

COATESVILLE

AREA SCHOOL DISTRICT

COMMITTEE MEETINGS

AGENDAS, MINUTES & ENCLOSURES



12 AUGUST 2014

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James L. Fox, Vice President
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James Hills
Laurie C. Knecht
Kimberly M. Mammel
Dean A. Snyder
Deborah L. Thompson

Administration

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

Solicitor

James E. Ellison, Esquire

COATESVILLE

AREA SCHOOL DISTRICT

COMMITTEE MEETINGS AGENDAS, MINUTES & ENCLOSURES



12 AUGUST 2014

Administration

Bill Androwick
Matthew Como
Keith Davis
Kathy Feeney
Robert Foley
Richelle Groff
Abdallah Hawa
David Krakower
Jonette Marcus
Jason Palaia
Dr. Teresa Powell
John Reid
Erin Robinson
Dr. Angelo Romaniello
Donna Urban
Erika Zeigler

Principals

Brad Bentman
Brian Chenger
Rob Fisher
Steven Lefevre
Cliff Maloney
Dr. Eugenia Roberts
Michele Snyder
Chamise Taylor
Cathy VanVooren
Wayne Wallace
MJ Wilson-Stenz

*Education
Committee
Agenda*

EDUCATION COMMITTEE AGENDA

AUGUST 12, 2014 - 6:00 P.M.

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Diane M. Brownfield
BOARD MEMBERS: Deborah Thompson and Kim Mammel
ADMINISTRATION: Dr. Cathy Taschner and Dr. Angelo Romaniello, Jr.

Approval of June 10, 2014 meeting minutes. (*Enclosure #1*)

1. 2. Vote:

AGENDA ITEMS

A. Approval of the Purchase of PAETEP Software

RECOMMENDED MOTION: That the Board of School Directors approves the purchase of PAETEP software in the amount of \$_____ for the management of the PA Educator Effectiveness System for the 2014-2015 school year. (*Enclosure #2*)

INFORMATIONAL ITEM(S)

1. Chapter 4 Dave Krakower
2. August Teacher Inservice Day Schedule
3. PSSA & Keystone Scores (*Enclosure #3*) John Reid
4. Brandywine Health Foundation Memo of Understanding (*Enclosure #4*) John Reid

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the District Website.*

*Education
Committee*

Enclosure #1

NEW BUSINESS: Congratulations to the Class of 2014! Kudos to the Coatesville Pride Project.

OLD BUSINESS

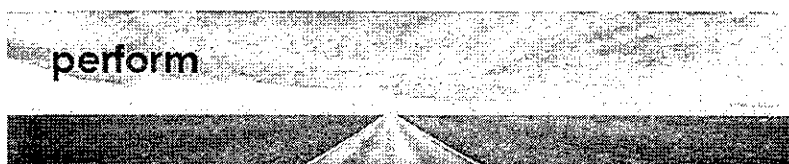
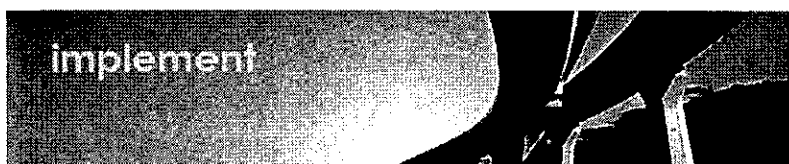
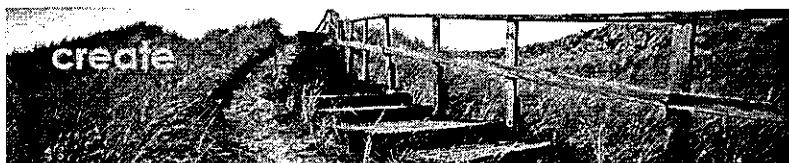
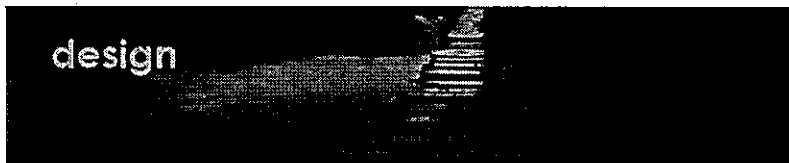
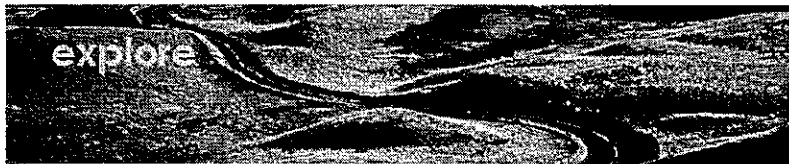
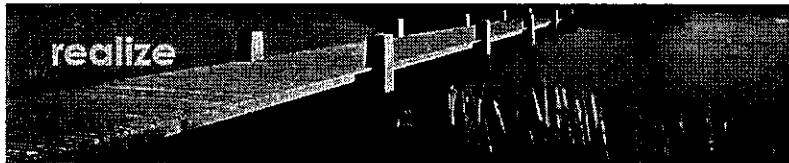
PUBLIC COMMENT

ADJOURNMENT: This meeting was adjourned at 7:05 p.m.

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the District Website.*

*Education
Committee*

Enclosure #2



Agreement

Prepared for
Coatesville Area School
District

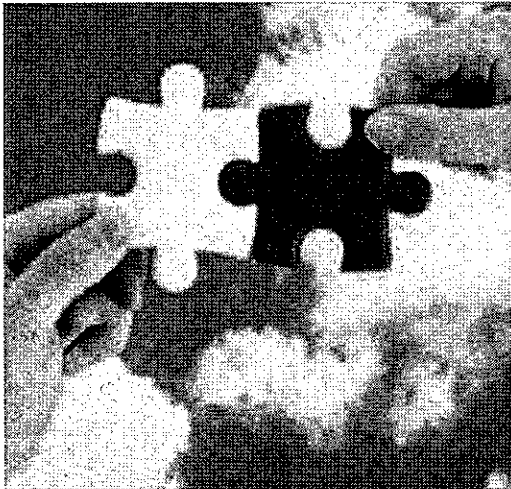
August 5, 2014

Just think. In 1998, EduLink Inc. was inspired to design technology-based products and services to help make people's lives easier... to create a path of least resistance for clients to perform more efficiently and effectively. Our approach is based on producing a balance between the technology and the people who implement it everyday. We welcome you to explore the possibilities we are presenting here so that you might realize how we can help you.



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Contact Us

Should you have any questions regarding this agreement, please do not hesitate to contact Dr. Reed Hankinson at EduLink.

Cranberry Professional Park
201 Smith Drive, Suite D1
Cranberry Twp, PA 16066

p. 724-553-9354
f. 724-591-5040

info@edulinkinc.com
www.edulinkinc.com

Agreement

This agreement dated as of _____, 201_ (the "Effective Date") by and between the Coatesville Area School District and EduLink Inc. ("EduLink") is for PAETEP, an electronic teacher evaluation portal to be used by Coatesville Area School District to manage the teacher evaluation process for its teachers and supervisors. This agreement represents the licensing fee to access the system which Coatesville Area School District agrees to pay to EduLink upon receipt of invoice. Any additional customization outside of the scope of this agreement will be included under a separate agreement and billed at EduLink's hourly rates.

All software, whether in object code or source code, associated with the EduLink web sites is the sole and exclusive property of EduLink. Copying, reverse engineering, decompiling or adapting the software, HTML or code that EduLink creates is strictly prohibited. All ownership and copyright of the software and any and all modifications to the software belong solely to EduLink.

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The user is prohibited from violating or attempting to violate the security of the software. Any user which EduLink Inc. determines has violated or attempted to violate the security of the software, may be subject to immediate suspension or termination of services without further notice.

By using the software, the user and the organization agree that in no event will EduLink Inc. be liable to the user, the organization or any third party for any loss or damage related from use or inability to use the software, as further set forth in the Terms of Use for EduLink Web Sites below.

Annual Licensing Fee

Below is the licensing fee, which is due and payable upon receipt of invoice.

Annual Licensing Fee: \$11,286
[Base Fee: \$7,360 SLO Module: \$2,453 Principal/NTP Module: \$1,472]

Terms of Use for EduLink Web Sites

AGREEMENT BETWEEN USER AND EduLink: This Web Site is comprised of various Web pages operated by EduLink. These Terms of Use shall apply to all **websites** owned and/or operated by EduLink. The EduLink Web Site is offered to you conditioned on your acceptance without modification of the terms, conditions, and notices contained herein. Your use of the EduLink Web Site constitutes your agreement to all such terms, conditions, and notices.

TERM OF AGREEMENT: This agreement shall commence as of the Effective Date and continue for a period of one year (the "Initial Term"), and shall automatically renew for additional one year periods unless terminated by either party hereto (each a "Subsequent Year Term") upon written notice to the other party not less than thirty (30) days prior to the expiration of the Initial Term or Subsequent Year Term, as applicable. Any termination during the Initial Term or Subsequent Year Term shall be effective upon the expiration of the Initial Term or the Subsequent Year Term, as applicable.

MODIFICATION OF THESE TERMS OF USE: EduLink reserves the right to change the terms, conditions, and notices under which the EduLink Web Site is offered. Any such changes will be posted in these Terms of Use. EduLink encourages you to periodically review the EduLink Web Site for changes to the Terms of Use.

LINKS TO THIRD PARTY SITES: The EduLink Web Site may contain links to other Web Sites ("Linked Sites"). The Linked Sites

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NO UNLAWFUL OR PROHIBITED USE: As a condition of your use of the EduLink Web Site, you warrant to EduLink that you will not use the EduLink Web Site for any purpose that is unlawful or prohibited by these terms, conditions, and notices. You may not use the EduLink Web Site in any manner which could damage, disable, overburden, or impair the EduLink Web Site or interfere with any other party's use and enjoyment of the EduLink Web Site. You may not obtain or attempt to obtain any materials or information through any means not intentionally made available or provided for through the EduLink Web Sites.

USE OF COMMUNICATION SERVICES: The EduLink Web Site may contain bulletin board services, chat areas, news groups, forums, communities, personal web pages, calendars, and/or other message or communication facilities designed to enable you to communicate with the public at large or with a group (collectively, "Communication Services"), you agree to use the Communication Services only to post, send and receive messages and material that are proper and related to the particular Communication Service.

By way of example, and not as a limitation, you agree that when using a Communication Service, you will not:

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- Publish, post, upload, distribute or disseminate any inappropriate, profane, defamatory, infringing, obscene, indecent or unlawful topic, name, material or information.
- Upload files that contain software or other material protected by intellectual property laws (or by rights of privacy or publicity) unless you own or control the rights thereto or have received all necessary consents.
- Knowingly or intentionally upload files that contain viruses, corrupted files, or any other similar software or programs that may damage the operation of another's computer.
- Advertise or offer to sell or buy any goods or services for any business purpose, unless such Communication Service specifically allows such messages.
- Conduct or forward surveys, contests, pyramid schemes or chain letters.
- Download any file posted by another user of a Communication Service that you know, or reasonably should know, cannot be legally distributed in such manner.
- Falsify or delete any author attributions, legal or other proper notices or proprietary designations or labels of the origin or source of software or other material contained in a file that is uploaded.
- Restrict or inhibit any other user from using and enjoying the Communication Services.
- Violate any code of conduct or other guidelines which may be applicable for any particular Communication Service.
- Harvest or otherwise collect information about others, including e-mail addresses, without their consent.
- Violate any applicable laws or regulations.

EduLink has no obligation to monitor the Communication Services. However, EduLink reserves the right to review materials posted to a Communication Service and to remove any materials in its sole discretion. EduLink reserves the right to terminate your access to any or all of the Communication Services at any time without notice for any reason whatsoever.

EduLink reserves the right at all times to disclose any information as necessary to satisfy any applicable law, regulation, legal process or governmental request, or to edit, refuse to post or to remove any information or materials, in whole or in part, in EduLink's sole discretion.

