

Coatesville Area School District

School Board Agenda



26 May 2015

Board Directors

Dean A. Snyder, President
Stuart C. N. Deets, Vice President
Diane M. Brownfield
James Hills
Laurie C. Knecht
Michele S. Maffei
Deborah L. Thompson
Ann M. Wuertz
Gregory D. Wynn

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
9/10 CENTER AUDITORIUM
MAY 26, 2015 - 7:00 PM**

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President	<i>(Finance & Personnel Committee)</i>
Stuart C. N. Deets, Vice President	<i>(Operations and Finance & Personnel Committees)</i>
Diane M. Brownfield	<i>(Education Committee)</i>
James Hills	<i>(Education and Operations Committees)</i>
Laurie C. Knecht	<i>(Operations Committee)</i>
Michele S. Maffei	<i>(Finance & Personnel Committee)</i>
Deborah L. Thompson	<i>(Education and Policy Committees)</i>
Ann M. Wuertz	<i>(Policy Committee)</i>
Gregory D. Wynn	<i>(Policy Committee)</i>

Student Representatives

Katie Stefanski, Senior Class Representative
Andrew Scott Patterson, Junior Class Representative

Solicitor

Michael I. Levin, Esquire

Administration

Dr. Cathy Taschner, Superintendent of Schools
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning
Ronald G. Kabonick, Director of Business Administration & School Board Secretary
John Reid, Director of Pupil Services, Data & Assessment
Dave Krakower, Director of High School & Curriculum Instruction – Special Education (6-12)
Jason Palaia, Director of Elementary Education & Special Education (K-5)

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the April 28, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (Enclosure 1)

Motion: _____ Second: _____ Vote: _____

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the May 12, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (Enclosure 2)

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 Tuesday, May 26, 2015 for the purpose of negotiations, and for legal and personnel reasons.

An executive session was held after the School Board meeting on Tuesday, May 12, 2015 for personnel reasons.

An executive session was held on Monday, May 11, 2015 for the purpose of negotiations, and for legal and personnel reasons.

STUDENT REPRESENTATIVE'S REPORT

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
June 4, 2015	6:00 pm	Graduation @ C.A.S.H.	High School Campus
June 9, 2015	6:00 pm	Committee Meetings & Special Board Meeting	9/10 Center Auditorium
June 10, 2015	~	Last Day of School for Students	All CASD Schools
June 11, 2015	~	Last Day of School for Teachers	All CASD Teachers
June 23, 2015	7:00 pm	School Board Meeting	9/10 Center 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 approves the consent agenda items:

Motion: _____ Second: _____ Vote: _____

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

A. **Bills Payable**

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable, as presented. (*Enclosure 3*)

B. **PlanCon-K 2013 Refinancing of the 2004 and 2005 General Obligation Bonds**

RECOMMENDED MOTION: That the Board of School Directors approve PlanCon-K as presented for the advanced refunding of a portion of the 2004 GOB and the current refunding of all outstanding principal amount of the 2005 GOB. Note this refinancing was completed August 13, 2013 prior to the current administration.

C. **Acceptance of the Outdoor Training Center Contribution**

RECOMMENDED MOTION: That the Board of School Directors accept the \$10,000.00 contribution from Derrick L. Morgan for the CASD Outdoor Training Center and agree to send a letter of appreciation and support.

D. **Federal Program Accountant**

RECOMMENDED MOTION: That the Board of School Directors approve the revised job description for Federal Program Supervisor. (*Enclosure 4*)

E. **Human Resources Report**

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

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

a. CATSS

- 1) Barnes, Suzanne, Health Assistant for East Fallowfield Elementary. Letter Dated: 4/23/15. Reason: Personal. Effective 6/10/15.
- 2) Elliott, Victoria, 11/12 Technology Associate. Letter Dated: 5/4/15. Reason: Personal. Effective 5/20/215.

- 3) Vandersluijs, Sylvia, Special Education Classroom Aide for Reeceville Elementary School. Letter Dated: 05/06/2015. Reason: Personal. Effective: 06/10/2015.

b. FEDERATION

- 1) Cumens, Paige, Lead Worker for East Fallowfield Elementary School. Letter Dated: N.D. Reason: Personal. Effective 5/19/15.
- 2) Dean, Carmen, Utility Worker for 9/10 Center. Letter Dated: 4/22/15. Reason: Personal. Effective 5/11/15.
- 3) Rawls, Irene, Utility Worker for 9/10 Center. Letter Dated: N.D. Reason: Personal. Effective 5/1/15.
- 4) Flynn, James, Tradesman Electrician for the Coatesville Area School District. Letter Dated: N.D. Reason: Retirement. Effective 06/30/15.

c. EXTRA DUTY

- 1) Woodward, Stanley, 7th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: N.D. Reason: Personal. Effective 4/22/15.
- 2) Tobelmann, Christine, Head Softball Coach for Coatesville High School. Letter Dated: 5/5/2015. Reason: Personal. Effective 5/5/15.
- 3) Domsohn, Trish, Student Council Advisor and Junior/Senior Class Cabinet at Coatesville Area High School. Letter Dated: 05/18/2015. Reason: Personal. Effective 06/11/15.
- 4) Wolf, Michelle, Student Council Advisor and Junior/Senior Class Cabinet at Coatesville Area High School. Letter Dated: 05/18/2015. Reason: Personal. Effective 06/11/15.

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

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

a. EXTRA DUTY

- 1) Taylor, Doreen, 7th Grade Track Coach for South Brandywine Middle School. Posted 3/18/2015. Salary: \$1,442.00 (prorated). Effective: TBD. SP4: Staff.
- 2) Findora, Robert, SADD Advisor for Coatesville Senior High School. Salary: \$1,085.00 (prorated). Effective: 1/5/2015. SP4: Staff.

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

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

a. ADMINISTRATION

- 1) Skiles, Lisa, Cook/Manager at Kings Highway Elementary School. Letter Dated: 5/6/15. Effective 4/10/15 - 6/10/15.

b. CATA

- 1) Dehaut, Michael, 5th Grade Teacher for Caln Elementary School. Letter Dated: 4/28/15. Effective 5/11/15 - 5/18/15.
- 2) Neff, Valerie, 3rd Grade Teacher for Reeceville Elementary School. Letter Dated: 4/29/15. Effective 4/27/15 - 6/11/15.
- 3) Polk, Scott, English Teacher for Coatesville Area High School. Letter Dated: 3/31/15. Effective: 4/20/15 - 5/1/15.
- 4) Wagner, John, 4th Grade Teacher for East Fallowfield Elementary School. Letter Dated 4/29/15. Effective 4/1/15 - 5/11/15.
- 5) Douglass, Kristi, Special Education Teacher for Coatesville Area High School. Letter Dated: 5/8/15. Effective 4/21/15 - 6/11/15.

c. CATSS

- 1) Jordan, Denise, Attendance Secretary for Friendship Elementary School. Letter Dated: 4/28/15. Effective: 5/6/15 - 6/10/15.
- 2) Mumford, Stephanie, Technology Associate for Caln Elementary School. Letter Dated: N.D. Effective: 5/15/15 - 6/10/15.

4. **Medical Sabbatical**

RECOMMENDED MOTION: That the Board of School Directors approve the following medical sabbatical per school code due to illness:

a. ADMINISTRATION

- 1) Hawa, Abdallah, Director of Technology for Coatesville Area School District. Letter Dated: 5/6/15. Effective 5/14/15 - 5/13/16.

b. CATA

- 1) Freeman-Petersen, Jesseka, Social Studies Teacher for the Scott Middle School. Letter Dated: 3/24/15. Effective: 3/25/2015 - 6/11/15.

5. **Involuntary Transfers**

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

a. CATSS

- 1) Martinez, Iris, ESL Aide. Move from East Fallowfield Elementary School to Reeceville/Friendship Elementary Schools. Effective. 5/19/15.

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

A. **Homebound Instruction Student**

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for Student ID #0012 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015.

B. **Homebound Instruction Student**

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for Student ID #0013 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015.

C. **Homebound Instruction Student**

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for Student ID #0014 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015.

D. **Special Education Assigned Student**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10005736.

E. **Special Education Assigned Student**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #20000210.

F. **Special Education Assigned Student**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #70000464.

G. **Special Education Assigned Student**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10003330.

H. **Special Education Assigned Student**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10002919.

I. **Special Education Assigned Student**

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10004536.

- J. Reversing Adverse Educational Outcomes (AEO) Resolution**
RECOMMENDED MOTION: That the Board of School Directors approve the Resolution supporting Reversing Adverse Educational Outcomes (AEO). (*Enclosure 5*)
- K. Adjudication for Student Number 90001731**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for student number 90001731, as presented. (*Confidential Enclosure 6*)
- L. Confidential Student Settlement Agreement for Student Number 10003164**
RECOMMENDED MOTION: That the Board of School Directors approve the student settlement agreement for student number 10003164. (*Confidential Enclosure 7*)
- M. Independent Educational Evaluation Services Agreement for Student Number 10003170**
RECOMMENDED MOTION: That the Board of School Directors approve the Contract for Independent Educational Evaluation Services for student number 10003170. (*Confidential Enclosure 8*)
- N. Student ESY Contract Number 90001592**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 90001592. (*Confidential Enclosure 9*)
- O. Student ESY Contract Number 70000371**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 70000371. (*Confidential Enclosure 10*)
- P. Student ESY Contract Number 20000126**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 20000126. (*Confidential Enclosure 11*)
- Q. Student ESY Contract Number 10004441**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10004441. (*Confidential Enclosure 12*)
- R. Student ESY Contract Number 10011268**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10011268. (*Confidential Enclosure 13*)
- S. Student ESY Contract Number 50000528**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 50000528. (*Confidential Enclosure 14*)
- T. Student ESY Contract Number 10003705**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10003705. (*Confidential Enclosure 15*)
- U. Student ESY Contract Number 10008242**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10008242. (*Confidential Enclosure 16*)

- V. **Student ESY Contract Number 80000478**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 80000478. (*Confidential Enclosure 17*)

4. **OPERATIONS COMMITTEE** (*James Hills, Chair*)

- A. **Use of Facilities Waiver for Community Basketball Tournament**
RECOMMENDED MOTION: That the Board of School Directors approve the Use of Facilities Waiver for the New Life in Christ Fellowship Community Basketball Tournament.
- B. **Use of Facilities for All Church/Community Choir**
RECOMMENDED MOTION: That the Board of School Directors approve the September 12th All Church/Community Choir for Centennial use of stadium to host an all church community choir.
- C. **Coatesville Youth Initiative Use of Facility Request & Waiver of Rental / Utility Fees**
RECOMMENDED MOTION: That the Board of School Directors approve the Use of Facilities Application and Request to Waive Rental and/or Utility Fees for the Coatesville Youth Initiative to host a community planning session to discuss creating a youth center for CASD youth on Saturday, June 13th from 10:00 am to 3:00 pm.
- D. **Consultation Services Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement for Consultation Services, as presented. (*Confidential Enclosure 18*)

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

None

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 December 25, 2014 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Board Agenda Enclosure

Minutes to Approve

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
9/10 CENTER AUDITORIUM
April 28, 2015 - 7:00 PM**

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:06 P.M.

2. READING OF MISSION STATEMENT

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

3. ADVISEMENT

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

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President - present	(Finance & Personnel Committee)
Stuart C. N. Deets, Vice President - present	(Operations and Finance & Personnel Committees)
Diane M. Brownfield - present	(Education Committee)
James Hills - present	(Education and Operations Committees)
Laurie C. Knecht - present	(Operations Committee)
Michele S. Maffei - present	(Finance & Personnel Committee)
Deborah L. Thompson - present	(Education and Policy Committees)
Ann M. Wuertz - present	(Policy Committee)
Gregory D. Wynn - present	(Policy Committee)

Student Representatives

Katie Stefanski, Senior Class Representative - present
Andrew Scott Patterson, Junior Class Representative - present

Solicitor

Michael I. Levin, Esquire – not present

Administration

Dr. Cathy Taschner, Superintendent of Schools - present
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning - present
Ronald G. Kabonick, Director of Business Administration & School Board Secretary - present
John Reid, Director of Pupil Services, Data & Assessment - present
Dave Krakower, Director, High School & Curriculum Instruction/Special Education (6-12) - present
Jason Palaia, Director of Elementary Education & Special Education (K-5) - absent

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Deletion:

4. A. Utility Solutions, Inc. Consultative Services

Addition:

2. G. Approval of PlanCon J Documents

Correction:

2. H. 3. a. 4) Human Resources – Leave of Absence – CATA – Jesseka Freeman-Petersen Mathematics Social Studies Teacher for Scott Middle School

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the March 24, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 1*)

Approval of Minutes
3-24-2015
Approved
Vote: 9-0-0

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

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the April 14, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 2*)

Approval of Minutes
4-15-2015
Approved
Vote: 8-0-1
Abstained: Thompson

Motion: Stuart Deets Second: Greg Wynn Vote: 8-0-1

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.

- 1) Jim Caldwell (*Caln Township*) inquired about the availability date of the proposed budget, and asked that the online version be made available for print.

EXECUTIVE SESSION

- An executive session was held on Thursday, April 9, 2015 at 6:00 p.m. for the purpose of negotiations, and for legal and personnel reasons.
- An executive session was held on Thursday, April 23, 2015 at 7:00 p.m. for the purpose of negotiations, and for legal and personnel reasons.

- An executive session was held on Thursday, April 28, 2015 at 6:00 p.m. for the purpose of negotiations.
- An executive session was held on Thursday, April 28, 2015, immediately following the school board meeting for the purpose of negotiations, and for legal and personnel reasons.

