

# *Coatesville Area School District*

## **School Board Meeting Agenda**



28<sup>th</sup> November 2017

### Board Directors

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

### Administration

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

### Solicitor

Michael I. Levin, Esquire

**COATESVILLE AREA SCHOOL DISTRICT**  
**SCHOOL BOARD MEETING AGENDA**  
*Coatesville Area Senior High School Auditorium*  
**NOVEMBER 28, 2017 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Administration**

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

**Student Representatives**

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

**Solicitor**

Michael I. Levin, Esquire

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

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

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approves the minutes for the October 24, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

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

**APPROVAL OF THE MINUTES**

**RECOMMENDED MOTION:** That the Board of School Directors approves the minutes for the November 14, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

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

**PUBLIC COMMENT ON AGENDA ITEMS**

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

**EXECUTIVE SESSION**

An executive session will be held on Monday, November 27, 2017 for legal and personnel reasons.  
 An executive session was held on Monday, November 13, 2017 for legal and personnel reasons.  
 An executive session was held on Wednesday, October 25, 2017 for legal and personnel reasons.  
 An executive session was held on Tuesday, October 24, 2017 for legal and personnel reasons.

**STUDENT REPRESENTATIVE'S REPORT**

**SUPERINTENDENT'S REPORT**

**IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
November 23-24, 2017	~	<i>Thanksgiving Recess</i>	<i>All Schools &amp; Offices Closed</i>
December 5, 2017	6:00	Reorganization Meeting	C.A.S.H. Auditorium
December 5, 2017	<i>Immediately following Reorganization Mtg.</i>	School Board Meeting	C.A.S.H. Auditorium

**SPECIAL REPORTS**

**MOTION ITEMS FOR APPROVAL**

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

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

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

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

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

A. **Financial Statements**

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

B. **Servocity Scholarship for Raiderbots #13669 Robotics Club**

**RECOMMENDED MOTION:** That the Board of School Directors accepts a \$500 scholarship from Servocity to be used for online purchasing of competition materials for the Intermediate High School Robotics team for the First Tech Challenge Competitions.

C. **CASH Sports Hall of Fame Donation – Coatesville Area Intermediate High School**

**RECOMMENDED MOTION:** That the Board of School Directors accepts a monetary donation in the amount of \$600 to be used by the Coatesville Area Intermediate High School Library.

D. **CCRES Grant - Makerspace in Library - South Brandywine Middle School**

**RECOMMENDED MOTION:** That the Board of School Directors accepts the grant award of \$5,000 from the CCRES Board of Directors to support Makerspace in Library at South Brandywine Middle School.

E. **Service Master Contract Extension**

**RECOMMENDED MOTION:** That the Board of School Directors approves the extension of the Service Master contract for a [2] two-year period of time.

F. **Girls Star Program - Donation Check**

**RECOMMENDED MOTION:** That the Board of School Directors accepts a check in the amount of \$12,227.85 to be used to fund the Girls Star Program for the next two years. (*Enclosure*)

- G. College Boards Advanced Placement Exams Rebate Check**  
**RECOMMENDED MOTION:** That the Board of School Directors accepts a rebate check in the amount of \$250 from College Boards for Advanced Placement [AP] Exams given in the 2016-27 academic year. (*Enclosure*)
- H. ArcelorMittal STEM Drones After-School Program Grant**  
**RECOMMENDED MOTION:** That the Board of School Directors accepts a grant check in the amount of \$6,000 designated to support the STEM Drones After-School Program. (*Enclosure*)
- I. Board Treasurer – Jeffrey Ammerman**  
**RECOMMENDED MOTION:** That the Board of School Directors approve Jeffrey Ammerman as the Board Treasurer, effective December 11, 2017.
- J. Human Resources Report**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:
- 1. Resignations - Regular and Extra Duty**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the following Resignations - Regular and Extra Duty:
- a. CATA
    - 1) Michnuk, Nadine, Certified School Nurse for North Brandywine Middle School. Letter Dated: 11/9/2017. Reason: Personal. Effective: 1/8/2018.
    - 2) Rogowski, Jessica, Teacher for Caln Elementary School. Letter Dated: 11/15/2017. Reason: Personal. Effective: 1/12/2018.
    - 3) Shober, Stacy, School Psychologist for South Brandywine Middle School. Letter Dated: 11/17/2017. Reason: Personal. Effective: 12/12/2017.
  - b. CATSS
    - 1) DiGiacomo, Christine, 6.5 Hour Special Education One-on-One Aide for Rainbow Elementary School. Letter Dated: 11/3/2017. Reason: Personal. Effective: 11/13/2017.
  - c. EXTRA DUTY
    - 1) Westmoreland, Willie, Assistant Tennis Coach for the Coatesville Area Senior High School. Letter Dated: 11/21/2017. Reason: Personal. Effective: 11/19/2017.
- 2. New Appointments - Regular and Extra Duty**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the following New Appointments - Regular and Extra Duty:

a. CATA

- 1) Gordon, Horace, .25 Cyber Mathematics Teacher for Coatesville Area School District Cyber Academy. Posted: 8/31/2017. Salary: \$10,783.25 (pro-rated). Level: B. Step: 1. Temporary Employee Contract. Degree: BS—Secondary Education, East Carolina University. Certification: Mathematics 7-12. Effective: 11/20/2017. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Benjamin, Lorraine, Principal's Secretary for Friendship Elementary School. Posted: 8/28/2017. Salary \$15.00/hour. Effective: 11/27/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Brackin, Corey, Elementary Band Advisor for King's Highway Elementary School. Posted: 2/9/2016. Salary: \$1,896.25 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 2) Craig, Malcolm, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.
- 3) D'Angelo, James, Mentor for Bernard Beegle, Mathematics Teacher for the Coatesville Area Intermediate High School. Posted: 8/8/2017. Salary \$1,000 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 4) Eaton, Jennifer, Mentor for Gabriella Toth, Mathematics Teacher for the Coatesville Area Senior High School. Posted: 8/8/2017. Salary: \$1,000 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 5) Kriston, Breanna, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 6) McGaughey, Carolyn, Head Lacrosse Coach for the Coatesville Area Senior High School. Posted: 8/24/2017. Salary: \$4,054.88. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 7) McIlhenny, Melissa, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.
- 8) Mendenhall, William, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.

- 9) Parker, Tracey, Game/Event Worker for the Coatesville Area School District. Posted: 9/19/2017. Effective: 2017—2018 School Year. SP4: Staff.
- 10) Scangarella, Craig, Title 1 Tutor for Reeceville Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 11) Sullivan, Kinsey, Elementary Orchestra Advisor for King’s Highway Elementary School. Posted: 8/31/2017. Salary: \$925 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.

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

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

a. ADMINISTRATION

- 1) Taylor, Chamise, Principal for Scott Middle School. Effective: 11/14/2017—1/2/2018.

b. CATA

- 1) Dantzler, Sheena, Teacher for the Coatesville Area Intermediate High School. Effective: 10/23/2017—11/3/2017.
- 2) Gilbert, Gail, Teacher for Coatesville Area Senior High School. Effective: 11/8/2017—12/21/2017.
- 3) Kontopodias, Kaitlyn, Teacher for Coatesville Area Intermediate High School. Effective: 10/6/2017—11/29/2017.
- 4) Vollmer, Shirl, Teacher for North Brandywine Middle School. Effective: 11/1/2017—12/1/2017.

**4. Involuntary Transfers:**

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

a. CATSS

- 1) Holmes, Cassandra, move from 6.5 Hour Special Education One-on-One Aide for the Coatesville Area Senior High School to the Coatesville Area Intermediate High School. Effective: 8/28/2017.

**5. Voluntary Transfers:**

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

a. CATA

- 1) Stowell, Sandra, move from Special Education Teacher for the Coatesville Area Intermediate High School to the Concern Treatment Unit for Boys.  
Posted: 9/13/2017. Effective: TBD.

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

A. **2018 Ski Club Vermont Trip**

**RECOMMENDED MOTION:** That the Board of School Directors approves the 2018 Ski Club trip to Vermont, as presented.

B. **Varsity Boys' Basketball Team – Sunday Game**

**RECOMMENDED MOTION:** That the Board of School Directors approves the participation in a regular season game on Sunday, as presented.

C. **Overnight PIAA State Championships/Overnight Out-of-State National Championships**

**RECOMMENDED MOTION:** That the Board of School Directors approves the overnight and out-of-state participation in wrestling, swimming and diving, girls' and boys' indoor and outdoor track and field, baseball and softball, as presented.

D. **Course Selection Handbooks - Grades 9-12**

**RECOMMENDED MOTION:** That the Board of School Directors approves the course selection handbooks for grades 9 through 12.

E. **Student Services – Chester County Intermediate Unit**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Special Education Services with the Chester County Intermediate Unit, as presented.

F. **Valley Forge Educational Services Contract – Student 60000563**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's Contract with Valley Forge Educational Services for student 60000563, as presented.

G. **Overnight / Out-of-State Varsity Wrestling Meet**

**RECOMMENDED MOTION:** That the Board of School Directors approves the request for an overnight / out-of-state wrestling meet, as presented.

H. **The Timothy School – Independent Contractor's Contract**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's Contract with The Timothy School for the following students:

10002887	10006642	10006765	10007861	10008080
10011163	10011233	10011675	10013478	10013900

I. **Confidential Release and Settlement Agreement – Student 10003431**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Release and Settlement Agreement for student 10003431, as presented.



**J. Gospel Choir Sunday Performance at Scott Middle School**

**RECOMMENDED MOTION:** That the Board of School Directors approves the request from the Gospel Choir to perform at Scott Middle School on Sunday, December 3<sup>rd</sup> 2017 from 12:00-2:00 on behalf of Pastor Jonathan Rodriguez's Church.

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

**A. Y.M.C.A. Power Scholars Academy Camp – Reeceville Elementary School**

**RECOMMENDED MOTION:** That the Board of School Directors approves the request to waive fees in the amount of \$27,200 for use of Reeceville Elementary School from June 24, 2018 to August 17, 2018, as presented.

**B. CASD Organizational Chart**

**RECOMMENDED MOTION:** That the Board of School Directors approves the organizational chart.

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

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

**INFORMATION ITEMS**

**ADJOURNMENT**

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

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

# *Agenda Enclosure*

## *Minutes to Approve*

*October 24, 2017*

**COATESVILLE AREA SCHOOL DISTRICT**  
**SCHOOL BOARD MEETING MINUTES**  
*Coatesville Area Senior High School Auditorium*  
**OCTOBER 24, 2017 - 7:00 PM**

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 7:05 P.M.**

**2. READING OF MISSION STATEMENT**

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

**3. ADVISEMENT**

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

**4. ROLL CALL**

**Board of School Directors**

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

**Administration**

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

**Student Representatives**

Jared Elters, Senior Class Representative - *present*  
Diamond Marrow, Junior Class Representative - *present*

**Solicitor**

Michael I. Levin, Esquire – *not present*

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

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

*Addition(s):*

Suspension of Policies 220, 223, 235 and the Student Code of Conduct

RECOMMENDED MOTION: That the Board of School Directors approves the addition of motion item 5. T. to this agenda.

Motion: Deb Thompson

Second: Basher Grove

Vote: 9-0-0

**APPROVAL OF THE MINUTES**

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the September 26, 2017 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 9-0-0

**APPROVAL OF THE MINUTES**

RECOMMENDED MOTION: That the Board of School Directors approves the minutes for the October 10, 2017 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure*)

Motion: Ann Wuertz

Second: James Hills

Vote: 9-0-0

**PUBLIC COMMENT ON AGENDA ITEMS**

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

*Various individuals voiced their concerns during Public Comment. Some addressed the recent incidents that occurred at the high school campus, others expressed their support for the students and the teacher's contract, while others commented on school communications, recess, racism, transparency and School Board policies.*

**EXECUTIVE SESSION**

An executive session was held on Monday, October 23, 2017 for legal and personnel reasons.

An executive session was held on Sunday, October 22, 2017 for legal, personnel and confidential student-information reasons.

An executive session was held on Monday, October 9, 2017 for legal and personnel reasons.

### **STUDENT REPRESENTATIVE'S REPORT**

The student representative's report was provided by Jared Elters and Diamond Marrow.

### **SUPERINTENDENT'S REPORT**

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

### **IMPORTANT DATES**

<b>Date</b>	<b>Time</b>	<b>Meetings</b>	<b>Place</b>
November 14, 2017	6:00 PM	Committees & Special Meeting	C.A.S.H.S. Auditorium
November 28, 2017	7:00 PM	School Board Meeting	C.A.S.H.S. Auditorium
December 5, 2017	6:00 PM	Reorganization of School Board	C.A.S.H.S. Auditorium
December 5, 2017	<i>Immediately following Reorganization Meeting</i>	Regular School Board Meeting	C.A.S.H.S. Auditorium

### **SPECIAL REPORTS**

Presentation by David Schrader of The Schrader Group – Deferred until November 14, 2017.

### **MOTION ITEMS FOR APPROVAL**

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

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

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

*Items to be removed from Consent Agenda:*

2. G. Appointment of Director of Business Administration – Jeffrey Ammerman
2. J. Human Resources Addendum
4. C. Request to Waive Fees – Y.M.C.A. After School Program at Scott Middle School
5. S. Website Accessibility Policy
5. T. Suspension of Policies 220, 223, 235 and the Student Code of Conduct

Motion: Laurie Knecht

Second: Deb Thompson

Vote: 9-0-0

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

A. **Financial Statements**

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

B. **First Tech Challenge Grant – 9/10 Center**

**RECOMMENDED MOTION:** That the Board of School Directors accepts a donation in the amount of \$550 (\$275 for the STEM / Robotics Team entry fee and an additional \$275 for materials).

C. **Annual Dictionary Project Donation - Rotary Club of Coatesville**

**RECOMMENDED MOTION:** That the Board of School Directors accepts the Dictionary Project donation of dictionaries for all 3<sup>rd</sup> grade students at CASD from the Rotary Club of Coatesville.

D. **C.C.R.E.S. Agreement for Services**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Agreement for Services between CASD and CCRES, as presented.

E. **Traffic Signal Maintenance Contract - Signal Service Inc.**

**RECOMMENDED MOTION:** That the Board of School Directors approves the proposal from Signal Service Inc. to maintain and repair traffic signals for Caln, Rainbow, East Fallowfield and King's Highway Elementary Schools, and South Brandywine Middle School, as per the attached agreement.

F. **Fisher Scientific - Microscope Donation – Friendship Elementary School**

**RECOMMENDED MOTION:** That the Board of School Directors accepts the donation of 75 middle school compound rotation microscopes valued @ \$195 from Fisher Scientific, as presented.

G. **Appointment of Director of Business Administration – Jeffrey Ammerman**

**RECOMMENDED MOTION:** That the Board of School Directors approves the employment agreement, as presented, with Mr. Jeffrey Ammerman as Director of Business Administration for a term to begin no later than December 15, 2017 and ending December 14, 2021, at a starting annual salary of \$157,500.00. (*Enclosure*)

Motion: Laurie Knecht

Second: Ann Wuertz

Vote: 9-0-0

H. **Appointment of Board Secretary - Karen Hall**

**RECOMMENDED MOTION:** That the Board of School Directors hereby appoints Karen Hall as Board Secretary effective November 3, 2017.

I. **Human Resources Report**

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

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

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

a. CATA

- 1) Kingston, Katie, Special Education Teacher for South Brandywine Middle School. Letter Dated: 10/16/2017. Reason: Personal. Effective: 12/1/2017.

b. FEDERATION

- 1) Coover, Philip, Custodian for King's Highway Elementary School. Letter Dated: 10/12/2017. Reason: Personal. Effective: 10/12/2017.

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

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

a. EXTRA DUTY

- 1) Fianza, Anjanette, Twilight Spanish Tutor for the Coatesville Area High School Campus. Posted: 10/25/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 2) Herman, Deborah, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.

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

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

a. CATA

- 1) Rickabaugh, Elizabeth, Elementary Teacher for Rainbow Elementary School. Effective: 10/5/2017—10/27/2017.

b. CATSS

- 1) Sweigart, Heather, Special Education Aide for Rainbow Elementary School. Effective: 10/14/2017—11/24/2017.