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No compensation will be paid with respect to the use of your Submission, as provided herein. EduLink is under no obligation to post or use any Submission you may provide and may remove any Submission at any time in EduLink's sole discretion.

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EduLink Web sites will disclose your personal information, without notice, only if required to do so by law or in the good faith belief that such action is necessary to: (a) conform to the edicts of the law or comply with legal process served on EduLink or the site; (b) protect and defend the rights or property of EduLink; and, (c) act under exigent circumstances to protect the personal safety of users of EduLink, or the public.

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CONTACT INFORMATION: EduLink welcomes your comments regarding these Terms of Use. You may contact EduLink at (724) 553-9354 or at info@edulinkinc.com.

Agreement and Authorization

IN WITNESS WHEREOF, this agreement has been executed as of the date first above written by each party's duly authorized representative.

Coatesville Area School District

Authorized Signature: _____

Name Printed: _____

Title: _____

Contact Information: (who will be the main point of contact for set up/training, etc.?)

Name: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____

Email Address of Contact Person: _____

Phone Number of Contact Person: _____

What Intermediate Unit is your district/school associated with? _____

Accounts Payable: (who should receive invoices?)

Name: _____

Phone: _____ Email Address: _____

EduLink, Inc.

Signature: _____

Name Printed: _____

Title: _____

Cranberry Professional Park
201 Smith Drive; Suite D1
Cranberry Twp, PA 16066
Sales Representative: Patrick Farrell

Referral: Please let us know if someone referred you to PA-Etep software.

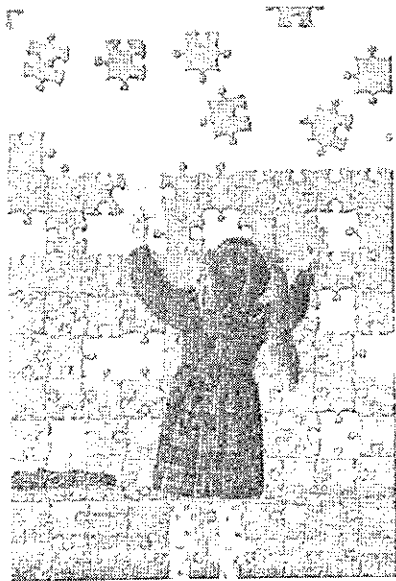
Name: _____ District: _____

Email: _____



About EduLink Inc.

Since our very first software application was released in 1998, EduLink has been committed to creating professional web-based applications and data-management systems that are practical and easy to use. School districts, colleges and universities, intermediate units, educational agencies, municipalities, non-profit and for-profit businesses that need a web application or have information (data) that they need to collect, track, and manage call on EduLink for help.



Here's what we do...

- * **Online registration systems**
- * **Solutions for managing Act 48 continuing education hours**
- * **Web portals with e-commerce capabilities**
- * **Customized web-based solutions**
- * **Employment / internship portals**
- * **Pre-approval request systems**
- * **Professional CMS websites**
- * **Custom data-management systems**

Our strength lies in our ability to create professional web-based applications and data-management systems that are practical and easy to use.

No matter how technical things may get, we always remember to think of the people that will be using our products and services. At EduLink, we offer a balance of non-technical and technical staff to our clients. If you are the person that will be using the software but are not necessarily tech-savvy, you certainly don't want to have too many conversations with computer programmers! On the other hand, if you are a technician, you probably will want to talk about the technology behind the software. This is the secret that has brought us our success. It is what we continue to focus on everyday with every new client.

Benefits of EduLink's Products and Services

- * **Streamline an existing registration or data collection process that is taxing to your staff.**
- * **Reduce the number of databases you use down to one centralized web based portal for easy access to all of your employees**
- * **Eliminate the need to keep track of data offline in a paper-based system**

EduLink's Products and Services

Act48 Credit Keeper

www.act48creditkeeper.com

Act48 Credit Keeper is a secure, web-based data-management system that tracks, manages, and reports continuing education credits/hours of certified educators and Para educators in Pennsylvania.

Act 48 Credit Keeper enables a school district and the employees of that school district to record and submit all continuing education hours to the Pennsylvania Department of Education. In-service programs and workshops conducted by your school can be credited to each employee in minutes! All information is entered and saved via a secure and confidential web site that is designed specifically for your school.

Data is seamlessly transferred directly to the Pennsylvania Department of Education. Endless hours of data entry by personnel departments are now reduced to minutes!

Act48 Hours

www.act48hours.com

Act48 Hours is a secure web-based data-management system that is tailored to the unique needs of colleges, universities and other providers of continuing education credits/hours. This website allows professional educators to request the submission of Act 48 hours/credits to the PA Department of Education Records Management Site.

My-Registrar

www.my-registrar.com

My-Registrar is a customized web-based registration system. Using your colors, logos and identity, the My-Registrar application is tailored to match your organization's existing Web presence. Courses, activities and events are loaded into the My-Registrar database with fields that you define.

Once online, users can quickly and easily search your catalog of events, register for an upcoming activity, process payment and receive confirmation any time of day (24x7x365). The process is fully automated and allows for a seamless registration experience.

My-Registrar is customized to meet the specific needs of the following industries: Education & Training, Parks and Recreation Departments, and YMCA's.

My-Approval & Reimbursement

My-Approval & Reimbursement is a powerful web-based system that is specifically designed to track and manage the approval and reimbursement process for external event requests. Requests can now be processed in minutes rather than days.

Teachers simply log on to the site and enter requests to attend professional development offerings that are outside of your district. Every detail can be submitted including expenses, cash advance requests, purpose, etc. The building principal (or whatever administrator is assigned to this teacher) receives an email regarding this request and can approve or

disapprove the request from their mobile phone, iPad or any computer. Once approved, central administrators are automatically notified and can approve or disapprove. The business office is also notified and involved in the process when requests include funding.

At each level, administrators can add notes, funding source information, etc. Teachers receive email notification of the approval (or disapproval) along with all notes and instructions.

With My-Approval & Reimbursement, your district's approval process is expedited and seamless. School district decision-makers can now respond quickly and effectively to each teacher's approval request.

To learn more, visit <http://www.edulinkinc.com/home/MyApprovalReimbursement.aspx>

Web Applications

Since 1998, EduLink has been designing and building web-based applications for a wide variety of clients. EduLink provides both "off the shelf" data-management systems and "customized" systems. Our strength lies in our ability to create solutions that are practical, professional, and easy to use. Our goal is to build a sophisticated system that is intuitive and easy to navigate.

We strive to understand the needs of our client in order to develop a system that automates processes, tracks and reports critical data, and is customized to the unique needs of the client – ultimately saving them time and money. Once the beta system has been sufficiently tested and the system is in use, we continue to serve our clients by providing training and responding to unforeseen needs.

To learn more, visit <http://www.edulinkinc.com/home/WebApplications.aspx>

Client List

Allegheny Intermediate Unit 3
Allegheny Valley School District
Ambridge Area School District
Armstrong School District
Avon Grove Charter school
Beaver Valley Intermediate Unit
Beaver Area School District
Blackhawk School District
Blairsville-Saltsburg School District
BLaST Intermediate Unit
Burrell School District
Bradford Area School District
Central Valley School District
Clairton City School District
CORO Center for Civic Leadership
Deer Lakes School District
Diocese of Altoona-Johnstown
Drexel University
Duquesne University
East Stroudsburg University
Elizabeth Forward School District
Erie First Christian Academy
Franklin Regional School District
Gateway School District
Glen Montessori School
Hampton Township School District
Holy Family Learning
Imani Education Circle
La Salle College High School
Lehigh Valley Charter School
for the Performing Arts
Lock Haven University
Mansfield University
Midwestern Intermediate Unit IV
Mt. Lebanon School District
Moon Area School District
New Hope Academy
Northeastern Educational Intermediate Unit
Northgate School District
North Hills School District
Norwin School District
Pan American Academy Charter School
PA Cyber Charter School
PA Leadership Charter School
Pennsylvania Department of Health
Pittsburgh Public Schools
School District of Philadelphia
Shaler Area School District
Town of Wake Forest
Township of Warminster
West Chester University
Westmoreland Intermediate Unit
Wilkesburg School District
Woodland Hills School District

*Education
Committee*

Enclosure #3

COATESVILLE AREA SCHOOL DISTRICT

545 East Lincoln Highway, Coatesville, PA 19320
Phone 610-466-2400. Fax 610-383-1426

Dr. Cathy Taschner, Superintendent

Dr. Angelo Romaniello Jr., Assistant Superintendent

Dr. Teresa Powell, Director of Middle School Schools

David Krakower, Director of High School Education & Curriculum Instruction & Special Education 6-12

Jason Palaia, Director of Elementary Education & Curriculum Instruction K - 5 & Special Education K - 5

John Reid, Director of Pupil Services / Data & Assessments

Erika Zeigler, Director of Human Resources

Abdallah Hawa, Director of Technology

August 6, 2014

Dear Parent or Guardian,

The Coatesville Area School District is pleased to provide you with your child's individual scores for the 2014 Pennsylvania System of School Assessment that was administered during the Spring of the 2013-14 school year. The PSSAs measure student achievement based on grade level state standards for math, reading, writing, and science. Although the state uses these scores in reporting on our schools' progress, the PSSAs are but one indicator of your child's and school's success. District staff will use this information along with all other available data to ensure that each child continues to grow in the upcoming school year.

The enclosed report will provide you with an overview of all the PSSA Assessments he/she took this past Spring. Students in third through eighth grade participated in the Reading and Math Assessments. Students in fourth and eighth grade took the Science Assessment and, students in fifth and eighth grade participated in the Writing Assessment. The report will show their performance level for each assessment along with their achievement in each reporting category. Should you have any questions, please contact your child's principal to further discuss these results.

Sincerely,



Director of Pupil Services/Data and Assessment
Coatesville Area School District

COATESVILLE AREA SCHOOL DISTRICT

545 East Lincoln Highway, Coatesville, PA 19320
Phone 610-466-2400. Fax 610-383-1426

Dr. Cathy Taschner, Superintendent
Dr. Angelo Romaniello Jr., Assistant Superintendent
John Reid, Director of Pupil Services / Data & Assessments

August 6, 2014

Dear Parent or Guardian,

The Coatesville Area School District is pleased to provide you with your child's individual score(s) for the 2014 Keystone Exams that were administered during the Spring of the 2013-14 school year. The Keystone Exams measure student achievement in Algebra, Biology, and Literature. At this time, the Pennsylvania School Code requires all high school students to take the Keystone Exams. The Pennsylvania School Code also requires all students score Proficient or Advanced on each of the three Keystone Exams, as a graduation requirement, starting with the class of 2017 (rising 10th grade students and younger). Students of the class of 2017 or younger who did not score Proficient or Advanced on the Spring keystones will receive remediation and will be required to retake the exam during the 2014-15 school year.

Although the state uses these scores in reporting on our schools' progress, the Keystone Exams are but one indicator of your child's and school's success. District staff will use this information along with all other available data to ensure that each child continues to grow in the upcoming school year.

The chart below will provide you with an overview of all the Keystone Exams he/she took this past Spring. Students enrolled in Algebra I, 10th Grade English, Biology, or who did not score Proficient or Advanced on a previous exam were required to take the keystones this past Spring. Should you have any questions, please contact your child's principal to further discuss these results.

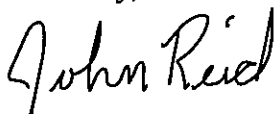
Student Name: JASON AYERS

Keystone Algebra I		Keystone Literature Exam		Keystone Biology Exam	
Scaled Score	Proficiency Level	Scaled Score	Proficiency Level	Scaled Score	Proficiency Level
1512	Proficient	-		-	

Content Area	Below Basic	Basic	Proficient	Advanced
Algebra I	1200-1438	1439-1499	1500-1545	1546-1800
Literature	1200-1443	1444-1499	1500-1583	1584-1800
Biology	1200-1459	1460-1499	1500-1548	1549-1800

Official Keystone Exam Score Reports for those students who tested this spring will be mailed home in September.