SUPERINTENDENT'S REPORT

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

IMPORTANT DATES

Date	Time	Meetings	Place
May 12, 2015	6:00 pm	Committee Meetings & Special Board Meeting	9/10 Center Auditorium
May 25, 2015	~	<i>Observance of Memorial Day</i>	<i>All School & Offices Closed</i>
May 26, 2015	7:00 pm	School Board Meeting	9/10 Center Auditorium

SPECIAL REPORTS

- Budget Presentation ~ Ronald Kabonick

STUDENT REPRESENTATIVE'S REPORT

The student representative's report was provided by Katie Stefanski and Andrew Scott Patterson.

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, School Board President*)

RECOMMENDED MOTION: That the Board approves the consent agenda items:

Items to be removed from Consent Agenda:

- 2. A. Bills Payable
- 2. F. Resolution to Adopt the Proposed Budget
- 2. H. 2. a. 1) Human Resources - New Appointment – CATA – Diane Judge
- 2. G. Approval of PlanCon J Documents

Consent Agenda
Approved
Vote: 9-0-0

Motion: Stuart Deets

Second: Diane Brownfield

Vote: 9-0-0

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

A. **Bills Payable**

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable, as presented. (*Enclosure*)

Bills Payable Approved Vote: 9-0-0
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Vote: Ann Wuertz

Second: Greg Wynn

Vote: 9-0-0

- 1) Payment to Backing Our Young Sons & Girls Giving Guidance [BOYS & G3, Inc.] in the amount of \$7,783.63. (*This line item was pulled from the Bills Payable list for a manual roll-call vote.*)

Payment to BOYS & G3, Inc. Approved Vote: 8-0-1 Abstained: Hills
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Vote: Stuart Deets

Second: Ann Wuertz

Vote: 8-0-1

B. **Chester County Intermediate Unit Core Services Budget**

RECOMMENDED MOTION: That the Board of School Directors approve Chester County Intermediate Unit Core Services Budget for the 2015-2016 fiscal year in the amount of \$22,101,632.00.

C. **Chester County Intermediate Unit Occupational Education Budget**

RECOMMENDED MOTION: That the Board of School Directors approve Chester County Intermediate Unit Occupational Education Budget for the 2015-2016 fiscal year in the amount of \$25,659,433.00.

D. **Chester County Tax Claim Bureau Exoneration Request**

RECOMMENDED MOTION: That the Board of School Directors approves to exonerate Chester County Tax Claim Bureau from the collection of the attached tax liens. The exoneration request is due to one or more of the following:

- Deactivated and combined with another parcel
- Deactivated and the property is now part of a multi-parcel subdivision
- Open space not conveyed timely from the developer to the homeowners association
- Transferred to a municipality and subsequently changed to exempt status
- Mobile home physically removed from the lot
- Mobile home demolished subsequent to fire, oil spill or natural causes

E. **Acceptance of Contribution from US Tractor Supply**

RECOMMENDED MOTION: That the Board of School Directors accept the contribution of tool as per the enclosed list and directs the administration send a letter of appreciation. Total value of the contribution is \$1,870.66.

F. **Resolution to Adopt the Proposed Budget**

RECOMMENDED MOTION: That the Board of School Directors adopt the Resolution authorizing the administration to advertise and display the proposed 2015-2016 General Fund Budget. (*Enclosure*)

Resolution to Adopt Proposed Budget Approved Vote: 9-0-0

Motion: Diane Brownfield

Second: Stuart Deets

Vote: 9-0-0

G. Approval of PlanCon J Documents

RECOMMENDED MOTION: That the Board of School Directors approve the submission of PlanCon J, to the PA Department of Education for the Coatesville Area High School Project #3400 based on the completed audit report from Maillie LLP.

Approval of PlanCon-J Documents Approved Vote: 9-0-0
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Motion: Dean Snyder

Second: Stuart Deets

Vote: 9-0-0

H. Human Resources

1. Resignations - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Feeney, Kathleen, Grants and Federal Programs Supervisor for the Coatesville Area School District. Letter Dated: 4/21/15. Reason: Personal. Effective: 4/13/15.
- 2) Rose, Paul, Controller for the Coatesville Area School District. Reason: Personal. Effective: 3/31/2015.

b. CATA

- 1) Leypoldt, Eileen, 2nd Grade Teacher for the King's Highway Elementary School. Letter Dated: 3/29/15. Reason: Retirement. Effective: 6/12/15.

c. CATSS

- 1) Weaver, Erin, 6.5 Hour Special Education One-on-One Aide @ South Brandywine Middle School. Letter Dated: 3/16/15. Reason: Personal. Effective: 3/31/15.

d. EXTRA DUTY

- 1) Feldman, Scott, Assistant Football Coach for the Coatesville Area Senior High School. Letter Dated: 3/18/15. Reason: Personal. Effective: 3/18/15.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Judge, Diane, LTS 6th Grade Science/Social Studies Teacher for the South Brandywine Middle School. Posted: 12/10/15. Salary: \$46,000.00 (prorated). Temporary Substitute Contract. Degrees: BS - Chemistry, University College Cork. MS - Environmental and Occupational Health, Hunter

New Appointment CATA Diane Judge - LTS Approved Vote: 9-0-0

Brookdale. Certifications: Mathematics 4-8, Science 4-8, Temple University. Years of Exp.: 1. Effective: TBD – 6/11/15 only. SP4: Approved.

Motion: Ann Wuertz Second: Michele Maffei Vote: 9-0-0

b. EXTRA DUTY

- 1) Pratt, Kimberly, Assistant Girls' Lacrosse Coach for Coatesville Area High School. Posted 3/25/2015. Salary: \$2,233.00 (prorated). Effective: TBD. SP4: Approved.

3. Leave(s) of Absence

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

a. CATA

- 1) Amicone, Michelle, STEM Teacher for the Scott Middle School. Letter Dated: 2/28/15. Effective: 4/23/15 – 6/10/15.
- 2) Beren, Ursula, School Nurse for the South Brandywine Middle School. Letter Dated: 3/23/15. Effective: 5/19/15 – 6/11/15.
- 3) Dantzer-Hoggard, Tasha, Mental Health Specialist for the South Brandywine Middle School and Friendship and King's Highway Elementary Schools. Letter dated: 3/19/15. Effective: 4/17/15 – 5/29/15.
- 4) Freeman-Petersen, Jesseka, Social Studies Teacher for the Scott Middle School. Letter Dated: 3/24/15. Effective: 3/25/15 – 5/12/15.
- 5) Guiseppe, Mary Beth, 3rd Grade Teacher for the Reeceville Elementary School. Letter Dated: 3/24/15. Effective: 4/7/15 – 4/10/15.
- 6) Neff, Valerie, 3rd Grade Teacher for the Reeceville Elementary School. Letter Dated: 3/15/15. Effective: 5/26/15 – 6/11/15.
- 7) Polk, Erica, ESL Teacher for the Coatesville Area Senior High School Campus. Letter Dated: 3/31/15. Effective: 4/6/15-4/20/15.
- 8) Stirling, Cathy, Kindergarten Teacher for the Rainbow Elementary School. Letter Dated: 1/14/15. Effective 3/9/15-5/4/15.
- 9) Wagner, John, 4th Grade Teacher for the East Fallowfield Elementary School. Letter Dated: 4/13/15. Effective: 4/14/15-5/5/15.
- 10) Ziff, Stephanie, Chemistry Teacher for the Coatesville Area Senior High School. Letter Dated: 3/18/15. Effective: 5/11/15 – 6/11/15.

b. CATSS

- 1) Cheung, Kisha, Assistant Principal's Secretary for North Brandywine Middle School. Letter Dated: 4/9/15. Effective: 4/7/15-4/20/15.

4. **Involuntary Transfers**

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

a. CATSS

- 1) Verna, Kerri, move from Human Resources Secretary for the Coatesville Area School District to Facilities Secretary for the Coatesville Area School District. Effective: 4/10/15.
- 2) Phillips, Joanne, move from Secretary to the Assistant Superintendent for the Coatesville Area School District to Receptionist for the Coatesville Area School District. Effective: 4/30/15.

b. FEDERATION

- 1) Bookman, Theodore, move from Custodian for the Coatesville Area Senior High School to Custodian for South Brandywine Middle School. Effective: 4/30/2015.

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

A. **Substitute Teacher Service Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Substitute Teacher Placement Agreement, effective July 1, 2015, as presented.

B. **Homebound Instruction Student(s)**

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for Student ID #0011 with a start date of April 7, 2015 and an anticipated end date of June 10, 2015.

C. **Special Education Plan**

RECOMMENDED MOTION: That the Board of School Directors approve the Special Education Plan, as presented.

D. **Rick Waterhouse Presentation**

RECOMMENDED MOTION: That the Board of School Directors approve the Rick Waterhouse Puppets & Songs for Children presentation at Friendship Elementary School.

E. **Adjudication for Student #10005867**

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student #10005867, as presented.

- F. **Adjudication for Student #10011561**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student #10011561, as presented.
- G. **Adjudication for Student #10001571**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student #10001571, as presented.
- H. **Adjudication for Student #70000468**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student #70000468, as presented.
- I. **Math and Science Partnership Grant**
RECOMMENDED MOTION: That the Board of School Directors approve the (MSP) Math and Science Partnership Grant which provides summer math and science camp for elementary students. Teacher salary is covered by the grant. The District will provide the \$250 kit for each teacher.

4. **OPERATIONS COMMITTEE** (*James Hills, Chair*)

- A. **Utility Solutions, Inc. Consultative Services**
~~**RECOMMENDED MOTION:** That the Board of School Directors approve Utility Solutions, Inc. to provide consultative services at \$175.00/hour, not to exceed \$5,000.~~
- B. **PAIU net Consortium**
RECOMMENDED MOTION: That the Board of School Directors approve the Letter of Agency and participate in the PAIU net Consortium for procurement of E-rate eligible services. (*Enclosure*)
- C. **Telecommunications Consultant**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between MER Services Telecommunications Consultant, Bob Rice, and the Coatesville Area School District at a rate of \$65.00 per hour up to, and not to exceed, 120 hours of work. (*Confidential Enclosure*)
- D. **School Wires Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Master Agreement with School Wires for the 2015-2016 school year. (*Enclosure*)

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

- A. **Adoption of Revised Policy 601 – Budget & Financial Management**
RECOMMENDED MOTION: That the Board of School Directors adopt revised Policy 601, Budget and Financial Management.
- B. **Adoption of Policy 917 – Volunteer Coaches**
RECOMMENDED MOTION: That the Board of School Directors adopt Policy 917, Volunteer Coaches.

PUBLIC COMMENT

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

- 1) Bob Keares (CSI) previously delivered a packet to the board members. It included a CD and the lyrics to a song that was written by John Levan and his son. It can be heard via the CSI website. He emphasized a few of the CSI benefits, as he mentioned another renewable energy project undertaking with the City of Coatesville. Mr. Keares is available to answer any questions from the Board.
- 2) John LeVan, and his son, wrote a song for CSI based on inspiration. He talked about fund raising inabilities, and he feels solar power is needed in this area.
- 3) Bobby Schriever expressed his concerns and the disadvantages he feels this community would suffer as a result of outsourcing the custodial/maintenance staff, and the impact it would have if our schools are not kept clean and orderly. He feels that outsourcing would destroy this community where [we] work, shop and raise our families, thus causing some to choose between paying a bill and buying groceries.
- 4) Ed Simpson asked if all CASD schools were included in the Constellation NewEnergy Agreement. He also raised questions regarding the five schools named in the Agreement and the coincidence of them all being close in proximity.
- 5) Mary Ann Coover expressed concern about custodial staffing, and the impact on the school(s) should both night workers call out on the same day. Ms. Coover feels the lack of on-site security increases health and welfare risks for the night shift custodians.

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

Ms. Brownfield attended the IU Board meeting held at the CDC on April 15th. Agenda topics included budgets, and the Unionville student body research on delayed start times for high school students. The study has not yet been finalized. More information is available on their website.

ADJOURNMENT

This meeting was adjourned at 8:28 p.m. on a motion by Greg Wynn and seconded by Dean Snyder.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda Enclosure

Minutes to Approve

COATESVILLE AREA SCHOOL DISTRICT SPECIAL BOARD MEETING MINUTES

MAY 12, 2015

9/10 CENTER AUDITORIUM

(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 8:50 P.M.

2. PURPOSE OF MEETING

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

3. READING OF MISSION STATEMENT

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

4. ADVISEMENT

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

5. ROLL CALL

Board of School Directors

Dean A. Snyder, President - present	(Finance & Personnel Committee)
Stuart C. N. Deets, Vice President - present	(Operations and Finance & Personnel Committees)
Diane M. Brownfield - present	(Education Committee)
James Hills - present	(Education and Operations Committees)
Laurie C. Knecht - present	(Operations Committee)
Michele S. Maffei - present	(Finance & Personnel Committee)
Deborah L. Thompson - present	(Education and Policy Committees)
Ann M. Wuertz - present	(Policy Committee)
Gregory D. Wynn - present	(Policy Committee)

Solicitor

Michael I. Levin, Esquire – not present

Administration

Dr. Cathy Taschner, Superintendent of Schools - present
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning - present
Ronald G. Kabonick, Director of Business Administration & School Board Secretary - present
John Reid, Director of Pupil Services, Data & Assessment - present
Dave Krakower, Director of High School & Curriculum Instruction – Special Education (6-12) - present
Jason Palaia, Director of Elementary Education & Special Education (K-5) - present

6. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Additions:

7. College Preparatory Math Series for Grades 6-12 Textbook Adoption
8. Everyday Math Series for Grades K-5 Textbook Adoption
9. 33rd Annual National Academic Competition in Alexandria, VA

Motion: Ann Wuertz

Second: Deborah Thompson

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.