4. **Involuntary Transfers**

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

a. FEDERATION

- 1) Crespo, Melissa, move from B Custodian at Rainbow Elementary School to Coatesville Area Senior High School. Effective: 10/12/2017.

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

**RECOMMENDED MOTION:** That the Board of School Directors approves the creation of the following positions:

a. EXTRA DUTY

- 1) Creation of a Pilot Art Club for North Brandywine Middle School.
- 2) Creation of a Pilot Safety Club for the following elementary schools:
  - East Fallowfield Elementary School
  - Friendship Elementary School
  - King's Highway Elementary School
  - Reeceville Elementary School.

J. **Human Resources Addendum**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Human Resources Addendum of 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 approves the following Resignations - Regular and Extra Duty:

a. CATSS

- 1) Dunn, Cathleen, 8 Hour Attendance Secretary for the Coatesville Area Senior High School. Letter Dated: 10/18/2017. Reason: Personal. Effective: 10/20/2017.
- 2) Stringer, Jennifer, 5.75 Hour Special Education Instructional Assistant for Reeceville Elementary School. Letter Dated: 10/19/2017. Reason: Personal. Effective: 10/20/2017.

b. EXTRA DUTY

- 1) Brown, Kiara, 7<sup>th</sup> Grade Basketball Coach for Scott Middle School. Letter Dated: 10/18/2017. Reason: Personal. Effective: 10/18/2017.
- 2) McDonald, Peyton, Cheerleading Coach for North Brandywine Middle School. Letter Dated: 10/18/2017. Reason: Personal. Effective: 10/20/2017.

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

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



a. ADMINISTRATION

- 1) Rudisill, Eileen, Assistant Principal for the Coatesville Area Intermediate High School. Posted: 8/3/2017. Salary: \$94,000 (pro-rated). Degree: BA—Spanish, Immaculata University. MA—Educational Leadership, Immaculata University. Certifications: Principal K-12, Spanish K-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

b. EXTRA DUTY

- 1) Brosius, William, Game/Event Worker for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.
- 2) Molan, Danielle, Vocal Music Director for the Coatesville Area Senior High School. Posted: 10/5/2017. Salary: \$5,500 (pro-rated). Effective: 10/24/2017. SP4: Staff.

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

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

a. CATA

- 1) Finkbohner, Kristen, Teacher for Reeceville Elementary School. Effective: 10/9/2017—10/16/2017.
- 2) Groff, Janene, Teacher for North Brandywine Middle School. Effective: 11/13/2017—12/21/2017.

4. **Involuntary Transfers:**

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

a. FEDERATION

- 1) Baynard, Robert, move from B Custodian for Scott Middle School to Coatesville Area Senior High School. Effective: 10/30/2017.
- 2) Bookman, James, move from A Custodian for Rainbow Elementary School to Scott Middle School. Effective: 10/30/2017.
- 3) Harper, Kenneth, move from B Custodian for Rainbow Elementary School to Scott Middle School. Effective: 10/30/2017.
- 4) Hurst, Myia, move from B Custodian for Scott Middle School to Coatesville Area Intermediate High School. Effective: 10/30/2017.
- 5) Paup, Robert, move from B Custodian for Rainbow Elementary School to Scott Middle School. Effective: 10/30/2017.

- 6) Wilson, Donald, move from B Custodian for Rainbow Elementary School to Coatesville Area Senior High School. Effective: 10/30/2017.

Motion: Ann Wuertz

Second: Stuart Deets

Vote: 9-0-0

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

- A. **Out-of-State Trip & Sunday Game - She Got Game – Girls' Varsity Basketball Team**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the participation in an out-of-state basketball tournament.
- B. **Martin Luther School - Student Contracts – 10007153, 10006538 and 10006578**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Independent Contractor's contracts with the Martin Luther School for students 10007153, 10006538 and 10006578.
- C. **Bayada - Independent Contractor Contracts – 10006868, 10011119 and 10013969**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the contracts with Bayada Home Health Care Inc. for students 10006868, 10011119 and 10013969.
- D. **Sunday Wrestling Meet - Varsity Team**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request to attend a regular season holiday tournament.
- E. **Out-of-State Overnight Wrestling Meet - Varsity Team**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request to attend an out-of-state overnight wrestling tournament.
- F. **Field Trip – Family & Consumer Science Elective Course-Child Development at CASH**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request for a field trip for Child Development preschool students at C.A.S.H.S.
- G. **Kutztown University – Affiliation Agreement for Teacher Preparation**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the Affiliation Agreement for Teacher Preparation between CASD and the College of Education at Kutztown University.
- H. **Sunday Band Competitions – C.A.S.H. Band**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request to attend two (2) Sunday band competitions, as presented. (*Confidential Enclosure*)

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

- A. **Request to Waive Fees – Back to School Event – Scott Middle School**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request to waive fees in the amount of \$1,770.00 for the Back to School Event at Scott Middle School on Friday, August 3, 2018.



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

**S. Website Accessibility Policy**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Website Accessibility policy, as presented. (*Enclosure*)

Motion: James Hills

Second: Laurie Knecht

Vote: 9-0-0

**T. Suspension of Policies 220, 223, 235 and the Student Code of Conduct**

**RECOMMENDED MOTION:** That the Board of School Directors approves the suspension of policies 220, 223, 235, and the Student Code of Conduct related to the protests on October 18<sup>th</sup> and 20<sup>th</sup> 2017.

Motion: Deb Thompson

Second: Laurie Knecht

Vote: 6-1-2

Opposed: Siedenbuehl

Abstained: Geist and Wuertz

Suspension of Policies 220-223-235 and Student Code of Conduct  Approved  Vote: 6-1-2 Opposed: Siedenbuehl Abstained: Geist & Wuertz
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**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.

*Several people spoke during the 'After Meeting' Public Comment. Topics of discussion included employee relations, special education, past Board meeting comments, the Governor's Equity and Inclusion Toolkit, as well as an apology and expressions of gratitude for the Board's decision to temporarily suspend the policies affecting the recent students' protest.*

**ADDITIONAL BOARD MEMBERS' REPORTS**

Additional comments surrounding tonight's events were made by fellow Board Members.

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 10:40 p.m. on a motion by Laurie Knecht.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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Ronald G. Kabonick, School Board Secretary

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

# *Agenda Enclosure*

## *Minutes to Approve*

*November 14, 2017*

**COATESVILLE AREA SCHOOL DISTRICT**  
**SPECIAL SCHOOL BOARD MEETING MINUTES**  
*Coatesville Area Senior High School Auditorium*  
**NOVEMBER 14, 2017**  
*(Immediately Following Committee Meetings)*

**OPENING ACTIVITIES**

**1. CALL TO ORDER AT 9:26 P.M.**

**2. PURPOSE OF MEETING**

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

**3. READING OF MISSION STATEMENT**

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

**4. ADVISEMENT**

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

**5. ROLL CALL**

**Board of School Directors**

Dean A. Snyder, President - <i>present</i>	(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>absent</i>	(Operations Committee)
Bashera Grove - <i>present</i>	(Policy Committee)
James Hills - <i>present</i>	(Education & Finance Committees)
Laurie C. Knecht - <i>present</i>	(Operations Committee)
Thomas Siedenbuehl - <i>present</i>	(Finance & Policy Committees)
Deborah L. Thompson - <i>present</i>	(Education Committee)

**Administration**

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

**Solicitor**

Michael I. Levin, Esquire - *not present*

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

READING of RESOLUTION for HAYA ITESCU (Deferred)

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

PUBLIC COMMENT ON AGENDA ITEMS

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

MOTION ITEMS FOR APPROVAL

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

CONSENT AGENDA (Dean Snyder, Board President)

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

*Item(s) to be removed from Consent Agenda:*

- D. Purchase of Musical License for Spring Performance – Hello My Baby – C.A.S.H.S.

Motion: Ann Wuertz

Second: Laurie Knecht

Vote: 8-0-0

A. Financial Statements

**RECOMMENDED MOTION:** That the Board of School Directors approves the financial statements and the bills payable list.

B. Humanus Agreement for Staffing Services

**RECOMMENDED MOTION:** That the Board of School Directors approves the Agreement for Staffing Services between Humanus Corporation and CASD, as presented.

C. Confidential Settlement Agreement and General Release – Employee 000017-001

**RECOMMENDED MOTION:** That the Board of School Directors approves the Confidential Settlement Agreement and General Release for employee 000017-001.

D. Purchase of Musical License for Spring Performance – Hello My Baby – C.A.S.H.S.

**RECOMMENDED MOTION:** That the Board of School Directors approves a check in the amount of \$400 for a musical license from the Musical Theater International.

Motion: Ann Wuertz

Second: Deb Thompson

Vote: 8-0-0



- E. American Education Week - Free Thanksgiving Lunch for Teachers**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the provisions for teachers to receive a free Thanksgiving lunch during American Education Week.
- F. Request to Waive Fees – 5 Mile Red Run Challenge – Scott Middle School**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request to waive fees in the amount of \$807 from the Coatesville Girls’ and Boys’ Soccer and Cross Country teams to use facilities at Scott Middle School for the Coatesville Red Run Challenge 5 Mile Run and 1 Mile Walk on December 2, 2017 [*December 9<sup>th</sup> Rain Date*], as presented.
- G. Request to Waive Fees - 39<sup>th</sup> Annual School Bus Safety Competition – C.A.S.H.S.**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the request to waive fees in the amount of \$1,958.50 for the Chester County Transportation Association 39<sup>th</sup> annual School Bus Safety Competition at C.A.S.H.S. on April 21, 2018, as presented.
- H. Student Teacher/Intern/Practicum Placements**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the following student teacher/intern/practicum placements, as presented:
- **Delaware County Community College effective November 2017 until December 2017**

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Location</u>
Brenda Castillo	Wendy Clark	East Fallowfield ES
  
  - **West Chester University effective November 2017 until December 2017**

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Location</u>
John Casper	Ashley Herr	South Brandywine MS
Tyler Firestine	Cari Jones	East Fallowfield ES
  
  - **West Chester University effective January 2018 until May 2018**

<u>Student</u>	<u>Cooperating Teacher</u>	<u>Location</u>
Nicole Geraci	Lauren Gibb	North Brandywine MS
Danielle Keller	Bill Leyden	Friendship Elementary
Danielle Leach	Patience Kaltenbach	Friendship Elementary
Theresa Morris	Peggy Hager	Friendship Elementary
Todd Cooper	Jamie Burns	Caln Elementary
Victoria Salamone	Leila Griggs	King’s Highway Elementary
Julie Dieffenbach	Lynn Stover	East Fallowfield Elementary
- I. Human Resources Report**  
**RECOMMENDED MOTION:** That the Board of School Directors approves the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as outlined below:

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

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

a. CATA

- 1) Lisney, Mark, Teacher for Coatesville Area Senior High School. Letter Dated: 11/6/2017. Reason: Retirement. Effective: 1/5/2018.
- 2) McClure, William, Mathematics Teacher for North Brandywine Middle School. Letter Dated: 10/31/2017. Reason: Personal. Effective: 1/1/2018.

b. NON-CERTIFIED

- 1) Kummerer, Debra, E-School Plus Support for the Coatesville Area School District. Letter Dated: 10/23/2017. Reason: Retirement. Effective: 12/22/2017.

c. CATSS

- 1) Kumar, Deepika, 5.75 Hour Special Education One-on-One Aide for Reeceville Elementary School. Letter Dated: 10/30/2017. Reason: Personal. Effective: 10/30/2017.

d. EXTRA DUTY

- 1) Bonner, Michael, Assistant Wrestling Coach for the Coatesville Area High School Campus. Letter Dated: 11/6/2017. Reason: Personal. Effective: 11/6/2017.
- 2) Cheung, Kisha, 7<sup>th</sup> Grade Girls' Basketball Coach for North Brandywine Middle School. Letter Dated: 10/25/2017. Reason: Personal. Effective: 10/25/2017.

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

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

a. CATA

- 1) Beegle, Bernard Scott, Long Term Substitute Mathematics Teacher for Coatesville Area Intermediate High School. Posted: 10/5/2017. Salary: \$44,933 (pro-rated). Level: B. Step: 2. Temporary Substitute Employee Contract. Degree: BS—Education, West Chester University. Certification: Mathematics 7-12. Effective: 11/13/2017—6/8/2018. SP4: Approved. Pending 168 Forms.
- 2) Hubiak, Katya, Special Education Teacher for South Brandywine Middle School. Posted: 7/6/2017. Salary: \$52,733 (pro-rated). Level: M. Step: 6. Professional Employee Contract. Degree: BA—Elementary/Special Education, La Salle University. MA—Education Reading Specialist, Cabrini College. Certification: Elementary K-6, Special Education PK-12, Reading Specialist PK-12. Effective: TBD. SP4: Approved. Pending 168 Forms.

- 3) Pandosh, Elizabeth, Kindergarten Teacher for Friendship Elementary School. Posted: 10/5/2017. Salary: \$63,933 (pro-rated). Level: M. Step: 12. Professional Employee Contract. Degree: BS—Elementary Education and Environmental Science, Neumann University. MS—Educational Leadership, Neumann University. Certifications: Elementary K-6, Environmental Education PK-12. Effective: 11/27/2017. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Bergen, Meredith, 5.75 Hour Special Education One-on-One Aide for King's Highway Elementary School. Posted: 7/13/2017. Salary \$12.50/hour. Effective: TBD. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Barnes, John, Title 1 Tutor for Scott Middle School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 2) Black, Barbara, Title 1 Tutor for Rainbow Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 3) Bonner, Michael, Assistant Wrestling Coach for South Brandywine Middle School. Posted: 9/27/2017. Salary \$2,347.25 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 4) Buckwash, Nichol, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 5) Burns, Jamie, Title 1 Tutor for Caln Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 6) Chidester, Kathleen, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 7) Dainty, Jay, Title 1 Tutor for Reeceville Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 8) Eberly, Rebecca, Substitute Cross Country Coach for the Coatesville Area High School Campus. Salary: \$1,125.50. Effective: 10/16/2017—11/4/2017. SP4: Approved. Pending 168 Forms.
- 9) Farley, Patricia, Title 1 Tutor for Scott Middle School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 10) Ferretti-Smith, Renee, Title 1 Tutor for Rainbow Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 11) Frederick, Amanda, Title 1 Tutor for King's Highway Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.

- 12) Fulmer, Kimberly, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 13) Giunta, Nicklous, 8<sup>th</sup> Grade Wrestling Coach for South Brandywine Middle School, North Brandywine Middle School, and Scott Middle School. Posted: 8/25/2017. Salary: \$2,077.13. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 14) Gunlefinger, Margaret, Title 1 Tutor for Scott Middle School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 15) Haitz, Heather, Mentor for Biology Teacher Kelleman, Timothy for the Coatesville Area Intermediate High School. Posted: 8/8/2017. Salary: \$1,000 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 16) Harre, Maureen, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 17) Hicks, Linda, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 18) Hill-Kimes, Denise, Title 1 Tutor for Friendship Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 19) Hines, Delores, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 20) Kamara, Kara, Title 1 Tutor for King's Highway Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 21) Kane, Abigail, Title 1 Tutor for Reeceville Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 22) Kiszely, Kimberly, Mentor for Guidance Counselor Diana Woodard for the Coatesville Area Senior High School. Posted: 8/8/2017. Salary: \$1,000 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 23) Long, Timothy, Title 1 Tutor for Caln Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 24) Marchesani, Stephanie, Mentor for Special Education Teacher Green, Marian for South Brandywine Middle School. Posted: 8/8/2017. Salary: \$1,000 (pro-rated). Effective: 2017—2018 School Year. SP4: Staff.
- 25) McBall, Heather, Title 1 Tutor for East Fallowfield Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 26) McCain, Eric, Girls' Basketball Coach for Scott Middle School. Posted: 10/19/2017. Salary: \$3,394.75. Effective: 2017—2018 School Year. SP4: Staff.