Sincerely,



Director of Pupil Services/Data and Assessment
Coatesville Area School District

*Education
Committee*

Enclosure #4

Brandywine Health Foundation
Memorandum of Understanding
With the
Coatesville Area School District
Youth Mental Health First Aid Program

At the expense of the Brandywine Health Foundation, COAD employee Linda Hershey will provide on-site coordination of the Youth Mental Health First Aid Program from September, 2014 – August, 2016, with Dana Heiman, the foundation's Senior Vice President, serving as overall program director. Ms. Hershey will be available to provide some additional Student Assistance programming for the CASD but her first obligation is to ensuring that the following grant obligations are met:

1. 90 CASD guidance counselors, school nurses, mental health aides, school police, and clerical staff will be trained in the YMHFA curriculum in Year 1.
2. An additional 25 CASD teachers and/or classroom aides will be trained in Year 1 and 50 in Year 2;
3. 30 parents and community members would be trained in Year 1 and 60 in Year 2,
4. 60 students would be trained by the end of Year 2.

The CASD commits to:

1. Ensuring that Ms. Hershey is able to meet the goals listed above by enabling scheduling of staff to participate.
2. Providing space for Ms. Hershey to operate in the CASD schools.
3. Ensuring CASD staff participate in Ms. Hershey's administration and collection of participants' pre- and post-tests and provision of completed surveys to West Chester University evaluators for project.
4. Administration of Pennsylvania Youth Survey (PAYS) to 6th, 8th, 10th, and 12th graders every other year in the fall of 2015 and 2017, and provision of results to Ms. Heiman and WCU evaluators to track movement in depression factors.
5. 6 CASD staff will be trained as trainers should DOE funding be secured as a result of CASD application; decision expected in mid-September.

Agreed to on this date by:

Frances M. Sheehan
President and CEO
Brandywine Health Foundation

Cathy Taschner, EdD
Superintendent
Coatesville Area School District

*Finance
Committee
Agenda*

FINANCE & PERSONNEL COMMITTEE AGENDA

AUGUST 18, 2014 - 6:00 P.M.

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON:

BOARD MEMBERS: _____
Neil Campbell and Stuart Deets

ADMINISTRATION: Dr. Cathy Taschner and Ron Kabonick

Approval of June 10, 2014 meeting minutes. (*Enclosure #1*)

1. _____ 2. _____ Vote:

AGENDA ITEMS:

It is recommended that the Finance Committee move the following motions to the full Board for approval.

1. Financial Statements for July 2014: (*Enclosures 2 thru 5*)

- a. Treasurer's Report - *Enclosure #2*
- b. Statement of Revenues & Expenditures - *Enclosure #3*
- c. Bill List - *Enclosure #4*
- d. Medical, Dental, Vision & Prescription Report - *Enclosure #5*

2. Personnel Items

Resignations, appointments, new positions, leave of absences, transfers, changes of status, and corrections. (*Enclosure #6*)

3. Coatesville High School Athletic Training – Hospital Services Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Hospital Services Agreement for High School Athletic Training as attached. (*Enclosure #7*)

4. Safest Workplace Trophy Award

RECOMMENDED MOTION: That the Board of School Directors approve and recognize the efforts of the 9/10 Center staff to make their workplace the safest for the Spring semester and is therefore awarded the trophy for Safest Workplace of the Semester for the Spring, 2014.

INFORMATION

- Presentation of the District's current outstanding debt.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

Copies of the minutes will be maintained in the Office of the Board Secretary.

Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the district website.

Finance Committee

Enclosure #1

FINANCE & PERSONNEL COMMITTEE MINUTES

June 10, 2014 - 6:00 P.M.

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Rick Ritter
BOARD MEMBERS: Neil Campbell and Stuart Deets
ADMINISTRATION: Dr. Leonard Fitts and Ron Kabonick
CALL TO ORDER: 7:19 p.m.

Approval of May 19, 2014 Finance Committee meeting minutes. (*Enclosure #1*)

Motion: Rick Ritter Seconded: Stuart Deets Vote: 2-0

AGENDA ITEMS:

1. Financial Statements for May 2014: (*Enclosures #2 thru #6*)

- a. Treasurer's Report - #2
- b. Cash Flow & Cash Investment Statements - #3
- c. Statement of Revenues & Expenditures - #4
- d. Bill List - #5
- e. Budget Transfers - #6

Mr. Kabonick reviewed the accounting reports above. On a motion by Mr. Campbell and seconded by Mr. Deets, the statements above will be forwarded to the Board, by the vote of 3-0.

2. Personnel Items

Resignations, appointments, new positions, leave of absences, transfers, changes of status, and corrections. (*Enclosure #7*)

Motion: Neil Campbell Seconded: Stuart Deets Vote: 3-0

3. Approval of Copier Bid

RECOMMENDED MOTION: That the Board of School Directors approves the Ricoh USA bid to provide copier services to the District for the period of September 2014 through September 2018 for an amount of \$645,392.16 or \$161,348.04 ~~annually~~ **(quarterly)**. (*Enclosure #8*)

Motion: Stuart Deets Seconded: Neil Campbell Vote: 3-0

4. Approval of the Pediatric Therapeutic Service Agreement

RECOMMENDED MOTION: That the Board of School Directors approves the Pediatric Therapeutic Service Agreement for the 2014-2015 fiscal year for Speech Therapy @ \$67.63 per hour, Physical Therapy @ \$63.56 per hour, Assistant Certified Occupational Therapy @ \$46.27 per hour, Psychological Therapy @ \$66.11 per hour, and RN/LPN services @ \$41.50 per hour. (*Enclosure #9*)

Motion: Neil Campbell Seconded: Stuart Deets Vote: 3-0

5. Approval of the Edmentum Agreement

RECOMMENDED MOTION: That the Board of School Directors approves the Edmentum Agreement to provide Cyber Learning Software in the amount of \$67,785.00. (*Enclosure #10*)

Motion: Neil Campbell Seconded: Stuart Deets Vote: 3-0

6. 2014-2015 Joint Purchases/Bids – Chester County Intermediate Unit

RECOMMENDED MOTION: That the Board of School Directors approves the following Chester County Intermediate Unit Joint Purchasing purchases for 2014-2015: Cafeteria Small Equipment in the amount of \$9,800.76. Last year's purchases for Cafeteria Small Equipment was \$7,246.16.

Motion: Rick Ritter

Seconded: Stuart Deets

Vote: 3-0

INFORMATIONAL ITEMS

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT: This meeting was adjourned at 7:42 p.m.

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the district website.*

Finance Committee

Enclosure #2

**Coatesville Area School District
Treasurer's Report For The Period Ending July 31, 2014**

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$1,447,645.74	\$175,152.36	\$32,169.80	\$639,538.99
Local Revenue	\$2,888,040.89	\$1,552.46		\$1,485.07
State Revenue	\$141,375.00	\$5,312.22		
Federal Revenue	\$655,058.98	\$95,404.49		
Other Revenue	\$0.00			
Total Revenues	\$3,684,474.87	\$102,269.17	\$0.00	\$1,485.07
Total Expenditures	\$1,554,266.95			\$55,657.64
Ending Balance	\$3,577,853.66	\$277,421.53	\$32,169.80	\$585,366.42

	Student Activities	Trust Fund	Agency Fund Transfer
Beginning Balance	\$84,721.17	\$187,099.79	\$115,867.58
Local Revenue	\$1,307.98		\$2,101.00
State Revenue			
Federal Revenue			
Other Revenue			
Total Revenues	\$1,307.98	\$0.00	\$2,101.00
Total Expenditures		\$21,000.00	
Ending Balance	\$86,029.15	\$166,099.79	\$117,968.58

Finance Committee

Enclosure #3

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 07/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1100	REG PROG	53,943,940.00	-1,191.63	-1,191.63	2.05	1,110,520.63	52,834,611.00
1190	FED FUNDED REG PGMS	2,356,165.00	30.98	30.98	0.03	900.00	2,355,234.02
1191	· Prior Year Title I	87,182.00	0.00	0.00	0.00	0.00	87,182.00
1195	Prior Year Title II	480,478.00	0.00	0.00	0.00	0.00	480,478.00
1100	*TOTALS*	56,867,765.00	-1,160.65	-1,160.65	1.95	1,111,420.63	55,757,505.02
1211	LIFE SKILLS	1,356,124.00	0.00	0.00	0.00	0.00	1,356,124.00
1221	DEAF/HEARING	191,155.00	0.00	0.00	0.00	0.00	191,155.00
1224	BLIND/VISUALLY	45,935.00	0.00	0.00	0.00	0.00	45,935.00
1225	SPEECH/LANGUAGE	959,929.00	0.00	0.00	1.91	18,384.75	941,544.25
1231	EMOTIONAL	1,402,152.00	0.00	0.00	0.00	0.00	1,402,152.00
1233	AUTISTIC SUPPORT	1,758,621.00	0.00	0.00	0.00	0.00	1,758,621.00
1241	LEARNING	10,465,476.00	14,424.42	14,424.42	1.26	118,141.42	10,332,910.16
1243	GIFTED SUPPORT	613,720.00	0.00	0.00	0.00	0.00	613,720.00
1270	MULTI-HANDICAPPED	1,092,445.00	0.00	0.00	0.00	0.00	1,092,445.00
1281	DEVELOPMENTAL DELAY	294,892.00	0.00	0.00	0.00	0.00	294,892.00
1290	OTHER SUPPORT	8,653,646.00	0.00	0.00	4.99	432,130.07	8,221,515.93
1200	*TOTALS*	26,834,095.00	14,424.42	14,424.42	2.17	568,656.24	26,251,014.34
1341	CONSUMER & HOME EDU	689,120.00	0.00	0.00	0.02	147.68	688,972.32
1350	INDUSTRIAL ARTS EDU	147,743.00	0.00	0.00	0.00	0.00	147,743.00
1360	BUSINESS EDUCATION	187,874.00	0.00	0.00	0.00	0.00	187,874.00
1380	TRADE & INDUSTRIAL	7,800.00	0.00	0.00	0.00	0.00	7,800.00
1390	OTHER VO ED PROGRAMS	2,644,234.00	0.00	0.00	0.00	0.00	2,644,234.00
1300	*TOTALS*	3,676,771.00	0.00	0.00	0.00	147.68	3,676,623.32
1420	SUMMER SCHOOL	0.00	8,176.63	8,176.63	0.00	0.00	-8,176.63
1441	ADJUDICATED COURT	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1442	ALTERNATIVE EDU	208,199.00	0.00	0.00	0.00	0.00	208,199.00
1450	INST PGMS OUTSIDE	220,440.00	0.00	0.00	0.00	0.00	220,440.00
1490	ADDTL OTHER INST PGM	30,376.00	0.00	0.00	0.00	0.00	30,376.00
1400	*TOTALS*	519,015.00	8,176.63	8,176.63	1.57	0.00	510,838.37
1500	NONPUBLIC SCHOOL	12,251.00	0.00	0.00	0.00	0.00	12,251.00
1500	*TOTALS*	12,251.00	0.00	0.00	0.00	0.00	12,251.00
Major Function - 1000's		87,909,897.00	21,440.40	21,440.40	1.93	1,680,224.55	86,208,232.05
2000's							
2110	SUPERVISION STUDENT	77,702.00	4,881.28	4,881.28	6.28	0.00	72,820.72