1. Sharon Ross wants to see the District's savings, in the budget, resulting from outsourcing. She also wants to see the costs to be charged by Servicemaster. She feels the custodians are being punished for the lack of poor management by the prior administration.
2. Cass Rowland (*CASD Maintenance Staff for 20 years*) questioned the \$1.2/million savings the District expects to save through outsourcing the custodial/maintenance staff and job cuts. He asked if the costs associated with snow removal, lining of the baseball fields, and set-up/turn-down of the basketball courts, etc. are all included in the savings. Mr. Rowland reminded the Board that those who are threatened with losing their jobs to outsourcing have homes, families and some with children in college, and he asked them to consider giving advanced notice, should their jobs be eliminated, in order to search for other employment.

MOTION ITEMS FOR APPROVAL

1. Bills Payable and/or Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable and/or the financial statements, as presented.

Motion: Laurie Knecht

Second: Greg Wynn

Vote: 9-0-0

2. 2015-2016 Final Budget Adoption

RECOMMENDED MOTION: That the Board of School Directors adopt the 2015-2016 General Fund Budget in the amount of \$149,420,401. The General Fund Budget includes a property tax increase of 2.40%.

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 8-0-1

Abstained: James Hills

3. **2015 Homestead and Farmstead Exclusion Resolution**
RECOMMENDED MOTION: That the Board of School Directors adopts the 2015 Homestead and Farmstead Resolution as attached.

Motion: Diane Brownfield Second: Greg Wynn Vote: 9-0-0

4. **2015-2016 Tax Resolution**
RECOMMENDED MOTION: That the Board of School Directors adopt the 2015-2016 Tax Resolution as attached.

Motion: Stuart Deets Second: Diane Brownfield Vote: 9-0-0

5. **Newlin Foundation Lease Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the District Lease Agreement with Newlin Foundation for space on the first floor of the Benner building. The area to be leased is identified on the floor plan as the HR Office suite. This area totals 1,125 square feet @ \$6.50 for a monthly amount of \$610.00.

Motion: Greg Wynn Second: Stuart Deets Vote: 9-0-0

6. **Adjudication for Student #50000874**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student #50000874, as presented. (*Confidential Enclosure*)

Motion: Ann Wuertz Second: Diane Brownfield Vote: 8-0-1
Abstained: Dean Snyder

7. **College Preparatory Math Series for Grades 6-12 Textbook Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the textbook adoption of the College Preparatory Math Series for Grades 6-12.

Motion: Ann Wuertz Second: Deborah Thompson Vote: 9-0-0

8. **Everyday Math Series for Grades K-5 Textbook Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the textbook adoption of Everyday Math Series for Grades K-5.

Motion: Ann Wuertz Second: Diane Brownfield Vote: 9-0-0

9. **33rd Annual National Academic Competition in Alexandria, VA**
RECOMMENDED MOTION: That the Board of School Directors approve the participation of the Coatesville Area High School Academic Team in the 33rd Annual National Academic Competition to be held in Alexandria, Virginia.

Motion: Ann Wuertz Second: Greg Wynn Vote: 9-0-0

PUBLIC COMMENT

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

ADDITIONAL BOARD MEMBERS' REPORTS

- Per Ms. Brownfield, the next IU Board will meet next Wednesday, May 20, 2015.
- The Red Raider Award Ceremony will be held on Thursday, May 14th beginning at 6:30 p.m.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:10 p.m. on a motion by Dean Snyder and seconded by Diane Brownfield.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda Enclosure

Bills Payable

Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003411	05/08/2015	L0275800001	15003483	5815	10-2360-635-000-00-000-000-0000		331.88
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 05/08/2015	Check Amount: 331.88
00003412	05/15/2015	L0275200321	15003173	1010	10-2310-810-000-00-000-000-0000		740.00
Vendor: 2123 - 3CTV Live.com						Check Date: 05/15/2015	Check Amount: 740.00
00003413	05/15/2015	L0275200131	15003475	256774	10-1100-562-000-00-000-000-0000		1,617.91
00003413	05/15/2015	L0275200132	15003475	256774	10-1290-562-000-00-000-000-00115		2,239.73
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1	Check Date: 05/15/2015	Check Amount: 3,857.64
00003414	05/15/2015	L0275200129	15003429	255839	10-1100-562-000-00-000-000-0000		25,886.61
00003414	05/15/2015	L0275200130	15003429	255839	10-1290-562-000-00-000-000-00115		13,438.41
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1	Check Date: 05/15/2015	Check Amount: 39,325.02
00003415	05/15/2015	L0275200127	15003350	113286	10-1341-610-000-36-810-240-000-0000		45.47
00003415	05/15/2015	L0275200128	15003350	113273	10-1341-610-000-36-810-240-000-0000		219.39
00003415	05/15/2015	L0275200143	15003357	113207	10-1341-610-000-22-550-240-000-0000		12.01
00003415	05/15/2015	L0275200144	15003357	113207	10-1341-610-000-23-550-240-000-0000		12.01
00003415	05/15/2015	L0275200145	15003357	113207	10-1341-610-000-24-550-240-000-0000		12.00
00003415	05/15/2015	L0275200275	15003464	98270	10-3250-610-000-00-000-000-0000		86.44
00003415	05/15/2015	L0275200276	15003464	98237	10-3250-610-000-00-000-000-0000		38.46
00003415	05/15/2015	L0275200384	15003509	39959	10-2310-635-000-00-000-000-0000		151.72
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 05/15/2015	Check Amount: 577.50
00003416	05/15/2015	L0275200173	15003431	1367455 4/15	10-2620-424-000-00-000-000-0000		7.89
Vendor: 0076 - AQUA PENNSYLVANIA INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 7.89
00003417	05/15/2015	L0275200540	15003504	287262508680X04	10-2840-530-000-00-000-000-0000		218.21
Vendor: 2285 - AT & T MOBILITY II LLC						Check Date: 05/15/2015	Check Amount: 218.21
00003418	05/15/2015	L0275200416	15003546	10393592	10-1270-330-000-00-000-000-00115		1,620.00
00003418	05/15/2015	L0275200417	15003546	10393591	10-1270-330-000-00-000-000-00115		652.50
00003418	05/15/2015	L0275200418	15003546	10413354	10-1270-330-000-00-000-000-00115		1,642.13
00003418	05/15/2015	L0275200419	15003546	10413355	10-1270-330-000-00-000-000-00115		1,296.00
00003418	05/15/2015	L0275200420	15003546	10433467	10-1270-330-000-00-000-000-00115		1,598.64
00003418	05/15/2015	L0275200421	15003546	10433468	10-1270-330-000-00-000-000-00115		1,296.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 8,105.27
00003419	05/15/2015	L0275200170	15003469	5534562	10-2620-431-000-00-000-000-0000		432.20

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

.c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003419	05/15/2015	L0275200171	15003469	5534700	10-2620-431-000-00-000-000-0000		114.80
Vendor: 0124 - BEST PLUMBING SPECIALTIES INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 547.00
00003420	05/15/2015	L0275200277	15003214	881119	10-2250-640-000-10-270-000-000-0000		22.43
00003420	05/15/2015	L0275200278	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
00003420	05/15/2015	L0275200279	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200280	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200281	15003214	881119	10-2250-640-000-10-270-000-000-0000		19.65
00003420	05/15/2015	L0275200282	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.26
00003420	05/15/2015	L0275200283	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200284	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
00003420	05/15/2015	L0275200285	15003214	881119	10-2250-640-000-10-270-000-000-0000		20.33
00003420	05/15/2015	L0275200286	15003214	881119	10-2250-640-000-10-250-000-000-0000		20.33
00003420	05/15/2015	L0275200287	15003214	881119	10-2250-640-000-10-270-000-000-0000		20.33
00003420	05/15/2015	L0275200288	15003214	881119	10-2250-640-000-10-270-000-000-0000		20.33
00003420	05/15/2015	L0275200289	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
00003420	05/15/2015	L0275200290	15003214	881119	10-2250-640-000-10-250-000-000-0000		19.65
00003420	05/15/2015	L0275200291	15003214	881119	10-2250-640-000-10-270-000-000-0000		16.83
00003420	05/15/2015	L0275200292	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
00003420	05/15/2015	L0275200293	15003214	881119	10-2250-640-000-10-270-000-000-0000		12.26
00003420	05/15/2015	L0275200294	15003214	881119	10-2250-640-000-10-270-000-000-0000		39.30
00003420	05/15/2015	L0275200295	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200296	15003214	881119	10-2250-640-000-10-270-000-000-0000		20.33
00003420	05/15/2015	L0275200297	15003214	881119	10-2250-640-000-10-270-000-000-0000		20.33
00003420	05/15/2015	L0275200298	15003214	881119	10-2250-640-000-10-270-000-000-0000		10.86
00003420	05/15/2015	L0275200299	15003214	881119	10-2250-640-000-10-270-000-000-0000		23.58
00003420	05/15/2015	L0275200300	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200301	15003214	881119	10-2250-640-000-10-270-000-000-0000		19.63
00003420	05/15/2015	L0275200302	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
00003420	05/15/2015	L0275200303	15003214	881119	10-2250-640-000-10-270-000-000-0000		20.33
00003420	05/15/2015	L0275200304	15003214	881119	10-2250-640-000-10-270-000-000-0000		12.62
00003420	05/15/2015	L0275200305	15003214	881119	10-2250-640-000-10-270-000-000-0000		24.55

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003420	05/15/2015	L0275200306	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.96
00003420	05/15/2015	L0275200307	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
00003420	05/15/2015	L0275200308	15003214	881119	10-2250-640-000-10-250-000-000-0000		12.76
00003420	05/15/2015	L0275200309	15003214	881119	10-2250-640-000-10-270-000-000-0000		19.65
00003420	05/15/2015	L0275200310	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.93
00003420	05/15/2015	L0275200311	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.93
00003420	05/15/2015	L0275200312	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.96
00003420	05/15/2015	L0275200313	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200314	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200315	15003214	881119	10-2250-640-000-10-270-000-000-0000		20.87
00003420	05/15/2015	L0275200316	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200317	15003214	881119	10-2250-640-000-10-270-000-000-0000		18.95
00003420	05/15/2015	L0275200318	15003214	881119	10-2250-640-000-10-270-000-000-0000		14.75
00003420	05/15/2015	L0275200319	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
00003420	05/15/2015	L0275200320	15003214	881119	10-2250-640-000-10-270-000-000-0000		6.50
Vendor: 1805 - BOUND TO STAY BOUND BOOKS INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 748.29
00003421	05/15/2015	L0275200011	15003327	I092806	10-2620-431-000-00-000-000-000-0000		240.62
Vendor: 0164 - C & R GLASS INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 240.62
00003422	05/15/2015	L0275200207	15002873	3776879	10-1100-610-000-12-230-000-000-0000		299.99
00003422	05/15/2015	L0275200208	15003306	3776879A	10-1100-610-000-12-230-000-000-0000		40.00
Vendor: 2216 - CALLOWAY HOUSE INC						Check Date: 05/15/2015	Check Amount: 339.99
00003423	05/15/2015	L0275200146	15000301	49079264 RI	10-1100-610-000-34-610-181-000-0000		42.50
Vendor: 0182 - CAROLINA BIOLOGICAL SUPPLY CO					Remit # 1	Check Date: 05/15/2015	Check Amount: 42.50
00003424	05/15/2015	L0275200150	15003368	FS15-047	10-1100-610-000-15-230-000-000-0000		499.32
00003424	05/15/2015	L0275200262	15003465	FS15-040	10-3250-610-000-00-000-000-000-0000		60.00
00003424	05/15/2015	L0275200386	15003485	FS15-018	10-2360-635-000-00-000-000-000-0000		2,447.25
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 05/15/2015	Check Amount: 3,006.57
00003425	05/15/2015	L0275200223	15003414	378916	10-1100-610-000-10-220-000-000-0000		142.50
00003425	05/15/2015	L0275200224	15003414	378916	10-1100-610-000-10-220-000-000-0000		30.00
00003425	05/15/2015	L0275200225	15003269	380178	10-1100-640-000-10-260-000-000-0000		171.00
00003425	05/15/2015	L0275200226	15003269	380178	10-1100-640-000-10-260-000-000-0000		180.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003425	05/15/2015	L0275200341	15003411	379986	10-2620-390-000-00-000-000-0000		4,290.00
00003425	05/15/2015	L0275200342	15003411	379987	10-2620-390-000-00-000-000-0000		4,355.00
00003425	05/15/2015	L0275200343	15003411	380298	10-2620-390-000-00-000-000-0000		5,200.00
00003425	05/15/2015	L0275200410	15003553	379745	10-1241-322-000-00-000-000-00115		737.90
00003425	05/15/2015	L0275200411	15003553	378273	10-1241-322-000-00-000-000-00115		1,355.27
00003425	05/15/2015	L0275200412	15003552	379668	10-1241-322-000-00-000-000-00115		105.80
00003425	05/15/2015	L0275200413	15003551	380281	10-1241-322-000-00-000-000-00115		2,256.48
00003425	05/15/2015	L0275200414	15003550	380213	10-1241-322-000-00-000-000-00115		105.80
00003425	05/15/2015	L0275200415	15003549	380316	10-1270-322-000-00-000-000-00115		23,883.23
00003425	05/15/2015	L0275200424	15003512	379641	10-2500-300-000-00-000-000-0000		3,982.63
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 05/15/2015	Check Amount: 46,795.61
00003426	05/15/2015	L0275200102	15003410	8143	10-2500-300-000-00-000-000-0000		2,172.50
Vendor: 2087 - CCRES INC						Check Date: 05/15/2015	Check Amount: 2,172.50
00003427	05/15/2015	L0275200335	15002541	C4-0998	10-2840-618-000-00-000-000-0000		584.00
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 1	Check Date: 05/15/2015	Check Amount: 584.00
00003428	05/15/2015	L0275200151	15003432	14975	10-2620-413-000-00-000-000-0000		1,850.00
00003428	05/15/2015	L0275200152	15003432	14976	10-2620-413-000-00-000-000-0000		609.90
Vendor: 0194 - CES INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 2,459.90
00003429	05/15/2015	L0275200140	15003427	T/R 4/28/15	10-1100-240-000-20-000-000-0000		4,027.50
Vendor: 0699 - CHAMISE S TAYLOR					Remit # 1	Check Date: 05/15/2015	Check Amount: 4,027.50
00003430	05/15/2015	L0275200409	15003544	4/30/2015	10-1290-561-000-00-000-000-0000		1,799.30
Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT						Check Date: 05/15/2015	Check Amount: 1,799.30
00003431	05/15/2015	L0275200407	15003543	257746	10-1100-562-000-00-000-000-0000		16,179.13
00003431	05/15/2015	L0275200408	15003543	257746	10-1290-562-000-00-000-000-00115		6,719.20
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY					Remit # 1	Check Date: 05/15/2015	Check Amount: 22,898.33
00003432	05/15/2015	L0275200012	15003461	21217	10-1290-568-000-00-000-000-00115		2,850.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I					Remit # 1	Check Date: 05/15/2015	Check Amount: 2,850.00
00003433	05/15/2015	L0275200264	15003433	287364134	10-2620-610-000-00-000-000-0000		166.74
00003433	05/15/2015	L0275200265	15003433	287367315	10-2620-610-000-00-000-000-0000		166.74
00003433	05/15/2015	L0275200266	15003433	287370479	10-2620-610-000-00-000-000-0000		170.02
00003433	05/15/2015	L0275200267	15003433	287376755	10-2620-610-000-00-000-000-0000		166.74

