016	L0984200066	17009668	327783	10-1290-562-000-00-000-000-00115		12,317.55
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1	Check Date: 12/02/2016	Check Amount: 51,293.35
00008837	12/02/2016	L0984200056	17009637	456542	10-1341-610-000-22-550-240-000-0000		7.37
00008837	12/02/2016	L0984200057	17009637	456542	10-1341-610-000-23-550-240-000-0000		7.38
00008837	12/02/2016	L0984200058	17009637	456542	10-1341-610-000-24-550-240-000-0000		7.37
00008837	12/02/2016	L0984200059	17009637	456561	10-1341-610-000-22-550-240-000-0000		31.22
00008837	12/02/2016	L0984200060	17009637	456561	10-1341-610-000-23-550-240-000-0000		31.22
00008837	12/02/2016	L0984200061	17009637	456561	10-1341-610-000-24-550-240-000-0000		31.22
00008837	12/02/2016	L0984200062	17009637	456574	10-1341-610-000-22-550-240-000-0000		27.39
00008837	12/02/2016	L0984200063	17009637	456574	10-1341-610-000-23-550-240-000-0000		27.40
00008837	12/02/2016	L0984200064	17009637	456574	10-1341-610-000-24-550-240-000-0000		27.39
00008837	12/02/2016	L0984200153	17009675	456572	10-1341-610-000-22-520-240-000-0000		27.66

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/19/2016 To 12/02/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00008837	12/02/2016	L0984200154	17009675	456572	10-1341-610-000-23-520-240-000-0000		27.66
00008837	12/02/2016	L0984200155	17009675	336723	10-1341-610-000-22-520-240-000-0000		84.65
00008837	12/02/2016	L0984200156	17009675	336723	10-1341-610-000-23-520-240-000-0000		84.66
00008837	12/02/2016	L0984200157	17009675	453581	10-1341-610-000-22-520-240-000-0000		67.79
00008837	12/02/2016	L0984200158	17009675	453581	10-1341-610-000-23-520-240-000-0000		86.19
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 1 Check Date: 12/02/2016	Check Amount:	576.57
00008838	12/02/2016	L0984200146	17009636	336721	10-1341-610-000-36-810-240-000-0000		209.06
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2 Check Date: 12/02/2016	Check Amount:	209.06
00008839	12/02/2016	L0984200147	17009618	10333	10-2620-431-000-00-000-000-0000		220.00
Vendor: 1899 - APEX ELEVATOR INSPECTION AND TESTING LLC					Remit # 1 Check Date: 12/02/2016	Check Amount:	220.00
00008840	12/02/2016	L0989400041	17009264	002131811 11/16	10-2620-424-000-00-000-000-0000		679.03
00008840	12/02/2016	L0989400042	17009264	000324717 11/16	10-2620-424-000-00-000-000-0000		1,939.02
00008840	12/02/2016	L0989400043	17009264	000324712 11/16	10-2620-424-000-00-000-000-0000		751.08
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	3,369.13
00008841	12/02/2016	L0984200067	17009671	1767	10-1110-562-000-00-000-000-0000		177,935.10
00008841	12/02/2016	L0984200068	17009671	1767	10-1290-562-000-00-000-000-00115		105,930.93
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1 Check Date: 12/02/2016	Check Amount:	283,866.03
00008842	12/02/2016	L0984200148	17009061	3367135	10-2260-640-000-00-000-000-0000		1,063.45
00008842	12/02/2016	L0984200149	17009125	3367134	10-2260-640-000-00-000-000-0000		164.80
Vendor: 0110 - BARNES & NOBLE					Remit # 1 Check Date: 12/02/2016	Check Amount:	1,228.25
00008843	12/02/2016	L0984200069	17009650	16100024	10-2330-330-000-00-000-000-0000		84.15
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1 Check Date: 12/02/2016	Check Amount:	84.15
00008844	12/02/2016	L0984200159	17009175	6789042	10-1241-610-000-23-520-000-000-0000		566.40
Vendor: 0135 - BLICK ART MATERIALS LLC					Remit # 1 Check Date: 12/02/2016	Check Amount:	566.40
00008845	12/02/2016	L0989400050	17009728	WS1608/0014	10-1290-567-000-00-000-000-00115	1012905670115	34,231.80
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22					Remit # 1 Check Date: 12/02/2016	Check Amount:	34,231.80
00008846	12/02/2016	L0984200033	17009660	NOV 1, 2016	10-1110-610-000-36-810-110-000-0000		170.00
00008846	12/02/2016	L0984200150	17009612	5757-0 11/16	10-2620-424-000-00-000-000-0000		203.88
00008846	12/02/2016	L0984200151	17009612	4207-0 11/16	10-2620-424-000-00-000-000-0000		101.94
00008846	12/02/2016	L0984200152	17009612	4022-0 11/16	10-2620-424-000-00-000-000-0000		101.94
Vendor: 0169 - CALN TOWNSHIP					Remit # 1 Check Date: 12/02/2016	Check Amount:	577.76
00008847	12/02/2016	L0989400020	17009646	4021-0 10/16	10-2620-424-000-00-000-000-0000		1,561.92

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/19/2016 To 12/02/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00008847	12/02/2016	L0989400021	17009646	4021-0 10/16	10-2620-424-000-00-000-000-0000		193.84
00008847	12/02/2016	L0989400022	17009646	5784-0 10/16	10-2620-424-000-00-000-000-0000		310.13
00008847	12/02/2016	L0989400023	17009646	5758-0 10/16	10-2620-424-000-00-000-000-0000		970.56
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 12/02/2016	Check Amount:	3,036.45
00008848	12/02/2016	L0984200034	17009659	392418	10-2832-330-000-00-000-000-0000		24,957.33
00008848	12/02/2016	L0989400003	17009680	392541	10-2620-413-000-00-000-000-0000		40,082.50
00008848	12/02/2016	L0989400009	17009711	388374	10-1500-324-410-00-000-000-0000-1516	101500324410151	48,727.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 12/02/2016	Check Amount:	113,766.83
00008849	12/02/2016	L0989400010	17009712	7-0565	10-2350-330-000-00-000-000-0000		211.80
00008849	12/02/2016	L0989400011	17009713	7-0555	10-2350-330-000-00-000-000-0000		451.54
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 1 Check Date: 12/02/2016	Check Amount:	663.34
00008850	12/02/2016	L0989400047	17009769	CV0CT2-2016	10-1241-320-000-00-000-000-0000-0115		4,340.00
00008850	12/02/2016	L0989400053	17009747	CVNOV1-2016	10-1241-320-000-00-000-000-0000-0115		3,430.00
Vendor: 5045 - CHRISTOPHER G ROBERTS					Remit # 1 Check Date: 12/02/2016	Check Amount:	7,770.00
00008851	12/02/2016	L0984200035	17009616	287640843	10-2611-415-000-00-000-000-0000		142.39
00008851	12/02/2016	L0984200036	17009443	287647597	10-2611-415-000-00-000-000-0000		221.48
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 12/02/2016	Check Amount:	363.87
00008852	12/02/2016	C0988700013		11/25/16 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	1,381.01
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 12/02/2016	Check Amount:	1,381.01
00008853	12/02/2016	L0984200037	17009662	85375	10-1110-610-000-36-810-110-000-0000		226.32
Vendor: 0230 - CITY OF COATESVILLE					Remit # 1 Check Date: 12/02/2016	Check Amount:	226.32
00008854	12/02/2016	C0988700016		11/25/16 PAY	10-0462-020-PAY-00-000-000-0000	100462020PAY	23,731.12
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 12/02/2016	Check Amount:	23,731.12
00008855	12/02/2016	L0984200160	17009719	328336	10-1110-562-000-00-000-000-0000		20,335.54
00008855	12/02/2016	L0984200161	17009719	328336	10-1290-562-000-00-000-000-0000-0115		7,390.53
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 12/02/2016	Check Amount:	27,726.07
00008856	12/02/2016	L0989400024	17009705	0036202957	10-2620-621-000-00-000-000-0000		6,977.63
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC					Remit # 1 Check Date: 12/02/2016	Check Amount:	6,977.63
00008857	12/02/2016	L0984200038	17009405	XK23WK3D8	10-1110-610-000-10-220-000-000-0000		118.99
00008857	12/02/2016	L0984200039	17009405	XK23WK3D8	10-2832-610-000-00-000-000-0000		237.98
00008857	12/02/2016	L0984200040	17009329	XK2424M56	10-2840-610-000-00-000-000-0000		52.98
00008857	12/02/2016	L0984200041	17009412	XK2467DT1	10-2840-610-000-00-000-000-0000		1,625.40

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

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00008857	12/02/2016	L0984200164	17009077	XK21DTMD8	10-2840-767-000-00-000-000-0000		475.94
Vendor: 1127 - DELL MARKETING LP					Remit # 1	Check Date: 12/02/2016	Check Amount: 2,511.29
00008858	12/02/2016	L0989400048	17009771	CASD-2016-18	10-1241-320-000-00-000-000-00115		5,030.00
00008858	12/02/2016	L0989400049	17009772	CASD-2016-19	10-1241-320-000-00-000-000-00115		4,310.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1	Check Date: 12/02/2016	Check Amount: 9,340.00
00008859	12/02/2016	L0984200001	17008898	6816852	10-1110-610-000-34-610-120-000-0000		48.65
00008859	12/02/2016	L0984200002	17008898	6855648	10-1110-610-000-34-610-120-000-0000		-55.18
00008859	12/02/2016	L0984200003	17008898	6861003	10-1110-610-000-34-610-120-000-0000		55.18
00008859	12/02/2016	L0984200004	17008898	6777231	10-1110-610-000-34-610-120-000-0000		31.47
00008859	12/02/2016	L0984200005	17008898	6777231	10-1110-610-000-34-610-120-000-0000		10.49
00008859	12/02/2016	L0984200006	17008898	6777231	10-1110-610-000-34-610-120-000-0000		54.64
00008859	12/02/2016	L0984200007	17008898	6777231	10-1110-610-000-34-610-120-000-0000		172.00
00008859	12/02/2016	L0984200008	17008898	6777231	10-1110-610-000-34-610-120-000-0000		282.48
00008859	12/02/2016	L0984200009	17008898	6777231	10-1110-610-000-34-610-120-000-0000		33.04
00008859	12/02/2016	L0984200010	17008898	6777231	10-1110-610-000-34-610-120-000-0000		21.56
00008859	12/02/2016	L0984200011	17008898	6777231	10-1110-610-000-34-610-120-000-0000		9.56
00008859	12/02/2016	L0984200012	17008898	6777231	10-1110-610-000-34-610-120-000-0000		25.48
00008859	12/02/2016	L0984200013	17008898	6777231	10-1110-610-000-34-610-120-000-0000		36.96
00008859	12/02/2016	L0984200014	17008898	6777231	10-1110-610-000-34-610-120-000-0000		21.90
00008859	12/02/2016	L0984200015	17008898	6777231	10-1110-610-000-34-610-120-000-0000		14.36
00008859	12/02/2016	L0984200016	17008898	6777231	10-1110-610-000-34-610-120-000-0000		17.80
00008859	12/02/2016	L0984200017	17008898	6777231	10-1110-610-000-34-610-120-000-0000		9.36
00008859	12/02/2016	L0984200018	17008898	6777231	10-1110-610-000-34-610-120-000-0000		11.16
00008859	12/02/2016	L0984200019	17008898	6777231	10-1110-610-000-34-610-120-000-0000		16.95
00008859	12/02/2016	L0984200020	17008898	6777231	10-1110-610-000-34-610-120-000-0000		12.76
00008859	12/02/2016	L0984200021	17008898	6777231	10-1110-610-000-34-610-120-000-0000		27.93
00008859	12/02/2016	L0984200022	17008898	6777231	10-1110-610-000-34-610-120-000-0000		47.90
00008859	12/02/2016	L0984200023	17008898	6777231	10-1110-610-000-34-610-120-000-0000		47.70
00008859	12/02/2016	L0984200024	17008898	6777231	10-1110-610-000-34-610-120-000-0000		40.50
00008859	12/02/2016	L0984200025	17008898	6777231	10-1110-610-000-34-610-120-000-0000		48.36
00008859	12/02/2016	L0984200026	17008898	6777231	10-1110-610-000-34-610-120-000-0000		133.98
00008859	12/02/2016	L0984200027	17008898	6777231	10-1110-610-000-34-610-120-000-0000		40.60