Condensed Board Summary Report

Fund: 10 GENERAL FUND
From 07/01/2014 To 07/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2122	COUNSELING SERVICES	2,516,496.00	18,487.16	18,487.16	0.73	0.00	2,498,008.84
2123	APPRAISAL SERVICES	83,846.00	0.00	0.00	0.00	0.00	83,846.00
2130	ATTENDANCE SERVICES	358,648.00	13,511.12	13,511.12	3.76	0.00	345,136.88
2140	PSYCHOLOGICAL	1,278,000.00	319.41	319.41	0.02	0.00	1,277,680.59
2142	PSYCHOLOGICAL	35,000.00	0.00	0.00	0.00	0.00	35,000.00
2143	PSYCH COUNSELING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2170	STUDENT ACCT	72,537.00	6,217.89	6,217.89	8.77	146.00	66,173.11
2100	*TOTALS*	4,427,229.00	43,416.86	43,416.86	0.98	146.00	4,383,666.14
2200	SUPPORT	1,001.00	0.00	0.00	0.00	0.00	1,001.00
2240	COMPUTER-ASSIST	1,275,958.00	67,027.72	67,027.72	5.25	0.00	1,208,930.28
2250	SCHOOL LIBRARY	544,270.00	0.00	0.00	0.31	1,721.96	542,548.04
2260	INSTRUCTION & CURR	1,376,643.00	67,329.90	67,329.90	9.83	68,041.00	1,241,272.10
2270	Inst Staff	45,400.00	0.00	0.00	0.00	0.00	45,400.00
2271	INST STAFF DEV-CERT	39,543.00	36,262.52	36,262.52	91.70	0.00	3,280.48
2200	*TOTALS*	3,282,815.00	170,620.14	170,620.14	7.32	69,762.96	3,042,431.90
2310	BOARD SERVICES	73,186.00	0.00	0.00	0.00	0.00	73,186.00
2330	TAX ASSESS &	880,000.00	0.00	0.00	0.00	0.00	880,000.00
2350	LEGAL & ACCTG	1,000,000.00	0.00	0.00	6.38	63,820.64	936,179.36
2360	OFFICE	696,876.00	40,847.12	40,847.12	5.86	0.00	656,028.88
2380	OFFICE OF PRINCIPAL	4,571,386.00	310,348.59	310,348.59	6.80	505.40	4,260,532.01
2390	OTHER ADMIN SERVICES	410,467.00	26,171.99	26,171.99	6.37	0.00	384,295.01
2300	*TOTALS*	7,631,915.00	377,367.70	377,367.70	5.78	64,326.04	7,190,221.26
2420	MEDICAL SERVICES	891,136.00	583.79	583.79	0.13	635.20	889,917.01
2430	DENTAL SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2440	NURSING SERVICES	29,442.00	0.00	0.00	0.00	0.00	29,442.00
2400	*TOTALS*	922,078.00	583.79	583.79	0.13	635.20	920,859.01
2500	SUPP	1,181,214.00	56,224.11	56,224.11	4.77	227.68	1,124,762.21
2500	*TOTALS*	1,181,214.00	56,224.11	56,224.11	4.77	227.68	1,124,762.21
2610	SUPERVISION-OP/MAINT	750,164.00	46,786.27	46,786.27	7.89	12,431.54	690,946.19
2620	OPERATION OF	9,220,510.00	228,963.48	228,963.48	5.50	278,422.17	8,713,124.35
2630	CARE & UPKEEP	321,613.00	17,784.14	17,784.14	5.52	0.00	303,828.86
2660	SECURITY SERVICES	519,111.00	10,412.44	10,412.44	6.71	24,433.54	484,265.02
2600	*TOTALS*	10,811,398.00	303,946.33	303,946.33	5.72	315,287.25	10,192,164.42
2700	STUDENT TRANSP	4,517,100.00	0.00	0.00	0.13	6,134.59	4,510,965.41
2710	SUPERVISION-STU	172,869.00	11,548.68	11,548.68	6.68	0.00	161,320.32
2750	NONPUBLIC TRANS	3,250,000.00	0.00	0.00	0.00	0.00	3,250,000.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 07/31/2014

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD & Used	Unliquidated Encumbrances	Balance
2700 *TOTALS*	7,939,969.00	11,548.68	11,548.68	0.22	6,134.59	7,922,285.73
2800 SUPPORT SVCS-CENTRAL	23,036.00	0.00	0.00	0.00	0.00	23,036.00
2832 RECRUITMENT &	239,443.00	14,442.48	14,442.48	7.47	3,458.40	221,542.12
2833 STAFF ACCOUNTING	208,591.00	13,351.78	13,351.78	6.40	0.00	195,239.22
2840 DATA PROCESSING SVCS	911,750.00	0.00	0.00	10.08	91,947.73	819,802.27
2850 STATE & FED AGENCY	227,632.00	15,302.64	15,302.64	6.72	0.00	212,329.36
2800 *TOTALS*	1,610,452.00	43,096.90	43,096.90	8.60	95,406.13	1,471,948.97
Major Function - 2000's	37,807,070.00	1,006,804.51	1,006,804.51	4.12	551,925.85	36,248,339.64
3000's						
3250 SCHOOL ATHLETICS	1,116,159.00	10,157.28	10,157.28	0.91	0.00	1,106,001.72
3200 *TOTALS*	1,116,159.00	10,157.28	10,157.28	0.91	0.00	1,106,001.72
3300 COMMUNITY SERVICES	16,434.00	0.00	0.00	0.00	0.00	16,434.00
3300 *TOTALS*	16,434.00	0.00	0.00	0.00	0.00	16,434.00
Major Function - 3000's	1,132,593.00	10,157.28	10,157.28	0.89	0.00	1,122,435.72
5000's						
5110 DEBT SERVICE	13,506,527.00	0.00	0.00	0.00	0.00	13,506,527.00
5130 REFUND PRIOR YR REV	3,900,000.00	0.00	0.00	0.00	0.00	3,900,000.00
5100 *TOTALS*	17,406,527.00	0.00	0.00	0.00	0.00	17,406,527.00
5900 BUDGETARY RESERVE	4,546,342.00	0.00	0.00	0.00	0.00	4,546,342.00
5900 *TOTALS*	4,546,342.00	0.00	0.00	0.00	0.00	4,546,342.00
Major Function - 5000's	21,952,869.00	0.00	0.00	0.00	0.00	21,952,869.00
EXPENDITURE Totals	148,802,429.00	1,038,402.19	1,038,402.19	2.19	2,232,150.40	145,531,876.41

Condensed Board Summary Report

Fund: 10 GENERAL FUND
From 07/01/2014 To 07/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE	-82,465,308.00	-2,153,000.00	-2,153,000.00	2.61	0.00	-80,312,308.00
6112	INTERIM REAL EXTATE	-600,000.00	0.00	0.00	0.00	0.00	-600,000.00
6113	PUBLIC UTILITY	-124,000.00	0.00	0.00	0.00	0.00	-124,000.00
6143	CURRENT 511 - LST	-81,000.00	-2,200.00	-2,200.00	2.71	0.00	-78,800.00
6151	CURRENT ACT 511 EIT	-7,300,000.00	-281,000.00	-281,000.00	3.84	0.00	-7,019,000.00
6153	CURR ACT 511 REAL	-1,050,000.00	0.00	0.00	0.00	0.00	-1,050,000.00
6100	*TOTALS*	-91,620,308.00	-2,436,200.00	-2,436,200.00	2.65	0.00	-89,184,108.00
6411	DELINQUENT REAL	-6,065,487.00	0.00	0.00	0.00	0.00	-6,065,487.00
6400	*TOTALS*	-6,065,487.00	0.00	0.00	0.00	0.00	-6,065,487.00
6510	INTEREST ON	-38,000.00	-1,143.98	-1,143.98	3.01	0.00	-36,856.02
6500	*TOTALS*	-38,000.00	-1,143.98	-1,143.98	3.01	0.00	-36,856.02
6710	ADMISSIONS	-54,000.00	0.00	0.00	0.00	0.00	-54,000.00
6740	FEES	-71,000.00	0.00	0.00	0.00	0.00	-71,000.00
6700	*TOTALS*	-125,000.00	0.00	0.00	0.00	0.00	-125,000.00
6832	FED PASS THRU IDEA	-915,000.00	0.00	0.00	0.00	0.00	-915,000.00
6800	*TOTALS*	-915,000.00	0.00	0.00	0.00	0.00	-915,000.00
6910	RENTALS	0.00	-12,500.00	-12,500.00	0.00	0.00	12,500.00
6920	CONTRIBUTION &	-27,500.00	0.00	0.00	0.00	0.00	-27,500.00
6942	SUMMER SCHOOL	0.00	-37,575.00	-37,575.00	0.00	0.00	37,575.00
6944	RECEIPTS OTHER LEAS	-300,000.00	0.00	0.00	0.00	0.00	-300,000.00
6990	MISCELLANEOUS	-25,000.00	-297.22	-297.22	1.18	0.00	-24,702.78
6991	REFUNDS OF PRIOR YR	-3,000.00	-595.43	-595.43	19.84	0.00	-2,404.57
6900	*TOTALS*	-355,500.00	-50,967.65	-50,967.65	14.33	0.00	-304,532.35
Major Function - 6000's		-99,119,295.00	-2,488,311.63	-2,488,311.63	2.51	0.00	-96,630,983.37
7000's							
7110	BASIC EDUCATION	-23,465,397.00	0.00	0.00	0.00	0.00	-23,465,397.00
7160	TUITION ORPHANS &	-160,000.00	0.00	0.00	0.00	0.00	-160,000.00
7100	*TOTALS*	-23,625,397.00	0.00	0.00	0.00	0.00	-23,625,397.00
7250	MIGRATORY CHILDREN	0.00	-40.00	-40.00	0.00	0.00	40.00
7271	SPECIAL ED SCHOOL	-4,416,553.00	0.00	0.00	0.00	0.00	-4,416,553.00
7200	*TOTALS*	-4,416,553.00	-40.00	-40.00	0.00	0.00	-4,416,513.00
7310	TRANSPORT (REG &	-5,154,732.00	0.00	0.00	0.00	0.00	-5,154,732.00
7320	RENT & SINK FUND	-789,294.00	0.00	0.00	0.00	0.00	-789,294.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 07/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7330	HEALTH SERVICES ACT	-137,000.00	0.00	0.00	0.00	0.00	-137,000.00
7340	ST PROP TAX	-4,119,496.00	0.00	0.00	0.00	0.00	-4,119,496.00
7300	*TOTALS*	-10,200,522.00	0.00	0.00	0.00	0.00	-10,200,522.00
7501	PA ACCOUNTABILITY	-1,444,472.00	0.00	0.00	0.00	0.00	-1,444,472.00
7500	*TOTALS*	-1,444,472.00	0.00	0.00	0.00	0.00	-1,444,472.00
7810	STATE SHARE SS & MED	-1,859,319.00	-141,375.00	-141,375.00	7.60	0.00	-1,717,944.00
7820	STATE SHARE RETIRE	-5,201,233.00	0.00	0.00	0.00	0.00	-5,201,233.00
7800	*TOTALS*	-7,060,552.00	-141,375.00	-141,375.00	2.00	0.00	-6,919,177.00
Major Function - 7000's		-46,747,496.00	-141,415.00	-141,415.00	0.30	0.00	-46,606,081.00
8000's							
8514	NCLB - TITLE I	-1,622,580.00	-185,469.05	-185,469.05	11.43	0.00	-1,437,110.95
8515	NCLB - TITLE II	-435,795.00	-30,390.53	-30,390.53	6.97	0.00	-405,404.47
8516	NCLB - TITLE III	-54,470.00	-4,130.40	-4,130.40	7.58	0.00	-50,339.60
8517	NCLB - TITLE IV-21ST	-252,793.00	0.00	0.00	0.00	0.00	-252,793.00
8500	*TOTALS*	-2,365,638.00	-219,989.98	-219,989.98	9.29	0.00	-2,145,648.02
8810	SBAP	-500,000.00	-435,069.00	-435,069.00	87.01	0.00	-64,931.00
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
8800	*TOTALS*	-570,000.00	-435,069.00	-435,069.00	76.32	0.00	-134,931.00
Major Function - 8000's		-2,935,638.00	-655,058.98	-655,058.98	22.31	0.00	-2,280,579.02
REVENUE Totals		-148,802,429.00	-3,284,785.61	-3,284,785.61	2.20	0.00	-145,517,643.39