- 27) McIlhenny, Melissa, Title 1 Tutor for Scott Middle School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 28) Monte, Audrey, Title 1 Tutor for Scott Middle School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 29) Moore, Charles, Boys' Basketball Coach for the Coatesville Area Senior High School. Employee returning from the 2016—2017 School Year. Salary: \$7,523.50. Effective: 2017—2018 School Year. SP4: Staff.
- 30) Mui, Kathryn, Title 1 Tutor for Reeceville Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 31) Nichols, Sean, Title 1 Tutor for Friendship Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 32) Norton, Sheila, Title 1 Tutor for Friendship Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 33) Pacana, Maureen, Title 1 Tutor for King's Highway Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 34) Quattlebaum, Nathaniel, Title 1 Tutor for Scott Middle School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 35) Riker, Brian, Title 1 Tutor for Scott Middle School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 36) Rusnak, Hillory, Title 1 Tutor for Rainbow Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 37) Stewart, Pamela, Title 1 Tutor for Caln Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.
- 38) Tabakelis, Margaret, Title 1 Tutor for King's Highway Elementary School. Posted: 9/19/2017. Salary: \$33/hour. Effective: 2017—2018 School Year. SP4: Staff.

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

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

a. CATA

- 1) Lombardo, Christine, Teacher for the Coatesville Area Senior High School. Effective: 10/9/2017—12/22/2017.
- 2) Rohr, Dennis, Cafeteria/Playground Aide for King's Highway Elementary School. Effective: 9/12/2017—10/12/2017.
- 3) Sell, Maryanne, Teacher for Caln Elementary School. Effective: 11/10/2017—1/10/2018.

- 4) Sullivan, Kinsey, Teacher for East Fallowfield Elementary School. Effective: 11/3/2017—11/9/2017.
- 5) Tabakelis, Margaret, Teacher for King's Highway Elementary School. Effective: 11/8/2017—11/21/2017.
- 6) Wesolowski, Paula, Teacher for South Brandywine Middle School. Effective: 2/17/2018—5/11/2018.

b. CATSS

- 1) Friel, Deborah, Principal's Secretary for the Coatesville Area School District. Effective: 10/10/2017—11/23/2017.
- 2) Thompson, Fay, Cafeteria/Playground/Library Aide for Rainbow Elementary School. Effective: 10/16/2017—11/24/2017.

4. **Involuntary Transfers:**

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

a. CATSS

- 1) Meredith, Barbara, move from 6.5 Hour Special Education One-on-One Aide for the Coatesville Area Intermediate High School to South Brandywine Middle School. Effective: 10/30/2017.

b. FEDERATION

- 1) Nicholson, Joseph, move from B Custodian for Scott Middle School to the Coatesville Area Senior High School. Effective: 10/30/2017.

5. **Change of Status**

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

a. CATSS

- 1) Cummings, Regina, move from 6.5 Hour Special Education One-on-One Aide to 8 Hour Attendance Secretary for the Coatesville Area Senior High School. Posted: 10/17/2017. Effective: 11/13/2017. SP4: Staff.

6. **Correction**

**RECOMMENDED MOTION:** That the Board of School Directors approves the Correction as indicated:

a. FEDERATION

- 1) Baynard, Robert, B Custodian, remain at Scott Middle School. Effective: 10/30/2017.

**PUBLIC COMMENT**

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

**ADDITIONAL BOARD MEMBERS' REPORTS**

1. Board President Dean Snyder explained the term of the Service Master contract that was originally approved for one-year and proposed for a two-year extension.
2. Deborah Thompson expressed her dissatisfaction with the current PSERS Retirement benefit for employees.
3. Ann Wuertz compared the current benefits package for employees to benefit increases in the private sector. She also commented on the compliments they received regarding the work of Service Master.

**INFORMATION ITEMS**

**ADJOURNMENT**

This meeting was adjourned at 9:35 p.m. on a motion by Ann Wuertz and seconded by James Hill.

Respectfully submitted,  
*Karen Jackson, Recording Secretary*

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Karen M. Hall, School Board Secretary

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

# *Board Enclosures ~ Financial Statements*

- *Bills List for period of November 8<sup>th</sup> thru 22<sup>th</sup> 2017*
- *Food Service Fund Report for period of November 11<sup>th</sup> thru 22<sup>th</sup> 2017*

*Submitted: November 28, 2017*



# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012257	11/17/2017	L1449000111	18015165	53852	10-1243-610-000-34-610-000-000-0000		134.00
<b>Vendor: 0008 - ACADEMIC HALLMARKS</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>134.00</b>
00012258	11/17/2017	C1455400038	119881	10617	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 0017 - ADAM B KRASSEN</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>60.00</b>
00012259	11/17/2017	C1448900003		11/10/2017 PAY	10-0462-027-PAY-00-000-000-000-0000	100462027PAY	353.54
<b>Vendor: 0026 - AFLAC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>353.54</b>
00012260	11/17/2017	L1449000033	18015579	624002	10-1341-610-000-23-520-240-000-0000		156.11
00012260	11/17/2017	L1449000034	18015579	624021	10-1341-610-000-23-520-240-000-0000		66.71
00012260	11/17/2017	L1449000052	18015607	624029	10-1341-610-000-22-550-240-000-0000		19.00
00012260	11/17/2017	L1449000053	18015607	624029	10-1341-610-000-23-550-240-000-0000		19.00
00012260	11/17/2017	L1449000054	18015607	624029	10-1341-610-000-24-550-240-000-0000		18.99
00012260	11/17/2017	L1449000055	18015607	624039	10-1341-610-000-22-550-240-000-0000		32.22
00012260	11/17/2017	L1449000056	18015607	624039	10-1341-610-000-23-550-240-000-0000		32.22
00012260	11/17/2017	L1449000057	18015607	624039	10-1341-610-000-24-550-240-000-0000		32.22
<b>Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC</b>					<b>Remit # 2 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>376.47</b>
00012261	11/17/2017	L1454500008	18015600	22354	10-2630-414-000-00-000-000-000-0000	102630414	7,685.00
<b>Vendor: 6589 - ANASTASI LANDSCAPING INC</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>7,685.00</b>
00012262	11/17/2017	C1455400039	119881	92917	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 0069 - ANTHONY N DIMATTEO</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>60.00</b>
00012263	11/17/2017	L1449000058	18015303	CASDCA100917	10-1110-648-000-24-710-000-000-0000		300.00
<b>Vendor: 5086 - APEX LEARNING INC</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>300.00</b>
00012264	11/17/2017	L1454500001	18014645	1432	10-2620-432-000-00-000-000-000-0000		755.00
00012264	11/17/2017	L1454500002	18014645	1433	10-2620-432-000-00-000-000-000-0000		1,449.00
00012264	11/17/2017	L1454500003	18014645	1424	10-2620-432-000-00-000-000-000-0000		1,500.00
<b>Vendor: 0101 - BALDY HILL CONSULTING / SCOTT E DAVIS</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>3,704.00</b>
00012265	11/17/2017	L1454500004	18015351	4638667	10-2620-752-000-00-000-000-000-0000		6,838.82
<b>Vendor: 7151 - BEAR COMMUNICATIONS INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>6,838.82</b>
00012266	11/17/2017	L1449000104	18015278	5747916	10-2620-610-000-00-000-000-000-0000		219.65
<b>Vendor: 0124 - BEST PLUMBING SPECIALTIES INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>219.65</b>
00012267	11/17/2017	C1448900017	17008284	8285148	10-1110-610-000-34-610-120-000-0000		35.98
<b>Vendor: 0135 - BLICK ART MATERIALS LLC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>35.98</b>
00012268	11/17/2017	L1449000047	18015546	1093938	10-2620-431-000-00-000-000-000-0000		495.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012268	11/17/2017	L1449000048	18015545	1093908	10-2620-610-000-00-000-000-0000		135.00
<b>Vendor: 0164 - C &amp; R GLASS INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 630.00</b>
00012269	11/17/2017	L1449000101	18014074	4022-0 11/17	10-2620-424-000-00-000-000-0000		101.94
00012269	11/17/2017	L1449000102	18014074	5757-0 11/17	10-2620-424-000-00-000-000-0000		203.88
00012269	11/17/2017	L1449000103	18014074	4207-0 11/17	10-2620-424-000-00-000-000-0000		101.94
<b>Vendor: 0170 - CALN TOWNSHIP / CTMA</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 407.76</b>
00012270	11/17/2017	L1449000031	18015582	FS17-25 NB	10-2380-640-000-24-520-000-000-0000		400.00
00012270	11/17/2017	L1449000032	18015583	FS17-39	10-2380-640-000-23-520-000-000-0000		172.03
00012270	11/17/2017	L1449000059	18015539	FS18-05	10-1110-610-000-34-610-110-000-0000		1,218.75
<b>Vendor: 0185 - CASD - FOOD SERVICE</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 1,790.78</b>
00012271	11/17/2017	C1448900005		11/10/2017 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	1,286.91
<b>Vendor: 0229 - CITADEL CREDIT UNION</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 1,286.91</b>
00012272	11/17/2017	C1448900004		11/10/2017 PAY	10-0462-020-PAY-00-000-000-000-0000	100462020PAY	22,341.00
<b>Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 22,341.00</b>
00012273	11/17/2017	L1449000001	18015475	11691276	10-2620-610-000-00-000-000-0000		354.28
00012273	11/17/2017	L1449000020	18015588	11439370	10-2620-610-000-00-000-000-0000		-62.27
00012273	11/17/2017	L1449000021	18015588	11685950	10-2620-610-000-00-000-000-0000		1,063.20
00012273	11/17/2017	L1449000022	18015587	11494350	10-2620-610-000-00-000-000-0000		1,615.44
00012273	11/17/2017	L1449000023	18015586	11503037	10-2620-610-000-00-000-000-0000		173.70
00012273	11/17/2017	L1449000024	18015586	11503060	10-2620-610-000-00-000-000-0000		137.67
00012273	11/17/2017	L1449000025	18015586	11503975	10-2620-610-000-00-000-000-0000		208.95
00012273	11/17/2017	L1449000026	18015586	11504359	10-2620-610-000-00-000-000-0000		57.72
00012273	11/17/2017	L1449000027	18015586	11507637	10-2620-610-000-00-000-000-0000		137.08
00012273	11/17/2017	L1449000028	18015586	11509445	10-2620-610-000-00-000-000-0000		17.10
00012273	11/17/2017	L1449000029	18015586	11509618	10-2620-610-000-00-000-000-0000		8.22
00012273	11/17/2017	L1449000030	18015586	11595618	10-2620-610-000-00-000-000-0000		95.40
<b>Vendor: 0250 - COLONIAL ELEC SUPPLY COMPANY INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 3,806.49</b>
00012274	11/17/2017	L1449000060	18015610	14196	10-2330-330-000-00-000-000-0000		85.00
00012274	11/17/2017	L1449000061	18015610	14196	10-2330-330-000-00-000-000-0000		85.00
00012274	11/17/2017	L1449000062	18015609	14195	10-2330-330-000-00-000-000-0000		3,650.00
00012274	11/17/2017	L1449000063	18015609	14195	10-2330-330-000-00-000-000-0000		340.00
<b>Vendor: 6923 - COMMUNICATION SOLUTIONS GROUP</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 4,160.00</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

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C - Credit Card Payment

# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012275	11/17/2017	L1454500034	18015663	OCT 26, 2017	10-1190-330-419-00-000-000-000-1617	101190330419161	2,537.51
<b>Vendor: 0263 - CONCERN</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>2,537.51</b>
00012276	11/17/2017	C1455400007	119876	102717	10-3250-330-000-00-000-000-000-0000		77.00
<b>Vendor: 1915 - DARRELL GUY</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>77.00</b>
00012277	11/17/2017	C1455400016	119882	101617	10-3250-330-000-00-000-000-000-0000		90.00
00012277	11/17/2017	C1455400048	119881	101817	10-3250-330-000-00-000-000-000-0000		90.00
<b>Vendor: 0314 - DAVID HOUSEMAN</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>180.00</b>
00012278	11/17/2017	C1455400037	119881	101017	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 0321 - DAWN GROTHMANN</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>60.00</b>
00012279	11/17/2017	C1455400028	119881	102417	10-3250-330-000-00-000-000-000-0000		60.00
00012279	11/17/2017	C1455400029	119881	92817	10-3250-330-000-00-000-000-000-0000		60.00
00012279	11/17/2017	C1455400030	119881	101617	10-3250-330-000-00-000-000-000-0000		90.00
<b>Vendor: 7202 - DEBRA SUSAN BOLLENBACH</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>210.00</b>
00012280	11/17/2017	L1449000083	18015541	CASD-2017-22	10-1241-329-000-00-000-000-000-0115	1012413290115	5,030.00
<b>Vendor: 0337 - DELORES M VANDERBILT</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>5,030.00</b>
00012281	11/17/2017	L1454500016	18015595	6251409	10-2250-610-000-22-530-000-000-0000		28.91
00012281	11/17/2017	L1454500017	18015595	6251409	10-2250-610-000-23-530-000-000-0000		28.91
00012281	11/17/2017	L1454500018	18015595	6251409	10-2250-610-000-24-530-000-000-0000		28.90
<b>Vendor: 0338 - DEMCO INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>86.72</b>
00012282	11/17/2017	C1455400058	119883	102517	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0341 - DENNIS C SHEEDY</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>64.00</b>
00012283	11/17/2017	C1455400043	119881	101017	10-3250-330-000-00-000-000-000-0000		64.00
00012283	11/17/2017	C1455400044	119881	92717	10-3250-330-000-00-000-000-000-0000		64.00
00012283	11/17/2017	C1455400056	119883	10417	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0342 - DENNIS E GILLESPIE</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>192.00</b>
00012284	11/17/2017	C1455400023	119882	10217	10-3250-330-000-00-000-000-000-0000		90.00
00012284	11/17/2017	C1455400024	119882	102317	10-3250-330-000-00-000-000-000-0000		60.00
00012284	11/17/2017	C1455400042	119881	92917	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 0343 - DENNIS J CALL</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>210.00</b>
00012285	11/17/2017	L1454500010	18014776	8243930	10-1110-610-000-30-810-120-000-0000		122.24
00012285	11/17/2017	L1454500011	18014776	8202013	10-1110-610-000-30-810-120-000-0000		195.22
00012285	11/17/2017	L1454500012	18014776	8277650	10-1110-610-000-30-810-120-000-0000		51.12

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012285	11/17/2017	L1454500013	18014776	8145663	10-1110-610-000-30-810-120-000-0000		399.20
00012285	11/17/2017	L1454500014	18014776	8178827	10-1110-610-000-30-810-120-000-0000		6,072.36
<b>Vendor: 1225 - DICK BLICK HOLDINGS INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 6,840.14</b>
00012286	11/17/2017	C1448900007		11/10/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	114.23
<b>Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 114.23</b>
00012287	11/17/2017	L1449000015	18014072	0000284537	10-2620-411-000-00-000-000-000-0000		175.00
00012287	11/17/2017	L1449000016	18014071	0000284536	10-2620-411-000-00-000-000-000-0000		7,422.04
<b>Vendor: 1836 - EAGLE DISPOSAL OF PA INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 7,597.04</b>
00012288	11/17/2017	L1449000064	18015518	7137	10-2660-350-000-00-000-000-000-0000		3,490.50
<b>Vendor: 6944 - ECHELON PROTECTION &amp; SURVEILLANCE</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 3,490.50</b>
00012289	11/17/2017	L1454500019	18014771	2155407	10-1110-610-000-30-810-181-000-0000		556.29
<b>Vendor: 0452 - FLINN SCIENTIFIC INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 556.29</b>
00012290	11/17/2017	L1449000041	18015124	698575A-0	10-2250-640-000-10-250-000-000-0000		1,720.25
00012290	11/17/2017	L1449000065	18015516	2165496A	10-1110-640-000-34-610-190-000-0000		333.97
00012290	11/17/2017	L1449000066	18014861	2165496A	10-1110-640-000-34-610-190-000-0000		3,339.70
00012290	11/17/2017	L1449000067	18014916	2167208A	10-1110-640-000-34-610-181-000-0000		2,122.00
00012290	11/17/2017	L1449000068	18015515	2167208A	10-1110-610-000-34-610-181-000-0000		212.20
<b>Vendor: 2237 - FOLLETT SCHOOL SOLUTIONS INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 7,728.12</b>
00012291	11/17/2017	C1455400009	119876	102717	10-3250-330-000-00-000-000-000-0000		77.00
<b>Vendor: 6074 - GARRY BRISBANE</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 77.00</b>
00012292	11/17/2017	L1449000069	18014937	9384294	10-1110-610-000-10-260-000-000-0000		659.40
00012292	11/17/2017	L1449000070	18014937	9384294	10-1110-610-000-10-260-000-000-0000		129.90
00012292	11/17/2017	L1449000071	18014937	9384294	10-1110-610-000-10-260-000-000-0000		219.80
00012292	11/17/2017	L1449000072	18014937	9384294	10-1110-610-000-10-260-000-000-0000		171.55
00012292	11/17/2017	L1449000073	18015127	9333368	10-1110-610-000-22-520-000-000-0000		39.16
00012292	11/17/2017	L1449000074	18014387	9333368	10-1110-610-000-22-520-000-000-0000		18.95
00012292	11/17/2017	L1449000075	18014387	9333368	10-1110-610-000-22-520-000-000-0000		14.95
00012292	11/17/2017	L1449000076	18014387	9333368	10-1110-610-000-23-520-000-000-0000		39.95
00012292	11/17/2017	L1449000077	18014387	9333368	10-1110-610-000-23-520-000-000-0000		21.95
00012292	11/17/2017	L1449000078	18014387	9333368	10-1110-610-000-23-520-000-000-0000		34.95
00012292	11/17/2017	L1449000079	18014387	9333368	10-1110-610-000-23-520-000-000-0000		34.95
00012292	11/17/2017	L1449000080	18014387	9333368	10-1110-610-000-23-520-000-000-0000		34.95