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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00008859	12/02/2016	L0984200028	17008898	6777231	10-1110-610-000-34-610-120-000-0000		48.44
00008859	12/02/2016	L0984200029	17008898	6777231	10-1110-610-000-34-610-120-000-0000		26.78
00008859	12/02/2016	L0984200030	17008898	6777231	10-1110-610-000-34-610-120-000-0000		54.36
00008859	12/02/2016	L0984200031	17008898	6777231	10-1110-610-000-34-610-120-000-0000		54.00
00008859	12/02/2016	L0984200162	17009483	6891144	10-1110-610-000-30-810-120-000-0000		22.12
00008859	12/02/2016	L0984200163	17009483	6867913	10-1110-610-000-30-810-120-000-0000		1,368.32
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1 Check Date: 12/02/2016	Check Amount:	2,791.61
00008860	12/02/2016	C0988700012		11/25/16 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 12/02/2016	Check Amount:	114.23
00008861	12/02/2016	L0984200070	17008833	V1915450	10-2840-432-000-00-000-000-000-0000		3,784.75
00008861	12/02/2016	L0984200071	17008834	V1915073	10-2840-758-000-00-000-000-000-0000		1,170.00
Vendor: 0387 - E PLUS TECHNOLOGY OF PA INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	4,954.75
00008862	12/02/2016	L0984200042	17009613	I160698	10-2620-431-000-00-000-000-000-0000		457.00
00008862	12/02/2016	L0984200043	17009613	I160701	10-2620-431-000-00-000-000-000-0000		369.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Remit # 1 Check Date: 12/02/2016	Check Amount:	826.00
00008863	12/02/2016	L0989400045	17009777	INV206734	10-1290-567-000-00-000-000-000-0115	1012905670115	5,767.44
00008863	12/02/2016	L0989400046	17009777	INV206884	10-1290-567-000-00-000-000-000-0115	1012905670115	3,367.14
Vendor: 6346 - ELWYN					Check Date: 12/02/2016	Check Amount:	9,134.58
00008864	12/02/2016	L0984200044	17009614	1830303	10-2620-610-000-00-000-000-000-0000		114.00
Vendor: 1099 - EUROFINS QC INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	114.00
00008865	12/02/2016	L0984200045	17009621	PACOA52089	10-2620-610-000-00-000-000-000-0000		24.79
Vendor: 0443 - FASTENAL COMPANY					Remit # 1 Check Date: 12/02/2016	Check Amount:	24.79
00008866	12/02/2016	L0984200072	17009305	2048005A	10-1360-640-000-34-610-130-000-0000		352.00
00008866	12/02/2016	L0984200073	17009589	2048005A	10-1360-640-000-34-610-130-000-0000		35.20
Vendor: 2237 - FOLLETT SCHOOL SOLUTIONS INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	387.20
00008867	12/02/2016	L0989400044	17009770	CASD-2016-11	10-1241-320-000-00-000-000-000-0115		7,600.00
00008867	12/02/2016	L0989400054	17009749	CASD-2016-11-2	10-1241-320-000-00-000-000-000-0115		5,810.00
Vendor: 6508 - FREDERICK STRONG JR					Remit # 1 Check Date: 12/02/2016	Check Amount:	13,410.00
00008868	12/02/2016	L0987000008	17009361	5736	10-2611-330-000-00-000-000-000-0000		20,051.75
Vendor: 6511 - Facilities Management Systems, Inc.					Check Date: 12/02/2016	Check Amount:	20,051.75
00008869	12/02/2016	L0984200142	17009629	2016625	10-2620-431-000-00-000-000-000-0000		1,980.00
00008869	12/02/2016	L0984200143	17009628	2016626	10-2620-431-000-00-000-000-000-0000		8,134.76

* Denotes Non-Negotiable Transaction

- Payable Transaction

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d - Direct Deposit

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00008869	12/02/2016	L0984200144	17009627	2016624	10-2620-431-000-00-000-000-0000		1,980.00
Vendor: 0508 - GREG A VIETRI INC					Remit # 1	Check Date: 12/02/2016	Check Amount: 12,094.76
00008870	12/02/2016	L0984200046	17009640	1458511-01	10-2620-610-000-00-000-000-0000		23.98
00008870	12/02/2016	L0984200047	17009348	1465924-01	10-2620-610-000-00-000-000-0000		25.11
00008870	12/02/2016	L0987000034	17009348	1465960-01	10-2620-610-000-00-000-000-0000		13.23
00008870	12/02/2016	L0987000035	17009348	1465513-01	10-2620-610-000-00-000-000-0000		14.98
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 12/02/2016	Check Amount: 77.30
00008871	12/02/2016	L0987000009	17009205	COATES-161015	10-2832-330-000-00-000-000-0000		1,145.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1	Check Date: 12/02/2016	Check Amount: 1,145.20
00008872	12/02/2016	C0988700006		39-02-0397.0000	10-6111-000-000-00-000-000-0000		46.35
00008872	12/02/2016	C0988700007		39-02-0397.0000	10-6111-000-000-00-000-000-0000		283.97
Vendor: 6727 - HERBERT D & SANDRA J FROMBACH					Check Date: 12/02/2016	Check Amount: 330.32	
00008873	12/02/2016	L0984200051	17009008	1603442	10-2620-610-000-00-000-000-0000		409.20
Vendor: 0559 - INDCO INC					Remit # 1	Check Date: 12/02/2016	Check Amount: 409.20
00008874	12/02/2016	L0984200049	17009665	2167	10-1110-329-000-10-000-000-0000		30,640.80
00008874	12/02/2016	L0984200050	17009665	2167	10-1110-329-000-30-000-000-0000		20,047.30
Vendor: 6573 - INSIGHT WORKFORCE SOLUTIONS INC					Check Date: 12/02/2016	Check Amount: 50,688.10	
00008875	12/02/2016	C0988700002		39-02-0396.0000	10-6111-000-000-00-000-000-0000		185.63
00008875	12/02/2016	C0988700003		39-02-0396.0000	10-6111-000-000-00-000-000-0000		1,137.18
Vendor: 6725 - JOHN & ANTONIA DELGUZZO					Check Date: 12/02/2016	Check Amount: 1,322.81	
00008876	12/02/2016	L0984200053	17009611	S100371338.001	10-2620-610-000-00-000-000-0000		88.41
Vendor: 0660 - JOHNSTONE SUPPLY					Remit # 1	Check Date: 12/02/2016	Check Amount: 88.41
00008877	12/02/2016	L0984200055	17009601	E/R 10/22/16	10-2350-580-000-00-000-000-0000		653.76
Vendor: 6186 - JUDY SHOPP					Remit # 1	Check Date: 12/02/2016	Check Amount: 653.76
00008878	12/02/2016	L0984200054	17009625	83111005	10-2620-423-000-00-000-000-0000		258.96
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1	Check Date: 12/02/2016	Check Amount: 258.96
00008879	12/02/2016	L0987000010	17008954	02-0011963-01	10-2260-640-000-00-000-000-0000		850.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1	Check Date: 12/02/2016	Check Amount: 850.00
00008880	12/02/2016	L0984200074	17009672	913	10-2330-330-000-00-000-000-0000		600.00
00008880	12/02/2016	L0984200075	17009673	930	10-2330-330-000-00-000-000-0000		1,200.00
Vendor: 6716 - KRISTINE & BRIAN PARKES LLC					Check Date: 12/02/2016	Check Amount: 1,800.00	
00008881	12/02/2016	L0989400007	17009679	E/R 11/4/16	10-2513-324-000-00-000-000-0000		268.00

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00008881	12/02/2016	L0989400008	17009679	E/R 11/4/16	10-2513-580-000-00-000-000-0000		96.76
Vendor: 2168 - LOREE M LONSINGER					Remit # 1 Check Date: 12/02/2016	Check Amount:	364.76
00008882	12/02/2016	L0984200076	17009176	95089258001	10-1110-610-000-10-230-000-000-0000		218.55
Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION					Remit # 1 Check Date: 12/02/2016	Check Amount:	218.55
00008883	12/02/2016	C0988700001		38-02-0541.0000	10-6111-000-000-00-000-000-0000		1,109.30
Vendor: 6724 - MERVISA ALAYNA JOHNSON					Check Date: 12/02/2016	Check Amount:	1,109.30
00008884	12/02/2016	L0984200130	17009622	5-875349	10-2620-610-000-00-000-000-0000		103.17
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1 Check Date: 12/02/2016	Check Amount:	103.17
00008885	12/02/2016	L0984200078	17009567	9064	10-2260-640-000-00-000-000-0000		518.00
00008885	12/02/2016	L0984200079	17009567	9064	10-2260-640-000-00-000-000-0000		51.80
Vendor: 6698 - NATIONAL PROFESSIONAL RESOURCES INC					Check Date: 12/02/2016	Check Amount:	569.80
00008886	12/02/2016	L0989400025	17009683	10083	10-2840-650-000-00-000-000-0000		200.00
00008886	12/02/2016	L0989400026	17009683	10007	10-2840-650-000-00-000-000-0000		200.00
00008886	12/02/2016	L0989400027	17009683	8953	10-2840-650-000-00-000-000-0000		200.00
00008886	12/02/2016	L0989400028	17009683	7739	10-2840-650-000-00-000-000-0000		200.00
00008886	12/02/2016	L0989400029	17009683	7449	10-2840-650-000-00-000-000-0000		200.00
Vendor: 6171 - NETDOCUMENTS					Check Date: 12/02/2016	Check Amount:	1,000.00
00008887	12/02/2016	L0987000001	17009528	877788708001	10-2620-610-000-00-000-000-0000		75.98
00008887	12/02/2016	L0987000002	17009528	877788707001	10-2620-610-000-00-000-000-0000		17.09
00008887	12/02/2016	L0987000003	17009528	877788261001	10-2620-610-000-00-000-000-0000		72.32
00008887	12/02/2016	L0987000004	17009528	877788706001	10-2620-610-000-00-000-000-0000		53.81
00008887	12/02/2016	L0989400004	17009635	874455598001	10-1360-610-000-34-610-130-000-0000		29.99
00008887	12/02/2016	L0989400012	17009184	874455598001	10-1360-610-000-34-610-130-000-0000		81.03
00008887	12/02/2016	L0989400013	17009184	874455684001	10-2122-610-000-34-610-000-000-0000		4.04
00008887	12/02/2016	L0989400016	17009436	878874966001	10-1110-610-000-30-810-110-000-0000		545.28
00008887	12/02/2016	L0989400017	17009436	878874971001	10-1110-610-000-30-810-110-000-0000		608.00
00008887	12/02/2016	L0989400018	17009436	878873891002	10-1110-610-000-30-810-110-000-0000		31.95
00008887	12/02/2016	L0989400019	17009436	878873891001	10-1110-610-000-30-810-110-000-0000		2,540.37
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 12/02/2016	Check Amount:	4,059.86
00008888	12/02/2016	L0984200165	17009723	329051	10-1110-562-000-00-000-000-0000		106,984.70
00008888	12/02/2016	L0984200166	17009723	329051	10-1290-562-000-00-000-000-0000-0115		37,326.11
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 12/02/2016	Check Amount:	144,310.81