Finance Committee

Enclosure #4

Part 1

Bills to be Approved

GENERAL FUND - From 07/01/2014 To 07/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
A-1 STATIONERY	10 X 13 PLAQUES		675.00
ADI	SECURITY EQUIP-ADMIN		278.13
AGORA CYBER CHARTER SCHOOL	JUNE TUITION		47,828.81
AMERICAN AUTO WASH	CARWASH		13.00
AQUA PENNSYLVANIA INC	WATER FR/NBMS/RV		1,010.02
ASCD	PROF DEVELOPMENT 6/17/2014-6/20/20		19,477.96
BARNES & NOBLE	SUMMER READING BOOKS		1,990.66
WILLIAM V ANDROWICK	MILEAGE REIMBURSEMENT MAY 2014		180.88
BAYADA NURSES	NURSING SERVICES		5,833.50
BERKSHIRE SYSTEMS GROUP INC	ALARM SERVICES		727.80
BEST PLUMBING SPECIALTIES	PLUMBING SUPPLIES B&G		682.32
INC			
CALN POLICE DEPT	SECURITY		1,890.00
CALN TOWNSHIP / CTMA	SEWER-9/10 CENTER	SEWER-CASH	3,087.04
CEDAR GROVE ENVIRONMENTAL	ENVIRONMENTAL TESTING SBMS	ENVIRONMENTAL TESTING EF	60.00
CHESTER COUNTY FAMILY	JUNE TUITION		13,500.99
ACADEMY			
ELIZABETH M BAXTER	REIMBURSEMENT MAY CONFERENCE		13.95
ELLEN BERGER	MILEAGE 5/21/2014-6/13/2014	MILEAGE 4/29/2014 - 5/20/2014	78.84
CCIU #24 - GENERAL FUND	EDUCATIONAL SERVICES	ASSISTIVE TECHNOLOGY	11,297.56
KATHLEEN E BOOKER	MILEAGE REIMBURSEMENT 4/23/2014-5/		94.09
A J BLOENSKI INC	ROLLOFF SERVICE		404.56
AMERICAN VAN EQUIPMENT INC	POWER INVERTER		541.92
BOUND TO STAY BOUND BOOKS	LIBRARY BOOKS		499.06
INC			
AHOLD FINANCIAL	FOOD SUPPLIES		695.01
CASD - FOOD SERVICE	SNACKS & BEVERAGES		470.00
CHOR YOUTH & FAMILY SERVICES	MAY TUITION	REFRESHMENTS	3,150.00
I			
COLONIAL ELEC SUPPLY CO	ELECTRICAL SUPPLIES-NBMS	ELECTRICAL SUP-ADM	1,527.86
COMCAST CABLE COMMUNICATIONS	MONTHLY CABLE CAMPUS		314.46
CONCERN	TITLE ONE BILLING		10,157.68
DAILY LOCAL NEWS	LEGAL NOTICE ADVERTISEMENT		67.38
DEVEREUX FOUNDATION	EDUCATIONAL SERVICES		3,876.00
ECONOMY GLASS SPECIALISTS	BUILDING REPAIRS-NBMS		495.00
EDUCATION INC	JUNE TUITION		391.02
EDUCATION WEEK	SUBSCRIPTION		39.00
ELMARK GRAPHICS INC	GRAPHICS		148.27
ERNEST FAUST	MILEAGE JUNE 2014	MILEAGE APRIL 2014	50.96

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/01/2014 To 07/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
EXERTECH	EQUIPMENT REPAIR.....		215.00
FASTENAL COMPANY	CARPENTRY SUP B&G.....		300.37
GOODYEAR AUTO SERVICE CENTER	VEHICLE REPAIRS.....		239.90
GRAINGER INC	DEHUMIDIFIER.....		3,549.60
GREGORY J DEPEDRO	GRADUATION USHER FLOWERS.....		545.00
JANENE A GROFF	CONFERENCE REIMBURSEMENT APR 2014.....		52.87
CCIU #24 - GENERAL FUND	EDUCATIONAL SERVICES.....	SUBSTITUTE SERVICE.....	0.00
CCIU #24 - GENERAL FUND	EDUCATIONAL SERVICES.....		0.00
LARRY FERRARO	ADDITIONAL DIPLOMA.....	ADDITIONAL DIPLOMAS 2014.....	77.23
COMMONWEALTH OF PENNSYLVANIA	ANNUAL FEE-SBMS.....		100.00
COMMONWEALTH OF PENNSYLVANIA	ANNUAL FEE-EF.....	ANNUAL FEE-KH.....	130.00
ROBERT L FOLEY JR	MILEAGE REIMBURSEMENT APR-MAY 2014.....		223.44
THE GLEN MILLS SCHOOLS	EDUCATIONAL SERVICES.....		5,229.00
WENDY H CLARK	MILEAGE REIMBURSEMENT 2/25/2014-6/.....		68.07
BARBARA LIBERI	PSYCHOLOGICAL EVALUATION.....		1,600.00
BRIAN J DAVIS	PBIS CONFERENCE 5/28/2014-5/29/201.....		110.02
DARIAN N SMITH	MILEAGE REIMBURSEMENT-MAY 2014.....	MILEAGE REIMBURSEMENT-MARCH 2014..	374.37
DR PATRICK MCDEVITT	DENTAL EXAMS.....		80.00
HANDI-CRAFTERS INC	EDUCATIONAL SERVICES.....		2,070.00
HATT'S INDUSTRIAL SUPPLIES	CARPENTRY SUPPLIES.....		0.00
INC			
HILLYARD INC	CUSTODIAL SUPPLIES/SERVICE.....	CUSTODIAL SUPPLIES.....	1,383.69
HOME DEPOT	CARPENTRY SUPPLIES.....		486.49
JEFFREY CUPANO	PBIS CONFERENCE 5/28/2014-5/29/201.....		112.15
JOANNE M PHILLIPS	REIMBURSEMENT 3 YRS INSURANCE COVE.....		62.50
JOHN D REID	PBIS CONFERENCE 5/28/2014-5/29/201.....		115.93
JOHNSTONE SUPPLY	HVAC SUPPLIES.....		309.64
KEEN COMPRESSED GAS COMPANY	BOTTLED GAS.....		22.25
KELLYS SPORTS LTD	BOYS TRACK.....		990.00
KNOX EQUIPMENT RENTAL INC	RENTAL EXPENSE.....		310.00
LANCASTER-LEBANON IU	CONFERENCE REGISTRATION FEE.....		700.00
LINGUISYSTEMS INC	SPEECH SUPPLIES.....		41.95
LISA A MENTZER	REIMBURSEMENT.....		74.08
LISA MARIE PITCHERELLA	DATA COACH 6/9/2014-6/20/2014.....	DATA COACH 5/26/2014-6/6/2014.....	3,750.00
MARSHALL DENNEHEY WARNER	PROFESSIONAL LEGAL SVCS.....		1,850.24
MCGILLS STATIONERS INC	SHREDDER BAGS.....		204.00
MEGAN M HILBOLT	MILEAGE REIMBURSEMENT.....		123.65
MELMARK INC	EDUCATIONAL SERVICES.....		33,515.92
MENCHEY MUSIC SERVICE	REPAIR BILL.....		322.50
MORELLI HOSKINS FORD INC	VEHICLE REPAIRS.....		39.95

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Bills to be Approved

GENERAL FUND - From 07/01/2014 To 07/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
NAPA AUTO PARTS	VEHICLE PARTS.....		1,084.85
NMHG FINANCIAL SERVICES	FORKLIFT LEASE.....		537.52
OFFICE DEPOT	OFFICE SUPPLIES.....	SUPPLIES.....	722.44
P & B MAINTENANCE LLC	WATER/SEWER.....		100.00
PA-AMERICAN WATER COMPANY	WATER/SEWER-CASH.....	WATER/SEWER-9/10.....	5,180.04
PATRICIA L STOVER	PBIS CONFERENCE 5/28/2014-5/29/201		99.99
PATRICK M SHEEHAN	PROFESSIONAL SERVICES.....		825.00
PDM SERVICE COMPANY INC	RENTAL EXPENSE.....		1,650.00
PECO ENERGY	ELECTRICITY-CASH.....	ELECTRICITY-RB.....	0.00
PEDIATRIC THERAPEUTIC SERVICES	EDUCATIONAL SERVICE.....		90,299.22
PIAA	SPORT RULE BOOKS.....		283.00
PLAQUES & SUCH	CHENILLE LETTERS-JSMC.....		212.85
QC LABORATORIES	ENVIRONMENTAL TESTING-CASH.....		114.00
QUILL CORPORATION	SUPPLIES.....	OFFICE SUPPLIES.....	706.65
RIDDELL ALL AMERICAN SPORTS CO	FOOTBALL.....		538.03
SCANTRON CORPORATION	EQUIPMENT MAINTENANCE.....		689.00
SERVICE WHOLESAL E INC	CEILING TILES.....		1,540.76
SHAMOKIN AREA SCHOOL DISTRICT	APRIL TUITION.....	MAY TUITION.....	18,305.48
SHIFFLER EQUIPMENT SALES	REPLACEMENT BENCH TOP-CASH CAFETER	SWIVEL CASTERS-B&G.....	394.96
SOLE SOURCE INC	NETWORK HARDWARE.....		20,521.93
SPORTSMANS	FOOTBALL RECONDITIONING.....		10,133.15
SUBURBAN PROPANE	PROPANE GAS.....		6.00
SUNESYS HIGH PERFORMANCE COMM	NETWORK ETHERNET SERVICES.....		3,763.80
THE KEELER COMPANY INC	WATER TREATMENT.....		1,849.16
TRACY KHAN	REIMBURSEMENT.....		38.32
WILLIAM J LEYDEN JR	MILEAGE REIMBURSEMENT.....		31.36
PENN STATE CO-OP EXTENSION	AFTER SCHOOL SPRING.....		40.00
PRESIDENTS EDUCATION AWARDS PR	8TH GRADE GRADUATION.....		105.00
DAMIEN B HENRY	HOTEL EXPENSES 2/28/2014-3/1/2014.	DINNER STATE TRACK 2/28/2014.....	1,092.84
CHESTER COUNTY OF OFFICE OF SHERIFF	K 9 UNIT CALN ELEMENTARY.....		675.00
EDUCATIONAL DESIGN LLC	MEMBERSHIP RENEWAL.....		69.00
DIRECT ENERGY MARKETING INC	NATURAL GAS-9/10.....	NATURAL GAS-CASH.....	0.00
NESHAMINY SCHOOL DISTRICT	2014 TUITION.....		4,777.80