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003433	05/15/2015	L0275200268	15003433	287326203	10-2620-610-000-00-000-000-0000		157.81
00003433	05/15/2015	L0275200269	15003433	287332444	10-2620-610-000-00-000-000-0000		185.81
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 05/15/2015	Check Amount:	1,013.86
00003434	05/15/2015	L0275200405	15003537	3801	10-1100-562-000-00-000-000-0000		882,575.36
00003434	05/15/2015	L0275200406	15003537	3801	10-1290-562-000-00-000-000-00115		412,112.16
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1 Check Date: 05/15/2015	Check Amount:	1,294,687.52
00003435	05/15/2015	L0275200213	15003292	09661148	10-2620-610-000-00-000-000-0000		7.41
00003435	05/15/2015	L0275200214	15003292	09661153	10-2620-610-000-00-000-000-0000		62.23
00003435	05/15/2015	L0275200215	15003292	09670939	10-2620-610-000-00-000-000-0000		19.06
00003435	05/15/2015	L0275200216	15003292	09673232	10-2620-610-000-00-000-000-0000		56.30
00003435	05/15/2015	L0275200217	15003292	09690087	10-2620-610-000-00-000-000-0000		141.11
00003435	05/15/2015	L0275200218	15003292	09687670	10-2620-610-000-00-000-000-0000		61.90
00003435	05/15/2015	L0275200219	15003292	09687668	10-2620-610-000-00-000-000-0000		103.41
00003435	05/15/2015	L0275200541	15003470	09713923	10-2620-610-000-00-000-000-0000		683.65
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1 Check Date: 05/15/2015	Check Amount:	1,135.07
00003436	05/15/2015	L0275200403	15003542	257866	10-1100-562-000-00-000-000-0000		29,122.44
00003436	05/15/2015	L0275200404	15003542	257866	10-1290-562-000-00-000-000-00115		8,958.94
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Remit # 1 Check Date: 05/15/2015	Check Amount:	38,081.38
00003437	05/15/2015	L0275200104	15003408	0012390000363932	10-2350-330-000-00-000-000-0000		104.30
Vendor: 0265 - CONRAD OBRIEN PC					Remit # 1 Check Date: 05/15/2015	Check Amount:	104.30
00003438	05/15/2015	L0275200172	15003459	I-110715	10-2620-413-000-00-000-000-0000		100.00
Vendor: 1734 - D ARMSTRONG INSTALLATIONS					Remit # 1 Check Date: 05/15/2015	Check Amount:	100.00
00003439	05/15/2015	L0275200206	15002983	566171	10-2310-540-000-00-000-000-0000		205.76
00003439	05/15/2015	L0275200422	15003519	501741	10-2310-540-000-00-000-000-0000		87.44
Vendor: 0286 - DAILY LOCAL NEWS					Remit # 1 Check Date: 05/15/2015	Check Amount:	293.20
00003440	05/15/2015	L0275200013	15003419	E/R 3/26/15	10-2130-580-000-30-810-000-000-0114		7.19
00003440	05/15/2015	L0275200097	15003442	E/R 3/31/15	10-2130-580-000-30-810-000-000-0114		202.42
Vendor: 0304 - DARIAN N SMITH					Remit # 1 Check Date: 05/15/2015	Check Amount:	209.61
00003441	05/15/2015	L0275200094	15003456	C2015-07	10-1241-320-890-00-000-000-000-0115	101241320890011	3,325.00
00003441	05/15/2015	L0275200095	15003456	C2015-08	10-1241-320-890-00-000-000-000-0115	101241320890011	2,690.00
Vendor: 0337 - DELORES M VANDERBILT					Remit # 1 Check Date: 05/15/2015	Check Amount:	6,015.00

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GENERAL FUND - From 05/06/2015 To 05/15/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003442	05/15/2015	L0275200211	15003021	0000088112	10-2620-411-000-00-000-000-0000		175.00
00003442	05/15/2015	L0275200212	15003021	0000088111	10-2620-411-000-00-000-000-0000		6,158.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 6,333.00
00003443	05/15/2015	L0275200209	15002652	0000073957	10-2620-411-000-00-000-000-0000		6,008.00
00003443	05/15/2015	L0275200210	15002652	0000073958	10-2620-411-000-00-000-000-0000		175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 2	Check Date: 05/15/2015	Check Amount: 6,183.00
00003444	05/15/2015	L0275200227	15003216	711	10-1100-610-000-23-520-000-000-0000		100.00
00003444	05/15/2015	L0275200228	15003216	711	10-1100-610-000-23-520-000-000-0000		8.00
Vendor: 2246 - EASYBOTICS LLC						Check Date: 05/15/2015	Check Amount: 108.00
00003445	05/15/2015	L0275200010	15003289	I150224	10-2620-431-000-00-000-000-0000		703.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Remit # 1	Check Date: 05/15/2015	Check Amount: 703.00
00003446	05/15/2015	L0275200008	15003460	257244	10-1100-562-000-00-000-000-0000		808.96
00003446	05/15/2015	L0275200009	15003460	257244	10-1290-562-000-00-000-000-00115		4,479.47
Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL					Remit # 1	Check Date: 05/15/2015	Check Amount: 5,288.43
00003447	05/15/2015	L0275200400	15003554	03/20/2015	10-1100-568-000-00-000-000-0000		696.00
00003447	05/15/2015	L0275200401	15003554	04/17/2015	10-1100-568-000-00-000-000-0000		432.00
00003447	05/15/2015	L0275200402	15003554	04/23/2015	10-1100-568-000-00-000-000-0000		96.00
Vendor: 0442 - FAIRMOUNT BEHAVIORAL HEALTH SY					Remit # 1	Check Date: 05/15/2015	Check Amount: 1,224.00
00003448	05/15/2015	L0275200423	15003511	5095	10-2500-300-000-00-000-000-0000		500.00
Vendor: 0472 - FULTON FINANCIAL ADVISORS					Remit # 1	Check Date: 05/15/2015	Check Amount: 500.00
00003449	05/15/2015	L0275200542	15003452	T/R 4/28/15	10-1100-240-000-30-000-000-0000		2,502.00
Vendor: 0477 - GAIL MCARDILE					Remit # 1	Check Date: 05/15/2015	Check Amount: 2,502.00
00003450	05/15/2015	L0275200174	15003277	2395901	10-1100-610-000-10-260-000-000-0000		799.50
Vendor: 1491 - GBC NATIONAL SERVICE					Remit # 1	Check Date: 05/15/2015	Check Amount: 799.50
00003451	05/15/2015	L0275200205	15002817	150108105691	10-2620-431-000-00-000-000-0000		1,075.20
Vendor: 0486 - GENERAL SUPPLY CO					Remit # 1	Check Date: 05/15/2015	Check Amount: 1,075.20
00003452	05/15/2015	L0275200006	15003336	153442	10-2620-433-000-00-000-000-0000		958.05
Vendor: 0501 - GOODYEAR AUTO SERVICE CENTER					Remit # 1	Check Date: 05/15/2015	Check Amount: 958.05
00003453	05/15/2015	L0275200166	15003434	9715506508	10-2620-432-000-00-000-000-0000		119.60
Vendor: 0506 - GRAINGER INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 119.60