* Denotes Non-Negotiable Transaction

- Payable Transaction

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00008889	12/02/2016	L0984200167	17009267	S99086770101	10-2840-610-000-00-000-000-0000		145.00
00008889	12/02/2016	L0989400015	17009403	S99103790101	10-2380-610-000-23-550-000-000-0000		680.00
Vendor: 6156 - PCMG INC				Remit # 1	Check Date: 12/02/2016	Check Amount:	825.00
00008890	12/02/2016	C0988700020		11/25/2016 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	226.93
Vendor: 1055 - PHEAA				Remit # 1	Check Date: 12/02/2016	Check Amount:	226.93
00008891	12/02/2016	L0987000005	17007996	3301657339	10-2513-530-000-00-000-000-000-0000		485.00
00008891	12/02/2016	L0987000006	17007996	3301821042	10-2513-530-000-00-000-000-000-0000		485.00
Vendor: 6499 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				Remit # 1	Check Date: 12/02/2016	Check Amount:	970.00
00008892	12/02/2016	L0987000007	17007486	204500481478	10-1110-640-000-10-230-000-000-0000	10110064010230	1,151.65
Vendor: 6561 - PREMIER AGENDAS LLC				Remit # 1	Check Date: 12/02/2016	Check Amount:	1,151.65
00008893	12/02/2016	L0984200080	17009561	71277	10-1110-610-000-10-230-000-000-0000		100.00
Vendor: 1114 - RAPTOR TECHNOLOGIES LLC				Remit # 1	Check Date: 12/02/2016	Check Amount:	100.00
00008894	12/02/2016	L0989400030	17009690	2625	10-2620-431-000-00-000-000-000-0000		395.00
Vendor: 1124 - REEL'S ELECTRIC MOTOR				Remit # 1	Check Date: 12/02/2016	Check Amount:	395.00
00008895	12/02/2016	C0988700004		39-02-0390.0000	10-6111-000-000-00-000-000-000-0000		547.60
00008895	12/02/2016	C0988700005		39-02-0390.0000	10-6111-000-000-00-000-000-000-0000		491.65
Vendor: 6726 - ROHIT K & UMA R JANI					Check Date: 12/02/2016	Check Amount:	1,039.25
00008896	12/02/2016	L0984200081	17009162	208117416571	10-1110-610-000-30-610-170-000-0000	101110610306101	1,224.30
Vendor: 1208 - SCHOOL SPECIALTY INC				Remit # 1	Check Date: 12/02/2016	Check Amount:	1,224.30
00008897	12/02/2016	C0988700014		11/25/16 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	2,351.69
00008897	12/02/2016	C0988700015		11/25/16 PAY	10-0462-025-PAY-00-000-000-000-0000	100462025PAY	1,019.25
Vendor: 1218 - SECURITY BENEFIT COMPANIES				Remit # 1	Check Date: 12/02/2016	Check Amount:	3,370.94
00008898	12/02/2016	L0984200129	17009615	468832	10-2620-624-000-00-000-000-000-0000		216.34
00008898	12/02/2016	L0989400033	17009706	471471	10-2620-624-000-00-000-000-000-0000		408.57
Vendor: 1231 - SHELLER OIL CO INC				Remit # 1	Check Date: 12/02/2016	Check Amount:	624.91
00008899	12/02/2016	C0988700011		11/25/16 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	100.00
Vendor: 6015 - SOCIAL SECURITY ADMINISTRATION					Check Date: 12/02/2016	Check Amount:	100.00
00008900	12/02/2016	L0984200084	17009193	3286158	10-1380-610-000-34-610-000-000-0000		20.49
00008900	12/02/2016	L0984200085	17009193	3286158	10-1380-610-000-34-610-000-000-0000		65.82
00008900	12/02/2016	L0984200086	17009193	3286158	10-1380-610-000-34-610-000-000-0000		16.48
00008900	12/02/2016	L0984200087	17009193	3286158	10-1380-610-000-34-610-000-000-0000		8.07

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/19/2016 To 12/02/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00008900	12/02/2016	L0984200088	17009193	3286158	10-1380-610-000-34-610-000-000-0000		5.75
00008900	12/02/2016	L0984200089	17009193	3286158	10-1380-610-000-34-610-000-000-0000		11.55
00008900	12/02/2016	L0984200090	17009193	3286158	10-1380-610-000-34-610-000-000-0000		6.58
00008900	12/02/2016	L0984200091	17009193	3286158	10-1380-610-000-34-610-000-000-0000		4.84
00008900	12/02/2016	L0984200092	17009193	3286158	10-1380-610-000-34-610-000-000-0000		4.84
00008900	12/02/2016	L0984200093	17009193	3286158	10-1380-610-000-34-610-000-000-0000		3.93
00008900	12/02/2016	L0984200094	17009193	3286158	10-1380-610-000-34-610-000-000-0000		14.78
00008900	12/02/2016	L0984200095	17009193	3286158	10-1380-610-000-34-610-000-000-0000		2.44
00008900	12/02/2016	L0984200096	17009193	3286158	10-1380-610-000-34-610-000-000-0000		5.75
00008900	12/02/2016	L0984200097	17009193	3286158	10-1380-610-000-34-610-000-000-0000		9.69
00008900	12/02/2016	L0984200098	17009193	3286158	10-1380-610-000-34-610-000-000-0000		5.80
00008900	12/02/2016	L0984200099	17009193	3286158	10-1380-610-000-34-610-000-000-0000		7.41
00008900	12/02/2016	L0984200100	17009193	3286158	10-1380-610-000-34-610-000-000-0000		4.72
00008900	12/02/2016	L0984200101	17009193	3286158	10-1380-610-000-34-610-000-000-0000		12.21
00008900	12/02/2016	L0984200102	17009193	3286158	10-1380-610-000-34-610-000-000-0000		1.61
00008900	12/02/2016	L0984200103	17009193	3286158	10-1380-610-000-34-610-000-000-0000		4.10
00008900	12/02/2016	L0984200104	17009193	3286158	10-1380-610-000-34-610-000-000-0000		2.44
00008900	12/02/2016	L0984200105	17009193	3286158	10-1380-610-000-34-610-000-000-0000		0.41
00008900	12/02/2016	L0984200106	17009193	3286158	10-1380-610-000-34-610-000-000-0000		4.10
00008900	12/02/2016	L0984200107	17009193	3286158	10-1380-610-000-34-610-000-000-0000		4.10
00008900	12/02/2016	L0984200108	17009193	3286158	10-1380-610-000-34-610-000-000-0000		14.82
00008900	12/02/2016	L0984200109	17009193	3286158	10-1380-610-000-34-610-000-000-0000		2.10
00008900	12/02/2016	L0984200110	17009200	2643890	10-1380-610-000-34-610-000-000-0000		2.36
00008900	12/02/2016	L0984200111	17009200	2643890	10-1380-610-000-34-610-000-000-0000		0.60
00008900	12/02/2016	L0984200112	17009200	2643890	10-1380-610-000-34-610-000-000-0000		1.56
00008900	12/02/2016	L0984200113	17009200	2643890	10-1380-610-000-34-610-000-000-0000		1.56
00008900	12/02/2016	L0984200114	17009200	2643890	10-1380-610-000-34-610-000-000-0000		1.56
00008900	12/02/2016	L0984200115	17009200	2643890	10-1380-610-000-34-610-000-000-0000		1.56
00008900	12/02/2016	L0984200116	17009200	2643890	10-1380-610-000-34-610-000-000-0000		2.00
00008900	12/02/2016	L0984200117	17009200	2643890	10-1380-610-000-34-610-000-000-0000		3.60
00008900	12/02/2016	L0984200118	17009200	2643890	10-1380-610-000-34-610-000-000-0000		48.48
00008900	12/02/2016	L0984200119	17009200	2643890	10-1380-610-000-34-610-000-000-0000		35.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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00008900	12/02/2016	L0984200120	17009200	2643890	10-1380-610-000-34-610-000-000-0000		31.92
00008900	12/02/2016	L0984200121	17009200	2643890	10-1380-610-000-34-610-000-000-0000		119.88
00008900	12/02/2016	L0984200122	17009200	2643890	10-1380-610-000-34-610-000-000-0000		9.48
00008900	12/02/2016	L0984200123	17009200	2643890	10-1380-610-000-34-610-000-000-0000		20.72
00008900	12/02/2016	L0984200124	17009200	2643890	10-1380-610-000-34-610-000-000-0000		6.32
00008900	12/02/2016	L0984200125	17009200	2643890	10-1380-610-000-34-610-000-000-0000		2.36
00008900	12/02/2016	L0984200126	17009200	2643890	10-1380-610-000-34-610-000-000-0000		20.72
00008900	12/02/2016	L0984200127	17009200	2643890	10-1380-610-000-34-610-000-000-0000		14.16
00008900	12/02/2016	L0984200128	17009200	2643890	10-1380-610-000-34-610-000-000-0000		47.92
Vendor: 2206 - SPARKFUN ELECTRONICS					Check Date: 12/02/2016	Check Amount:	617.47
00008901	12/02/2016	L0989400052	17009731	1047	10-1243-610-000-34-610-000-000-0000		135.00
Vendor: 1273 - STOCK MARKET GAME OF PA					Remit # 1 Check Date: 12/02/2016	Check Amount:	135.00
00008902	12/02/2016	L0984200082	17009609	325692	10-2620-431-000-00-000-000-000-0000		1,890.00
00008902	12/02/2016	L0984200083	17009607	326247	10-2620-431-000-00-000-000-000-0000		735.00
Vendor: 1277 - SUMMERS & ZIMS INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	2,625.00
00008903	12/02/2016	C0988700019		11/25/2016 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	6,192.44
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2 Check Date: 12/02/2016	Check Amount:	6,192.44
00008904	12/02/2016	C0988700010		11/25/16 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 12/02/2016	Check Amount:	198.00
00008905	12/02/2016	L0989400051	17009735	16 FULLER,B11/16	10-1290-567-000-00-000-000-000-0115	1012905670115	13,550.00
Vendor: 6275 - THE CONCEPT SCHOOL					Check Date: 12/02/2016	Check Amount:	13,550.00
00008906	12/02/2016	L0984200134	17009626	05-084785-03	10-2620-442-000-00-000-000-000-0000		356.00
00008906	12/02/2016	L0989400031	17009693	05-084802-04	10-2620-442-000-00-000-000-000-0000		356.00
Vendor: 1356 - TOTAL RENTAL					Remit # 1 Check Date: 12/02/2016	Check Amount:	712.00
00008907	12/02/2016	L0984200135	17009634	129106	10-2620-431-000-00-000-000-000-0000		2,341.00
Vendor: 1366 - TRI-M GROUP LLC					Remit # 1 Check Date: 12/02/2016	Check Amount:	2,341.00
00008908	12/02/2016	L0989400032	17009686	161013003	10-2620-432-000-00-000-000-000-0000		77.00
Vendor: 6105 - TROUPE AUTOMOTIVE INC					Check Date: 12/02/2016	Check Amount:	77.00
00008909	12/02/2016	C0988700009		11/25/16 PAY	10-0462-022-PAY-00-000-000-000-0000	100462022PAY	56.00
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 12/02/2016	Check Amount:	56.00
00008910	12/02/2016	L0984200136	17009619	S6020724.001	10-2620-610-000-00-000-000-000-0000		6.69
00008910	12/02/2016	L0984200137	17009619	S6022031.001	10-2620-610-000-00-000-000-000-0000		144.98