* Denotes Non-Negotiable Transaction

p - Prenote

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Bills to be Approved

GENERAL FUND - From 07/01/2014 To 07/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CCIU #24 - GENERAL FUND	EDUCATIONAL SERVICES.....		143,305.35
HATT'S INDUSTRIAL SUPPLIES	CARPENTRY SUPPLIES.....		638.87
INC			
DELORES M VANDERBILT	WILSON TUTORING.....		8,710.00
ERIKKA M ZEIGLER	MILEAGE REIMBURSEMENT.....		165.29
MARY JEAN F WILSON-STENZ	PROJECTOR BULBS.....	PENCILS.....	588.56
NANCY CONWAY-YOUNG	REIMBURSEMENT.....	MILEAGE REIMBURSEMENT.....	572.80
THORNDALE FIRE COMPANY	TRAFFIC CONTROL PROM/GRAD.....		1,462.50
TOTAL RENTAL	RENTAL EXPENSE.....		125.00
TREMCO	ROOF REPAIR-ADM.....		885.85
TRI-M BUILDING AUTO SYSTEM	HVAC REPAIRS-CALN.....	HVAC REPAIRS-RB.....	1,770.00
TRISTATE HVAC EQUIPMENT	HVAC SUP.....		377.81
UNITED REFRIGERATION INC	HVAC SUP-B&G.....		690.43
US SUPPLY CO INC	PLUMBING SUP-CASH.....	PLUMBING SUP-B&G.....	777.60
VALLEY TOWNSHIP BOARD OF	WATER/SEWER-RB.....		3,545.10
SUPERVI			
VERIZON BUSINESS	MONTHLY PHONE BUS-2.....	MONTHLY PHONE BUS-1.....	12,933.11
WAYNE MOVING & STORAGE CO	COMMERCIAL BINS.....		1,100.00
INC			
WEST BRANDYWINE TOWNSHIP	SEWER-FR.....	SEWER-RV.....	2,483.07
WIDENER UNIVERSITY	PSYCH EVAL.....		2,400.00
WITMER ASSOCIATES INC	UNIFORMS.....		118.58
XEROX CAPITAL SERVICES LLC	COPIER LEASE.....		19,096.44
YOUTH SERVICE ALTERNATIVES	JUNE TUITION.....		575.40
UPPER ST CLAIR SCHOOL	MAY TUITION.....		1,894.00
DISTRICT			
AVON GROVE SPORTS BOOSTERS	Dues & Fees.....		300.00
CITY OF PHILADELPHIA	2014 2ND QUARTER.....		803.00
FRANCINE NORMAN	PBIS CONFERENCE EXPENSES.....		79.53
KEYSTONE COLLECTIONS GROUP	2014 2ND QUARTER.....		186,639.03
KEYSTONE COLLECTIONS GROUP	LST TAX - 2ND QTR 2014.....		18,369.36
LAKESHORE LEARNING MATERIALS	READING SUPPLIES.....		1,156.80
OAK SYSTEMS INC	MAINTENANCE AGREEMENT.....	POSTAGE MACHINE SUPPLIES.....	1,004.94
PA UNEMPLOYMENT COMP FUND	UC TAX - 2ND QTR 2014.....		13,393.82
PUBLIC SCHOOL EMPLOYEE RET	LUMP SUM POS.....		1,363.12
SYS			
TEAMSTERS LOCAL 384	JULY 2014.....		1,588.81
UNITED STATES TREASURY	FICA/MEDICARE.....	941 - FEDER WH.....	203.49
WEST CALN TOWNSHIP	EASTERN FINALS FROM 2013.....	SECURITY JUNE 11, 2014.....	1,768.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/01/2014 To 07/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
KATHLEEN A THOMPSON	REIMBURSEMENT.....		192.97
JACLYN R NEUBAUER	PBIS CONFERENCE EXP.....		45.21
PECO ENERGY	ELECTRICITY-CASH.....	ELECTRICITY-RB.....	97,253.59
DIRECT ENERGY MARKETING INC	NATURAL GAS-9/10.....	NATURAL GAS-CASH.....	10,338.20
	10-GENERAL FUND		896,031.32

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

Finance Committee

Enclosure #4

Part 2

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 07/01/2014 To 07/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0005	A-1 STATIONERY	C0002200001	07/21/2014	00000300	10-0421-000-000-0000-0000	10 X 13 PLAQUES 2014014	675.00
0021	ADI	C0002200002	07/21/2014	00000301	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: SECURITY EQUIP- NV5N5301	675.00 278.13
0030	AGORA CYBER CHARTER SCHOOL	C0002200003	07/21/2014	00000302	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: JUNE TUITION 220309	278.13 47,828.81
0051	AMERICAN AUTO WASH	C0002200004	07/21/2014	00000303	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: CARWASH 2017	47,828.81 13.00
0076	AQUA PENNSYLVANIA INC	C0002200006	07/21/2014	00000304	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: WATER FR/NEMS/R 00032471774	13.00 1,010.02
0084	ASCD	C0002200007	07/21/2014	00000305	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: PROF DEVELOPMEN 0011659235	1,010.02 17,500.00
0084	ASCD	C0002200008	07/21/2014	00000305	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: PROF DEVELOPMEN 0011638354	1,977.96 19,477.96
0110	BARNES & NOBLE	C0002200009	07/21/2014	00000306	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: SUMMER READING IN 2826227	19.17 411.22
0110	BARNES & NOBLE	C0002200010	07/21/2014	00000306	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: SUMMER READING IN 2826114	1,406.88 153.39
0110	BARNES & NOBLE	C0002200011	07/21/2014	00000306	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: SUMMER READING IN 2826621	1,990.66 180.88
0110	BARNES & NOBLE	C0002200012	07/21/2014	00000306	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: SUMMER READING IN 2829405	180.88 393.00
1460	WILLIAM V ANDROWICK	C0002200005	07/21/2014	00000307	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: MILEAGE REIMBUR E/R 5/30/14	180.88 9521832
0114	BAYADA NURSES	C0000100013	07/22/2014	00000308	Remit # 1 Check Date: 07/21/2014 10-0421-000-000-0000-0000	Check Amount: NURSING SERVICE 9521832	180.88 393.00

Disbursements Ledger I

GENERAL FUND - Fund: ALL
Checks Dated From 07/01/2014 To 07/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0114	BAYADA NURSES	C0000100014	07/22/2014	00000308	10-0421-000-00-000-0000-0000	NURSING SERVICE 9541391	282.75
0114	BAYADA NURSES	C0000100015	07/22/2014	00000308	10-0421-000-00-000-0000-0000	NURSING SERVICE	1,443.00
0114	BAYADA NURSES	C0000100016	07/22/2014	00000308	10-0421-000-00-000-0000-0000	NURSING SERVICE 9502846	1,248.00
0114	BAYADA NURSES	C0000100017	07/22/2014	00000308	10-0421-000-00-000-0000-0000	NURSING SERVICE 9502847	1,248.00
0114	BAYADA NURSES	C0000100018	07/22/2014	00000308	10-0421-000-00-000-0000-0000	NURSING SERVICE 9521833	1,218.75
0123	BERKSHIRE SYSTEMS GROUP INC	C0000100021	07/22/2014	00000309	10-0421-000-00-000-0000-0000	ALARM SERVICES T216580	5,833.50 727.80
0124	BEST PLUMBING SPECIALTIES INC	C0000100022	07/22/2014	00000310	10-0421-000-00-000-0000-0000	PLUMBING SUPPLI 5502789	727.80 195.36
0124	BEST PLUMBING SPECIALTIES INC	C0000100023	07/22/2014	00000310	10-0421-000-00-000-0000-0000	PLUMBING SUPPLI 5502171	486.96
0167	CALN POLICE DEPT	C0002500001	07/22/2014	00000311	10-0421-000-00-000-0000-0000	SECURITY JUN 12, 2014	682.32 1,890.00
0170	CALN TOWNSHIP / CTMA	C0002500002	07/22/2014	00000312	10-0421-000-00-000-0000-0000	SEWER-STADIUM 5757-0714	1,890.00 203.88
0170	CALN TOWNSHIP / CTMA	C0002500003	07/22/2014	00000312	10-0421-000-00-000-0000-0000	SEWER-CASH 4022-0714	101.94
0170	CALN TOWNSHIP / CTMA	C0002500004	07/22/2014	00000312	10-0421-000-00-000-0000-0000	SEWER-9/10 CENT 4021-0714	1,787.70
0170	CALN TOWNSHIP / CTMA	C0002500005	07/22/2014	00000312	10-0421-000-00-000-0000-0000	SEWER-CALN 5784-0714	432.63

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 07/01/2014 To 07/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0170	CALN TOWNSHIP / CTMA	C0002500006	07/22/2014	00000312	10-0421-000-00-000-0000-0000	SEWER-CASH 5758-0714	458.95
0170	CALN TOWNSHIP / CTMA	C0002500007	07/22/2014	00000312	10-0421-000-00-000-0000-0000	SEWER-ADM 4207-0714	101.94
0190	CEDAR GROVE ENVIRONMENTAL	C0002500008	07/22/2014	00000313	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: ENVIRONMENTAL T 138919	3,087.04 30.00
0190	CEDAR GROVE ENVIRONMENTAL	C0002500009	07/22/2014	00000313	10-0421-000-00-000-0000-0000	ENVIRONMENTAL T 138918	30.00
0211	CHESTER COUNTY FAMILY ACADEMY	C0002500010	07/22/2014	00000314	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: JUNE TUITION 219720	60.00 13,500.99
0417	ELIZABETH M BAXTER	C0000100012	07/22/2014	00000315	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: REIMBURSEMENT M E/R 5/28/14	13,500.99 13.95
0420	ELLEN BERGER	C0000100019	07/22/2014	00000316	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: MILEAGE 4/29/20 E/R 5/20/14	13.95 25.09
0420	ELLEN BERGER	C0000100020	07/22/2014	00000316	10-0421-000-00-000-0000-0000	MILEAGE 5/21/20 E/R 6/13/14	53.75
0692	CCIU #24 - GENERAL FUND	C0002500011	07/22/2014	00000317	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: EDUCATIONAL SER 372890	78.84 1,885.50
0692	CCIU #24 - GENERAL FUND	C0002500012	07/22/2014	00000317	10-0421-000-00-000-0000-0000	EDUCATIONAL SER 371886	4,445.28
0692	CCIU #24 - GENERAL FUND	C0002500013	07/22/2014	00000317	10-0421-000-00-000-0000-0000	ASSISTIVE TECHN 372716	994.10
0692	CCIU #24 - GENERAL FUND	C0002500014	07/22/2014	00000317	10-0421-000-00-000-0000-0000	ASSISTIVE TECHN 370303	939.60

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0692	CCIU #24 - GENERAL FUND	C0002500015	07/22/2014	00000317	10-0421-000-00-000-0000-0000	ASSISTIVE TECHN 370316	236.52
0692	CCIU #24 - GENERAL FUND	C0002500016	07/22/2014	00000317	10-0421-000-00-000-0000-0000	ASSISTIVE TECHN 370520	279.80
0692	CCIU #24 - GENERAL FUND	C0002500017	07/22/2014	00000317	10-0421-000-00-000-0000-0000	ASSISTIVE TECHN 370536	2,516.76
0702	KATHLEEN E BOOKER	C0000100026	07/22/2014	00000318	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 MILEAGE REIMBUR E/R 5/21/14	11,297.56 94.09
1717	A J BLOSENSKI INC	C0000100024	07/22/2014	00000319	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 ROLLOFF SERVICE 46F00290	94.09 145.76
1717	A J BLOSENSKI INC	C0000100025	07/22/2014	00000319	10-0421-000-00-000-0000-0000	ROLLOFF SERVICE 46906856	258.80
1801	AMERICAN VAN EQUIPMENT INC	C0000100011	07/22/2014	00000320	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 POWER INVERTER 575928	404.56 541.92
1805	BOUND TO STAY BOUND BOOKS INC	C0000100027	07/22/2014	00000321	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 LIBRARY BOOKS 852723	541.92 440.81
1805	BOUND TO STAY BOUND BOOKS INC	C0000100028	07/22/2014	00000321	10-0421-000-00-000-0000-0000	LIBRARY BOOKS 857021	58.25
0031	AHOLD FINANCIAL	C0002600020	07/22/2014	00000322	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 GRADUATION REFR 363790	499.06 43.97
0031	AHOLD FINANCIAL	C0002600021	07/22/2014	00000322	10-0421-000-00-000-0000-0000	FOOD SUPPLIES 411974	170.43
0031	AHOLD FINANCIAL	C0002600022	07/22/2014	00000322	10-0421-000-00-000-0000-0000	FOOD SUPPLIES 411956	264.87