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003454	05/15/2015	L0275200397	15003530	G15676	10-1290-561-000-00-000-000-0000		2,557.50
Vendor: 0512 - GROVE CITY AREA SCHOOL DISTRICT					Remit # 1 Check Date: 05/15/2015	Check Amount:	2,557.50
00003455	05/15/2015	L0275200396	15003548	IN20390	10-1241-320-000-00-000-000-00115		1,925.00
Vendor: 0517 - HANDI-CRAFTERS INC					Remit # 1 Check Date: 05/15/2015	Check Amount:	1,925.00
00003456	05/15/2015	L0275200543	15002918	1396293-01	10-2620-610-000-00-000-000-0000		9.77
00003456	05/15/2015	L0275200544	15002918	1396358-01	10-2620-610-000-00-000-000-0000		29.97
00003456	05/15/2015	L0275200545	15002918	1397186-01	10-2620-610-000-00-000-000-0000		5.49
00003456	05/15/2015	L0275200546	15002918	1398100-01	10-2620-610-000-00-000-000-0000		10.99
00003456	05/15/2015	L0275200547	15002918	1398116-01	10-2620-610-000-00-000-000-0000		5.99
00003456	05/15/2015	L0275200548	15002918	1398130-01	10-2620-610-000-00-000-000-0000		17.80
00003456	05/15/2015	L0275200549	15002918	1398425-01	10-2620-610-000-00-000-000-0000		5.99
00003456	05/15/2015	L0275200550	15002918	1398376-01	10-2620-610-000-00-000-000-0000		20.97
00003456	05/15/2015	L0275200551	15002918	1398405-01	10-2620-610-000-00-000-000-0000		17.48
00003456	05/15/2015	L0275200552	15002918	1398601-01	10-2620-610-000-00-000-000-0000		8.99
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1 Check Date: 05/15/2015	Check Amount:	133.44
00003457	05/15/2015	L0275200142	15003448	COATES-150315	10-2832-330-000-00-000-000-0000		1,222.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1 Check Date: 05/15/2015	Check Amount:	1,222.20
00003458	05/15/2015	L0275200092	15003422	4/15/15	10-2420-330-000-00-000-000-00114		280.00
Vendor: 0666 - JOSE R MONASTERIO MD					Remit # 1 Check Date: 05/15/2015	Check Amount:	280.00
00003459	05/15/2015	L0275200167	15003428	E/R 12/30/14	10-2610-580-000-00-000-000-0000		75.00
00003459	05/15/2015	L0275200168	15003428	E/R 1/29/15	10-2610-580-000-00-000-000-0000		75.00
00003459	05/15/2015	L0275200169	15003428	E/R 2/25/15	10-2610-580-000-00-000-000-0000		75.00
Vendor: 0711 - KEITH A DAVIS					Remit # 1 Check Date: 05/15/2015	Check Amount:	225.00
00003460	05/15/2015	L0275200240	15000792	365652	10-3250-610-000-00-000-000-0000		120.00
00003460	05/15/2015	L0275200241	15000792	365653	10-3250-610-000-00-000-000-0000		228.00
00003460	05/15/2015	L0275200242	15000792	365653	10-3250-610-000-00-000-000-0000		36.00
00003460	05/15/2015	L0275200243	15000792	365653	10-3250-610-000-00-000-000-0000		12.00
00003460	05/15/2015	L0275200244	15000792	365653	10-3250-610-000-00-000-000-0000		126.50
00003460	05/15/2015	L0275200245	15000792	365657	10-3250-610-000-00-000-000-0000		420.00
00003460	05/15/2015	L0275200246	15000792	365655	10-3250-610-000-00-000-000-0000		240.00
00003460	05/15/2015	L0275200247	15000792	365655	10-3250-610-000-00-000-000-0000		1,260.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003460	05/15/2015	L0275200248	15000792	365656	10-3250-610-000-00-000-000-0000		330.00
00003460	05/15/2015	L0275200249	15000792	365656	10-3250-610-000-00-000-000-0000		330.00
00003460	05/15/2015	L0275200250	15000792	365656	10-3250-610-000-00-000-000-0000		180.00
00003460	05/15/2015	L0275200251	15000792	365656	10-3250-610-000-00-000-000-0000		360.00
00003460	05/15/2015	L0275200252	15000792	365656	10-3250-610-000-00-000-000-0000		360.00
00003460	05/15/2015	L0275200253	15000792	365654	10-3250-610-000-00-000-000-0000		368.00
00003460	05/15/2015	L0275200254	15000792	365654	10-3250-610-000-00-000-000-0000		50.00
00003460	05/15/2015	L0275200255	15000792	365654	10-3250-610-000-00-000-000-0000		50.00
00003460	05/15/2015	L0275200256	15000792	365654	10-3250-610-000-00-000-000-0000		48.00
00003460	05/15/2015	L0275200257	15000792	365654	10-3250-610-000-00-000-000-0000		150.00
00003460	05/15/2015	L0275200258	15000792	365654	10-3250-610-000-00-000-000-0000		150.00
00003460	05/15/2015	L0275200259	15000792	365654	10-3250-610-000-00-000-000-0000		9.00
00003460	05/15/2015	L0275200260	15000792	365654	10-3250-610-000-00-000-000-0000		330.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1	Check Date: 05/15/2015	Check Amount: 5,157.50
00003461	05/15/2015	L0275200005	15003190	82173	10-2620-433-000-00-000-000-0000		283.94
Vendor: 0734 - KIRK-HABICHT COMPANY					Remit # 1	Check Date: 05/15/2015	Check Amount: 283.94
00003462	05/15/2015	L0275200336	15003296	13	10-3300-330-470-00-000-000-0000		64.50
00003462	05/15/2015	L0275200337	15003296	14	10-3300-330-470-00-000-000-0000		25.00
00003462	05/15/2015	L0275200338	15003296	15	10-3300-330-470-00-000-000-0000		27.00
00003462	05/15/2015	L0275200339	15003296	16	10-3300-330-470-00-000-000-0000		27.00
00003462	05/15/2015	L0275200340	15003296	17	10-3300-330-470-00-000-000-0000		34.30
Vendor: 2153 - LIZBET ZAVALA-BEDOLLA					Check Date: 05/15/2015		Check Amount: 177.80
00003463	05/15/2015	L0275200163	15003471	62220	10-2620-390-000-00-000-000-0000		600.00
Vendor: 0813 - LOW-RISE ELEVATOR CO INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 600.00
00003464	05/15/2015	L0275200263	15003451	T/R 4/28/15	10-1100-240-000-30-000-000-0000		340.50
Vendor: 2281 - LUCAS GIBSON					Remit # 1	Check Date: 05/15/2015	Check Amount: 340.50
00003465	05/15/2015	L0275200387	15003425	IN0519158	10-2420-610-000-00-000-000-0014		85.09
Vendor: 0820 - MACGILL & CO					Remit # 1	Check Date: 05/15/2015	Check Amount: 85.09
00003466	05/15/2015	L0275200103	15003409	1000042610	10-2500-300-000-00-000-000-0000		10,000.00
Vendor: 2084 - MAILLIE LLP					Check Date: 05/15/2015		Check Amount: 10,000.00
00003467	05/15/2015	L0275200141	15003449	T/R 4/28/15	10-1100-240-000-30-000-000-0000		360.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 2283 - MARIA R RUSSO					Remit # 1	Check Date: 05/15/2015	Check Amount: 360.00
00003468	05/15/2015	L0275200538	15003505	2DD93468 4/15	10-2840-618-000-00-000-000-0000		35.10
00003468	05/15/2015	L0275200539	15003506	2DF79918 4/15	10-2840-530-000-00-000-000-0000		34.12
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1	Check Date: 05/15/2015	Check Amount: 69.22
00003469	05/15/2015	L0275200395	15003541	0056145-IN	10-1270-320-000-00-000-000-00115		55,476.90
Vendor: 0879 - MELMARK INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 55,476.90
00003470	05/15/2015	L0275200165	15003436	135058	10-2620-433-000-00-000-000-0000		37.74
Vendor: 0916 - MORELLI HOSKINS FORD INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 37.74
00003471	05/15/2015	L0275200193	15003293	5-812619	10-2620-432-000-00-000-000-0000		5.16
00003471	05/15/2015	L0275200194	15003293	5-812830	10-2620-432-000-00-000-000-0000		4.47
00003471	05/15/2015	L0275200195	15003293	5-812853	10-2620-432-000-00-000-000-0000		56.31
00003471	05/15/2015	L0275200196	15003293	5-813040	10-2620-432-000-00-000-000-0000		16.98
00003471	05/15/2015	L0275200197	15003293	5-813208	10-2620-432-000-00-000-000-0000		52.96
00003471	05/15/2015	L0275200198	15003293	5-813510	10-2620-432-000-00-000-000-0000		233.66
00003471	05/15/2015	L0275200199	15003293	5-813726	10-2620-432-000-00-000-000-0000		11.14
00003471	05/15/2015	L0275200200	15003293	5-813694	10-2620-432-000-00-000-000-0000		69.11
00003471	05/15/2015	L0275200201	15003293	5-813744	10-2620-432-000-00-000-000-0000		16.98
00003471	05/15/2015	L0275200202	15003293	5-813818	10-2620-432-000-00-000-000-0000		22.28
00003471	05/15/2015	L0275200203	15003293	5-813847	10-2620-432-000-00-000-000-0000		62.50
00003471	05/15/2015	L0275200204	15003293	5-787624	10-2620-432-000-00-000-000-0000		31.17
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1	Check Date: 05/15/2015	Check Amount: 582.72
00003472	05/15/2015	L0275200425	15003510	47768	10-2500-610-000-00-000-000-0000		359.18
Vendor: 0960 - OAK SYSTEMS INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 359.18
00003473	05/15/2015	L0275200089	15003249	766870185001	10-1100-610-000-10-250-000-000-0000		17.98
00003473	05/15/2015	L0275200090	15003249	766870184001	10-1100-610-000-10-250-000-000-0000		45.39
00003473	05/15/2015	L0275200091	15003249	766869907001	10-1100-610-000-10-250-000-000-0000		337.47
00003473	05/15/2015	L0275200178	15003371	768272174001	10-1100-610-000-10-260-000-000-0000		251.90
00003473	05/15/2015	L0275200179	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		104.55
00003473	05/15/2015	L0275200180	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		21.40
00003473	05/15/2015	L0275200181	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		113.40
00003473	05/15/2015	L0275200182	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		336.75

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

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Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003473	05/15/2015	L0275200183	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		117.30
00003473	05/15/2015	L0275200184	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		112.29
00003473	05/15/2015	L0275200185	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		439.50
00003473	05/15/2015	L0275200186	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		5.89
00003473	05/15/2015	L0275200187	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		148.62
00003473	05/15/2015	L0275200188	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		183.53
00003473	05/15/2015	L0275200189	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		15.05
00003473	05/15/2015	L0275200190	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		14.08
00003473	05/15/2015	L0275200191	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		5.55
00003473	05/15/2015	L0275200192	15003371	768271817001	10-1100-610-000-10-260-000-000-0000		47.76
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 05/15/2015	Check Amount:	2,318.41
00003474	05/15/2015	L0275200027	15002437	11611	10-1100-640-000-18-230-000-000-0000		1,422.87
Vendor: 2147 - OLIVER & ANDYS BOOK COMPANY					Check Date: 05/15/2015	Check Amount:	1,422.87
00003475	05/15/2015	L0275200393	15003529	4/24/2015	10-1100-562-000-00-000-000-000-0000		21,032.88
00003475	05/15/2015	L0275200394	15003529	4/24/2015	10-1290-562-000-00-000-000-000-0115		8,958.94
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 05/15/2015	Check Amount:	29,991.82
00003476	05/15/2015	L0275200026	15003474	257025	10-1100-562-000-00-000-000-000-0000		372.45
Vendor: 0983 - PA DISTANCE LEARNING CHARTER S					Remit # 1 Check Date: 05/15/2015	Check Amount:	372.45
00003477	05/15/2015	L0275200024	15003445	257430	10-1100-562-000-00-000-000-000-0000		67,952.36
00003477	05/15/2015	L0275200025	15003445	257430	10-1290-562-000-00-000-000-000-0115		15,678.15
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1 Check Date: 05/15/2015	Check Amount:	83,630.51
00003478	05/15/2015	L0275200023	15003476	APR 23, 2015	10-1100-562-000-00-000-000-000-0000		12,134.35
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 05/15/2015	Check Amount:	12,134.35
00003479	05/15/2015	L0275200157	15003439	2100293748204/15	10-2620-424-000-00-000-000-000-0000		1,511.01
00003479	05/15/2015	L0275200158	15003439	210029374189415	10-2620-424-000-00-000-000-000-0000		198.12
00003479	05/15/2015	L0275200159	15003424	2100293746774/15	10-2620-424-000-00-000-000-000-0000		3,417.93
00003479	05/15/2015	L0275200160	15003424	2100311504304/15	10-2620-424-000-00-000-000-000-0000		1,147.48
00003479	05/15/2015	L0275200161	15003424	2100299708604/15	10-2620-424-000-00-000-000-000-0000		648.76
00003479	05/15/2015	L0275200553	15003514	2100299708605/14	10-2620-424-000-00-000-000-000-0000		1,150.03
00003479	05/15/2015	L0275200554	15003514	2100299708608/14	10-2620-424-000-00-000-000-000-0000		459.45
00003479	05/15/2015	L0275200555	15003514	2100304966695/15	10-2620-424-000-00-000-000-000-0000		48.24

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Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003479	05/15/2015	L0275200556	15003514	2100304966691/15	10-2620-424-000-00-000-000-0000		40.25
00003479	05/15/2015	L0275200557	15003514	2100304966698/14	10-2620-424-000-00-000-000-0000		40.53
00003479	05/15/2015	L0275200558	15003514	2100304966690/14	10-2620-424-000-00-000-000-0000		43.01
00003479	05/15/2015	L0275200559	15003514	210030496669D/14	10-2620-424-000-00-000-000-0000		39.69
00003479	05/15/2015	L0275200560	15003514	210029970860	10-2620-424-000-00-000-000-0000		648.76
00003479	05/15/2015	L0275200561	15003514	2200025471255/15	10-2620-424-000-00-000-000-0000		200.93
00003479	05/15/2015	L0275200562	15003514	2100301166665/15	10-2620-424-000-00-000-000-0000		88.81
00003479	05/15/2015	L0275200563	15003514	2100301180065/15	10-2620-424-000-00-000-000-0000		55.52
00003479	05/15/2015	L0275200564	15003514	2200025471325/15	10-2620-424-000-00-000-000-0000		22.20
00003479	05/15/2015	L0275200565	15003514	2100328919635/15	10-2620-424-000-00-000-000-0000		15.99
00003479	05/15/2015	L0275200566	15003514	2100293747455/15	10-2620-424-000-00-000-000-0000		392.24
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 05/15/2015	Check Amount: 10,168.95
00003480	05/15/2015	L0275200175	15003417	111053	10-1100-610-000-10-240-000-000-0000		18.00
00003480	05/15/2015	L0275200176	15003417	111053	10-1100-610-000-10-240-000-000-0000		5.00
00003480	05/15/2015	L0275200177	15003417	111053	10-1100-610-000-10-240-000-000-0000		2.55
Vendor: 1005 - PARAGON BUSINESS GIFTS AWARD					Remit # 1	Check Date: 05/15/2015	Check Amount: 25.55
00003481	05/15/2015	L0275200322	15003404	2-25-15	10-3300-330-470-00-000-000-000-0000		131.25
00003481	05/15/2015	L0275200323	15003404	02-03-15	10-3300-330-470-00-000-000-000-0000		806.25
00003481	05/15/2015	L0275200324	15003404	1	10-3300-330-470-00-000-000-000-0000		646.25
00003481	05/15/2015	L0275200325	15003404	4-9-15	10-3300-330-470-00-000-000-000-0000		75.00
00003481	05/15/2015	L0275200326	15003404	4-14-15	10-3300-330-470-00-000-000-000-0000		150.00
00003481	05/15/2015	L0275200327	15003404	4-20-15	10-3300-330-470-00-000-000-000-0000		93.75
00003481	05/15/2015	L0275200328	15003404	4/21/15-4/23/15	10-3300-330-470-00-000-000-000-0000		912.50
00003481	05/15/2015	L0275200329	15003404	02-18-15	10-3300-330-470-00-000-000-000-0000		18.75
00003481	05/15/2015	L0275200330	15003404	04-24-15	10-3300-330-470-00-000-000-000-0000		56.25
00003481	05/15/2015	L0275200331	15003404	04-29-15	10-3300-330-470-00-000-000-000-0000		56.25
00003481	05/15/2015	L0275200332	15003404	05-05-15	10-3300-330-470-00-000-000-000-0000		131.25
00003481	05/15/2015	L0275200333	15003404	05-07-15	10-3300-330-470-00-000-000-000-0000		50.00
00003481	05/15/2015	L0275200334	15003404	05-08-15	10-3300-330-470-00-000-000-000-0000		75.00
Vendor: 2152 - PATRICIA A VETTER						Check Date: 05/15/2015	Check Amount: 3,202.50
00003482	05/15/2015	L0275200155	15003437	6362501404 4/15	10-2620-422-000-00-000-000-0000		3,719.35