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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00008910	12/02/2016	L0984200138	17009620	S6020628.001	10-2620-610-000-00-000-000-0000		37.27
00008910	12/02/2016	L0984200139	17009620	S6019573.001	10-2620-610-000-00-000-000-0000		19.24
00008910	12/02/2016	L0984200140	17009620	S6021954.001	10-2620-610-000-00-000-000-0000		69.76
00008910	12/02/2016	C0988700018		UNAPPLIED CR	10-2620-610-000-00-000-000-0000		-285.33
00008910	12/02/2016	L0989400034	17009708	S6025455.001	10-2620-610-000-00-000-000-0000		11.48
00008910	12/02/2016	L0989400035	17009708	S6025953.001	10-2620-610-000-00-000-000-0000		34.49
00008910	12/02/2016	L0989400036	17009708	S6025965.001	10-2620-610-000-00-000-000-0000		17.13
00008910	12/02/2016	L0989400037	17009708	S6026616.001	10-2620-610-000-00-000-000-0000		200.72
00008910	12/02/2016	L0989400038	17009708	S6026743.001	10-2620-610-000-00-000-000-0000		127.58
00008910	12/02/2016	L0989400039	17009703	S6027678.001	10-2620-610-000-00-000-000-0000		143.91
Vendor: 1398 - US SUPPLY CO INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	527.92
00008911	12/02/2016	L0984200168	17009278	74900031	10-2840-530-000-00-000-000-0000		3,282.84
Vendor: 1410 - VERIZON BUSINESS					Remit # 2 Check Date: 12/02/2016	Check Amount:	3,282.84
00008912	12/02/2016	L0984200141	17009026	9773957349	10-2840-530-000-00-000-000-0000		3,199.58
Vendor: 1411 - VERIZON WIRELESS SERVICES LLC					Remit # 1 Check Date: 12/02/2016	Check Amount:	3,199.58
00008913	12/02/2016	L0984200077	17007414	I38778027	10-1110-610-000-11-230-000-000-0000		899.20
00008913	12/02/2016	L0984200131	17007405	I39405246	10-1110-610-000-34-610-110-000-0000		899.20
00008913	12/02/2016	L0984200132	17007409	I39405207	10-1110-610-000-10-260-000-000-0000		899.20
00008913	12/02/2016	L0984200133	17007420	I39405228	10-1110-610-000-10-220-000-000-0000		899.20
00008913	12/02/2016	L0989400014	17007408	I39470228	10-1110-610-000-36-810-110-000-0000		899.20
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	4,496.00
00008914	12/02/2016	L0984200145	17009482	619476	10-1380-610-000-36-810-000-000-0000		997.60
Vendor: 1786 - WALTER & JACKSON INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	997.60
00008915	12/02/2016	L0989400002	17009617	1069491	10-2620-431-000-00-000-000-0000		265.00
Vendor: 1427 - WAYMAN FIRE PROTECTION INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	265.00
00008916	12/02/2016	C0988700008		11/25/16 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 12/02/2016	Check Amount:	632.50
00008917	12/02/2016	L0989400005	17009682	1588303	10-2650-522-000-00-000-000-000-0000		5,624.00
00008917	12/02/2016	L0989400006	17009682	1588312	10-2620-529-000-00-000-000-000-0000		3,934.00
Vendor: 1462 - WILLIS OF PA INC					Remit # 1 Check Date: 12/02/2016	Check Amount:	9,558.00
00008918	12/02/2016	L0989400001	17009661	NOV 21, 2016	10-1290-567-000-00-000-000-000-0115	1012905670115	36,750.00
Vendor: 1467 - WOODLYNDE SCHOOL					Remit # 1 Check Date: 12/02/2016	Check Amount:	36,750.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 11/19/2016 To 12/02/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00008919	12/01/2016	C0992900005	117383	10132016	10-3250-810-000-00-000-000-0000		450.00
Vendor: 0336 - DELAWARE VALLEY GIRLS TRACK CO					Remit # 1	Check Date: 12/01/2016	Check Amount: 450.00
00008920	12/01/2016	C0992900007	117375	93016	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0669 - JOSEPH A WALSH					Remit # 1	Check Date: 12/01/2016	Check Amount: 70.00
00008921	12/01/2016	C0992900003	117377	101116	10-3250-810-000-00-000-000-0000		520.00
Vendor: 1288 - T & FCA OF GP INC					Remit # 1	Check Date: 12/01/2016	Check Amount: 520.00
00008922	12/01/2016	C0992900006	117385	113016	10-3250-810-000-00-000-000-0000		600.00
Vendor: 1621 - PENN STATE UNIVERSITY					Remit # 3	Check Date: 12/01/2016	Check Amount: 600.00
00008923	12/01/2016	C0992900001	117388	9116	10-3250-810-000-00-000-000-0000		282.00
00008923	12/01/2016	C0992900002	111389	9116	10-3250-810-000-00-000-000-0000		252.00
Vendor: 6735 - USATF NEW YORK					Check Date: 12/01/2016	Check Amount: 534.00	534.00
00008924	12/01/2016	C0992900004	117384	113016	10-3250-810-000-00-000-000-0000		360.00
Vendor: 6736 - URANIUS COLLEGE					Check Date: 12/01/2016	Check Amount: 360.00	360.00
*00ACH870	11/21/2016	M0982300001			10-2620-424-000-00-000-000-0000		550.23
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 11/21/2016	Check Amount: 550.23
*00ACH871	11/21/2016	M0982600001			10-2620-424-000-00-000-000-0000		40.55
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 11/21/2016	Check Amount: 40.55
*00ACH872	11/21/2016	M0982400001			10-2620-424-000-00-000-000-0000		266.11
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 11/21/2016	Check Amount: 266.11
*00ACH873	11/21/2016	M0982500001			10-2620-424-000-00-000-000-0000		206.57
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 11/21/2016	Check Amount: 206.57
*00ACH875	11/25/2016	M0986700001			10-0462-021-PAY-00-000-000-0000	100462021PAY	2,731.43
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 11/25/2016	Check Amount: 2,731.43
*00ACH876	11/28/2016	M0988500001			10-0462-021-PAY-00-000-000-0000	100462021PAY	201.69
Vendor: 6667 - IOWA CHILD SUPPORT RECOVERY UNIT					Check Date: 11/28/2016	Check Amount: 201.69	201.69
*00ACH877	11/28/2016	M0989000001			10-0462-010-PAY-00-000-000-0000	100462010PAY	202,146.96
*00ACH877	11/28/2016	M0989000002			10-0462-011-PAY-00-000-000-0000	100462011PAY	109,441.10
*00ACH877	11/28/2016	M0989000003			10-0462-220-000-00-000-000-0000	100462220	109,441.10
*00ACH877	11/28/2016	M0989000004			10-0462-026-PAY-00-000-000-0000	100462026PAY	26,060.89
*00ACH877	11/28/2016	M0989000005			10-0462-220-000-00-000-000-0000	100462220	26,060.89
Vendor: 1857 - IRS/FICA					Remit # 1	Check Date: 11/28/2016	Check Amount: 473,150.94
*00ACH878	11/30/2016	M0991500001			10-0462-028-PAY-00-000-000-0000	100462028PAY	55,004.06

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 11/19/2016 To 12/02/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 11/30/2016	Check Amount:	55,004.06
*00ACH880	12/01/2016	M0993200001			10-0462-019-PAY-00-000-000-0000	100462019PAY	46,357.96
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 12/01/2016	Check Amount:	46,357.96
*0WIRE537	11/14/2016	M0971100001			10-1110-271-000-10-220-000-0000		40,757.85
Vendor: 1385 - UNITED STATES TREASURY					Remit # 3 Check Date: 11/21/2016	Check Amount:	40,757.85
*0WIRE868	11/19/2016	M0981700001			10-0462-276-000-00-000-000-0000	100462276	57,253.69
*0WIRE868	11/19/2016	M0981700002			10-0462-276-000-00-000-000-0000	100462276	845.45
*0WIRE868	11/19/2016	M0981700003			10-0462-276-000-00-000-000-0000	100462276	-27,054.50
*0WIRE868	11/19/2016	M0981700004			10-0462-271-000-00-000-000-0000	100462271	128,151.79
*0WIRE868	11/19/2016	M0981700005			10-0462-271-000-00-000-000-0000	100462271	140.82
*0WIRE868	11/19/2016	M0981700006			10-0462-275-000-00-000-000-0000	100462275	20,288.94
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 11/19/2016	Check Amount:	179,626.19
*0WIRE869	11/19/2016	M0981600001			10-0462-271-000-00-000-000-0000	100462271	886.66
*0WIRE869	11/19/2016	M0981600002			10-0462-271-000-00-000-000-0000	100462271	0.99
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1 Check Date: 11/19/2016	Check Amount:	887.65
*0WIRE874	11/25/2016	M0986800001			10-0462-272-000-00-000-000-0000	100462272	7,313.59
Vendor: 1876 - United Concordia					Check Date: 11/25/2016	Check Amount:	7,313.59
*0WIRE879	12/01/2016	M0993100001			10-0462-272-000-00-000-000-0000	100462272	12,688.52
Vendor: 1876 - United Concordia					Check Date: 12/01/2016	Check Amount:	12,688.52
10-GENERAL FUND							1,765,884.82
Grand Total Manual Checks :						819,335.34	✓
Grand Total Regular Checks :						946,549.48	✓
Grand Total Direct Deposits:						0.00	
Grand Total Credit Card Payments:						0.00	
Grand Total All Checks :						1,765,884.82	