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0031	AHOLD FINANCIAL	C0002600023	07/22/2014	00000322	10-0421-000-00-000-0000-0000	2ICCL SNACKS 444208	70.66
0031	AHOLD FINANCIAL	C0002600024	07/22/2014	00000322	10-0421-000-00-000-0000-0000	COOKING SUPPLIE	39.69
0031	AHOLD FINANCIAL	C0002600025	07/22/2014	00000322	10-0421-000-00-000-0000-0000	COOKING SUPPLIE 384626	105.39
0185	CASD - FOOD SERVICE	C0002900021	07/22/2014	00000323	10-0421-000-00-000-0000-0000	COFFEE FOR SIGN 411976	695.01 60.00
0185	CASD - FOOD SERVICE	C0002900022	07/22/2014	00000323	10-0421-000-00-000-0000-0000	COLLEGE SIGNING FS14-070	60.00
0185	CASD - FOOD SERVICE	C0002900023	07/22/2014	00000323	10-0421-000-00-000-0000-0000	SNACKS & BEVERA FS14-088	200.00
0185	CASD - FOOD SERVICE	C0002900024	07/22/2014	00000323	10-0421-000-00-000-0000-0000	REFRESHMENTS FS14-082	150.00
0215	CHOR YOUTH & FAMILY SERVICES I	C0002900019	07/22/2014	00000324	10-0421-000-00-000-0000-0000	MAY TUITION 19641	470.00 3,150.00
0250	COLONIAL ELEC SUPPLY CO	C0002900025	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09024668	3,150.00 137.40
0250	COLONIAL ELEC SUPPLY CO	C0002900026	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09050017	209.93
0250	COLONIAL ELEC SUPPLY CO	C0002900027	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09049972	270.66
0250	COLONIAL ELEC SUPPLY CO	C0002900028	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09049469	29.74

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0250	COLONIAL ELEC SUPPLY CO	C0002900029	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09043858	200.67
0250	COLONIAL ELEC SUPPLY CO	C0002900030	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09045692	27.78
0250	COLONIAL ELEC SUPPLY CO	C0002900031	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09043869	29.71
0250	COLONIAL ELEC SUPPLY CO	C0002900032	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09019685	15.98
0250	COLONIAL ELEC SUPPLY CO	C0002900033	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUP- 09041271	11.01
0250	COLONIAL ELEC SUPPLY CO	C0002900034	07/22/2014	00000325	10-0421-000-00-000-0000-0000	ELECTRICAL SUPP 09027390	594.98
0253	COMCAST CABLE COMMUNICATIONS	C0002900035	07/22/2014	00000326	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 MONTHLY CABLE C 155832614	1,527.86 314.46
0263	CONCERN	C0002900039	07/22/2014	00000327	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 TITLE ONE BILLI APR2014	314.46 2,705.06
0263	CONCERN	C0002900040	07/22/2014	00000327	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 TITLE ONE BILLI JUNE2014	7,452.62 10,157.68
0286	DAILY LOCAL NEWS FOUNDATION	C0002600001	07/22/2014	00000328	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 LEGAL NOTICE AD 00343364	67.38 3,876.00
0347	DEVEREUX FOUNDATION	C0002600003	07/22/2014	00000329	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 EDUCATIONAL SER 220105	67.38 3,876.00
0399	ECONOMY GLASS SPECIALISTS	C0002600004	07/22/2014	00000330	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 BUILDING REPAIR I140333	3,876.00 495.00

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Check Date	Description/ Invoice Number	Amount Expended
0405	EDUCATION INC	C0002600005	07/22/2014	00000331	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	JUNE TUITION 202546	391.02
0406	EDUCATION WEEK	C0002600006	07/22/2014	00000332	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	SUBSCRIPTION 1305176	39.00
0421	ELMARK GRAPHICS INC	C0002600007	07/22/2014	00000333	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	GRAPHICS 10549	148.27
0433	ERNEST FAUST	C0002600013	07/22/2014	00000334	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	MILEAGE MARCH 2 E/R 3/31/14	11.20
0433	ERNEST FAUST	C0002600014	07/22/2014	00000334	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	MILEAGE APRIL 2 E/R 4/30/14	11.76
0433	ERNEST FAUST	C0002600015	07/22/2014	00000334	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	MILEAGE MAY 201 E/R 5/30/14	11.20
0433	ERNEST FAUST	C0002600016	07/22/2014	00000334	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	MILEAGE JUNE 20 E/R 6/30/14	16.80
0441	EXERTECH	C0002600008	07/22/2014	00000335	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	EQUIPMENT REPAIR 2409183	50.96
0443	FASTENAL COMPANY	C0002600009	07/22/2014	00000336	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	CARPENTRY SUP B PACOA41356	215.00
0443	FASTENAL COMPANY	C0002600010	07/22/2014	00000336	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	CARPENTRY SUP B PACOA41310	38.09
0443	FASTENAL COMPANY	C0002600011	07/22/2014	00000336	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	CARPENTRY SUP B PACOA41445	9.87
0443	FASTENAL COMPANY	C0002600012	07/22/2014	00000336	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	CARPENTRY SUP B PACOA41495	155.24
0501	GOODYEAR AUTO SERVICE CENTER	C0002600028	07/22/2014	00000337	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	VEHICLE REPAIRS 142306	300.37
0506	GRAINGER INC	C0002600029	07/22/2014	00000338	Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	DEHUMIDIFIER 9466178903	239.90
					Remit # 1 10-0421-000-00-000-000-0000	07/22/2014	Check Amount:	3,549.60

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Remit #	Check Date	Description/ Invoice Number	Amount Expended
0509	GREGORY J DEPEDRO	C0002600002	07/22/2014	00000339	10-0421-000-00-000-0000-0000			GRADUATION USHE 096940/1	545.00
0596	JANENE A GROFF	C0002600030	07/22/2014	00000340	10-0421-000-00-000-0000-0000	Remit # 1	07/22/2014	Check Amount: CONFERENCE REIM E/R 4/24/14	52.87
0692	CCIU #24 - GENERAL FUND	C0002900005	07/22/2014	00000341	10-0421-000-00-000-0000-0000	Remit # 1	07/22/2014	Check Amount: EDUCATIONAL SER 372899	1,072.50
0692	CCIU #24 - GENERAL FUND	C0002900006	07/22/2014	00000341	10-0421-000-00-000-0000-0000			EDUCATIONAL SER 372882	1,365.00
0692	CCIU #24 - GENERAL FUND	C0002900007	07/22/2014	00000341	10-0421-000-00-000-0000-0000			SUBSTITUTE SERV 373086	1,282.07
0692	CCIU #24 - GENERAL FUND	M0005300001	07/22/2014	00000341	10-0421-000-00-000-0000-0000			EDUCATIONAL SER 372899	-1,072.50
0692	CCIU #24 - GENERAL FUND	M0005300002	07/22/2014	00000341	10-0421-000-00-000-0000-0000			EDUCATIONAL SER 372882	-1,365.00
0692	CCIU #24 - GENERAL FUND	M0005300003	07/22/2014	00000341	10-0421-000-00-000-0000-0000			SUBSTITUTE SERV 373086	-1,282.07
0692	CCIU #24 - GENERAL FUND	C0002900001	07/22/2014	00000342	10-0421-000-00-000-0000-0000	Check Date: 07/22/2014		Check Amount: EDUCATIONAL SER 371200	0.00
0692	CCIU #24 - GENERAL FUND	C0002900002	07/22/2014	00000342	10-0421-000-00-000-0000-0000			EDUCATIONAL SER 372402	18,209.41
0692	CCIU #24 - GENERAL FUND	C0002900003	07/22/2014	00000342	10-0421-000-00-000-0000-0000			EDUCATIONAL SER 372636	28,186.06
0692	CCIU #24 - GENERAL FUND	C0002900004	07/22/2014	00000342	10-0421-000-00-000-0000-0000			EDUCATIONAL SER 372823	39,019.50
0692	CCIU #24 - GENERAL FUND	C0002900004	07/22/2014	00000342	10-0421-000-00-000-0000-0000			EDUCATIONAL SER 372823	2,031.05

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0692	CCIU #24 - GENERAL FUND	C0002900008	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373087	1,178.07
0692	CCIU #24 - GENERAL FUND	C0002900009	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373088	9,296.05
0692	CCIU #24 - GENERAL FUND	C0002900010	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373089	6,546.89
0692	CCIU #24 - GENERAL FUND	C0002900011	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373090	4,888.00
0692	CCIU #24 - GENERAL FUND	C0002900012	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373091	7,125.78
0692	CCIU #24 - GENERAL FUND	C0002900013	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373092	2,317.28
0692	CCIU #24 - GENERAL FUND	C0002900014	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373093	7,221.43
0692	CCIU #24 - GENERAL FUND	C0002900015	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373094	4,274.76
0692	CCIU #24 - GENERAL FUND	C0002900016	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373095	5,375.13
0692	CCIU #24 - GENERAL FUND	C0002900017	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373096	3,856.37
0692	CCIU #24 - GENERAL FUND	C0002900018	07/22/2014	00000342	10-0421-000-00-000-0000-0000	CONFERENCE FEES 372691	60.00
0692	CCIU #24 - GENERAL FUND	M0005300004	07/22/2014	00000342	10-0421-000-00-000-0000-0000	EDUCATIONAL SER 371200	-18,209.41

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0692	CCIU #24 - GENERAL FUND	M0005300005	07/22/2014	00000342	10-0421-000-00-000-0000-0000	EDUCATIONAL SER 372402	-28,186.06
0692	CCIU #24 - GENERAL FUND	M0005300006	07/22/2014	00000342	10-0421-000-00-000-0000-0000	EDUCATIONAL SER 372636	-39,019.50
0692	CCIU #24 - GENERAL FUND	M0005300007	07/22/2014	00000342	10-0421-000-00-000-0000-0000	EDUCATIONAL SER 372823	-2,031.05
0692	CCIU #24 - GENERAL FUND	M0005300008	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373087	-1,178.07
0692	CCIU #24 - GENERAL FUND	M0005300009	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373088	-9,296.05
0692	CCIU #24 - GENERAL FUND	M0005300010	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373089	-6,546.89
0692	CCIU #24 - GENERAL FUND	M0005300011	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373090	-4,888.00
0692	CCIU #24 - GENERAL FUND	M0005300012	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373091	-7,125.78
0692	CCIU #24 - GENERAL FUND	M0005300013	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373092	-2,317.28
0692	CCIU #24 - GENERAL FUND	M0005300014	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373093	-7,221.43
0692	CCIU #24 - GENERAL FUND	M0005300015	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373094	-4,274.76
0692	CCIU #24 - GENERAL FUND	M0005300016	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373095	-5,375.13

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0692	CCIU #24 - GENERAL FUND	M0005300017	07/22/2014	00000342	10-0421-000-00-000-0000-0000	SUBSTITUTE SERV 373096	-3,856.37
0692	CCIU #24 - GENERAL FUND	M0005300018	07/22/2014	00000342	10-0421-000-00-000-0000-0000	CONFERENCE FEES 372691	-60.00
0759	LARRY FERRARO	C0002600017	07/22/2014	00000343	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: ADDITIONAL DIPL 14698	0.00 32.64
0759	LARRY FERRARO	C0002600018	07/22/2014	00000343	10-0421-000-00-000-0000-0000	ADDITIONAL DIPL 14570	44.59
1067	COMMONWEALTH OF PENNSYLVANIA	C0002900036	07/22/2014	00000344	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: ANNUAL FEE-SBMS 902545	77.23 100.00
1067	COMMONWEALTH OF PENNSYLVANIA	C0002900037	07/22/2014	00000345	Check Date: 07/22/2014 10-0421-000-00-000-0000-0000	Check Amount: ANNUAL FEE-EF 902415	100.00 65.00
1067	COMMONWEALTH OF PENNSYLVANIA	C0002900038	07/22/2014	00000345	10-0421-000-00-000-0000-0000	ANNUAL FEE-KH 902595	65.00
1156	ROBERT L FOLEY JR	C0002600019	07/22/2014	00000346	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: MILEAGE REIMBUR E/R 5/30/14	130.00 223.44
1312	THE GLEN MILLS SCHOOLS	C0002600026	07/22/2014	00000347	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: EDUCATIONAL SER I000157656	223.44 2,614.50
1312	THE GLEN MILLS SCHOOLS	C0002600027	07/22/2014	00000347	10-0421-000-00-000-0000-0000	EDUCATIONAL SER I000157657	2,614.50
1788	WENDY H CLARK	C0002900020	07/22/2014	00000348	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: MILEAGE REIMBUR E/R692014	5,229.00 68.07
					Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: 68.07	68.07