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012292	11/17/2017	L1449000081	18014387	9333368	10-1110-610-000-23-520-000-000-0000		359.00
00012292	11/17/2017	L1449000082	18014387	9333368	10-1110-610-000-23-520-000-000-0000		55.97
00012292	11/17/2017	L1454500020	18015401	9393088	10-1110-610-000-22-530-110-000-0000		210.00
00012292	11/17/2017	L1454500021	18015401	9393088	10-1110-610-000-22-530-110-000-0000		174.00
00012292	11/17/2017	L1454500022	18015401	9393088	10-1110-610-000-23-530-110-000-0000		210.00
00012292	11/17/2017	L1454500023	18015401	9393088	10-1110-610-000-23-530-110-000-0000		174.00
00012292	11/17/2017	L1454500024	18015401	9393088	10-1110-610-000-24-530-110-000-0000		212.00
00012292	11/17/2017	L1454500025	18015401	9393088	10-1110-610-000-24-530-110-000-0000		174.00
<b>Vendor: 0503 - GOPHER SPORT / THE PROPHET CORPORATION</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 2,989.43</b>
00012293	11/17/2017	C1455400005	119876	102717	10-3250-330-000-00-000-000-000-0000		77.00
00012293	11/17/2017	C1455400032	119881	11117	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 1914 - GREGORY T CUMMINGS</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 141.00</b>
00012294	11/17/2017	L1449000038	18015374	103282	10-2620-431-000-00-000-000-000-0000		2,790.00
<b>Vendor: 6590 - Gettle Inc.</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 2,790.00</b>
00012295	11/17/2017	L1449000012	18015378	1021080-01	10-2620-610-000-00-000-000-000-0000		40.97
00012295	11/17/2017	L1449000013	18015378	1021190-01	10-2620-610-000-00-000-000-000-0000		43.47
00012295	11/17/2017	L1449000014	18015378	1021921-01	10-2620-610-000-00-000-000-000-0000		122.59
<b>Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 207.03</b>
00012296	11/17/2017	C1455400017	119882	101117	10-3250-330-000-00-000-000-000-0000		90.00
00012296	11/17/2017	C1455400018	119882	92717	10-3250-330-000-00-000-000-000-0000		90.00
<b>Vendor: 1983 - HECTOR HILTON</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 180.00</b>
00012297	11/17/2017	C1455400003	119876	102317	10-3250-330-000-00-000-000-000-0000		54.00
00012297	11/17/2017	C1455400019	119882	101817	10-3250-330-000-00-000-000-000-0000		64.00
00012297	11/17/2017	C1455400020	119882	10417	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0555 - HOWARD REINHARD</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 182.00</b>
00012298	11/17/2017	L1454500026	18014157	63430	10-2250-650-000-36-810-000-000-0000		295.00
<b>Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 295.00</b>
00012299	11/17/2017	L1449000018	18015589	3737095	10-2620-413-000-00-000-000-000-0000		100.44
00012299	11/17/2017	L1449000035	18015384	3728316	10-2620-413-000-00-000-000-000-0000		1,111.54
00012299	11/17/2017	L1449000036	18015384	3737096	10-2620-413-000-00-000-000-000-0000		41.36
00012299	11/17/2017	L1449000037	18015384	3724855	10-2620-413-000-00-000-000-000-0000		788.58
<b>Vendor: 6788 - IMPERIAL BAG &amp; PAPER CO LLC</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 2,041.92</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012300	11/17/2017	L1449000109	18015173	3502	10-1110-329-000-10-000-000-000-0000		25,713.92
00012300	11/17/2017	L1449000110	18015173	3502	10-1110-329-000-30-000-000-000-0000		18,329.18
<b>Vendor: 6573 - INSIGHT WORKFORCE SOLUTIONS INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 44,043.10</b>
00012301	11/17/2017	L1454500037	18015627	017312Q-IN	10-2620-610-000-00-000-000-000-0000		89.35
<b>Vendor: 0567 - IRIS COMPANIES LTD</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 89.35</b>
00012302	11/17/2017	L1449000108	18015533	01S65767	10-1110-610-000-34-610-121-000-0000		159.99
<b>Vendor: 1747 - J W PEPPER &amp; SON INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 159.99</b>
00012303	11/17/2017	L1449000019	18015591	OCT 31, 2017	10-2271-324-420-00-000-000-000-1617	102271324420161	7,000.00
<b>Vendor: 6050 - JACQUELINE C FOX</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 7,000.00</b>
00012304	11/17/2017	C1448900021		38-03-0143.0000	10-6111-000-000-00-000-000-000-0000		1,385.52
<b>Vendor: 7199 - JAMES F &amp; CATHERINE M CARNEY</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 1,385.52</b>
00012305	11/17/2017	C1455400011	119882	102017	10-3250-330-000-00-000-000-000-0000		90.00
<b>Vendor: 0586 - JAMES L LESLIE</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 90.00</b>
00012306	11/17/2017	C1455400040	119881	92717	10-3250-330-000-00-000-000-000-0000		90.00
00012306	11/17/2017	C1455400046	119881	102517	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 0613 - JERRY MORACZEWSKI</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 150.00</b>
00012307	11/17/2017	C1455400045	119881	92717	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0649 - JOHN SHEPTOCK</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 64.00</b>
00012308	11/17/2017	C1455400035	119881	101017	10-3250-330-000-00-000-000-000-0000		64.00
00012308	11/17/2017	C1455400059	119883	102517	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0655 - JOHN W REILLY</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 128.00</b>
00012309	11/17/2017	L1454500009	18015543	S100455394.001	10-2620-610-000-00-000-000-000-0000		22.44
<b>Vendor: 0660 - JOHNSTONE SUPPLY</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 22.44</b>
00012310	11/17/2017	C1455400013	119882	092617	10-3250-330-000-00-000-000-000-0000		90.00
<b>Vendor: 0674 - JOSEPH FRATONI</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 90.00</b>
00012311	11/17/2017	C1455400010	119876	102717	10-3250-330-000-00-000-000-000-0000		77.00
<b>Vendor: 7197 - JOSEPH M LETIZIA</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 77.00</b>
00012312	11/17/2017	C1455400004	119876	102317	10-3250-330-000-00-000-000-000-0000		54.00
00012312	11/17/2017	C1455400021	119882	101817	10-3250-330-000-00-000-000-000-0000		64.00
00012312	11/17/2017	C1455400022	119882	10417	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0681 - JOSEPH S JACKSON</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 182.00</b>
00012313	11/17/2017	L1449000050	18015571	OCT 27, 2017	10-2271-324-420-00-000-000-000-1617	102271324420161	11,300.00

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 6051 - KATHERINE LAPILA</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>11,300.00</b>
00012314	11/17/2017	L1449000099	18014077	83156670	10-2620-623-000-00-000-000-0000	102620623	26.24
00012314	11/17/2017	L1449000100	18014077	83157477	10-2620-623-000-00-000-000-0000	102620623	259.27
<b>Vendor: 0710 - KEEN COMPRESSED GAS COMPANY</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>285.51</b>
00012315	11/17/2017	L1449000098	18015443	679268	10-2620-432-000-00-000-000-0000		480.00
<b>Vendor: 0736 - KISTLER OBRIEN FIRE PROTECTION</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>480.00</b>
00012316	11/17/2017	L1449000049	18014754	79453	10-3250-432-000-00-000-000-0000		2,078.00
<b>Vendor: 0739 - KRANOS CORPORATION</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>2,078.00</b>
00012317	11/17/2017	L1454500007	18015521	CVSJLY17R	10-1241-513-000-00-000-000-00115		241,708.91
<b>Vendor: 0487 - GEORGE KRAPF JR &amp; SONS INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>241,708.91</b>
00012318	11/17/2017	L1449000045	18014706	67325.00	10-1110-610-000-34-610-110-000-0000		505.44
00012318	11/17/2017	L1449000046	18014167	59621.00	10-1110-610-000-10-230-000-000-0000		500.00
00012318	11/17/2017	L1449000051	18014442	61151.01	10-1110-610-000-10-250-000-000-0000		22.62
<b>Vendor: 0749 - KURTZ BROTHERS INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>1,028.06</b>
00012319	11/17/2017	L1454500036	18015641	4186957	10-2900-330-470-00-000-000-000-1617	102900330470161	415.87
<b>Vendor: 4098 - LANGUAGE LINE SERVICES INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>415.87</b>
00012320	11/17/2017	L1449000011	18015311	11249	10-1243-610-000-34-610-000-000-0000		650.00
<b>Vendor: 0787 - LIMELIGHT RECOGNITION INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>650.00</b>
00012321	11/17/2017	C1455400036	119881	101017	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0811 - LOUIS MAIERO</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>64.00</b>
00012322	11/17/2017	L1454500006	18014248	IN0601483	10-2420-610-000-00-000-000-000-0114		264.35
00012322	11/17/2017	L1454500015	18014394	IN0601942	10-2420-610-000-00-000-000-000-0114		899.34
<b>Vendor: 0820 - MACGILL &amp; CO / WILLIAM V MACGILL &amp; CO</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>1,163.69</b>
00012323	11/17/2017	C1455400050	119881	102717	10-3250-330-000-00-000-000-000-0000		60.00
00012323	11/17/2017	C1455400051	119881	102417	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 6691 - MAUREEN RICHARD</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>120.00</b>
00012324	11/17/2017	C1455400034	119881	11117	10-3250-330-000-00-000-000-000-0000		64.00
00012324	11/17/2017	C1455400055	119883	10417	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 0895 - MICHAEL LARKIN</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>128.00</b>
00012325	11/17/2017	C1455400006	119876	102717	10-3250-330-000-00-000-000-000-0000		77.00
<b>Vendor: 6116 - MIKE VERBOS</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>77.00</b>
00012326	11/17/2017	L1454500027	18015596	16761466	10-1110-610-000-22-530-110-000-0000		7.35

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012326	11/17/2017	L1454500028	18015596	16761466	10-1110-610-000-23-530-110-000-0000		7.35
00012326	11/17/2017	L1454500029	18015596	16761466	10-1110-610-000-24-530-110-000-0000		7.35
<b>Vendor: 6335 - MONOPRICE INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>22.05</b>
00012327	11/17/2017	L1454500035	18015693	MEMBERSHIP MF	10-2511-810-000-00-000-000-0000		50.00
<b>Vendor: 1837 - NAEOP</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>50.00</b>
00012328	11/17/2017	L1449000093	18015181	113599503	10-2140-610-000-00-000-000-000-0114		8,730.17
00012328	11/17/2017	L1454500032	18015176	11359763	10-2140-610-000-00-000-000-000-0114		60.00
00012328	11/17/2017	L1454500033	18015176	11361315	10-2140-610-000-00-000-000-000-0114		2,192.61
<b>Vendor: 1038 - PEARSON NCS</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>10,982.78</b>
00012329	11/17/2017	L1454500030	18014936	973642829001	10-1110-610-000-30-810-110-000-0000		355.00
<b>Vendor: 0965 - OFFICE DEPOT</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>355.00</b>
00012330	11/17/2017	L1449000095	18014075	2100301166661117	10-2620-424-000-00-000-000-000-0000		92.30
00012330	11/17/2017	L1449000096	18014075	2200025471321117	10-2620-424-000-00-000-000-000-0000		23.07
00012330	11/17/2017	L1449000097	18014075	2100301180061117	10-2620-424-000-00-000-000-000-0000		57.70
<b>Vendor: 0995 - PA-AMERICAN WATER COMPANY</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>173.07</b>
00012331	11/17/2017	C1455400026	119882	102517	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 7150 - PADEN ROBERT HOLENSTEIN</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>60.00</b>
00012332	11/17/2017	L1454500031	18014960	17IN012097	10-1110-610-000-30-810-181-000-0000		1,919.00
<b>Vendor: 1008 - PASCO SCIENTIFIC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>1,919.00</b>
00012333	11/17/2017	C1455400049	119881	102717	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 2017 - PATRICIA B HELDT</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>60.00</b>
00012334	11/17/2017	C1455400053	119882	10417	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 7200 - PATRICK MCCANN</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>64.00</b>
00012335	11/17/2017	L1449000017	18014724	BK 85614884	10-1110-640-000-30-810-190-000-0000		6,529.17
<b>Vendor: 5092 - PEARSON EDUCATION</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>6,529.17</b>
00012336	11/17/2017	C1448900006		11/10/2017 PAY	10-0462-023-PAY-00-000-000-000-0000	100462023PAY	159.96
<b>Vendor: 7061 - PHOENIX FINANCIAL SERVICES LLC</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>159.96</b>
00012337	11/17/2017	L1449000107	18015432	692655-1	10-1110-610-000-10-230-000-000-0000		533.90
<b>Vendor: 7135 - PITSCO INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>533.90</b>
00012338	11/17/2017	L1454500059	18015140	204500512670	10-1241-610-000-23-520-000-000-0000		1,405.00
00012338	11/17/2017	C1448900019	18014096	204500510627	10-1110-610-000-10-260-000-000-0000		2,330.66
00012338	11/17/2017	C1448900020	18014096	204500518699	10-1110-610-000-10-260-000-000-0000		-2,330.66

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GENERAL FUND - From 11/08/2017 To 11/22/2017