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Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003482	05/15/2015	L0275200156	15003438	4189100809 4/15	10-2620-621-000-00-000-000-0000		260.83
Vendor: 1039 - PECO ENERGY						Remit # 1 Check Date: 05/15/2015	3,980.18
00003483	05/15/2015	L0275200020	15003457	2015-143	10-2420-330-000-00-000-000-0114		8,611.25
00003483	05/15/2015	L0275200021	15003457	2015-143	10-1225-330-000-00-000-000-0115		56,289.80
00003483	05/15/2015	L0275200022	15003457	2015-143	10-1270-330-000-00-000-000-0115		42,387.23
Vendor: 1041 - PEDIATRIC THERAPEUTIC SERVICES						Remit # 1 Check Date: 05/15/2015	107,288.28
00003484	05/15/2015	L0275200392	15003555	APRIL 30, 2015	10-1290-561-000-00-000-000-0000		1,381.11
Vendor: 2092 - PENNRIDGE SCHOOL DISTRICT						Remit # 1 Check Date: 05/15/2015	1,381.11
00003485	05/15/2015	L0275200019	15003183	2297963	10-1225-610-000-00-000-000-0115		316.80
Vendor: 1085 - PRO-ED						Remit # 1 Check Date: 05/15/2015	316.80
00003486	05/15/2015	L0275200017	15003455	2006-2007 DR	10-0462-017-PAY-00-000-000-0000		72.95
00003486	05/15/2015	L0275200018	15003455	2004-2007 JR	10-0462-017-PAY-00-000-000-0000		466.69
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS						Remit # 2 Check Date: 05/15/2015	539.64
00003487	05/15/2015	L0275200154	15003473	1696000	10-2620-413-000-00-000-000-0000		142.50
Vendor: 1099 - QC LABORATORIES						Remit # 1 Check Date: 05/15/2015	142.50
00003488	05/15/2015	L0275200391	15003545	APRIL 2015	10-1100-561-000-00-000-000-0000		1,372.75
Vendor: 1101 - QUAKERTOWN COMMUNITY SCHOOL DI						Remit # 1 Check Date: 05/15/2015	1,372.75
00003489	05/15/2015	L0275200390	15003539	CVSD43015	10-1100-562-000-00-000-000-0000		7,334.48
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA						Remit # 1 Check Date: 05/15/2015	7,334.48
00003490	05/15/2015	L0275200344	15003407	94501638	10-1100-448-000-10-220-000-0000		1,625.00
00003490	05/15/2015	L0275200345	15003407	94501638	10-1100-448-000-10-230-000-0000		1,625.00
00003490	05/15/2015	L0275200346	15003407	94501638	10-1100-448-000-10-240-000-0000		1,625.00
00003490	05/15/2015	L0275200347	15003407	94501638	10-1100-448-000-10-250-000-0000		1,625.00
00003490	05/15/2015	L0275200348	15003407	94501638	10-1100-448-000-10-270-000-0000		405.00
00003490	05/15/2015	L0275200349	15003407	94501638	10-1100-448-000-20-520-000-0000		418.65
00003490	05/15/2015	L0275200350	15003407	94501638	10-1100-448-000-20-530-000-0000		1,625.00
00003490	05/15/2015	L0275200351	15003407	94501638	10-1100-448-000-20-550-000-0000		1,625.00
00003490	05/15/2015	L0275200352	15003407	94501638	10-1100-448-000-30-710-000-0000		1,625.00
00003490	05/15/2015	L0275200353	15003407	94501638	10-1100-448-000-36-810-000-0000		1,625.00
00003490	05/15/2015	L0275200354	15003407	94670481	10-1100-448-000-10-220-000-0000		1,078.00
00003490	05/15/2015	L0275200355	15003407	94670481	10-1100-448-000-10-230-000-0000		2,088.00

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GENERAL FUND - From 05/06/2015 To 05/15/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003490	05/15/2015	L0275200356	15003407	94670481	10-1100-448-000-10-240-000-000-0000		2,112.30
00003490	05/15/2015	L0275200357	15003407	94670481	10-1100-448-000-10-250-000-000-0000		3,043.00
00003490	05/15/2015	L0275200358	15003407	94670481	10-1100-448-000-20-520-000-000-0000		202.35
00003490	05/15/2015	L0275200359	15003407	94670481	10-1100-448-000-20-530-000-000-0000		441.00
00003490	05/15/2015	L0275200360	15003407	94670481	10-1100-448-000-20-550-000-000-0000		2,112.00
00003490	05/15/2015	L0275200361	15003407	94670481	10-1100-448-000-30-710-000-000-0000		506.00
00003490	05/15/2015	L0275200362	15003407	94670481	10-1100-448-000-36-810-000-000-0000		2,241.00
Vendor: 2120 - Ricoh USA Inc.					Check Date: 05/15/2015	Check Amount:	27,647.30
00003491	05/15/2015	L0275200015	15003052	120554	10-1100-610-000-24-520-000-000-0000		4,520.25
00003491	05/15/2015	L0275200016	15003052	120554	10-1100-610-000-23-520-000-000-0000		18.00
Vendor: 2242 - SAMACO SUPPLY					Check Date: 05/15/2015	Check Amount:	4,538.25
00003492	05/15/2015	L0275200004	15003421	APR 9, 2015	10-2420-330-000-00-000-000-000-0114		100.00
Vendor: 1188 - SANDRA L KREISS-SCHMIDT					Remit # 1 Check Date: 05/15/2015	Check Amount:	100.00
00003493	05/15/2015	L0275200096	15003426	T/R 4/28/15	10-1100-240-000-20-000-000-000-0000		247.50
Vendor: 1193 - SARAH E GLAH					Remit # 1 Check Date: 05/15/2015	Check Amount:	247.50
00003494	05/15/2015	L0275200270	15001803	68687417	10-3300-640-410-20-530-000-000-0000	103300640410205	12.00
00003494	05/15/2015	L0275200271	15001803	68687418	10-3300-640-410-20-530-000-000-0000	103300640410205	17.50
00003494	05/15/2015	L0275200272	15001803	68687419	10-3300-640-410-20-530-000-000-0000	103300640410205	10.00
00003494	05/15/2015	L0275200273	15001803	68687420	10-3300-640-410-20-530-000-000-0000	103300640410205	8.50
00003494	05/15/2015	L0275200274	15001803	68687421	10-3300-640-410-20-530-000-000-0000	103300640410205	3.00
Vendor: 1202 - SCHOLASTIC INC					Remit # 1 Check Date: 05/15/2015	Check Amount:	51.00
00003495	05/15/2015	L0275200363	15003168	27770	10-0462-260-000-00-000-000-000-0000		13,424.24
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 05/15/2015	Check Amount:	13,424.24
00003496	05/15/2015	L0275200124	15003229	CREDIT/526921	10-1100-610-000-10-270-000-000-0000		-19.95
00003496	05/15/2015	L0275200125	15003229	0526921-IN	10-1100-610-000-10-270-000-000-0000		238.95
00003496	05/15/2015	L0275200229	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		46.15
00003496	05/15/2015	L0275200230	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		34.35
00003496	05/15/2015	L0275200231	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		5.19
00003496	05/15/2015	L0275200232	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		5.39
00003496	05/15/2015	L0275200233	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		11.90
00003496	05/15/2015	L0275200234	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		18.79

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 05/06/2015 To 05/15/2015

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00003496	05/15/2015	L0275200235	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		4.79
00003496	05/15/2015	L0275200236	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		17.16
00003496	05/15/2015	L0275200237	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		29.50
00003496	05/15/2015	L0275200238	15003108	0528388-IN	10-2420-610-000-00-000-000-000-0114		15.56
00003496	05/15/2015	L0275200239	15003366	0528920-IN	10-1100-610-000-11-230-000-000-0000		238.95
Vendor: 1206 - SCHOOL NURSE SUPPLY INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 646.73
00003497	05/15/2015	L0275200014	15003303	208114195024	10-1100-610-000-36-810-110-000-0000		495.17
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1	Check Date: 05/15/2015	Check Amount: 495.17
00003498	05/15/2015	L0275200389	15003540	1148	10-1100-561-000-00-000-000-000-0000		2,025.87
Vendor: 1223 - SHAMOKIN AREA SCHOOL DISTRICT					Remit # 1	Check Date: 05/15/2015	Check Amount: 2,025.87
00003499	05/15/2015	L0275200153	15003443	8266-4	10-2620-610-000-00-000-000-000-0000		6.69
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1	Check Date: 05/15/2015	Check Amount: 6.69
00003500	05/15/2015	L0275200398	15003547	I-000169441	10-1241-320-000-00-000-000-000-0115		2,286.00
00003500	05/15/2015	L0275200399	15003547	I-000169452	10-1241-320-000-00-000-000-000-0115		2,286.00
Vendor: 1312 - THE GLEN MILLS SCHOOLS					Remit # 1	Check Date: 05/15/2015	Check Amount: 4,572.00
00003501	05/15/2015	L0275200093	15003420	4/7/15	10-2430-330-000-00-000-000-000-0114		60.00
Vendor: 1342 - THORNDALE DENTAL ASSOCIATES					Remit # 1	Check Date: 05/15/2015	Check Amount: 60.00
00003502	05/15/2015	L0275200385	15003486	57137-PI	10-2360-610-000-00-000-000-000-0000		542.43
Vendor: 2274 - USA CUSTOM PAD CORP					Check Date: 05/15/2015	Check Amount: 542.43	
00003503	05/15/2015	L0275200136	15003117	6103801017 4/15	10-2840-530-000-00-000-000-000-0000		95.46
00003503	05/15/2015	L0275200137	15003117	6103801379	10-2840-530-000-00-000-000-000-0000		24.16
00003503	05/15/2015	L0275200138	15003117	6103808142 4/15	10-2840-530-000-00-000-000-000-0000		23.89
00003503	05/15/2015	L0275200139	15003117	6103837238 4/15	10-2840-530-000-00-000-000-000-0000		27.50
Vendor: 1409 - VERIZON					Remit # 1	Check Date: 05/15/2015	Check Amount: 171.01
00003504	05/15/2015	L0275200126	15003116	69448756	10-2840-530-000-00-000-000-000-0000		5,567.07
00003504	05/15/2015	L0275200133	15003116	69401755	10-2840-530-000-00-000-000-000-0000		5,559.97
00003504	05/15/2015	L0275200134	15003116	69422112	10-2840-530-000-00-000-000-000-0000		5,564.37
00003504	05/15/2015	L0275200135	15003115	64993450	10-2840-530-000-00-000-000-000-0000		10,058.48
Vendor: 1410 - VERIZON BUSINESS					Remit # 1	Check Date: 05/15/2015	Check Amount: 26,749.89
00003505	05/15/2015	L0275200459	15000465	8041299880	10-1100-610-000-36-810-181-000-0000		-14.93
00003505	05/15/2015	L0275200460	15000465	8041269336	10-1100-610-000-36-810-181-000-0000		-297.18