Leem 12/2/16

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 11/19/2016 To 12/02/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ROBERT VERNON BREWER	VOID Ck #974 9/19/14.....		-52.00
ROBERT VERNON BREWER	VOID Ck #1131 10/2/14.....		-75.00
JAMES KEENAN	VOID Ck #1959 12/10/14.....		-67.00
MICHAEL CAMPBELL	VOID CK #2336 1/15/15.....		-55.00
PAUL GRACI	VOID Ck #5729 2/5/16.....		-49.00
DARRELL L STERLING	VOID CK #5908 2/19/16.....		-70.00
PIAA DISTRICT ONE	VOID CK #5910 2/19/16.....		-80.00
A J BLOSENSKI INC	Disposal Svcs.....		684.20
AFLAC	AFLAC.....		109.54
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	51,293.35
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		576.57
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		209.06
APEX ELEVATOR INSPECTION AND TESTING LLC	Repair & Maintenance - Buildin....		220.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		3,369.13
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	283,866.03
BARNES & NOBLE			1,228.25
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		84.15
BLICK ART MATERIALS LLC	General Supplies.....		566.40
BUCKS COUNTY SCHOOLS IU #22	TUITION APS.....		34,231.80
CALN TOWNSHIP	Water/Sewer.....	General Supplies.....	577.76
CALN TOWNSHIP / CTMA	Water/Sewer.....		3,036.45
CCIU #24 - GENERAL FUND	Title I - NonPublic School Pgs....	Custodial Services.....	113,766.83
CENTRAL SUSQUEHANNA IU	Legal Fees.....		663.34
CHRISTOPHER G ROBERTS	PROFESS-EDUCATIONAL SVCS.....		7,770.00
CINTAS CORPORATION NO 2	Linen / Drycleaning.....		363.87
CITADEL CREDIT UNION	UNION DUES.....		1,381.01
CITY OF COATESVILLE	General Supplies.....		226.32
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		23,731.12
COMMONWEALTH CONNECTIONS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	27,726.07
ACADEMY			
CONSTELLATION NEWENERGY GAS	Natural Gas (Heat & A/C).....		6,977.63
DIVISION LLC			
DELL MARKETING LP	General Supplies.....	Non-Cap End User Equip-Repl.....	2,511.29
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....		9,340.00
DICK BLICK COMPANY		General Supplies - Art.....	2,791.61
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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Bills to be Approved

GENERAL FUND - From 11/19/2016 To 12/02/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
E PLUS TECHNOLOGY OF PA INC	Repair & Maintenance - Equipme....	Cap End User Equip - Orig.....	4,954.75
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		826.00
ELWYN	TUITION APS.....		9,134.58
EUROFINS QC INC	General Supplies.....		114.00
FASTENAL COMPANY	General Supplies.....		24.79
FOLLETT SCHOOL SOLUTIONS INC	Books & Periodicals - Business....		387.20
FREDERICK STRONG JR	PROFESS-EDUCATIONAL SVCS.....		13,410.00
Facilities Management			20,051.75
Systems, Inc.			
GREG A VIETRI INC	Repair & Maintenance - Buildin....		12,094.76
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		77.30
INC			
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,145.20
HERBERT D & SANDRA J	Real Estate Taxes.....		330.32
FROMBACH			
INDCO INC	General Supplies.....		409.20
INSIGHT WORKFORCE SOLUTIONS			50,688.10
INC			
JOHN & ANTONIA DELGUZZO	Real Estate Taxes.....		1,322.81
JOHNSTONE SUPPLY	General Supplies.....		88.41
JUDY SHOPP			653.76
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		258.96
KELLYS SPORTS LTD			850.00
KRISTINE & BRIAN PARKES LLC	Other Professional Services.....		1,800.00
LOREE M LONSINGER			364.76
MCGRAW HILL SCHOOL EDUCATION	General Supplies.....		218.55
MERVISA ALAYNA JOHNSON	Real Estate Taxes.....		1,109.30
NAPA AUTO PARTS	General Supplies.....		103.17
NATIONAL PROFESSIONAL			569.80
RESOURCES INC			
NETDOCUMENTS	Supplies/Fees-Technology.....		1,000.00
OFFICE DEPOT			4,059.86
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	144,310.81
PCMG INC	General Supplies.....		825.00
PHEAA	WAGE ATTACHMENT - OTHER.....		226.93
PITNEY BOWES GLOBAL			970.00
FINANCIAL SERVICES LLC			
PREMIER AGENDAS LLC	Books & Periodicals.....		1,151.65
RAPTOR TECHNOLOGIES LLC	General Supplies.....		100.00

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Bills to be Approved

GENERAL FUND - From 11/19/2016 To 12/02/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
REEL'S ELECTRIC MOTOR	Repair & Maintenance - Buildin....		395.00
ROHIT K & UMA R JANI	Real Estate Taxes.....		1,039.25
SCHOOL SPECIALTY INC	Dues & Fees.....		1,224.30
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	3,370.94
SHELLER OIL CO INC	Oil (Heat).....		624.91
SOCIAL SECURITY	WAGE ATTACHMENT - OTHER.....		100.00
ADMINISTRATION			
SPARKFUN ELECTRONICS	General Supplies - Technology.....		617.47
STOCK MARKET GAME OF PA	Team Fee for Stock Market Game....		135.00
SUMMERS & ZIMS INC	Repair & Maintenance - Buildin....		2,625.00
TEAMSTERS LOCAL 384	UNION DUES.....		6,192.44
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
THE CONCEPT SCHOOL	TUITION APS.....		13,550.00
TOTAL RENTAL	Rentals - Equipment.....		712.00
TRI-M GROUP LLC	Repair & Maintenance - Buildin....		2,341.00
TROUPE AUTOMOTIVE INC	Repair & Maintenance - Equipme....		77.00
UNITED WAY OF CHESTER COUNTY	UNITED WAY.....		56.00
US SUPPLY CO INC	General Supplies.....		527.92
VERIZON BUSINESS	Communications / Postage.....		3,282.84
VERIZON WIRELESS SERVICES	Communications / Postage.....		3,199.58
LLC			
W B MASON CO INC	General Supplies.....		4,496.00
WALTER & JACKSON INC	General Supplies - Technology.....		997.60
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Buildin....		265.00
WILLIAM C MILLER TRUSTEE	WAGE ATTACHMENT - OTHER.....		632.50
WILLIS OF PA INC		Other Insurance.....	9,558.00
WOODLYNDE SCHOOL	TUITION APS.....		36,750.00
DELAWARE VALLEY GIRLS TRACK	TRACK COACHES ASSOC MEMBERSHIP GIR		450.00
CO			
JOSEPH A WALSH	REISSUE CHECK # 8258 BOYS SOCCER V		70.00
T & FCA OF GP INC	MEMBERSHIP ENTRY.....		520.00
PENN STATE UNIVERSITY	KEVIN DARE INVITATIONAL.....		600.00
USATF NEW YORK	1/28/29 OCEAN BREEZE INVITATIONAL	OCEAN BREEZE INVITATIONAL GIRLS...	534.00
URANIUS COLLEGE	URSINUS HS OPEN INDOOR TRACK.....		360.00
PA-AMERICAN WATER COMPANY	210029374745 11/16.....		550.23
PA-AMERICAN WATER COMPANY	210030496669 11/16.....		40.55
PA-AMERICAN WATER COMPANY	210032891963 11/16.....		266.11
PA-AMERICAN WATER COMPANY	220002547125 11/16.....		206.57
DOMESTIC RELATIONS	ExpertPay.....		2,731.43

* Denotes Non-Negotiable Transaction

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Bills to be Approved

GENERAL FUND - From 11/19/2016 To 12/02/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
IOWA CHILD SUPPORT RECOVERY UNIT	Iowa Child Support.....		201.69
IRS/FICA	Fed W/H Tax pymt.....	FICA pymt-EE.....	473,150.94
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		55,004.06
TSA CONSULTING GROUP INC	403B and Roth Pymt-TSA Consulting.		46,357.96
UNITED STATES TREASURY	ACA Transitional Reinsurance Annua		40,757.85
RESCHINI AGENCY INC	Medical Claims-11/16/16.....	Prescription Claims-11/16/16.....	179,626.19
RESCHINI AGENCY INC	Medical Claims-11/16/16.....	Medical Access fee-11/16/16.....	887.65
United Concordia	11/11/2016 - 11/18/2016-Claims....		7,313.59
United Concordia	11/18/2016 - 11/24/2016-Claims....		12,688.52

10-GENERAL FUND

1,765,884.82

Grand Total Manual Checks :	819,335.34
Grand Total Regular Checks :	946,549.48
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,765,884.82

Approved 12/2/16

* Denotes Non-Negotiable Transaction

P - Prenote

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C - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 11/19/2016 To 12/02/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000237	12/02/2016	L0992700001	17009676	1611007	39-4600-450-000-00-000-000-0000		7,300.00
00000237	12/02/2016	L0992700002	17009722	1611008	39-4600-330-000-00-000-000-0000	394600330	7,300.00
Vendor: 6098 - IXP CORPORATION					Check Date: 12/02/2016	Check Amount:	14,600.00
00000238	12/02/2016	L0992700003	17009681	0002318	39-4600-330-000-00-000-000-0000	394600330	1,142.97
00000238	12/02/2016	L0992700004	17009681	0002320	39-4600-330-000-00-000-000-0000	394600330	2,325.00
Vendor: 6510 - Schrader Group Architecture LLC					Check Date: 12/02/2016	Check Amount:	3,467.97
69000150	12/02/2016	M0992500001			39-4600-450-000-00-000-000-0000		-700.00
Vendor: 0495 - GILBERT ARCHITECTS INC					Remit # 1	Check Date: 12/02/2016	Check Amount: -700.00
39-OTHER CAPITAL PROJECTS							17,367.97
Grand Total Manual Checks :							-700.00
Grand Total Regular Checks :							18,067.97 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							17,367.97

Lrum. J 12/2/16

Bills to be Approved

CAPITAL PROJECTS - From 11/19/2016 To 12/02/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
IXP CORPORATION		Professional Services.....	14,600.00
Schrader Group Architecture LLC	Professional Services.....		3,467.97
GILBERT ARCHITECTS INC			-700.00
		39-OTHER CAPITAL PROJECTS	17,367.97
		Grand Total Manual Checks :	-700.00
		Grand Total Regular Checks :	18,067.97
		Grand Total Direct Deposits:	0.00
		Grand Total Credit Card Payments:	0.00
		Grand Total All Checks :	17,367.97