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<b>Vendor: 6561 - PREMIER AGENDAS LLC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 1,405.00</b>
00012339	11/17/2017	L1449000094	18015178	862716-1	10-2140-610-000-00-000-000-0114		599.40
<b>Vendor: 1091 - PSYCHOLOGICAL ASSESSMENT RESOU</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 599.40</b>
00012340	11/17/2017	L1449000105	18015526	2241682	10-1110-610-000-34-610-110-000-0000		1,012.68
00012340	11/17/2017	C1448900018		378960	10-1241-810-000-30-710-000-000-0000		-5.28
<b>Vendor: 1103 - QUILL CORPORATION</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 1,007.40</b>
00012341	11/17/2017	L1449000091	18014402	07K0437779835	10-1110-610-000-22-520-000-000-0000		32.40
00012341	11/17/2017	L1449000092	18014402	07J0437779838	10-1110-610-000-22-520-000-000-0000		80.95
00012341	11/17/2017	L1454500038	18015636	07K0441180452	10-2511-610-000-00-000-000-000-0000		269.07
<b>Vendor: 0330 - READYREFRESH</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 382.42</b>
00012342	11/17/2017	C1455400008	119876	102717	10-3250-330-000-00-000-000-000-0000		77.00
<b>Vendor: 1132 - RICHARD A TAYLOR</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 77.00</b>
00012343	11/17/2017	C1455400025	119882	102317	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 6678 - RICHARD MCLAUGHLIN</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 60.00</b>
00012344	11/17/2017	L1449000043	18014108	82910	10-1110-610-000-22-520-000-000-0000		59.45
00012344	11/17/2017	L1449000044	18015133	82910	10-1110-610-000-24-520-000-000-0000		237.80
<b>Vendor: 1146 - RITE ENVELOPE &amp; GRAPHICS INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 297.25</b>
00012345	11/17/2017	C1455400031	119881	92817	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 7203 - ROBERT RYAN WILKINS JR</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 60.00</b>
00012346	11/17/2017	C1455400033	119881	11117	10-3250-330-000-00-000-000-000-0000		64.00
00012346	11/17/2017	C1455400041	119881	92717	10-3250-330-000-00-000-000-000-0000		64.00
00012346	11/17/2017	C1455400054	119883	10417	10-3250-330-000-00-000-000-000-0000		64.00
<b>Vendor: 1168 - RON REIDINGER</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 192.00</b>
00012347	11/17/2017	C1455400002	119876	102317	10-3250-330-000-00-000-000-000-0000		54.00
<b>Vendor: 7196 - RUSSELL MILLER</b>						<b>Check Date: 11/17/2017</b>	<b>Check Amount: 54.00</b>
00012348	11/17/2017	L1454500039	18015281	99634142	10-1110-448-000-10-220-000-000-0000		1,047.36
00012348	11/17/2017	L1454500040	18015281	99634142	10-1110-448-000-10-230-000-000-0000		735.48
00012348	11/17/2017	L1454500041	18015281	99634142	10-1110-448-000-10-240-000-000-0000		765.61
00012348	11/17/2017	L1454500042	18015281	99634142	10-1110-448-000-10-250-000-000-0000		1,139.18
00012348	11/17/2017	L1454500043	18015281	99634142	10-1110-448-000-10-260-000-000-0000		1,322.47
00012348	11/17/2017	L1454500044	18015281	99634142	10-1110-448-000-10-270-000-000-0000		691.01
00012348	11/17/2017	L1454500045	18015281	99634142	10-1110-448-000-20-520-000-000-0000		1,047.83

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00012348	11/17/2017	L1454500046	18015281	99634142	10-1110-448-000-22-530-250-000-0000		1,069.17
00012348	11/17/2017	L1454500047	18015281	99634142	10-1110-448-000-22-550-000-000-0000		980.62
00012348	11/17/2017	L1454500048	18015281	99634142	10-1110-448-000-30-710-000-000-0000		229.30
00012348	11/17/2017	L1454500049	18015281	99634142	10-1110-448-000-30-810-000-000-0000		2,295.97
00012348	11/17/2017	L1454500050	18015281	99634142	10-1110-448-000-34-610-000-000-0000		1,453.24
00012348	11/17/2017	L1454500051	18015281	99634142	10-2360-448-000-00-000-000-000-0000		63.47
00012348	11/17/2017	L1454500052	18015281	99634142	10-2360-448-000-00-000-000-000-0000		63.47
00012348	11/17/2017	L1454500053	18015281	99634142	10-2360-448-000-00-000-000-000-0000		63.46
00012348	11/17/2017	L1454500054	18015281	99634142	10-2513-448-000-00-000-000-000-0000		650.17
00012348	11/17/2017	L1454500055	18015281	99634142	10-2513-448-000-00-000-000-000-0000		64.00
00012348	11/17/2017	L1454500056	18015281	99634142	10-2611-448-000-00-000-000-000-0000		128.02
00012348	11/17/2017	L1454500057	18015281	99634142	10-2832-448-000-00-000-000-000-0000		134.62
00012348	11/17/2017	L1454500058	18015281	99634142	10-2840-448-000-00-000-000-000-0000		64.01
<b>Vendor: 2120 - Ricoh USA Inc.</b>					<b>Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>14,008.46</b>
00012349	11/17/2017	C1448900010	17011902	37496746	10-3300-610-410-10-240-000-000-1617		76.00
00012349	11/17/2017	C1448900011	17011902	37496748	10-3300-610-410-10-240-000-000-1617		39.00
00012349	11/17/2017	C1448900012	17011902	37496749	10-3300-610-410-10-240-000-000-1617		86.00
00012349	11/17/2017	C1448900013	17011902	37496750	10-3300-610-410-10-240-000-000-1617		74.00
00012349	11/17/2017	C1448900014	17011902	37496751	10-3300-610-410-10-240-000-000-1617		40.00
00012349	11/17/2017	C1448900015	17011902	37496752	10-3300-610-410-10-240-000-000-1617		22.00
<b>Vendor: 1201 - SCHOLASTIC BOOK FAIRS</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>337.00</b>
00012350	11/17/2017	L1449000090	18014911	3343126-00	10-2420-610-000-00-000-000-000-0114		1,218.25
<b>Vendor: 1205 - SCHOOL HEALTH CORPORATION</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>1,218.25</b>
00012351	11/17/2017	C1455400012	119882	102617	10-3250-330-000-00-000-000-000-0000		60.00
<b>Vendor: 1211 - SCOTT B HARRE</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>60.00</b>
00012352	11/17/2017	C1448900001		11/10/2017 PAY	10-0462-029-PAY-00-000-000-000-0000	100462029PAY	1,748.77
00012352	11/17/2017	C1448900002		11/10/2017 PAY	10-0462-025-PAY-00-000-000-000-0000	100462025PAY	749.99
<b>Vendor: 1218 - SECURITY BENEFIT COMPANIES</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>2,498.76</b>
00012353	11/17/2017	L1449000084	18015262	00665575	10-2620-431-000-00-000-000-000-0000		1.50
<b>Vendor: 1221 - SERVICE WHOLESALE INC</b>					<b>Remit # 1 Check Date: 11/17/2017</b>	<b>Check Amount:</b>	<b>1.50</b>
00012354	11/17/2017	L1449000088	18014076	150740	10-2620-623-000-00-000-000-000-0000	102620623	62.18
00012354	11/17/2017	L1449000089	18014076	150741	10-2620-623-000-00-000-000-000-0000	102620623	125.16

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 1276 - SUBURBAN PROPANE</b>							
00012355	11/17/2017	C1455400052	119881	101817	10-3250-330-000-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 187.34	90.00
<b>Vendor: 1286 - SUZANNE M WILSON</b>							
00012356	11/17/2017	C1448900016		OCTOBER 2017	10-0462-020-PAY-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 90.00	5,597.68
<b>Vendor: 1294 - TEAMSTERS LOCAL 384</b>							
00012357	11/17/2017	C1448900009		11/10/2017 PAY	10-0462-023-PAY-00-000-000-0000	Remit # 2 Check Date: 11/17/2017 Check Amount: 5,597.68	198.00
<b>Vendor: 1300 - TG COLLECTIONS</b>							
00012358	11/17/2017	L1449000106	18014215	49843782 11/17	10-2513-530-000-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 198.00	5,000.00
<b>Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT</b>							
00012359	11/17/2017	L1449000008	18014330	59430999-00	10-2620-610-000-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 5,000.00	983.52
<b>Vendor: 1383 - UNITED REFRIGERATION INC</b>							
00012360	11/17/2017	C1448900008		11/10/2017 PAY	10-0462-023-PAY-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 983.52	212.00
<b>Vendor: 1396 - US DEPT OF EDUCATION</b>							
00012361	11/17/2017	L1449000002	18015280	S6191215.001	10-2620-432-000-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 212.00	4,789.06
00012361	11/17/2017	L1449000003	18015287	S6216797.001	10-2620-610-000-00-000-000-0000		70.70
00012361	11/17/2017	L1449000004	18015287	S6213669.001	10-2620-610-000-00-000-000-0000		26.22
00012361	11/17/2017	L1449000005	18015287	S6212343.001	10-2620-610-000-00-000-000-0000		113.14
00012361	11/17/2017	L1449000006	18015287	S6212347.001	10-2620-610-000-00-000-000-0000		295.11
00012361	11/17/2017	L1449000007	18015287	S6212975.001	10-2620-610-000-00-000-000-0000		62.26
<b>Vendor: 1398 - US SUPPLY CO INC</b>							
00012362	11/17/2017	L1449000009	18014066	5346	10-2620-424-000-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 5,356.49	25.00
00012362	11/17/2017	L1449000010	18014066	5344	10-2620-424-000-00-000-000-0000		25.00
00012362	11/17/2017	L1449000086	18014066	ELIN1029 11/17	10-2620-424-000-00-000-000-0000		8,138.14
00012362	11/17/2017	L1449000087	18014066	0754	10-2620-424-000-00-000-000-0000		25.00
<b>Vendor: 1436 - WEST BRANDYWINE TOWNSHIP</b>							
00012363	11/17/2017	L1449000085	18015177	WPS-185171	10-2140-610-000-00-000-000-00114	Remit # 1 Check Date: 11/17/2017 Check Amount: 8,213.14	517.00
<b>Vendor: 1443 - WESTERN PSYCHOLOGICAL SERVICES</b>							
00012364	11/17/2017	C1455400014	119882	102617	10-3250-330-000-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 517.00	60.00
00012364	11/17/2017	C1455400015	119882	92217	10-3250-330-000-00-000-000-0000		90.00
00012364	11/17/2017	C1455400047	119881	102517	10-3250-330-000-00-000-000-0000		60.00
<b>Vendor: 1447 - WILLIAM A REED</b>							
00012365	11/17/2017	C1455400001	119876	10417	10-3250-330-000-00-000-000-0000	Remit # 1 Check Date: 11/17/2017 Check Amount: 210.00	54.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012365	11/17/2017	C1455400057	119883	102517	10-3250-330-000-00-000-000-0000		64.00
<b>Vendor: 1793 - WILLIAM J BROWN</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 118.00</b>
00012366	11/17/2017	L1449000042	18015616	E/R 10/20/17	10-2513-324-000-00-000-000-0000		48.46
<b>Vendor: 6599 - XIAOPING JIANG</b>					<b>Remit # 1</b>	<b>Check Date: 11/17/2017</b>	<b>Check Amount: 48.46</b>
*0ACH1234	11/13/2017	M1452900001			10-0462-010-PAY-00-000-000-000-0000	100462010PAY	202,155.10
*0ACH1234	11/13/2017	M1452900002			10-0462-011-PAY-00-000-000-000-0000	100462011PAY	109,984.09
*0ACH1234	11/13/2017	M1452900003			10-0462-220-000-00-000-000-000-0000	100462220	109,984.09
*0ACH1234	11/13/2017	M1452900004			10-0462-026-PAY-00-000-000-000-0000	100462026PAY	26,049.75
*0ACH1234	11/13/2017	M1452900005			10-0462-220-000-00-000-000-000-0000	100462220	26,049.75
<b>Vendor: 1857 - IRS/FICA</b>					<b>Remit # 1</b>	<b>Check Date: 11/13/2017</b>	<b>Check Amount: 474,222.78</b>
*0ACH1235	11/13/2017	M1453000001			10-0462-021-PAY-00-000-000-000-0000	100462021PAY	2,376.74
<b>Vendor: 1856 - DOMESTIC RELATIONS</b>					<b>Remit # 1</b>	<b>Check Date: 11/13/2017</b>	<b>Check Amount: 2,376.74</b>
*0ACH1236	11/15/2017	M1455000001			10-0462-028-PAY-00-000-000-000-0000	100462028PAY	55,050.96
<b>Vendor: 1855 - PA DEPT OF REVENUE</b>					<b>Remit # 1</b>	<b>Check Date: 11/15/2017</b>	<b>Check Amount: 55,050.96</b>
*0ACH1244	11/20/2017	M1460600001			10-0462-017-PAY-00-000-000-000-0000	100462017PAY	258,689.63
<b>Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS</b>					<b>Remit # 2</b>	<b>Check Date: 11/20/2017</b>	<b>Check Amount: 258,689.63</b>
*0ACH1245	11/20/2017	M1460700001			10-0462-018-PAY-00-000-000-000-0000	100462018PAY	264.42
<b>Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS</b>					<b>Remit # 2</b>	<b>Check Date: 11/20/2017</b>	<b>Check Amount: 264.42</b>
*WIRE1237	11/15/2017	M1455100001			10-0462-272-000-00-000-000-000-0000	100462272	16,287.53
<b>Vendor: 1876 - United Concordia</b>						<b>Check Date: 11/15/2017</b>	<b>Check Amount: 16,287.53</b>
*WIRE1238	11/15/2017	M1455200001			10-0462-273-000-00-000-000-000-0000	100462273	11,079.16
<b>Vendor: 6340 - PRUDENTIAL GROUP INSURANCE</b>						<b>Check Date: 11/15/2017</b>	<b>Check Amount: 11,079.16</b>
*WIRE1239	11/15/2017	M1455300001			10-0462-272-000-00-000-000-000-0000	100462272	14,224.47
<b>Vendor: 1876 - United Concordia</b>						<b>Check Date: 11/15/2017</b>	<b>Check Amount: 14,224.47</b>
*WIRE1240	11/15/2017	M1455500001			10-0462-271-000-00-000-000-000-0000	100462271	10,263.92
*WIRE1240	11/15/2017	M1455500002			10-0462-271-000-00-000-000-000-0000	100462271	265.52
*WIRE1240	11/15/2017	M1455500003			10-0462-271-000-00-000-000-000-0000	100462271	1,820.41
*WIRE1240	11/15/2017	M1455500004			10-0462-271-000-00-000-000-000-0000	100462271	182.04
*WIRE1240	11/15/2017	M1455500005			10-0462-271-000-00-000-000-000-0000	100462271	10.27
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1</b>	<b>Check Date: 11/15/2017</b>	<b>Check Amount: 12,542.16</b>
*WIRE1241	11/15/2017	M1455600001			10-0462-271-000-00-000-000-000-0000	100462271	112,220.54
*WIRE1241	11/15/2017	M1455600002			10-0462-276-000-00-000-000-000-0000	100462276	49,429.95

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

GENERAL FUND - From 11/08/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*WIRE1241	11/15/2017	M1455600003			10-0462-276-000-00-000-000-0000	100462276	721.50
*WIRE1241	11/15/2017	M1455600004			10-0462-271-000-00-000-000-0000	100462271	111.93
*WIRE1241	11/15/2017	M1455600005			10-0462-271-000-00-000-000-0000	100462271	395.69
*WIRE1241	11/15/2017	M1455600006			10-0462-271-000-00-000-000-0000	100462271	1,828.17
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1 Check Date: 11/15/2017</b>	<b>Check Amount:</b>	<b>164,707.78</b>
*WIRE1242	11/20/2017	M1460400001			10-0462-271-000-00-000-000-0000	100462271	162,664.22
*WIRE1242	11/20/2017	M1460400002			10-0462-276-000-00-000-000-0000	100462276	51,165.47
*WIRE1242	11/20/2017	M1460400003			10-0462-276-000-00-000-000-0000	100462276	610.50
*WIRE1242	11/20/2017	M1460400004			10-0462-271-000-00-000-000-0000	100462271	161.46
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1 Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>214,601.65</b>
*WIRE1243	11/20/2017	M1460500001			10-0462-271-000-00-000-000-0000	100462271	4,136.07
*WIRE1243	11/20/2017	M1460500002			10-0462-271-000-00-000-000-0000	100462271	4.15
<b>Vendor: 5083 - RESCHINI AGENCY INC</b>					<b>Remit # 1 Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>4,140.22</b>
<b>10-GENERAL FUND</b>							<b>1,709,134.27</b>
Grand Total Manual Checks :							1,228,187.50 ✓
Grand Total Regular Checks :							480,946.77 ✓
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,709,134.27