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003505	05/15/2015	L0275200461	15000465	8041269343	10-1100-610-000-36-810-181-000-0000		237.98
00003505	05/15/2015	L0275200462	15000465	8059041336	10-1100-610-000-36-810-181-000-0000		14.93
00003505	05/15/2015	L0275200463	15000465	8059041336	10-1100-610-000-36-810-181-000-0000		297.18
00003505	05/15/2015	L0275200464	15000465	8041269341	10-1100-610-000-36-810-181-000-0000		-11.75
00003505	05/15/2015	L0275200465	15000465	8041269341	10-1100-610-000-36-810-181-000-0000		-22.79
00003505	05/15/2015	L0275200466	15000465	8041269341	10-1100-610-000-36-810-181-000-0000		-22.79
00003505	05/15/2015	L0275200467	15000465	8041269341	10-1100-610-000-36-810-181-000-0000		-26.29
00003505	05/15/2015	L0275200468	15000465	8041269341	10-1100-610-000-36-810-181-000-0000		-7.49
00003505	05/15/2015	L0275200469	15000465	8040749963	10-1100-610-000-36-810-181-000-0000		11.75
00003505	05/15/2015	L0275200470	15000465	8040749963	10-1100-610-000-36-810-181-000-0000		22.79
00003505	05/15/2015	L0275200471	15000465	8040749963	10-1100-610-000-36-810-181-000-0000		22.79
00003505	05/15/2015	L0275200472	15000465	8040749963	10-1100-610-000-36-810-181-000-0000		26.29
00003505	05/15/2015	L0275200473	15000465	8040749963	10-1100-610-000-36-810-181-000-0000		7.49
00003505	05/15/2015	L0275200474	15000465	8041269348	10-1100-610-000-36-810-181-000-0000		11.75
00003505	05/15/2015	L0275200475	15000465	8041269348	10-1100-610-000-36-810-181-000-0000		21.00
00003505	05/15/2015	L0275200476	15000465	8041269348	10-1100-610-000-36-810-181-000-0000		21.00
00003505	05/15/2015	L0275200477	15000465	8041269348	10-1100-610-000-36-810-181-000-0000		21.00
00003505	05/15/2015	L0275200478	15000465	8041269348	10-1100-610-000-36-810-181-000-0000		7.20
00003505	05/15/2015	L0275200479	15000465	8041269338	10-1100-610-000-36-810-181-000-0000		-37.75
00003505	05/15/2015	L0275200480	15000465	8041269338	10-1100-610-000-36-810-181-000-0000		-9.70
00003505	05/15/2015	L0275200481	15000465	8058704149	10-1100-610-000-36-810-181-000-0000		37.75
00003505	05/15/2015	L0275200482	15000465	8058704149	10-1100-610-000-36-810-181-000-0000		9.70
00003505	05/15/2015	L0275200483	15000465	8041269345	10-1100-610-000-36-810-181-000-0000		9.30
00003505	05/15/2015	L0275200484	15000465	8041269335	10-1100-610-000-36-810-181-000-0000		-123.00
00003505	05/15/2015	L0275200485	15000465	8041269335	10-1100-610-000-36-810-181-000-0000		-44.00
00003505	05/15/2015	L0275200486	15000465	8041269335	10-1100-610-000-36-810-181-000-0000		-113.00
00003505	05/15/2015	L0275200487	15000465	8041269335	10-1100-610-000-36-810-181-000-0000		-9.75
00003505	05/15/2015	L0275200488	15000465	8041269335	10-1100-610-000-36-810-181-000-0000		-22.30
00003505	05/15/2015	L0275200489	15000465	8058674434	10-1100-610-000-36-810-181-000-0000		123.00
00003505	05/15/2015	L0275200490	15000465	8058674434	10-1100-610-000-36-810-181-000-0000		44.00
00003505	05/15/2015	L0275200491	15000465	8058674434	10-1100-610-000-36-810-181-000-0000		113.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003505	05/15/2015	L0275200492	15000465	8058674434	10-1100-610-000-36-810-181-000-0000		9.75
00003505	05/15/2015	L0275200493	15000465	8058674434	10-1100-610-000-36-810-181-000-0000		22.30
00003505	05/15/2015	L0275200494	15000465	8041269342	10-1100-610-000-36-810-181-000-0000		120.00
00003505	05/15/2015	L0275200495	15000465	8041269342	10-1100-610-000-36-810-181-000-0000		113.00
00003505	05/15/2015	L0275200496	15000465	8041269342	10-1100-610-000-36-810-181-000-0000		9.75
00003505	05/15/2015	L0275200497	15000465	8041269342	10-1100-610-000-36-810-181-000-0000		20.55
00003505	05/15/2015	L0275200498	15000465	8041269340	10-1100-610-000-36-810-181-000-0000		-10.25
00003505	05/15/2015	L0275200499	15000465	8041269340	10-1100-610-000-36-810-181-000-0000		-17.49
00003505	05/15/2015	L0275200500	15000465	8059987045	10-1100-610-000-36-810-181-000-0000		10.25
00003505	05/15/2015	L0275200501	15000465	8059987045	10-1100-610-000-36-810-181-000-0000		17.49
00003505	05/15/2015	L0275200502	15000465	8041269347	10-1100-610-000-36-810-181-000-0000		10.25
00003505	05/15/2015	L0275200503	15000465	8041269347	10-1100-610-000-36-810-181-000-0000		13.15
00003505	05/15/2015	L0275200504	15000465	8041269337	10-1100-610-000-36-810-181-000-0000		-10.25
00003505	05/15/2015	L0275200505	15000465	8041269337	10-1100-610-000-36-810-181-000-0000		-8.85
00003505	05/15/2015	L0275200506	15000465	8058880154	10-1100-610-000-36-810-181-000-0000		10.25
00003505	05/15/2015	L0275200507	15000465	8058880154	10-1100-610-000-36-810-181-000-0000		8.85
00003505	05/15/2015	L0275200508	15000465	8041269344	10-1100-610-000-36-810-181-000-0000		10.25
00003505	05/15/2015	L0275200509	15000465	8041269344	10-1100-610-000-36-810-181-000-0000		8.50
00003505	05/15/2015	L0275200510	15000465	8041269339	10-1100-610-000-36-810-181-000-0000		-10.25
00003505	05/15/2015	L0275200511	15000465	8041269339	10-1100-610-000-36-810-181-000-0000		-8.80
00003505	05/15/2015	L0275200512	15000465	8058755377	10-1100-610-000-36-810-181-000-0000		10.25
00003505	05/15/2015	L0275200513	15000465	8058755377	10-1100-610-000-36-810-181-000-0000		8.80
00003505	05/15/2015	L0275200514	15000465	8041269346	10-1100-610-000-36-810-181-000-0000		8.50
00003505	05/15/2015	L0275200518	15000467	8040949146	10-1100-610-000-36-810-181-000-0000		-124.09
00003505	05/15/2015	L0275200519	15000467	8041299881	10-1100-610-000-36-810-181-000-0000		-39.25
00003505	05/15/2015	L0275200520	15000467	8040949149	10-1100-610-000-36-810-181-000-0000		142.89
00003505	05/15/2015	L0275200521	15000467	8040935067	10-1100-610-000-36-810-181-000-0000		-38.19
00003505	05/15/2015	L0275200522	15000467	8040935067	10-1100-610-000-36-810-181-000-0000		-287.25
00003505	05/15/2015	L0275200523	15000467	8040935070	10-1100-610-000-36-810-181-000-0000		263.48
00003505	05/15/2015	L0275200524	15000467	8040935068	10-1100-610-000-36-810-181-000-0000		-72.65
00003505	05/15/2015	L0275200525	15000467	8040935071	10-1100-610-000-36-810-181-000-0000		15.65

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

fackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003505	05/15/2015	L0275200526	15000467	8040935071	10-1100-610-000-36-810-181-000-0000		24.40
00003505	05/15/2015	L0275200527	15000467	8040935071	10-1100-610-000-36-810-181-000-0000		13.80
00003505	05/15/2015	L0275200528	15000467	8040935072	10-1100-610-000-36-810-181-000-0000		42.32
00003505	05/15/2015	L0275200529	15000467	8040935072	10-1100-610-000-36-810-181-000-0000		1.68
00003505	05/15/2015	L0275200530	15000467	8040935069	10-1100-610-000-36-810-181-000-0000		-55.75
00003505	05/15/2015	L0275200531	15000467	8040949148	10-1100-610-000-36-810-181-000-0000		-38.34
00003505	05/15/2015	L0275200532	15000467	8040747382	10-1100-610-000-36-810-181-000-0000		38.34
00003505	05/15/2015	L0275200533	15000467	8040949151	10-1100-610-000-36-810-181-000-0000		28.00
00003505	05/15/2015	L0275200534	15000467	8040949150	10-1100-610-000-36-810-181-000-0000		55.70
00003505	05/15/2015	L0275200535	15000467	8040949147	10-1100-610-000-36-810-181-000-0000		-87.82
00003505	05/15/2015	L0275200536	15000467	8059989565	10-1100-610-000-36-810-181-000-0000		87.82
Vendor: 1423 - VWR INTERNATIONAL LLC					Remit # 1 Check Date: 05/15/2015	Check Amount:	613.92
00003506	05/15/2015	L0275200001	15000174	CR2141823	10-1100-610-000-22-520-000-000-0000		-979.20
00003506	05/15/2015	L0275200002	15000174	I25142591	10-1100-610-000-22-520-000-000-0000		979.20
00003506	05/15/2015	L0275200003	15000174	I25206532	10-1100-610-000-22-520-000-000-0000		939.20
00003506	05/15/2015	L0275200162	15003441	I25073508	10-2620-610-000-00-000-000-000-0000		637.78
Vendor: 1421 - W B MASON CO INC					Remit # 1 Check Date: 05/15/2015	Check Amount:	1,576.98
00003507	05/15/2015	L0275200220	15003446	E/R 3/10/15	10-1100-580-000-10-220-000-000-0000	10110058010220	67.74
00003507	05/15/2015	L0275200221	15003413	E/R 11/14/14	10-1100-580-000-10-220-000-000-0000	10110058010220	68.54
00003507	05/15/2015	L0275200222	15003412	E/R 10/2/14	10-1100-580-000-10-220-000-000-0000	10110058010220	72.58
Vendor: 1788 - WENDY H CLARK					Remit # 1 Check Date: 05/15/2015	Check Amount:	208.86
00003508	05/15/2015	L0275200098	15002823	WPS-084776	10-2140-610-000-00-000-000-000-0114		55.00
Vendor: 1443 - WESTERN PSYCHOLOGICAL SERVICES					Remit # 1 Check Date: 05/15/2015	Check Amount:	55.00
*00ACH335	05/06/2015	M0284200001			10-0462-028-PAY-00-000-000-000-0000		55,691.12
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 05/06/2015	Check Amount:	55,691.12
*OWIRE336	05/06/2015	M0284300001			10-0462-272-000-00-000-000-000-0000		12,673.68
Vendor: 1876 - United Concordia					Check Date: 05/06/2015	Check Amount:	12,673.68
*OWIRE337	05/06/2015	M0284400001			10-0462-271-000-00-000-000-000-0000		238,785.96
*OWIRE337	05/06/2015	M0284400002			10-0462-275-000-00-000-000-000-0000		1,683.96
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 05/06/2015	Check Amount:	240,469.92
*OWIRE338	05/06/2015	M0284500001			10-0462-271-000-00-000-000-000-0000		169,469.07

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/06/2015 To 05/15/2015

faackrgc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE338	05/06/2015	M0284500002			10-0462-275-000-00-000-000-0000		1,406.85
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 05/06/2015	Check Amount: 170,875.92
					10-GENERAL FUND		2,418,049.60
					Grand Total Manual Checks :		479,710.64
					Grand Total Regular Checks :		1,938,338.96
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		2,418,049.60

Bills to be Approved

GENERAL FUND - From 05/06/2015 To 05/15/2015

facksmc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
VWR INTERNATIONAL LLC	GENERAL SUPPLIES.....		613.92
W B MASON CO INC	General Supplies.....		1,576.98
WENDY H CLARK	Travel.....		208.86
WESTERN PSYCHOLOGICAL SERVICES	General Supplies.....		55.00
PA DEPT OF REVENUE	05-06-15 PA W/H TAX PYMT.....		55,691.12
United Concordia	05/01/15 Funding Notification....		12,673.68
INDEPENDENCE ADMINISTRATORS	Medical Claims-Inv 4/27/15.....	Vision Claims-Inv 4/27/15.....	240,469.92
INDEPENDENCE ADMINISTRATORS	Medical Claims-Inv 4/30/15.....	Vision Claims-Inv 4/30/15.....	170,875.92
	10-GENERAL FUND		2,418,049.60
	Grand Total Manual Checks :		479,710.64
	Grand Total Regular Checks :		1,938,338.96
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		2,418,049.60

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

Bills to be Approved

GENERAL FUND - From 05/06/2015 To 05/15/2015

facksmc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
OLIVER & ANDYS BOOK COMPANY	Books & Periodicals.....		1,422.87
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	29,991.82
PA DISTANCE LEARNING CHARTER	Tuition - Charter Schools.....		372.45
S			
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	83,630.51
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....		12,134.35
PA-AMERICAN WATER COMPANY	Water/Sewer.....		10,168.95
PARAGON BUSINESS GIFTS AWARD	General Supplies.....		25.55
PATRICIA A VETTER			3,202.50
PECO ENERGY	Electricity (Not Heat).....	Natural Gas (Heat & A/C).....	3,980.18
PEDIATRIC THERAPEUTIC	OTHER PROFESSIONAL SVCS.....		107,288.28
SERVICES			
PENNRIDGE SCHOOL DISTRICT	TUITION - OTHER LEA.....		1,381.11
PRO-ED	GENERAL SUPPLIES.....		316.80
PUBLIC SCHOOL EMPLOYEE RET	Retirement.....		539.64
SYS			
QC LABORATORIES	Inspections & Testing Svc.....		142.50
QUAKERTOWN COMMUNITY SCHOOL	Tuition - Other LEA's.....		1,372.75
DI			
RENAISSANCE ACADEMY-EDISON	Tuition - Charter Schools.....		7,334.48
CHA			
Ricoh USA Inc.	Lease/Rentl Hardwar/Techn.....	Lease/Rental Hardwar/Techn.....	27,647.30
SAMACO SUPPLY	General Supplies.....		4,538.25
SANDRA L KREISS-SCHMIDT	Other Professional Svcs.....		100.00
SARAH E GLAH	TUITION REIMBURSEMENT.....		247.50
SCHOLASTIC INC	Books - Title I - SB MS.....		51.00
SCHOOL DISTRICT INSURANCE			13,424.24
CONS			
SCHOOL NURSE SUPPLY INC	General Supplies.....		646.73
SCHOOL SPECIALTY INC	General Supplies.....		495.17
SHAMOKIN AREA SCHOOL	Tuition - Other LEA's.....		2,025.87
DISTRICT			
SHERWIN-WILLIAMS PAINT	General Supplies.....		6.69
THE GLEN MILLS SCHOOLS	PROFESS-EDUCATIONAL SVCS.....		4,572.00
THORNDALE DENTAL ASSOCIATES	Other Professional Svcs.....		60.00
USA CUSTOM PAD CORP	General Supplies.....		542.43
VERIZON	Communications / Postage.....		171.01
VERIZON BUSINESS	Communications / Postage.....		26,749.89