Approved 12/2/16

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

Fund Accounting Check Register

FOOD SERVICE FUND - From 11/19/2016 To 12/02/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000923	12/01/2016	L0989900013	17009332	117324B	51-3100-610-000-00-000-000-0000		5,510.00
Vendor: 6580 - CAMDEN BAG & PAPER CO LLC						Check Date: 12/01/2016	5,510.00
00000924	12/01/2016	L0989900004	17009717	15523	51-3100-432-000-00-000-000-0000		364.25
Vendor: 6024 - COMMERCIAL KITCHEN REPAIR SERVICE INC						Check Date: 12/01/2016	364.25
00000925	12/01/2016	L0989900005	17009669	53-S100374470.01	51-3100-432-000-00-000-000-0000		65.03
Vendor: 0660 - JOHNSTONE SUPPLY						Check Date: 12/01/2016	65.03
00000926	12/01/2016	L0989900001	17009767	47136068	51-3100-390-000-00-000-000-0000		1,297.29
Vendor: 6285 - OFFICE TEAM						Remit # 1 Check Date: 12/01/2016	1,297.29
00000927	12/01/2016	L0989900003	17009718		51-3100-580-000-00-000-000-0000		23.33
Vendor: 1618 - PAULA JONES						Check Date: 12/01/2016	23.33
00000928	12/01/2016	L0989900006	17009674	471622	51-3100-631-000-00-000-000-0000		367.71
00000928	12/01/2016	L0989900007	17009674	473224	51-3100-631-000-00-000-000-0000		199.92
00000928	12/01/2016	L0989900008	17009674	473225	51-3100-631-000-00-000-000-0000		60.69
00000928	12/01/2016	L0989900009	17009674	473226	51-3100-631-000-00-000-000-0000		57.12
00000928	12/01/2016	L0989900010	17009674	473227	51-3100-631-000-00-000-000-0000		53.55
00000928	12/01/2016	L0989900011	17009674	473228	51-3100-631-000-00-000-000-0000		71.40
00000928	12/01/2016	L0989900012	17009674	473229	51-3100-631-000-00-000-000-0000		260.61
Vendor: 1058 - PHILA WAREHOUSE & COLD STORAGE						Check Date: 12/01/2016	1,071.00
00000929	12/01/2016	L0989900002	17009709	S6010890.001	51-3100-610-000-00-000-000-0000		28.29
Vendor: 1398 - US SUPPLY CO INC						Check Date: 12/01/2016	28.29

51-FOOD SERVICE/CAFETERIA 8,359.19

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	8,359.19 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	8,359.19

Leem. 3 12/2/16

Bills to be Approved

FOOD SERVICE FUND - From 11/19/2016 To 12/02/2016

facksmc

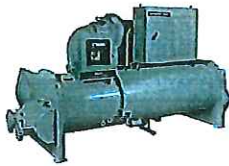
Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CAMDEN BAG & PAPER CO LLC	GENERAL SUPPLIES.....		5,510.00
COMMERCIAL KITCHEN REPAIR SERVICE INC	R&M EQUIPMENT.....		364.25
JOHNSTONE SUPPLY	R&M EQUIPMENT.....		65.03
OFFICE TEAM	OTHER PURCHASED PROF/TECH.....		1,297.29
PAULA JONES	TRAVEL.....		23.33
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		1,071.00
US SUPPLY CO INC	GENERAL SUPPLIES.....		28.29
	51-FOOD SERVICE/CAFETERIA		8,359.19
	Grand Total Manual Checks :		0.00
	Grand Total Regular Checks :		8,359.19 ✓
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		8,359.19

Lrum. 3/12/2016

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

Agenda Enclosure

Domestic Water Pumping
System Retrofit
&
Heating Piping Replacement
and Repair



Johnson Controls-York Service
2250 Butler Pike
Plymouth Meeting Pa, 19462
Service 1 866 412-8080
Fax 1 800 365-5300



~ Proposal ~

November 26, 2016

Quote# 1-JLM6ZXU

Customer: Coatesville Area School District

Work Location: South Brandywine Middle School

Attention: Chris Donahue

Equipment: Domestic Water Pumping System

RE: Domestic Water Pumping System Retrofit (Duplex)

Johnson Controls COSTARS Contract # 008-145

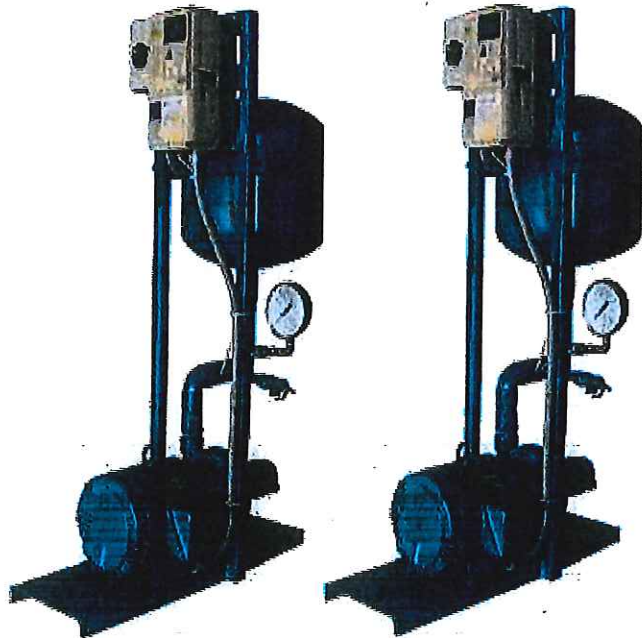


Constant vs. Variable Speed Domestic Water Pumping

Existing Water System & Tanks



Proposed New Variable Speed Pump Sets



expect more this time, next time, every time.



Johnson Controls Inc. is pleased to offer the following equipment, installation and pricing for your consideration on your domestic water pumping retrofit project:

Current Situation:

- The existing pumping system is over 65 years old. (1957)
- The water tanks and piping has had continual issues with leaks and deterioration.
- The existing system uses air compressors (not oil less) to pressurize the water in the tanks. (Not recommended for drinking water)
- The storage tanks are severely rusted and most likely are effecting the quality of the drinking water.
- The existing pumping system does not take advantage of new technology variable speed drives on the motors to save energy.

Proposed Solution:

- Replace the existing pumping system with a new technology variable speed pumping system.
- Abandon the existing leaking storage tanks in the crawl space area.
- Install (2) PosiBoost Variable speed driven water pressure booster with each pump capable of 70 G.P.M. at a 60 P.S.I.G. boost ... with communication cable to operate as a duplex system up to 140 G.P.M. @ 60 P.S.I.G. boost ... with 5 H.P. pumps and VFD's and pressure transducer and unit mounted drawdown tanks
- Install (2) Vertical 300 Gallon Polyethylene Water Tanks between the well pump and the system booster pumps.

Benefits of the Retrofit:

- The new system will not require the existing storage tanks and associated piping on the tanks.
- The new variable speed pumping system will save electrical energy.
- The new system will reduce wear on the pump/motor bearings since it will be running at reduced speeds most of the time.
- Internal pump wear items such as mechanical shaft seals should last longer due to the soft/slow starting and reduced RPM per run time.
- The system will help increase the buildings power factor which could minimize any low power factor charges from the electric utility provider.
- The new systems parts are readily available for purchase.
- The new system will reduce the environmental impact by reducing the lbs of CO2 used for electrical generation.

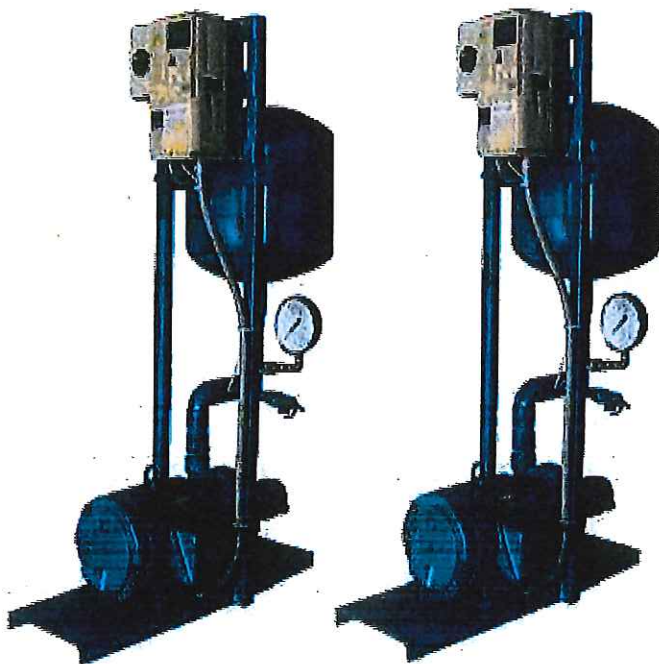
Equipment Application:

Applications include commercial, industrial, and other installations requiring a boost in water pressure. The variable speed Penn Pump Posi-Boost System will efficiently provide a steady downstream water pressure regardless of the varying flow rate and / or varying inlet pressure. When piped and networked together, the Posi-Boost unit allows for multiple drives to operate as a coordinated multiplex system.

The packaged and tested system shall be capable of multiplex system operation and shall be complete with a bronze fitted pump, NEMA 1 variable speed pump controller with disconnect switch, and a hydro pneumatic tank for no flow shut down. The packaged pumping system shall be factory assembled and tested with type "L" copper piping and shall include a thermal safety purge valve and pressure gauge. Prior to shipment, the Posi-Boost water Pressure booster system will be cleaned and painted with a high-grade enamel. The complete packaged and tested system shall be certified and labeled to NSF/ANSI 61 & 372 standards.

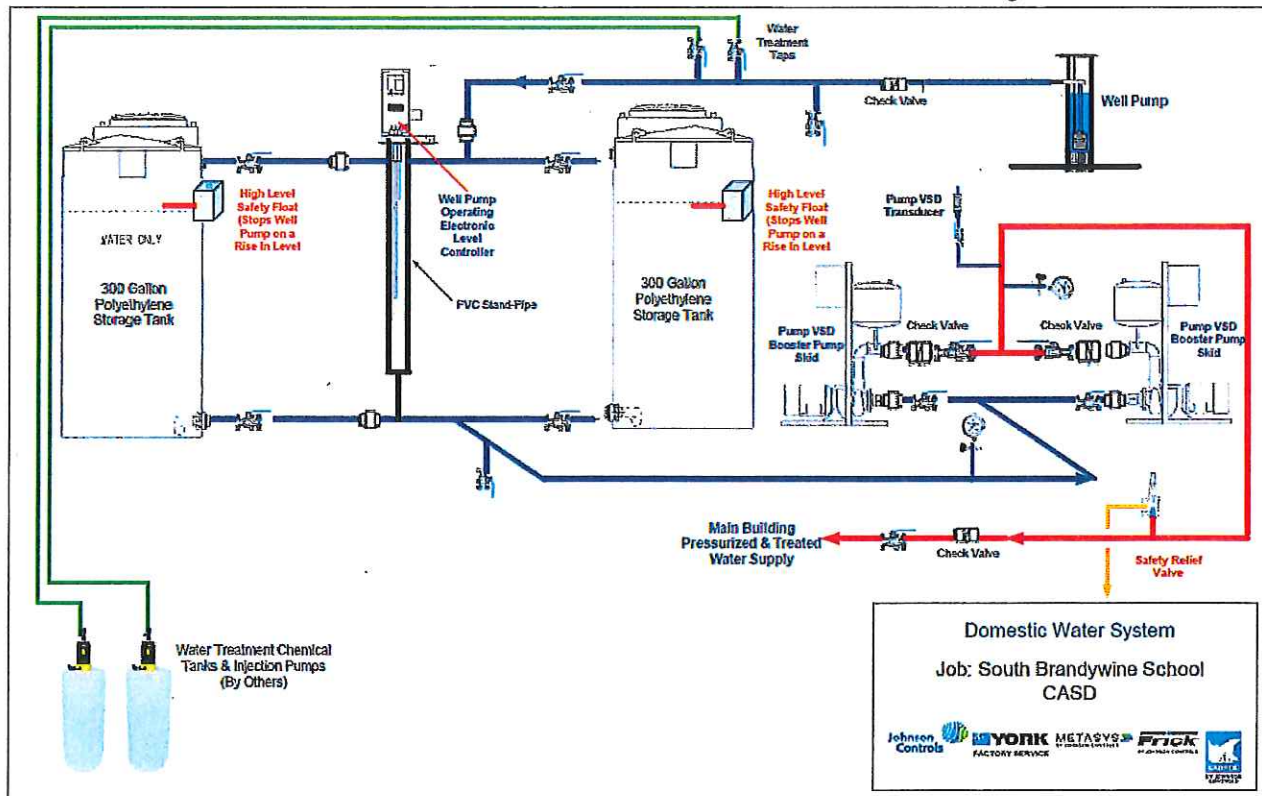
What are the requirements for NSF/ANSI Standard 61 and lead?