Sum. 2/11/21/17

# Bills to be Approved

GENERAL FUND - From 11/08/2017 To 11/22/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ACADEMIC HALLMARKS			134.00
ADAM B KRASSEN	SOCCER BOTH GIRLS AND BOYS.....		60.00
AFLAC	AFLAC.....		353.54
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		376.47
ANASTASI LANDSCAPING INC	Lawn Care Services.....		7,685.00
ANTHONY N DIMATTEO	SOCCER BOTH GIRLS AND BOYS.....		60.00
APEX LEARNING INC	ADDITIONAL CLASS.....		300.00
BALDY HILL CONSULTING / SCOTT E DAVIS	Repair & Maintenance - Equipme....		3,704.00
BEAR COMMUNICATIONS INC	Capital Equip Original.....		6,838.82
BEST PLUMBING SPECIALTIES INC	General Supplies.....		219.65
BLICK ART MATERIALS LLC	General Supplies - Art.....		35.98
C & R GLASS INC	Repair & Maintenance - Buildin....	General Supplies.....	630.00
CALN TOWNSHIP / CTMA	Water/Sewer.....		407.76
CASD - FOOD SERVICE	General Supplies.....	Books & Periodicals.....	1,790.78
CITADEL CREDIT UNION	UNION DUES.....		1,286.91
COATESVILLE AREA TEACHER ASSOC	UNION DUES.....		22,341.00
COLONIAL ELEC SUPPLY COMPANY INC	General Supplies.....		3,806.49
COMMUNICATION SOLUTIONS GROUP	Other Professional Services.....		4,160.00
CONCERN	Title I - Part D - Prof Serv.....		2,537.51
DARRELL GUY	FOOTBALL V.....		77.00
DAVID HOUSEMAN	GIRLS SOCCER.....	SOCCER BOTH GIRLS/BOYS.....	180.00
DAWN GROTHMANN	FIELD HOCKEY.....		60.00
DEBRA SUSAN BOLLENBACH	FIELD HOCKEY.....		210.00
DELORES M VANDERBILT	Learning Support - Prof Svcs.....		5,030.00
DEMCO INC	GENERAL SUPPLIES.....		86.72
DENNIS C SHEEDY	FOOTBALL.....		64.00
DENNIS E GILLESPIE	FOOTBALL.....		192.00
DENNIS J CALL	GIRLS SOCCER.....	BOYS SOCCER.....	210.00
DICK BLICK HOLDINGS INC			6,840.14
DIVERSIFIED COLLECTION SERVICE	WAGE ATTACHMENT - OTHER.....		114.23
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		7,597.04
ECHELON PROTECTION & SURVEILLANCE	Security/Safety Services.....		3,490.50

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# Bills to be Approved

GENERAL FUND - From 11/08/2017 To 11/22/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FLINN SCIENTIFIC INC	General Supplies.....		556.29
FOLLETT SCHOOL SOLUTIONS INC	Books & Periodicals - Soc. Stu....	Books & Periodicals - Science.....	7,728.12
GARRY BRISBANE	FOOTBALL V.....		77.00
GOPHER SPORT / THE PROPHET CORPORATION	General Supplies.....		2,989.43
GREGORY T CUMMINGS	FOOTBALL V.....	FOOTBALL.....	141.00
Gettle Inc.	Repair & Maintenance - Buildin....		2,790.00
HATT'S INDUSTRIAL SUPPLIES INC	General Supplies.....		207.03
HECTOR HILTON	GIRLS SOCCER.....	BOYS SOCCER.....	180.00
HOWARD REINHARD	FOOTBALL.....		182.00
HSLC ACCESS PA TRAINING REGIS	Supplies/Fees-Technology.....		295.00
IMPERIAL BAG & PAPER CO LLC	Custodial Services.....		2,041.92
INSIGHT WORKFORCE SOLUTIONS INC			44,043.10
IRIS COMPANIES LTD	General Supplies.....		89.35
J W PEPPER & SON INC	General Supplies - Music.....		159.99
JACQUELINE C FOX	Title II - PD Training.....		7,000.00
JAMES F & CATHERINE M CARNEY	Real Estate Taxes.....		1,385.52
JAMES L LESLIE	B/G SOCCER.....		90.00
JERRY MORACZEWSKI	SOCCER BOTH GIRLS AND BOYS.....	SOCCER BOTH GIRLS/BOYS.....	150.00
JOHN SHEPTOCK	FOOTBALL.....		64.00
JOHN W REILLY	FOOTBALL.....		128.00
JOHNSTONE SUPPLY	General Supplies.....		22.44
JOSEPH FRATONI	GIRLS SOCCER.....		90.00
JOSEPH M LETIZIA	FOOTBALL V.....		77.00
JOSEPH S JACKSON	FOOTBALL.....		182.00
KATHERINE LAPILA	Title II - PD Training.....		11,300.00
KEEN COMPRESSED GAS COMPANY	Bottled Gas.....		285.51
KISTLER OBIEN FIRE PROTECTION	Repair & Maintenance - Equipme....		480.00
KRANOS CORPORATION	Repair & Maintenance - Equipme....		2,078.00
GEORGE KRAPF JR & SONS INC	CONTRACTED CARRIERS.....		241,708.91
KURTZ BROTHERS INC	General Supplies.....		1,028.06
LANGUAGE LINE SERVICES INC	Title III - Translation.....		415.87
LIMELIGHT RECOGNITION INC			650.00
LOUIS MAIERO	FOOTBALL.....		64.00
MACGILL & CO / WILLIAM V	General Supplies.....		1,163.69

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# Bills to be Approved

GENERAL FUND - From 11/08/2017 To 11/22/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MACGILL & CO			
MAUREEN RICHARD	FIELD HOCKEY.....		120.00
MICHAEL LARKIN	FOOTBALL.....		128.00
MIKE VERBOS	FOOTBALL V.....		77.00
MONOPRICE INC	General Supplies.....		22.05
NAEOP			50.00
PEARSON NCS	General Supplies.....		10,982.78
OFFICE DEPOT			355.00
PA-AMERICAN WATER COMPANY	Water/Sewer.....		173.07
PADEN ROBERT HOLENSTEIN	GIRLS SOCCER.....		60.00
PASCO SCIENTIFIC	General Supplies.....		1,919.00
PATRICIA B HELDT	FIELD HOCKEY.....		60.00
PATRICK MCCANN	FOOTBALL.....		64.00
PEARSON EDUCATION	A/P Textbooks.....		6,529.17
PHOENIX FINANCIAL SERVICES LLC	WAGE ATTACHMENT - OTHER.....		159.96
PITSCO INC	General Supplies.....		533.90
PREMIER AGENDAS LLC	General Supplies.....	Non-Cap Equip Original.....	1,405.00
PSYCHOLOGICAL ASSESSMENT RESOU	General Supplies.....		599.40
QUILL CORPORATION	General Supplies.....	General Supplies - Art.....	1,007.40
READYREFRESH		General Supplies Blanket PO f	382.42
RICHARD A TAYLOR	FOOTBALL V.....		77.00
RICHARD MCLAUGLIN	BOYS SOCCER.....		60.00
RITE ENVELOPE & GRAPHICS INC	General Supplies.....		297.25
ROBERT RYAN WILKINS JR	FIELD HOCKEY.....		60.00
RON REIDINGER	FOOTBALL.....		192.00
RUSSELL MILLER	FOOTBALL JV.....		54.00
Ricoh USA Inc.		Lease/Rentl Hardwar/Techn.....	14,008.46
SCHOLASTIC BOOK FAIRS	Title I - Parent Invo Supplies....		337.00
SCHOOL HEALTH CORPORATION	General Supplies.....		1,218.25
SCOTT B HARRE	B/G SOCCER.....		60.00
SECURITY BENEFIT COMPANIES	FSA MEDICAL CARE W/H.....	DEPENDENT CARE W/H.....	2,498.76
SERVICE WHOLESALE INC	Repair & Maintenance - Buildin....		1.50
SUBURBAN PROPANE	Bottled Gas.....		187.34
SUZANNE M WILSON	FIELD HOCKEY.....		90.00
TEAMSTERS LOCAL 384	UNION DUES.....		5,597.68
TG COLLECTIONS	WAGE ATTACHMENT - OTHER.....		198.00
THE PITNEY BOWES RESERVE			5,000.00

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment



# Bills to be Approved

GENERAL FUND - From 11/08/2017 To 11/22/2017

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ACCOUNT			
UNITED REFRIGERATION INC	General Supplies.....		983.52
US DEPT OF EDUCATION	WAGE ATTACHMENT - OTHER.....		212.00
US SUPPLY CO INC	Repair & Maintenance - Equipme....	General Supplies.....	5,356.49
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		8,213.14
WESTERN PSYCHOLOGICAL SERVICES	General Supplies.....		517.00
WILLIAM A REED	BOYS SOCCER.....	B/G SOCCER.....	210.00
WILLIAM J BROWN	FOOTBALL.....	FOOTBALL JV.....	118.00
XIAOPING JIANG			48.46
IRS/FICA	Fed W/H Tax Pymt.....	FICA Pymt-EE.....	474,222.78
DOMESTIC RELATIONS	ExpertPay.....		2,376.74
PA DEPT OF REVENUE	PA W/H Tax Pymt.....		55,050.96
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-Employee.....		258,689.63
PUBLIC SCHOOL EMPLOYEE RET SYS	PSERS Pymt-POS.....		264.42
United Concordia	10/27/2017-11/03/2017.....		16,287.53
PRUDENTIAL GROUP INSURANCE	Prudential Ins-November 2017 Premi		11,079.16
United Concordia	11/03/2017-11/10/2017.....		14,224.47
RESCHINI AGENCY INC	Medical Claims-11/8/2017.....	Capitation-11/8/2017.....	12,542.16
RESCHINI AGENCY INC	Medical Claims-11/8/17.....	Prescription Claims-11/8/17.....	164,707.78
RESCHINI AGENCY INC	Medical Claims-11/15/2017.....	Prescription Claims-11/15/2017....	214,601.65
RESCHINI AGENCY INC	Medical Claims-11/15/2017.....	Medical Access Fee-11/15/2017.....	4,140.22

**10-GENERAL FUND**

**1,709,134.27**

Grand Total Manual Checks :	1,228,187.50 ✓
Grand Total Regular Checks :	480,946.77 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
<b>Grand Total All Checks :</b>	<b>1,709,134.27</b>

Sum. 11/21/17

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001175	11/20/2017	L1452600001	18015584	264614-1	51-3100-610-000-00-000-000-0000		74.57
00001175	11/20/2017	L1452600002	18015584	266831	51-3100-610-000-00-000-000-0000		243.70
00001175	11/20/2017	L1452600003	18015584	264608-1	51-3100-610-000-00-000-000-0000		64.50
00001175	11/20/2017	L1452600004	18015584	266827	51-3100-610-000-00-000-000-0000		256.00
00001175	11/20/2017	L1452600005	18015584	266886	51-3100-610-000-00-000-000-0000		271.97
00001175	11/20/2017	L1452600006	18015584	266830	51-3100-610-000-00-000-000-0000		64.50
00001175	11/20/2017	L1452600007	18015584	266829	51-3100-610-000-00-000-000-0000		124.93
00001175	11/20/2017	L1452600008	18015584	266828	51-3100-610-000-00-000-000-0000		249.86
<b>Vendor: 0042 - ALLEGHENY SUPPLY</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>1,350.03</b>
00001176	11/20/2017	L1453200004	18015629		51-3100-580-000-00-000-000-0000		89.88
<b>Vendor: 7071 - CHRISTINE A CUMENS</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>89.88</b>
00001177	11/20/2017	L1453200002	18015619	5-984-84675	51-3100-530-000-00-000-000-0000		51.12
<b>Vendor: 0446 - FEDERAL EXPRESS CORP</b>					<b>Remit # 1 Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>51.12</b>
00001178	11/20/2017	L1453200073	18015686	7362172	51-3100-631-000-00-000-000-0000		2,298.21
00001178	11/20/2017	L1453200074	18015686	7365899	51-3100-631-000-00-000-000-0000		2,357.23
00001178	11/20/2017	L1453200075	18015686	7369993	51-3100-631-000-00-000-000-0000		2,187.15
00001178	11/20/2017	L1453200076	18015686	7373708	51-3100-631-000-00-000-000-0000		1,852.33
00001178	11/20/2017	L1453200077	18015686	7362171	51-3100-631-000-00-000-000-0000		3,610.39
00001178	11/20/2017	L1453200078	18015686	7365898	51-3100-631-000-00-000-000-0000		2,656.48
00001178	11/20/2017	L1453200079	18015686	7369992	51-3100-631-000-00-000-000-0000		2,358.47
00001178	11/20/2017	L1453200080	18015686	7373707	51-3100-631-000-00-000-000-0000		1,884.68
00001178	11/20/2017	L1453200081	18015686	7362183	51-3100-631-000-00-000-000-0000		446.68
00001178	11/20/2017	L1453200082	18015686	7365950	51-3100-631-000-00-000-000-0000		737.96
00001178	11/20/2017	L1453200083	18015686	7370241	51-3100-631-000-00-000-000-0000		875.13
00001178	11/20/2017	L1453200084	18015686	7373710	51-3100-631-000-00-000-000-0000		962.60
00001178	11/20/2017	L1453200085	18015686	7362169	51-3100-631-000-00-000-000-0000		1,305.02
00001178	11/20/2017	L1453200086	18015686	7365895	51-3100-631-000-00-000-000-0000		1,080.05
00001178	11/20/2017	L1453200087	18015686	7369989	51-3100-631-000-00-000-000-0000		2,062.80
00001178	11/20/2017	L1453200088	18015686	7373704	51-3100-631-000-00-000-000-0000		958.10
00001178	11/20/2017	L1453200089	18015686	7362185	51-3100-631-000-00-000-000-0000		683.43
00001178	11/20/2017	L1453200090	18015686	7365897	51-3100-631-000-00-000-000-0000		963.29
00001178	11/20/2017	L1453200091	18015686	7369991	51-3100-631-000-00-000-000-0000		427.75

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

11/21/2017 04:02:51 PM

Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001178	11/20/2017	L1453200092	18015686	7373706	51-3100-631-000-00-000-000-0000		589.21
00001178	11/20/2017	L1453200093	18015686	7362181	51-3100-631-000-00-000-000-0000		1,642.69
00001178	11/20/2017	L1453200094	18015686	7365856	51-3100-631-000-00-000-000-0000		1,047.38
00001178	11/20/2017	L1453200095	18015686	7369994	51-3100-631-000-00-000-000-0000		1,841.81
00001178	11/20/2017	L1453200096	18015686	7374541	51-3100-631-000-00-000-000-0000		869.67
00001178	11/20/2017	L1453200097	18015686	7362170	51-3100-631-000-00-000-000-0000		526.68
00001178	11/20/2017	L1453200098	18015686	7365896	51-3100-631-000-00-000-000-0000		602.58
00001178	11/20/2017	L1453200099	18015686	7369990	51-3100-631-000-00-000-000-0000		939.13
00001178	11/20/2017	L1453200100	18015686	7373705	51-3100-631-000-00-000-000-0000		541.03
00001178	11/20/2017	L1453200101	18015686	7362184	51-3100-631-000-00-000-000-0000		895.62
00001178	11/20/2017	L1453200102	18015686	7365951	51-3100-631-000-00-000-000-0000		718.92
00001178	11/20/2017	L1453200103	18015686	7370242	51-3100-631-000-00-000-000-0000		970.51
00001178	11/20/2017	L1453200104	18015686	7373711	51-3100-631-000-00-000-000-0000		753.90
00001178	11/20/2017	L1453200105	18015686	7362167	51-3100-631-000-00-000-000-0000		721.70
00001178	11/20/2017	L1453200106	18015686	7365893	51-3100-631-000-00-000-000-0000		737.33
00001178	11/20/2017	L1453200107	18015686	7369987	51-3100-631-000-00-000-000-0000		494.40
00001178	11/20/2017	L1453200108	18015686	7373702	51-3100-631-000-00-000-000-0000		751.45
00001178	11/20/2017	L1453200109	18015686	7362168	51-3100-631-000-00-000-000-0000		2,479.48
00001178	11/20/2017	L1453200110	18015686	7365894	51-3100-631-000-00-000-000-0000		2,151.63
00001178	11/20/2017	L1453200111	18015686	7369988	51-3100-631-000-00-000-000-0000		2,442.56
00001178	11/20/2017	L1453200112	18015686	7373703	51-3100-631-000-00-000-000-0000		1,489.77
00001178	11/20/2017	L1453200113	18015686	7362182	51-3100-631-000-00-000-000-0000		1,496.09
00001178	11/20/2017	L1453200114	18015686	7365949	51-3100-631-000-00-000-000-0000		1,055.05
00001178	11/20/2017	L1453200115	18015686	7370240	51-3100-631-000-00-000-000-0000		1,514.82
00001178	11/20/2017	L1453200116	18015686	3737709	51-3100-631-000-00-000-000-0000		1,026.26
<b>Vendor: 0447 - FEESERS FOOD DISTRIBUTOR</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>58,007.42</b>
00001179	11/20/2017	L1453200019	18015668	72884	51-3100-631-000-00-000-000-0000		163.56
00001179	11/20/2017	L1453200020	18015668	73835	51-3100-631-000-00-000-000-0000		94.50
00001179	11/20/2017	L1453200021	18015668	10107780	51-3100-631-000-00-000-000-0000		129.70
00001179	11/20/2017	L1453200022	18015668	73207	51-3100-631-000-00-000-000-0000		123.40
00001179	11/20/2017	L1453200023	18015668	74222	51-3100-631-000-00-000-000-0000		102.70
00001179	11/20/2017	L1453200024	18015668	73215	51-3100-631-000-00-000-000-0000		220.32