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Bills to be Approved

GENERAL FUND - From 05/06/2015 To 05/15/2015

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DARIAN N SMITH	Travel.....		209.61
DELORES M VANDERBILT	ACCESS - PROF-EDUCATIONAL SVC.....		6,015.00
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		6,333.00
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		6,183.00
EASYBOTICS LLC	General Supplies.....		108.00
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		703.00
EDUCATION PLUS ACADEMY CYBER	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	5,288.43
CHARTER SCHOOL			
FAIRMOUNT BEHAVIORAL HEALTH	Tuition - Private Residential.....		1,224.00
SY			
FULTON FINANCIAL ADVISORS	Purchased Prof. & Technical Sr....		500.00
GAIL MCARDILE	TUITION REIMBURSEMENT.....		2,502.00
GBC NATIONAL SERVICE	General Supplies.....		799.50
GENERAL SUPPLY CO	Repair & Maintenance - Buildin....		1,075.20
GOODYEAR AUTO SERVICE CENTER	Repair & Maintenance - Vehicle....		958.05
GRAINGER INC	Repair & Maintenance - Equipme....		119.60
GROVE CITY AREA SCHOOL	TUITION - OTHER LEA.....		2,557.50
DISTRIC			
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		1,925.00
HATT'S INDUSTRIAL SUPPLIES	General Supplies.....		133.44
INC			
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,222.20
JOSE R MONASTERIO MD	Other Professional Svcs.....		280.00
KEITH A DAVIS	Travel.....		225.00
KELLYS SPORTS LTD	General Supplies.....		5,157.50
KIRK-HABICHT COMPANY	Repair & Maintenance - Vehicle....		283.94
LIZBET ZAVALA-BEDOLLA	Title III - Professional Servics..		177.80
LOW-RISE ELEVATOR CO INC	Other Purchased Prof/Tech.....		600.00
LUCAS GIBSON	TUITION REIMBURSEMENT.....		340.50
MACGILL & CO	General Supplies.....		85.09
MAILLIE LLP	Purchased Prof. & Technical Sr....		10,000.00
MARIA R RUSSO	TUITION REIMBURSEMENT.....		360.00
MCI TELECOMMUNICATIONS	Computer Software.....	Communications / Postage.....	69.22
MELMARK INC	PROFESS-EDUCATIONAL SVCS.....		55,476.90
MORELLI HOSKINS FORD INC	Repair & Maintenance - Vehicle....		37.74
NAPA AUTO PARTS	Repair & Maintenance - Equipme....		582.72
OAK SYSTEMS INC	General Supplies.....		359.18
OFFICE DEPOT	General Supplies.....		2,318.41

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 05/06/2015 To 05/15/2015

facksmc

Note: Output selection limited to transactions dated between 05/06/2015 and 05/15/2015

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AHOLD FINANCIAL SERVICES LLC	Meals/Refreshments.....		331.88
3CTV Live.com	Dues & Fees.....		740.00
ACHIEVEMENT HOUSE CHARTER	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	3,857.64
SCHO			
AGORA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	39,325.02
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....	Meals/Refreshments.....	577.50
AQUA PENNSYLVANIA INC	Water/Sewer.....		7.89
AT & T MOBILITY II LLC	Communications / Postage.....		218.21
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		8,105.27
BEST PLUMBING SPECIALTIES	Repair & Maintenance - Buildin....		547.00
INC			
BOUND TO STAY BOUND BOOKS	Books & Periodicals.....		748.29
INC			
C & R GLASS INC	Repair & Maintenance - Buildin....		240.62
CALLOWAY HOUSE INC	General Supplies.....		339.99
CAROLINA BIOLOGICAL SUPPLY	GENERAL SUPPLIES/SCIENCE.....		42.50
CO			
CASD - FOOD SERVICE	Meals/Refreshments.....	General Supplies.....	3,006.57
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....	Other Purchased Prof/Tech.....	46,795.61
CCRES INC	Purchased Prof. & Technical Sr....		2,172.50
CENTRAL SUSQUEHANNA IU	Computer Software.....		584.00
CES INC	Inspections & Testing Svc.....		2,459.90
CHAMISE S TAYLOR	TUITION REIMBURSEMENT.....		4,027.50
CHARTIERS VALLEY SCHOOL	TUITION - OTHER LEA.....		1,799.30
DISTRICT			
CHESTER COUNTY FAMILY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	22,898.33
ACADEMY			
CHOR YOUTH & FAMILY SERVICES	TUITION PRRI/DETENTION.....		2,850.00
I			
CINTAS CORPORATION NO 2	General Supplies.....		1,013.86
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	1,294,687.52
COLONIAL ELEC SUPPLY CO	General Supplies.....		1,135.07
COMMONWEALTH CONNECTIONS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	38,081.38
ACADEMY			
CONRAD OBRIEN PC	Legal Fees.....		104.30
D ARMSTRONG INSTALLATIONS	Inspections & Testing Svc.....		100.00
DAILY LOCAL NEWS	Advertising.....		293.20

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Board Agenda

Enclosure 4

Coatesville Area School District

Job Description

Position Title:	Federal Program Accountant
Location:	Administration Building
Reports to:	Assistant Business Administrator
Supervises:	N/A
Union Affiliation:	
Applicable Agreement/Contract:	
Number of Days Worked:	260

Summary Statement: The Accountant for Federal Programs assists the Assistant Business Administrator and the Business Administrator in effectively and efficiently directing, organizing and managing the business, finances and support operations of the District. This position is responsible for providing accurate accounting services and maintaining complex records for approximately 8-10 federally or local funded programs totaling over \$7.3 million. Decision making responsibility for all financial information, budget projections and completion reports for year-end reporting to meet the guidelines of the funded programs. Working collaboratively with the program coordinator to ensure all program guidelines are met.

Qualifications:

- 1.) Bachelors Degree in Business Administration/Accounting or similar related discipline.
- 2.) Four (4) years of prior related school district experience in lieu of the above educational requirements, federal program management experience preferred.
- 3.) An understanding of fund accounting and generally accepted accounting practices.

Position Requirements:

Physical Demands

- Often sitting at desk for extended periods
- Standing for limited periods of time
- Moderate lifting from 15 to 50 pounds
- Some carrying – up to 50 pounds

- Manual dexterity to use office equipment
- Repetitive movement of fingers and hands for keyboarding

Sensory Abilities

- Visual acuity to read correspondence, computer screen
- Auditory acuity to be able to use telephone, interview job candidates, conduct site meetings
- Ability to speak clearly and distinctly
- Work Environment Office setting year round

Temperament

- Ability to work as a manager of a team
- Must be courteous and able to effectively manage people
- Must be cooperative, congenial and service-oriented, and promote these qualities in the Business Office and community
- Ability to work in an environment with frequent interruptions

Cognitive Ability

- Ability to follow written and verbal directions and give direction to others
- Ability to create and delegate assignments
- Ability to complete assigned tasks with minimal supervision
- Ability to read, write and do complex computations
- Ability to use correct grammar, sentence structure and spelling
- Ability to compose clear, concise sentences and paragraphs
- Ability to organize office setting to efficiently accomplish tasks
- Ability to work independently and make work-related decisions
- Ability to exercise good judgment in prioritizing tasks and directing staff
- Ability to communicate effectively at all organizational levels

Specific Skills

- Ability to operate office equipment
- Ability to use computer technology efficient
- Must appropriately handle confidential information
- Ability to use AV equipment for group meetings, presentations, overheads, projectors, video equipment

Comments

- Position holder must have a friendly helpful, caring personality

- Position holder has relatively unrestricted access to information for the LEA and knowledge of management/operational activities

Essential Functions:

- 1.) Prepare grant budgets and assist with the school district budget process regarding grant revenue and expenditures.
- 2.) Administer all state and federal programs, including but not limited to Title I, Title II, Title III, IDEA, ACCESS.
- 3.) Annually prepare Schedule of Expenditures of Federal Awards (SEFA).
- 4.) Complete fiscal and programmatic reports as required by the funding agency.
- 5.) To be knowledgeable of all fiscal requirements for each funding type such as Titles and any other federally or state funded program awarded to the District.
- 6.) Responsible for implementing and oversight of P-Card VISA Program or similar program.
- 7.) Maintain log for vendor additions and assign vendor numbers. Work with accounts payable staff to maintain an accurate vendor directory.
- 8.) Assist program coordinator with budget projections and any question regarding allowable expenditures.
- 9.) Prepare all journal entries for federally or locally funded budgets.
- 10.) Prepare payroll accrual journal entries at year end.
- 11.) Prepare accounts payable accruals at year end.
- 12.) Ensures that when programs close that all open purchase orders have been accounted for and all invoices have been paid.
- 13.) Prepare all purchase orders for the federally or locally funded programs ensuring that there are sufficient funds available and that the budget code is accurate. Monitor quote and bid dollar limits as according to District policy and the school code. Verification is made to be sure that equipment, if purchased with Federal funds is on the most recent version equipment list sent to the Department of Education.
- 14.) Send monthly expenditure reports to program coordinators.
- 15.) Meet with the program coordinators at a minimum of quarterly to review status of each program.
- 16.) Take proper steps to close all programs, making sure expenditures and revenues are recorded correctly, that all accounts are locked following report submission.
- 17.) Analyze monthly, quarterly, annual reports for accuracy and prepare final fiscal reports for timely submission.
- 18.) Provide information for all local, state and federal auditors or program, review teams as requested.
- 19.) Monitor district wide budget transfers and prepare for board approval.
- 20.) Oversees all tax collections.
- 21.) Reconciles real estate tax revenue and tax refunds to Berkheimer report monthly.
- 22.) Completes monthly and year end closing of the district's financial records.
- 23.) Assist with preparing Business Office procedure manual and handbooks.

24.) Assist with staff training on Business Office procedures.

25.) All other duties as assigned by the Assistant Business Administrator, Business Administrator, or Superintendent

Board Agenda

Enclosure 5

Resolution Supporting Reversing Adverse Educational Outcomes (AEO)

WHEREAS, research in education suggests that one of the most critical factors used to explain low performance of students on standardized tests across the Commonwealth of Pennsylvania is directly correlated with the lack of understanding and resulting pedagogy that takes into account the need for trauma informed educational practices; and

WHEREAS, the NAACP in conjunction with the Trauma Informed Education Coalition, the Coatesville Area School District administrative team, and the Cheyney University School of Education and Leadership Studies collaborated on an *Adverse Educational Outcomes (AEO) Model*, as a means of reversing current and historical low-performing standardized test results and related educational outcomes in the state of Pennsylvania; and

WHEREAS, the proposed *Adverse Educational Outcomes (AEO) Model* is intended as a statewide funding / budgetary allocation that will enable school districts to identify, evaluate, and assess school level student-centered needs in order to provide the necessary social- emotional support systems needed to impact students' academic and overall developmental achievement; and

WHEREAS, the *Adverse Educational Outcomes (AEO) Model* is proposed as a major factor, to be added to Pennsylvania's Basic Education Funding Formula in order to help mitigate the negative impact of students' traumatic experiences. As a result, the *AEO Model* (if funded) becomes an essential element to establish equity in the Pennsylvania Basic Education Funding Formula; and

WHEREAS, through the use of a range of educational-based data indicators that highlight and confirm *Adverse Educational Outcomes*, the successful use of budgeted funds can be allocated and measured by school-based and school district-wide student variables that will produce a funding factor. This will in turn lead to equitable funding for Generative and Supportive Student Services. Thus, an action plan to reverse *Adverse Educational Outcomes (AEO)* will emerge in the form of a **Research -Based Best Practices for Mitigating Trauma as an Impediment to School Performance**; and

WHEREAS, this intervention model is a systemic and holistic approach. It relies upon School Programming Components, identified Resources/Associated Cost (TBD), as well as Measurement of Impact variables. The oversight for implementation of the *Adverse Educational Outcomes (AEO) Model* is proposed as a School District entity that involves collaborative consultations, professional development and data-driven decision making within the context of the role of the Classroom Teacher, School Counselor, and other educational personnel as well as community-based supportive resources; and

WHEREAS, research supports the understanding that the low student test outcomes across Pennsylvania on state mandated assessments are related to the pervasive psychological and emotional traumas experienced by school-aged children. For this reason, we are proposing that an *Adverse Educational Outcomes* factor be added to the Basic Education Funding Formula to

help mitigate the negative impact of traumatic experiences. We believe this is essential to establish equity in the Basic Education Funding Formula; and

WHEREAS, the following are indicators of *Adverse Educational Outcomes (AEO)*:

- Below Basic and Basic Scores;
- High number of Discipline Referrals
- High Concentration of Referrals to Law Enforcement
- High Drop-Out Rates
- Low Graduation Rates
- Number of 504 Accommodation Plans
- Number of IEPs
- High Remediation Rates
- High Truancy Rates

For each funding range, the AEO factor = (ADM x .12*) x Base Cost x Range Weight. The product is added to the district funding amount.

For districts in the high AEO range: AEO factor = (ADM x .12) x \$7,266 x .60.

For districts in the median AEO range: AEO factor = (ADM x .12) x \$7,266 x .40.

For districts in the low AEO range: AEO factor = (ADM x .12) x \$7,266 x .20.

* The factor of 12% is assigned to account for the students who experience emotional and psychological trauma, but who may well fall outside of the Fair Funding Coalition's identified elements of poverty, ELL, homelessness and foster care. Such students, while they may be neither poor, nor homeless, nor live in foster care; do fall into others of the 14 categories of trauma as identified in the *Diagnostic and Statistical Manual* where their conditions are due to such experiences as child maltreatment, catastrophic events or illness, grief, or loss. Twelve per cent was chosen as it represents one fifth of the sixty per cent of children cited in research as living with trauma. The AEO factor will be factor number five to be added to the base cost; and

WHEREAS, the NAACP enlisted the input and expertise of the Pennsylvania State Education Committee, the Education Unit of Cheyney University, the Media Area Unit of the NAACP, the Trauma Informed Education Coalition, and the administrative staff of the Coatesville Area School District to develop the Adverse Educational Outcomes Model; and

NOW, THEREFORE, BE IT RESOLVED that the Board of School Directors of the Coatesville Area School District hereby supports the addition of the Adverse Educational Outcomes Model to the Pennsylvania Basic Education Funding Formula.

Board Agenda
Confidential Enclosures
6 through 18

This concludes

the

Board Packet

for

Tuesday

May 26, 2015