NSF/ANSI Standard 61: *Drinking Water System Components - Health Effects* was published in 1988 to establish minimum requirements for the control of potential adverse human health effects from products that contact drinking water. NSF/ANSI 61 contains requirements that restrict both 1) the level of lead that can be contained in water contact materials of drinking water products, and 2) the level of lead that can extract out of the product and into drinking water.



Variable Speed Drive





Scope:

- Mobilize equipment and parts to job site.
- Lockout/tag out energy sources.
- Perform administrative paper work (LOTO, Work Permit, JSA).
- Furnish (2) PosiBoost Variable speed driven water pressure booster with each pump capable of 70 G.P.M. at a 60 P.S.I.G. boost ... with communication cable to operate as a duplex system up to 140 G.P.M. @ 60 P.S.I.G. boost ... with 5 H.P. pumps and VFD's and pressure transducer and unit mounted drawdown tanks
- **Install (2) Vertical 300 Gallon Polyethylene Water Tanks between the well pump and the system booster pumps.**
- Furnish (2) high level float safety switches.
- Furnish (1) Gem electronic water level controller and probes.
- Furnish (1) safety relief valve.
- Furnish (2) electrical breakers.
- Furnish electrical conduit, fittings, and wire to facilitate the installation of the skids.
- Furnish copper, PVC, fittings, ball valves, check valves, unions, and hangers to facilitate the installation of the skids.
- Rig new water booster skids and tanks down steps into boiler mechanical room.
- Assemble skids in place and anchor to the floor.
- Pipe new water booster system skids to the existing well water piping to the building domestic water supply header. (See typical installation shown below)



- Insulate the new piping with Rubertex or fiberglass insulation.
- Insulate the ASME storage tank.
- Run electric to the new booster pump system.
- Program the new variable speed drives.
- Perform start up and testing.
- Perform customer training.
- Clean off job site.

Price for defined labor scope.....\$59,904.00

Exclusions:

- Overtime not included
- Quoted price good for 60 days
- Work not specific to this proposal
- Old storage tanks to remain in place but not used

Johnson Controls-York Technician Credentials:

- *Qualified Rigger/Signal person will perform work per OSHA 29 CFR part 1926.1430*
- *EPA-608 Certified Per 40 CFR, Part 82, Sub Part F (Refrigerant Recovery and Charging Certification)*
- *Confined Space Trained and Certified*
- *United Association UA-Star Certified*
- *United Association of Steamfitters & Servicemen, Safety Program Certification*
- *Johnson Controls Safety Program Certification*
- *York Factory Trained & Authorized Technicians*
- *Our team has over 300 years experience working on York equipment*

Thank you for the opportunity to offer Johnson Controls/York Maintenance and Energy Services. Please contact me if you have any questions.

Best Regards,

John De Joseph
Andy Thomas
Mike Turriziani

Chiller Team Foreman
Chiller Team Foreman
Account Sales Executive

610 721-4030
302 275-4795
610-247-6062

*"It is hard to fail, but it is worse never to have tried to succeed" **Theodore Roosevelt***





APPROVED & ACCEPTED BY:

Representative name (printed)

Representative (signature)

Acceptance Date

Customer Purchase Order Number



WARRANTY

The components of each Penn Pump water pressure booster system, when purchased as regular factory selections, are warranted against failure due to defects in design, material, or construction, from date of factory shipment within the periods and under the conditions noted below:

PUMPS All Penn Pump pumping assemblies are warranted against mechanical failure for a period of One (1) year. If any component of the pumping assembly fails within this period, Penn Pump & Equipment Company, Inc., will, at its option, repair or replace the pump assembly on a no-charge exchange basis FOB factory, Hatfield, Pennsylvania.

MOTORS

Motors, when equipped with standard Penn Pump overload protection systems and maintained according to factory instructions, are warranted for One (1) year. Penn Pump & Equipment Company, Inc. will make, at its option, a no-charge repair or replacement at the factory or at the authorized motor service station.

COMPLETE SYSTEM

The complete Penn Pump system as a whole, including all accessories and components not mentioned above, is warranted functionally and mechanically for a **period of One (1) year**, when installed, operated, and maintained in accordance with the Company's recommendations.

Penn Pump & Equipment Company, Inc. is responsible only for repairing or replacing its products in accordance with the terms and conditions set forth above. There are no warranties, either expressed or implied, extending beyond those stated on the face hereof, and Penn Pump & Equipment Company, Inc. expressly disclaims all other warranties, including any implied warranties of mechanical ability or fitness for a particular purpose. Penn Pump & Equipment Company, Inc. also disclaims any liability whatsoever for incidental or consequential damages, including damages to property, damages for loss of use, loss of time, loss of profits, loss of income, or any other incidental or consequential damages. Penn Pump & Equipment Company, Inc. neither assumes nor authorizes any other person to furnish any warranties, or assume for it any liability in connection with the sale of its products.



This warranty does not include mechanical seals, gauges, transportation, or labor costs for exchange or installation or repaired or replaced material. Final determination of warranty shall be made only by the factory upon return and inspection of returned material. No material is to be returned without a return of materials authority (RMA) tag which may be obtained by calling or writing the factory, advising what will be shipped and the reason for the return.

(IMPORTANT): This proposal incorporates by reference the terms and conditions which are attached to this document. All work is to be performed Monday through Friday during normal JCI business hours unless otherwise noted. This proposal, or any accepted alternates, are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

TERMS AND CONDITIONS

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. Plastering, patching, and painting are excluded. In-line duct and piping devices, including, but not limited to valves, dampers, humidifiers, wells, taps, flow meters, orifices, etc., if required hereunder to be furnished by Johnson, shall be distributed and installed by others under Johnson's supervision but at no additional cost to Johnson. Purchaser agrees to provide Johnson with required field utilities (electricity, toilets, drinking water, project hoist, elevator service, etc.) without charge. Johnson agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Johnson for any costs or expenses without Johnson's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by JCI under this agreement, JCI's obligations under this agreement expressly exclude any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by

JCI shall not operate to compel JCI to perform any work relating to Hazards without JCI's express written consent.

2. INVOICE AND PAYMENTS. Johnson may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Johnson at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due here in under and purchaser Johnson additional amounts invoiced upon receipt of the invoice. Waivers of lien will agree to pay be furnished upon request, as the work progresses, to the extent payments are received. If Johnson's invoice is not paid within 30 days of its issuance, it is delinquent.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without

the fault of Johnson, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Johnson shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.

4. EQUIPMENT WARRANTY. Johnson Controls, Inc. (JCI) warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of one year. Only if JCI installs or furnishes a piece of equipment under this Agreement, and that equipment is covered by a warranty from a manufacturer other than JCI, JCI will transfer the benefits of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not installed by JCI shall be borne by Customer. These warranties shall not extend to any equipment that has been abused, altered, misused or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty date decals have been removed or altered. Customer must promptly report any failure of the equipment to JCI in writing.

5. LABOR WARRANTY. Johnson Controls, Inc. (JCI) warrants its workmanship or that of its agents (Technicians) in relation to installation of equipment for a period of ninety (90) days from date of installation. Customer shall bear all labor costs associated with replacement of failed equipment still under JCI's equipment warranty or the original manufacturer's warranty, but outside the terms of this express labor warranty. All warranty labor shall be executed on normal business days during JCI normal business hours. These warranties do not extend to any equipment which has been repaired by others, abused, altered, or misused in any way, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE. UNDER NO CIRCUMSTANCES SHALL JCI BE LIABLE FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATING TO ANY DEFECT IN MATERIAL OR WORKMANSHIP OF EQUIPMENT OR THE PERFORMANCE OF SERVICES.



6. LIABILITY. Johnson shall not be liable for any special, indirect, or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

7. TAXES. The price of this proposal does not include duties, sales, use, excise, or other taxes, unless required by federal, state, or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by Johnson or, alternatively, shall provide Johnson with acceptable tax exemption certificates. Johnson shall provide purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

8. DELAYS. Johnson shall not be liable for any delay in the performance of the work resulting from or attributed to acts of circumstance beyond Johnson's control, including but not limited to; acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Johnson, etc.

9. COMPLIANCE WITH LAWS. Johnson shall comply with all applicable federal, state, and local laws and regulations, and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits a permanent nature shall be procured and paid for by the Purchaser.

10. DISPUTES. All disputes involving more than \$15,000.00 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association.

The prevailing party shall recover all legal costs and attorneys fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

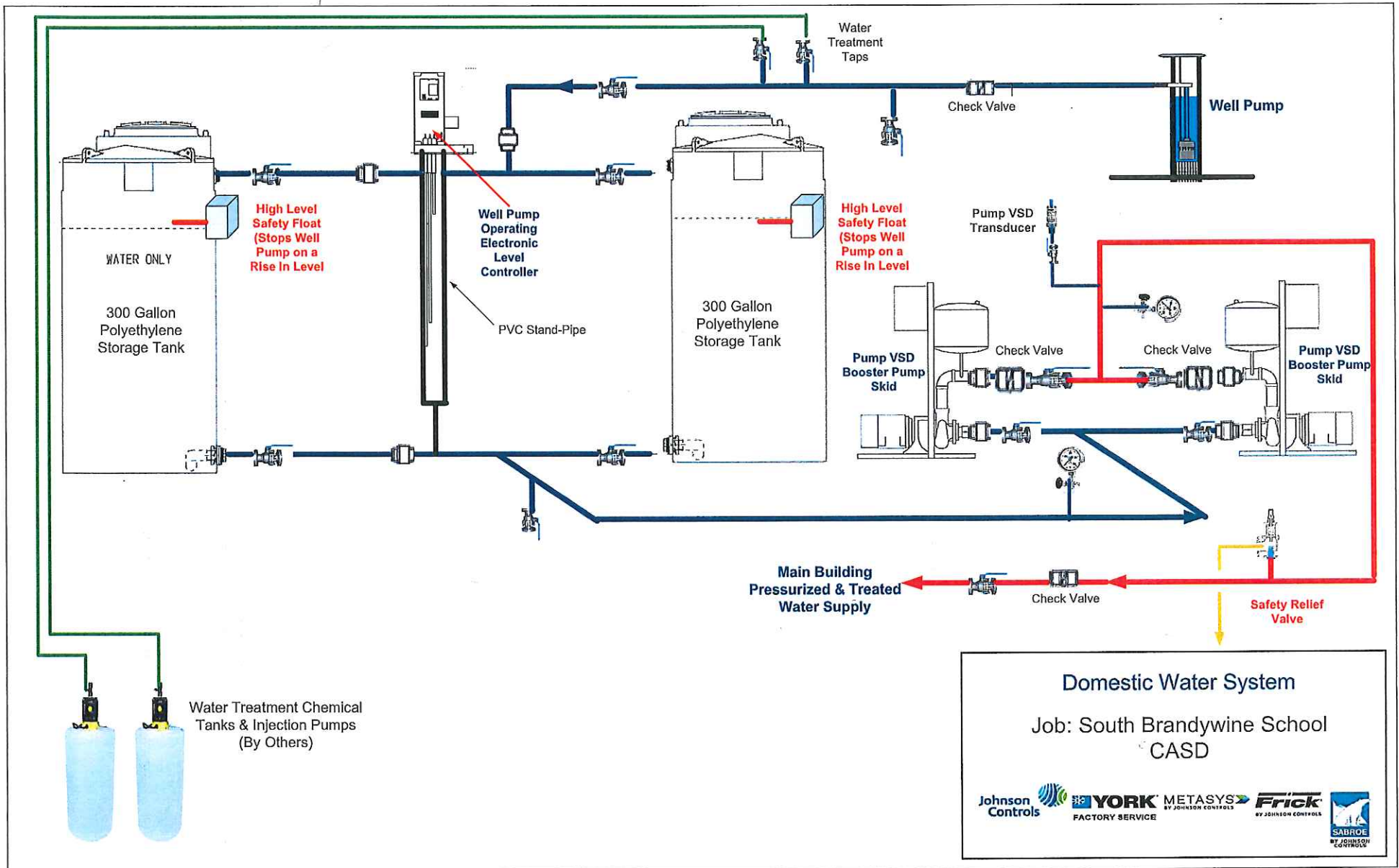
11. INSURANCE. Insurance coverage in excess of Johnson's standard limits will be furnished when requested and required. No credit will be given or premium paid by Johnson for insurance afforded by others.