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
00001179	11/20/2017	L1453200025	18015668	72885	51-3100-631-000-00-000-000-0000		286.99	
00001179	11/20/2017	L1453200026	18015668	73836	51-3100-631-000-00-000-000-0000		99.60	
00001179	11/20/2017	L1453200027	18015668	74272	51-3100-631-000-00-000-000-0000		125.65	
00001179	11/20/2017	L1453200028	18015668	74273	51-3100-631-000-00-000-000-0000		265.46	
00001179	11/20/2017	L1453200029	18015668	74762	51-3100-631-000-00-000-000-0000		135.50	
00001179	11/20/2017	L1453200030	18015668	76119	51-3100-631-000-00-000-000-0000		122.52	
00001179	11/20/2017	L1453200031	18015668	75381	51-3100-631-000-00-000-000-0000		337.45	
00001179	11/20/2017	L1453200032	18015668	75902	51-3100-631-000-00-000-000-0000		61.26	
00001179	11/20/2017	L1453200033	18015668	75140	51-3100-631-000-00-000-000-0000		175.05	
00001179	11/20/2017	L1453200034	18015668	75904	51-3100-631-000-00-000-000-0000		91.89	
00001179	11/20/2017	L1453200035	18015668	75877	51-3100-631-000-00-000-000-0000		152.99	
00001179	11/20/2017	L1453200036	18015668	76196	51-3100-631-000-00-000-000-0000		230.40	
00001179	11/20/2017	L1453200037	18015668	75900	51-3100-631-000-00-000-000-0000		91.89	
00001179	11/20/2017	L1453200038	18015668	74997	51-3100-631-000-00-000-000-0000		80.40	
00001179	11/20/2017	L1453200039	18015668	75728	51-3100-631-000-00-000-000-0000		250.18	
00001179	11/20/2017	L1453200040	18015668	75903	51-3100-631-000-00-000-000-0000		122.52	
00001179	11/20/2017	L1453200041	18015668	75504	51-3100-631-000-00-000-000-0000		302.43	
00001179	11/20/2017	L1453200042	18015668	75901	51-3100-631-000-00-000-000-0000		91.89	
00001179	11/20/2017	L1453200043	18015668	76277	51-3100-631-000-00-000-000-0000		100.18	
00001179	11/20/2017	L1453200044	18015668	75707	51-3100-631-000-00-000-000-0000		214.41	
<b>Vendor:</b>	<b>7192 - GEORGEOS WATER ICE</b>				<b>Check Date:</b>	<b>11/20/2017</b>	<b>Check Amount:</b>	<b>4,172.84</b>
00001180	11/20/2017	L1453200117	18015673	100217100083	51-3100-631-000-00-000-000-0000		89.90	
00001180	11/20/2017	L1453200118	18015673	100317100062	51-3100-631-000-00-000-000-0000		62.80	
00001180	11/20/2017	L1453200119	18015673	100417100062	51-3100-631-000-00-000-000-0000		94.20	
00001180	11/20/2017	L1453200120	18015673	100517100066	51-3100-631-000-00-000-000-0000		72.72	
00001180	11/20/2017	L1453200121	18015673	100617100061	51-3100-631-000-00-000-000-0000		32.63	
00001180	11/20/2017	L1453200122	18015673	101017100070	51-3100-631-000-00-000-000-0000		80.25	
00001180	11/20/2017	L1453200123	18015673	101717100048	51-3100-631-000-00-000-000-0000		95.06	
00001180	11/20/2017	L1453200124	18015673	101217100061	51-3100-631-000-00-000-000-0000		74.20	
00001180	11/20/2017	L1453200125	18015673	101317100063	51-3100-631-000-00-000-000-0000		25.13	
00001180	11/20/2017	L1453200126	18015673	101617100079	51-3100-631-000-00-000-000-0000		48.99	
00001180	11/20/2017	L1453200127	18015673	1017100066	51-3100-631-000-00-000-000-0000		62.60	

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001180	11/20/2017	L1453200128	18015673	101817100061	51-3100-631-000-00-000-000-0000		58.41
00001180	11/20/2017	L1453200129	18015673	101917100068	51-3100-631-000-00-000-000-0000		38.47
00001180	11/20/2017	L1453200130	18015673	102317100078	51-3100-631-000-00-000-000-0000		48.25
00001180	11/20/2017	L1453200131	18015673	102417100063	51-3100-631-000-00-000-000-0000		67.38
00001180	11/20/2017	L1453200132	18015673	102517100064	51-3100-631-000-00-000-000-0000		61.46
00001180	11/20/2017	L1453200133	18015673	102617100070	51-3100-631-000-00-000-000-0000		18.86
00001180	11/20/2017	L1453200134	18015673	102717100065	51-3100-631-000-00-000-000-0000		29.51
00001180	11/20/2017	L1453200135	18015673	103017100078	51-3100-631-000-00-000-000-0000		62.60
00001180	11/20/2017	L1453200136	18015673	103117100059	51-3100-631-000-00-000-000-0000		72.57
00001180	11/20/2017	L1453200137	18015673	100217100084	51-3100-631-000-00-000-000-0000		33.10
00001180	11/20/2017	L1453200138	18015673	100317100063	51-3100-631-000-00-000-000-0000		70.48
00001180	11/20/2017	L1453200139	18015673	100517100067	51-3100-631-000-00-000-000-0000		92.38
00001180	11/20/2017	L1453200140	18015673	100617100062	51-3100-631-000-00-000-000-0000		16.55
00001180	11/20/2017	L1453200141	18015673	101017100071	51-3100-631-000-00-000-000-0000		26.48
00001180	11/20/2017	L1453200142	18015673	101117100049	51-3100-631-000-00-000-000-0000		69.59
00001180	11/20/2017	L1453200143	18015673	101217100062	51-3100-631-000-00-000-000-0000		71.42
00001180	11/20/2017	L1453200144	18015673	101617100080	51-3100-631-000-00-000-000-0000		24.83
00001180	11/20/2017	L1453200145	18015673	101717100067	51-3100-631-000-00-000-000-0000		41.38
00001180	11/20/2017	L1453200146	18015673	101817100062	51-3100-631-000-00-000-000-0000		107.78
00001180	11/20/2017	L1453200147	18015673	101917100069	51-3100-631-000-00-000-000-0000		59.88
00001180	11/20/2017	L1453200148	18015673	102017100062	51-3100-631-000-00-000-000-0000		33.10
00001180	11/20/2017	L1453200149	18015673	102317100079	51-3100-631-000-00-000-000-0000		46.84
00001180	11/20/2017	L1453200150	18015673	102417100064	51-3100-631-000-00-000-000-0000		41.38
00001180	11/20/2017	L1453200151	18015673	102517100065	51-3100-631-000-00-000-000-0000		21.83
00001180	11/20/2017	L1453200152	18015673	102617100071	51-3100-631-000-00-000-000-0000		42.80
00001180	11/20/2017	L1453200153	18015673	102717100066	51-3100-631-000-00-000-000-0000		41.38
00001180	11/20/2017	L1453200154	18015673	103017100079	51-3100-631-000-00-000-000-0000		52.84
00001180	11/20/2017	L1453200155	18015673	103117100060	51-3100-631-000-00-000-000-0000		55.57
00001180	11/20/2017	L1453200156	18015673	100317100064	51-3100-631-000-00-000-000-0000		29.90
00001180	11/20/2017	L1453200157	18015673	100617100063	51-3100-631-000-00-000-000-0000		44.45
00001180	11/20/2017	L1453200158	18015673	101617100081	51-3100-631-000-00-000-000-0000		69.82
00001180	11/20/2017	L1453200159	18015673	101817100063	51-3100-631-000-00-000-000-0000		71.85

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

11/21/2017 04:02:51 PM

Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001180	11/20/2017	L1453200160	18015673	102317100080	51-3100-631-000-00-000-000-000-0000		41.46
00001180	11/20/2017	L1453200161	18015673	102717100067	51-3100-631-000-00-000-000-000-0000		73.60
00001180	11/20/2017	L1453200162	18015673	100417100063	51-3100-631-000-00-000-000-000-0000		44.85
00001180	11/20/2017	L1453200163	18015673	101617100082	51-3100-631-000-00-000-000-000-0000		64.11
00001180	11/20/2017	L1453200164	18015673	101717100069	51-3100-631-000-00-000-000-000-0000		81.43
00001180	11/20/2017	L1453200165	18015673	101817100064	51-3100-631-000-00-000-000-000-0000		90.16
00001180	11/20/2017	L1453200166	18015673	102317100081	51-3100-631-000-00-000-000-000-0000		36.38
00001180	11/20/2017	L1453200167	18015673	102417100065	51-3100-631-000-00-000-000-000-0000		44.85
00001180	11/20/2017	L1453200168	18015673	102717100068	51-3100-631-000-00-000-000-000-0000		66.47
00001180	11/20/2017	L1453200169	18015673	103117100061	51-3100-631-000-00-000-000-000-0000		68.37
00001180	11/20/2017	L1453200170	18015673	100217100085	51-3100-631-000-00-000-000-000-0000		36.98
00001180	11/20/2017	L1453200171	18015673	100317100065	51-3100-631-000-00-000-000-000-0000		35.93
00001180	11/20/2017	L1453200172	18015673	100417100064	51-3100-631-000-00-000-000-000-0000		65.64
00001180	11/20/2017	L1453200173	18015673	101117100050	51-3100-631-000-00-000-000-000-0000		46.35
00001180	11/20/2017	L1453200174	18015673	101617100083	51-3100-631-000-00-000-000-000-0000		60.90
00001180	11/20/2017	L1453200175	18015673	101717100070	51-3100-631-000-00-000-000-000-0000		96.87
00001180	11/20/2017	L1453200176	18015673	101917100070	51-3100-631-000-00-000-000-000-0000		46.38
00001180	11/20/2017	L1453200177	18015673	102317100082	51-3100-631-000-00-000-000-000-0000		22.43
00001180	11/20/2017	L1453200178	18015673	102417100066	51-3100-631-000-00-000-000-000-0000		58.22
00001180	11/20/2017	L1453200179	18015673	102517100066	51-3100-631-000-00-000-000-000-0000		29.71
00001180	11/20/2017	L1453200180	18015673	102617100072	51-3100-631-000-00-000-000-000-0000		22.43
00001180	11/20/2017	L1453200181	18015673	102717100069	51-3100-631-000-00-000-000-000-0000		48.83
00001180	11/20/2017	L1453200182	18015673	103017100080	51-3100-631-000-00-000-000-000-0000		22.43
00001180	11/20/2017	L1453200183	18015673	103117100062	51-3100-631-000-00-000-000-000-0000		59.85
00001180	11/20/2017	L1453200184	18015673	100217100086	51-3100-631-000-00-000-000-000-0000		44.17
00001180	11/20/2017	L1453200185	18015673	101017100072	51-3100-631-000-00-000-000-000-0000		60.70
00001180	11/20/2017	L1453200186	18015673	101217100063	51-3100-631-000-00-000-000-000-0000		17.09
00001180	11/20/2017	L1453200187	18015673	101617100084	51-3100-631-000-00-000-000-000-0000		111.14
00001180	11/20/2017	L1453200188	18015673	101817100065	51-3100-631-000-00-000-000-000-0000		86.40
00001180	11/20/2017	L1453200189	18015673	102317100083	51-3100-631-000-00-000-000-000-0000		78.12
00001180	11/20/2017	L1453200190	18015673	102617100073	51-3100-631-000-00-000-000-000-0000		48.88
00001180	11/20/2017	L1453200191	18015673	103017100081	51-3100-631-000-00-000-000-000-0000		67.08

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001180	11/20/2017	L1453200192	18015673	100417100065	51-3100-631-000-00-000-000-0000		17.94
00001180	11/20/2017	L1453200193	18015673	101617100085	51-3100-631-000-00-000-000-0000		23.28
00001180	11/20/2017	L1453200194	18015673	101717100071	51-3100-631-000-00-000-000-0000		35.93
00001180	11/20/2017	L1453200195	18015673	101817100066	51-3100-631-000-00-000-000-0000		36.44
00001180	11/20/2017	L1453200196	18015673	102317100084	51-3100-631-000-00-000-000-0000		18.92
00001180	11/20/2017	L1453200197	18015673	102417100067	51-3100-631-000-00-000-000-0000		22.43
00001180	11/20/2017	L1453200198	18015673	102717100070	51-3100-631-000-00-000-000-0000		31.28
00001180	11/20/2017	L1453200199	18015673	103117100063	51-3100-631-000-00-000-000-0000		31.16
00001180	11/20/2017	L1453200200	18015673	100317100066	51-3100-631-000-00-000-000-0000		45.75
00001180	11/20/2017	L1453200201	18015673	100617100064	51-3100-631-000-00-000-000-0000		22.43
00001180	11/20/2017	L1453200202	18015673	101217100064	51-3100-631-000-00-000-000-0000		40.05
00001180	11/20/2017	L1453200203	18015673	101617100086	51-3100-631-000-00-000-000-0000		23.52
00001180	11/20/2017	L1453200204	18015673	101717100072	51-3100-631-000-00-000-000-0000		35.93
00001180	11/20/2017	L1453200205	18015673	102317100085	51-3100-631-000-00-000-000-0000		29.10
00001180	11/20/2017	L1453200206	18015673	102417100068	51-3100-631-000-00-000-000-0000		29.90
00001180	11/20/2017	L1453200207	18015673	102717100071	51-3100-631-000-00-000-000-0000		39.10
00001180	11/20/2017	L1453200208	18015673	100317100067	51-3100-631-000-00-000-000-0000		71.28
00001180	11/20/2017	L1453200209	18015673	101617100087	51-3100-631-000-00-000-000-0000		93.71
00001180	11/20/2017	L1453200210	18015673	102317100086	51-3100-631-000-00-000-000-0000		99.56
00001180	11/20/2017	L1453200211	18015673	100217100087	51-3100-631-000-00-000-000-0000		26.51
00001180	11/20/2017	L1453200212	18015673	100317100068	51-3100-631-000-00-000-000-0000		73.26
00001180	11/20/2017	L1453200213	18015673	101017100073	51-3100-631-000-00-000-000-0000		53.66
00001180	11/20/2017	L1453200214	18015673	101117100051	51-3100-631-000-00-000-000-0000		21.83
00001180	11/20/2017	L1453200215	18015673	101617100088	51-3100-631-000-00-000-000-0000		35.08
00001180	11/20/2017	L1453200216	18015673	101717100073	51-3100-631-000-00-000-000-0000		69.46
00001180	11/20/2017	L1453200217	18015673	101817100067	51-3100-631-000-00-000-000-0000		77.00
00001180	11/20/2017	L1453200218	18015673	102317100087	51-3100-631-000-00-000-000-0000		36.38
00001180	11/20/2017	L1453200219	18015673	102417100069	51-3100-631-000-00-000-000-0000		43.36
00001180	11/20/2017	L1453200220	18015673	102517100067	51-3100-631-000-00-000-000-0000		86.30
00001180	11/20/2017	L1453200221	18015673	103017100082	51-3100-631-000-00-000-000-0000		21.55
00001180	11/20/2017	L1453200222	18015673	103117100064	51-3100-631-000-00-000-000-0000		71.76
00001180	11/20/2017	L1453200223	18015673	100217100088	51-3100-631-000-00-000-000-0000		97.22