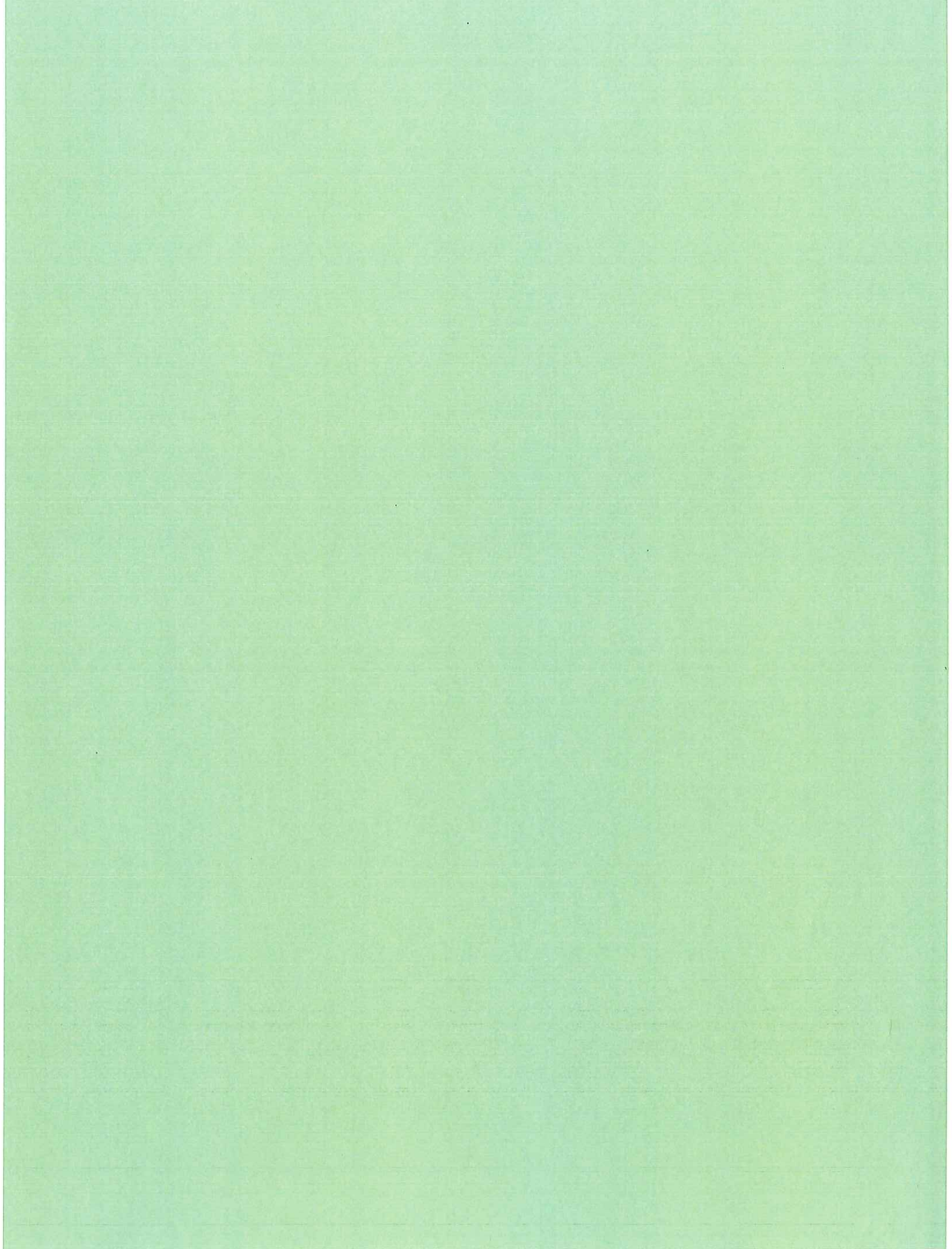
12. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorney's fees which may arise in connection with the execution of the work herein specified and which are caused, by the negligent act or omission of the indemnifying Party.

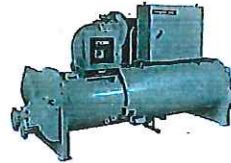
13. OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of the, Occupational Safety and Health Act relating in any way to the project or project site.

14. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

15. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon JCI unless accepted by JCI in writing.







Johnson Controls-York Service
2250 Butler Pike
Plymouth Meeting Pa, 19462
Service 1 866 412-8080
Fax 1 800 365-5300



~ Emergency Heating Proposal ~

November 26, 2016

Quote# 1-JLMREL2

Customer: Coatesville Area School District
Work Location: South Brandywine Middle School
Attention: Dr. Cathy Taschner / Chris Donahue
Equipment: Heating System
RE: Heating Piping Replacement & Repair

Johnson Controls COSTARS Contract # 008-145



Scope:

- Mobilize equipment and parts to job site.
- Lockout/tag out energy sources.
- Perform administrative paper work (LOTO, Work Permit, JSA).
- Furnish (60) ft of scheduled 40 black pipe
- Furnish (40) ft of type L copper pipe
- Furnish (2) 3 inch butterfly valves
- Furnish (6) 1 ¼ brass ball valves
- Furnish (2) ¾ inch brass ball valves
- Furnish (6) dielectric 1 ¼ nipples
- Furnish (6) 3 inch weld flanges
- Furnish additional fittings, hangers, and hardware required to facilitate the repair
- Demo the leaking piping
- Install the new piping (weld & solder where required)
- Leak test work
- Fill and vent work
- Clean off job site.

expect more this time, next time, every time.



Price for defined labor scope.....\$11,856.00

Exclusions:

- Overtime not included
- Quoted price good for 60 d'ays
- Work not specific to this proposal

Johnson Controls-York Technician Credentials:

- *Qualified Rigger/Signal person will perform work per OSHA 29 CFR part 1926.1430*
- *EPA-608 Certified Per 40 CFR, Part 82, Sub Part F (Refrigerant Recovery and Charging Certification)*
- *Confined Space Trained and Certified*
- *United Association UA-Star Certified*
- *United Association of Steamfitters & Servicemen, Safety Program Certification*
- *Johnson Controls Safety Program Certification*
- *York Factory Trained & Authorized Technicians*
- *Our team has over 300 years experience working on York equipment*

Thank you for the opportunity to offer Johnson Controls/York Maintenance and Energy Services. Please contact me if you have any questions.

Best Regards,

John De Joseph	Chiller Team Foreman	610 721-4030
Andy Thomas	Chiller Team Foreman	302 275-4795
Mike Turriziani	Account Sales Executive	610-247-6062

“It is hard to fail, but it is worse never to have tried to succeed” Theodore Roosevelt



APPROVED & ACCEPTED BY:

Representative name (printed)

Representative (signature)

Acceptance Date

Customer Purchase Order Number



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Board Enclosure - Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 11/30/16

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	104	81	75	79	68								62	469
COATESVILLE AREA INTERMEDIATE HS									480	516				996
COATESVILLE AREA SENIOR HIGH SCHOOL											568	451		1019
EAST FALLOWFIELD ELEMENTARY	49	51	57	65	49								58	329
FRIENDSHIP ELEMENTARY	66	51	64	49	59								60	349
KINGS HIGHWAY ELEMENTARY	71	84	89	89	74								65	472
NORTH BRANDYWINE MIDDLE SCHOOL						145	130	144						419
RAINBOW ELEMENTARY	108	148	138	130	147								144	815
REECEVILLE ELEMENTARY	72	77	83	74	76								70	452
SCOTT MIDDLE SCHOOL						131	155	152						438
SOUTH BRANDYWINE MIDDLE SCHOOL						196	202	195						593
	470	492	506	486	473	472	487	491	480	516	568	451	459	6351

ABOVE TOTALS INCLUDE:

CASD CYBER ACADEMY-ON-SITE							2	5	5	13	16	10		51
CASD CYBER ACADEMY-OFF-SITE							2	4	5	11	30	21		73
														124

CASD CHARTER SCHOOL ENROLLMENT REPORT

11/30/2016

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	5	2	2	4	9	1		24	21
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBER)	5012								1	1		2			4	4
AGORA CYBER CHARTER SCHOOL	5026	1	1	1	3	5	1	4	3	2	2	1	3	2	29	32
AVON GROVE CHARTER SCHOOL	5013	26	15	15	27	19	23	32	26	20	17	14	18	3	255	216
CENTRAL PA DIGITAL LEARNING	5029	1													1	0
CHESTER COUNTY FAMILY ACADEMY	5014	9	9	1										9	28	27
COLLEGIUM CHARTER SCHOOL	5015	221	153	180	150	152	142	138	90	103	72	56	44	217	1728	1495
COMMONWEALTH CONNECTIONS CYBER CHARTER SCHOOL	5016	1	1	3	2	2	3	1	4	2	2		2		23	36
PA CYBER CHARTER SCHOOL, THE	5019	3	1		1	1	2	5		1	5	4	2	1	26	30
PA DISTANCE LEARNING CHARTER SCHOOL	5027										1	1			2	1
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	2	6	4	6	5	6	12	9	13	17	13	8	1	102	92
PA VIRTUAL CYBER CHARTER SCHOOL	5021	2	1	3		2	2		3	1		1	1		16	17
REACH CYBER CHARTER SCHOOL	8136				1		2	1							4	0
RENAISSANCE	5022			1					1	1		1		2	6	6
		266	187	218	190	186	182	198	139	146	120	102	79	235	2248	1977
271																

This concludes

the

Board Packet

for

Tuesday

December 6, 2016