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001180	11/20/2017	L1453200224	18015673	101017100074	51-3100-631-000-00-000-000-0000		51.93
00001180	11/20/2017	L1453200225	18015673	101717100074	51-3100-631-000-00-000-000-0000		119.75
00001180	11/20/2017	L1453200226	18015673	102417100070	51-3100-631-000-00-000-000-0000		120.89
00001180	11/20/2017	L1453200227	18015673	103017100083	51-3100-631-000-00-000-000-0000		58.09
<b>Vendor: 0915 - MORABITO BAKING CO INC</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>5,951.57</b>
00001181	11/20/2017	L1453200003	18015621	MS171504	51-3100-442-000-00-000-000-0000		66.00
<b>Vendor: 1034 - PCS REVENUE CONTROL SYSTEMS IN</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>66.00</b>
00001182	11/20/2017	L1453200005	18015648	337950	51-3100-631-000-00-000-000-0000		53.55
00001182	11/20/2017	L1453200006	18015648	337950	51-3100-631-000-00-000-000-0000		82.11
00001182	11/20/2017	L1453200007	18015648	337950	51-3100-631-000-00-000-000-0000		210.63
00001182	11/20/2017	L1453200008	18015648	337950	51-3100-631-000-00-000-000-0000		242.76
00001182	11/20/2017	L1453200009	18015648	337950	51-3100-631-000-00-000-000-0000		67.83
00001182	11/20/2017	L1453200010	18015648	337950	51-3100-631-000-00-000-000-0000		53.55
<b>Vendor: 1058 - PHILA WAREHOUSE &amp; COLD STORAGE</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>710.43</b>
00001183	11/20/2017	L1453200045	18014478	99634142	51-3100-448-000-00-000-000-0000		64.00
<b>Vendor: 2120 - Ricoh USA Inc.</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>64.00</b>
00001184	11/20/2017	L1453200011	18015662	1011908	51-3100-631-000-00-000-000-0000		233.50
00001184	11/20/2017	L1453200012	18015662	1012736	51-3100-631-000-00-000-000-0000		127.50
00001184	11/20/2017	L1453200013	18015662	1011906	51-3100-631-000-00-000-000-0000		260.50
00001184	11/20/2017	L1453200014	18015662	1012742	51-3100-631-000-00-000-000-0000		604.30
00001184	11/20/2017	L1453200015	18015662	1011905	51-3100-631-000-00-000-000-0000		311.50
00001184	11/20/2017	L1453200016	18015662	1012738	51-3100-631-000-00-000-000-0000		158.00
00001184	11/20/2017	L1453200017	18015662	1012741	51-3100-631-000-00-000-000-0000		73.50
00001184	11/20/2017	L1453200018	18015662	1012735	51-3100-631-000-00-000-000-0000		191.50
<b>Vendor: 6067 - SCHEID PRODUCE INC</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>1,960.30</b>
00001185	11/20/2017	L1453200001	18015650	C344365	51-3100-631-000-00-000-000-0000		792.00
<b>Vendor: 1686 - SILVER SPRINGS FARM INC</b>					<b>Check Date: 11/20/2017</b>	<b>Check Amount:</b>	<b>792.00</b>
00001186	11/20/2017	L1453200046	18015679	12216	51-3100-631-000-00-000-000-0000		780.50
00001186	11/20/2017	L1453200047	18015679	12286	51-3100-631-000-00-000-000-0000		455.00
00001186	11/20/2017	L1453200048	18015679	12379	51-3100-631-000-00-000-000-0000		626.50
00001186	11/20/2017	L1453200049	18015679	12432	51-3100-631-000-00-000-000-0000		315.00
00001186	11/20/2017	L1453200050	18015679	12534	51-3100-631-000-00-000-000-0000		791.00

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

11/21/2017 04:02:51 PM

Coatesville Area School District

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# Fund Accounting Check Register

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001186	11/20/2017	L1453200051	18015679	12605	51-3100-631-000-00-000-000-0000		339.50
00001186	11/20/2017	L1453200052	18015679	12681	51-3100-631-000-00-000-000-0000		595.00
00001186	11/20/2017	L1453200053	18015679	12751	51-3100-631-000-00-000-000-0000		448.00
00001186	11/20/2017	L1453200054	18015679	12835	51-3100-631-000-00-000-000-0000		630.00
00001186	11/20/2017	L1453200055	18015679	12218	51-3100-631-000-00-000-000-0000		446.00
00001186	11/20/2017	L1453200056	18015679	12288	51-3100-631-000-00-000-000-0000		260.00
00001186	11/20/2017	L1453200057	18015679	12381	51-3100-631-000-00-000-000-0000		358.00
00001186	11/20/2017	L1453200058	18015679	12434	51-3100-631-000-00-000-000-0000		180.00
00001186	11/20/2017	L1453200059	18015679	12536	51-3100-631-000-00-000-000-0000		452.00
00001186	11/20/2017	L1453200060	18015679	12607	51-3100-631-000-00-000-000-0000		194.00
00001186	11/20/2017	L1453200061	18015679	12683	51-3100-631-000-00-000-000-0000		340.00
00001186	11/20/2017	L1453200062	18015679	12753	51-3100-631-000-00-000-000-0000		256.00
00001186	11/20/2017	L1453200063	18015679	12837	51-3100-631-000-00-000-000-0000		360.00
00001186	11/20/2017	L1453200064	18015679	12217	51-3100-631-000-00-000-000-0000		490.60
00001186	11/20/2017	L1453200065	18015679	12287	51-3100-631-000-00-000-000-0000		286.00
00001186	11/20/2017	L1453200066	18015679	12380	51-3100-631-000-00-000-000-0000		393.80
00001186	11/20/2017	L1453200067	18015679	12433	51-3100-631-000-00-000-000-0000		198.00
00001186	11/20/2017	L1453200068	18015679	12535	51-3100-631-000-00-000-000-0000		497.20
00001186	11/20/2017	L1453200069	18015679	12606	51-3100-631-000-00-000-000-0000		213.40
00001186	11/20/2017	L1453200070	18015679	12682	51-3100-631-000-00-000-000-0000		374.00
00001186	11/20/2017	L1453200071	18015679	12752	51-3100-631-000-00-000-000-0000		281.60
00001186	11/20/2017	L1453200072	18015679	12836	51-3100-631-000-00-000-000-0000		396.00

Vendor: 1245 - SMART PARTNERS LLC

Check Date: 11/20/2017

Check Amount: 10,957.10

51-FOOD SERVICE/CAFETERIA 84,172.69

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 84,172.69 ✓

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 84,172.69

Sum. 11/21/17

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Bills to be Approved

FOOD SERVICE FUND - From 11/11/2017 To 11/22/2017

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALLEGHENY SUPPLY	GENERAL SUPPLIES.....		1,350.03
CHRISTINE A CUMENS	TRAVEL.....		89.88
FEDERAL EXPRESS CORP	POSTAGE GENERAL.....		51.12
FEESERS FOOD DISTRIBUTOR	FOOD.....		58,007.42
GEORGEOS WATER ICE	FOOD.....		4,172.84
MORABITO BAKING CO INC	FOOD.....		5,951.57
PCS REVENUE CONTROL SYSTEMS	RENTALS EQUIPMENT.....		66.00
IN			
PHILA WAREHOUSE & COLD STORAGE	FOOD.....		710.43
Ricoh USA Inc.	LEASE/RENTL HARDWAR/TECH.....		64.00
SCHEID PRODUCE INC	FOOD.....		1,960.30
SILVER SPRINGS FARM INC	FOOD.....		792.00
SMART PARTNERS LLC	FOOD.....		10,957.10

51-FOOD SERVICE/CAFETERIA 84,172.69

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	84,172.69 ✓
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	84,172.69

Cum. J 11/21/17

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

# *Agenda Enclosure*

F

## Girls Star Program Donation



I, the undersigned do attest to the fact that I am accepting  
\$12,227.85 on behalf of the Girls Star program here at  
Coatesville Area School District.

I further agree that \$500.00 annually will be distributed to each  
of two facilitators only for a period of two years only.

Remaining balances shall be distributed as needed solely for  
Girls Star activities and snacks.

Signed: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_

Jason,

Girls Star Inc. was a nonprofit 401(c)(3) established over 20 years ago to provide a girls mentoring girls program for middle and secondary girls in Chester County. With the approval of school administration, Girls Star trained volunteer teachers to be facilitators in this structured after school program that offered girls a safe trusted environment. After their training and with the use of the Girls Star manual, facilitators then trained older high school girls to be mentors to the younger girls. The mentors learned lifelong leadership skills in this process.

The program began in Downingtown and branched out to Coatesville. It started in the two high schools and added your middle schools three years ago. The caring dedicated teachers have created an atmosphere that caused the success in Coatesville. The amazing Camille Holley-Sheppard has been my contact throughout Coatesville's involvement in the program. Last year, the Coatesville girls won a \$200 prize for submitting the winning video in our "What Girls Star Means To Me" contest!

In addition to the training and manuals, we paid a \$500 annual stipend to each facilitator and gave approximately \$10 per girl as snack money. We did not want the district to incur any costs, however an activity bus has been graciously provided for one way transportation of the middle school girls to the 9/10 Center.

In May 2017, the Girls Star Board of Directors voted to cease operations. Many of the directors had served on the Board since its inception and new directors were very difficult to find. Thus the painful decision had to be made to dissolve Girls Star Inc. Our account had enough funds to support our sites for two more years. We decided to divide the remaining funds in our account among our sites, so two facilitators at each school could still receive their \$500 annual stipend, a \$250 annual stipend would be paid to the Coatesville teacher willing to organize the 5 schools (Camille has been doing this job) plus money for the all important snacks. Dr. Taschner agreed to accept this money that would be used solely to support the Girls Star program. We have a check to present for \$12,227.85. At this point, I do not know to whom the check should be written.

Is that enough information for you? Please ask if anything needs clarification. Allie Kring, the former chairperson of the Girls Star Board and I would like to present the check to you on Wednesday, October 11 any time after 2:15 pm if that suits your schedule. We are delivering the Downingtown checks earlier in the day and would appreciate completing our task in one day if at all possible. We would also request that you sign a letter noting your acceptance of the check.

Thank you Jason. Enjoy your weekend.

Joanne Moll  
Executive Director, Girls Star Inc.  
610-873-1889

# *Agenda Enclosure*

G

Advanced Placement  
Exams - Rebate Check

November 2017

Dear AP Coordinator:

The success of your school's AP<sup>®</sup> program owes a lot to what you do as the AP Coordinator. Planning for and administering AP Exams demands your time, hard work, and dedication, and the College Board recognizes your efforts.

**Enclosed please find your school's AP rebate check. The amount is based on the number of AP Exams given in the 2016-17 academic year, as outlined in the *AP Program Guide* and the *AP Coordinator's Manual*. Please note: The check will expire six months after the issue date.**

We've sent a separate letter about this rebate check to your school's principal. In consultation with your administration, you may choose—from our list of approved uses—how to use these funds to offset additional costs incurred in administering the AP Exams. If your school is unable to use these funds as directed, please return the check to the Advanced Placement Program<sup>®</sup> at the address at the bottom of this letter.

Approved uses of a large-volume rebate check:

- An honorarium for work the AP coordinator did outside of school hours during the 2017 AP Exam administration\*
- Compensation for a consultant or part-time person to manage or assist in the management of your AP Exam administration
- Payment of rental fees for off-site test centers
- Funds to purchase testing equipment or supplies, such as handheld digital recorder(s), CD player(s), pens, pencils, etc.
- Funds to travel to/from AP coordinator workshops, the AP Annual Conference, or other professional development events for school counselors or testing coordinators
- Payment of proctors\*

If you have any questions, please contact AP Services for Educators at 877-274-6474 or email [apexams@info.collegeboard.org](mailto:apexams@info.collegeboard.org).

We know these funds, even when added to the \$9 per exam rebate you collected from students in 2017, may only partially reduce the challenges of administering a large AP program. We hope the rebate check will also prompt you and your principal to discuss what additional help your school may need or can offer.

Thank you for supporting AP students at your school by giving them a fair opportunity and a secure environment in which to demonstrate their skills and abilities.

Sincerely,



Terry Redican

Vice President, AP Program Delivery  
Advanced Placement Program

\*Your school will need to deposit funds and issue a separate check to you or your proctors or both, assuming responsibility for tax reporting purposes.



# *Agenda Enclosure*

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## STEM Drones After-School Program Grant

ArcelorMittal USA



November 6, 2017

Brian Ulkloss  
Coatesville Area School District  
545 E. Lincoln Highway  
Coatesville, PA 19320

Dear Brian:

ArcelorMittal is pleased to support the Coatesville Area School District. Enclosed please find a grant check in the amount of \$6,000.00 designated to support the following:

*STEM Drones After School Program*

By endorsing and depositing this check, you warrant that there has been no change in your I.R.S. tax classification as an organization described in Internal Revenue Service Code sections 501(c)(3) and 509(a)(1), (2), or (3).

ArcelorMittal requires annual grant outcome reports from all grant recipients. Visit [www.usa.arcelormittal.com/giving](http://www.usa.arcelormittal.com/giving) to log in to your account to view your report deadline and access the online report.

As you consider communications or branding efforts for initiatives funded by this grant, please attribute all donor recognition to **ArcelorMittal**. Do not hesitate to contact us for any guidance, questions or should you need a logo.

We look forward to partnering with you.

Sincerely,

A handwritten signature in black ink that reads 'Beth Spurgeon'.

Beth Spurgeon  
USA Corporate Responsibility Manager

ArcelorMittal  
1 South Dearborn  
Suite 1900  
Chicago, IL 60603  
USA

T+1 (312) 899-3400  
F+1 (312) 899-3601  
[www.usa.arcelormittal.com](http://www.usa.arcelormittal.com)



# Charitable contribution receipt acknowledgment

ArcelorMittal

ArcelorMittal is pleased to be able to provide your organization with a charitable contribution. In order for us to comply with the Internal Revenue Reconciliation Act of 1993, it is necessary for us to receive from you a written acknowledgment of all contributions for \$250 or more. Therefore, please complete the following information and submit via email to [USACR@arcelormittal.com](mailto:USACR@arcelormittal.com) within 30 days of receipt.

Please check one:

I certify that a cash contribution was received from ArcelorMittal by:

I certify that an in-kind gift was received from ArcelorMittal by:

**Coatesville Area School District**

On \_\_\_\_\_ in the amount of \$6,000.00 designated for:

\_\_\_\_\_

Please check one:

We **did not** provide goods or services (in whole or in part) in consideration for the above gift.

We **did** provide good or services to the donor (in whole or in part) in consideration for the above gift.

Please describe the goods and services, **including value** (use a separate sheet of paper if necessary):

\_\_\_\_\_

Verification of tax exempt status:

I further certify that my organization is recognized by the United States Internal Revenue Service as tax-exempt under Section 501(c)(3) of the Internal Revenue Code, and meets all conditions necessary to make gifts deductible for income tax purposes. By accepting this grant, you are certifying that your organization shall comply with all applicable federal and state laws.

\_\_\_\_\_

Name of organization

\_\_\_\_\_

Street address

\_\_\_\_\_

City, State, Zip

\_\_\_\_\_

Telephone

Fax

Federal tax exempt ID number

\_\_\_\_\_

Name and title of authorized representative

\_\_\_\_\_

Signature

Date

*This concludes*  
*the*  
*Board Packet*  
*for*  
*Tuesday*  
*November 28, 2017*