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0108	BARBARA LIBERI	C0003200040	07/22/2014	00000349	10-0421-000-00-000-0000-0000	PSYCHOLOGICAL 662014	1,600.00
0152	BRIAN J DAVIS	C0003300003	07/22/2014	00000350	Remit # 1 Check Date: 07/22/2014 10-0421-000-00-000-0000-0000	Check Amount: PBIS CONFERENCE E/R 5/29/14	1,600.00 110.02
0304	DARIAN N SMITH	C0003300028	07/22/2014	00000351	Remit # 1 Check Date: 07/22/2014 10-0421-000-00-000-0000-0000	Check Amount: MILEAGE REIMBUR E/R 3/31/14	110.02 167.54
0304	DARIAN N SMITH	C0003300029	07/22/2014	00000351	10-0421-000-00-000-0000-0000	MILEAGE REIMBUR E/R 5/30/14	206.83
0378	DR PATRICK MCDEVITT	C0003200043	07/22/2014	00000352	Remit # 1 Check Date: 07/22/2014 10-0421-000-00-000-0000-0000	Check Amount: DENTAL EXAMS T/S51214	374.37 80.00
0517	HANDI-CRAFTERS INC	C0003200001	07/22/2014	00000353	Remit # 1 Check Date: 07/22/2014 10-0421-000-00-000-0000-0000	Check Amount: EDUCATIONAL SER INV6050	80.00 1,320.00
0517	HANDI-CRAFTERS INC	C0003200071	07/22/2014	00000353	10-0421-000-00-000-0000-0000	EDUCATIONAL SER INV6052	750.00
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200002	07/22/2014	00000354	Remit # 1 Check Date: 07/22/2014 10-0421-000-00-000-0000-0000	Check Amount: CARPENTRY SUPPL 1358544-01	2,070.00 67.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200003	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1358390-01	85.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200004	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1358154-01	16.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200005	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CAAPRENTRY SUPP 1358095-01	15.96

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0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200006	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1358080-01	56.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200007	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1358250-01	79.23
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200008	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357402-01	11.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200009	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1358256-01	26.46
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200010	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357591-01	115.00
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200011	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357272-01	17.55
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200012	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1359148-01	24.95
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200013	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1359139-01	27.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200014	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1351246-02	47.88

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0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200015	07/22/2014	00000354	10-0421-000-000-0000-0000	CARPENTRY SUPPL 1357270-01	12.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0003200016	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CARPENTRY SUPPL 1357286-01	30.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100001	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CARPENTRY SUPPL 1358544-01	-67.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100002	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CARPENTRY SUPPL 1358390-01	-85.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100003	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CARPENTRY SUPPL 1358154-01	-16.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100004	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CAARPENTRY SUPP 1358095-01	-15.96
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100005	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CARPENTRY SUPPL 1358080-01	-56.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100006	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CARPENTRY SUPPL 1358250-01	-79.23
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100007	07/22/2014	00000354	10-0421-000-000-000-0000-0000	CARPENTRY SUPPL 1357402-01	-11.98

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0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100008	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1358256-01	-26.46
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100009	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357591-01	-115.00
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100010	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357272-01	-17.55
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100011	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1359148-01	-24.95
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100012	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1359139-01	-27.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100013	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1351246-02	-47.88
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100014	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357270-01	-12.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	M0006100015	07/22/2014	00000354	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357286-01	-30.99
0545	HILLYARD INC	C0003200018	07/22/2014	00000355	10-0421-000-00-000-0000-0000	CUSTODIAL SUPPL 700137313	0.00 476.99
0545	HILLYARD INC	C0003200019	07/22/2014	00000355	10-0421-000-00-000-0000-0000	CUSTODIAL SUPPL 700137314	444.30

Remit # 1 Check Date: 07/22/2014 Check Amount: 0.00
 10-0421-000-00-000-0000-0000 CUSTODIAL SUPPL 476.99
 700137313
 10-0421-000-00-000-0000-0000 CUSTODIAL SUPPL 444.30
 700137314

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0545	HILLYARD INC	C0003200020	07/22/2014	00000355	10-0421-000-00-000-0000-0000	07/22/2014		CUSTODIAL SUPPL 601192708	462.40
0550	HOME DEPOT	C0003200021	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: CARPENTRY SUPPL	1,383.69
0550	HOME DEPOT	C0003200022	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014		4021690	99.85
0550	HOME DEPOT	C0003200023	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014		CARPENTRY SUPPL 3051066	104.26
0550	HOME DEPOT	C0003200024	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014		CARPENTRY SUPPL 2010509	59.48
0550	HOME DEPOT	C0003200025	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014		CARPENTRY SUPPL 25340	27.00
0550	HOME DEPOT	C0003200026	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014		CARPENTRY SUPPL 5013620	75.96
0550	HOME DEPOT	C0003200027	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014		CARPENTRY SUPPL 5092362	90.33
0550	HOME DEPOT	C0003200027	07/22/2014	00000356	10-0421-000-00-000-000-0000	07/22/2014		CARPENTRY SUPPL 3014104	29.61
0607	JEFFREY CUPANO	C0003300002	07/22/2014	00000357	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: PBIS CONFERENCE	486.49
0626	JOANNE M PHILLIPS	C0003300006	07/22/2014	00000358	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: REIMBURSEMENT 3 E/R 5/29/2014	112.15
0633	JOHN D REID	C0003300019	07/22/2014	00000359	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: PBIS CONFERENCE E/R 5/29/2014	112.15
0660	JOHNSTONE SUPPLY	C0003200029	07/22/2014	00000360	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: HVAC SUPPLIES	62.50
0660	JOHNSTONE SUPPLY	C0003200030	07/22/2014	00000360	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: HVAC SUPPLIES 53S100138067001	115.93
0710	KEEN COMPRESSED GAS COMPANY	C0003200032	07/22/2014	00000361	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: BOTTLED GAS 30012387	299.99
0717	KELLYS SPORTS LTD	C0003200033	07/22/2014	00000362	10-0421-000-00-000-000-0000	07/22/2014	Remit # 1	Check Amount: BOYS TRACK 359282	309.64
									22.25
									420.00

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0717	KELLYS SPORTS LTD	C0003200034	07/22/2014	00000362	10-0421-000-00-000-0000-0000	BOYS TRACK 359283	-420.00
0717	KELLYS SPORTS LTD	C0003200035	07/22/2014	00000362	10-0421-000-00-000-0000-0000	BOYS TRACK 357470	990.00
0738	KNOX EQUIPMENT RENTAL INC	C0003200037	07/22/2014	00000363	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: RENTAL EXPENSE 0132650204	990.00 310.00
0756	LANCASTER-LEBANO N IU	C0003200038	07/22/2014	00000364	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: CONFERENCE REGI INV057366	310.00 700.00
0794	LINGUISYSTEMS INC	C0003200041	07/22/2014	00000365	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: SPEECH SUPPLIES 2818235	700.00 41.95
0796	LISA A MENTZER	C0003200047	07/22/2014	00000366	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: REIMBURSEMENT E/R52814	41.95 74.08
0800	LISA MARIE PITCHERELLA	C0003300007	07/22/2014	00000367	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: DATA COACH 6/9/ T/S 6/20/2014	74.08 2,000.00
0800	LISA MARIE PITCHERELLA	C0003300010	07/22/2014	00000367	10-0421-000-00-000-0000-0000	DATA COACH 5/26 T/S 6/6/2014	1,750.00
0838	MARSHALL DENNEHEY WARNER	C0003200042	07/22/2014	00000368	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: PROFESSIONAL LE 12543723	3,750.00 1,850.24
0863	MCGILLS STATIONERS INC	C0003200044	07/22/2014	00000369	Remit # 1 10-0421-000-00-000-0000-0000	Check Amount: SHREDDER BAGS 99638	1,850.24 204.00
					Remit # 1	Check Amount: 204.00	204.00

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0875	MEGAN M HILBOLT	C0003200017	07/22/2014	00000370	10-0421-000-00-000-000-0000	MILEAGE REIMBUR E/R6614	123.65
0879	MELMARK INC	C0003200045	07/22/2014	00000371	10-0421-000-00-000-000-0000	Check Amount: EDUCATIONAL SER 004687-IN	123.65 33,515.92
0880	MENCHEY MUSIC SERVICE	C0003200046	07/22/2014	00000372	10-0421-000-00-000-000-0000	Check Amount: REPAIR BILL 4470792	33,515.92 322.50
0916	MORELLI HOSKINS FORD INC	C0003200028	07/22/2014	00000373	10-0421-000-00-000-000-0000	Check Amount: VEHICLE REPAIRS 565401	322.50 39.95
0933	NAPA AUTO PARTS	C0003200049	07/22/2014	00000374	10-0421-000-00-000-000-0000	Remit # 1 Check Amount: VEHICLE PARTS 5-776423	39.95 47.10
0933	NAPA AUTO PARTS	C0003200050	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-775181	141.91
0933	NAPA AUTO PARTS	C0003200051	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-775232	14.60
0933	NAPA AUTO PARTS	C0003200052	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-775352	172.00
0933	NAPA AUTO PARTS	C0003200053	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-776056	12.44
0933	NAPA AUTO PARTS	C0003200054	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-776270	48.63
0933	NAPA AUTO PARTS	C0003200055	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-776540	47.10
0933	NAPA AUTO PARTS	C0003200056	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-776453	10.47
0933	NAPA AUTO PARTS	C0003200057	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-776442	84.20
0933	NAPA AUTO PARTS	C0003200058	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-775300	10.05
0933	NAPA AUTO PARTS	C0003200059	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-775319	17.11
0933	NAPA AUTO PARTS	C0003200060	07/22/2014	00000374	10-0421-000-00-000-000-0000	VEHICLE PARTS 5-773888	214.48

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0933	NAPA AUTO PARTS	C0003200061	07/22/2014	00000374	10-0421-000-000-0000-0000	VEHICLE PARTS	158.20
0933	NAPA AUTO PARTS	C0003200062	07/22/2014	00000374	10-0421-000-000-000-0000-0000	5-775476 VEHICLE PARTS	106.56
0955	NMHG FINANCIAL SERVICES	C0003200048	07/22/2014	00000375	10-0421-000-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 FORKLIFT LEASE	1,084.85 537.52
0965	OFFICE DEPOT	C0003200063	07/22/2014	00000376	10-0421-000-000-000-0000-0000	Remit # 1 Check Amount: 537.52 SUPPLIES	537.52
0965	OFFICE DEPOT	C0003200064	07/22/2014	00000376	10-0421-000-000-000-0000-0000	713214965001 OFFICE SUPPLIES	148.65
0965	OFFICE DEPOT	C0003200065	07/22/2014	00000376	10-0421-000-000-000-0000-0000	716796628001 OFFICE SUPPLIES	409.58
0973	P & B MAINTENANCE LLC	C0003200066	07/22/2014	00000377	10-0421-000-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 WATER/SEWER	722.44 100.00
0995	PA-AMERICAN WATER COMPANY	C0003100019	07/22/2014	00000378	10-0421-000-000-000-0000-0000	Remit # 1 Check Amount: 100.00 WATER/SEWER-ADM	100.00
0995	PA-AMERICAN WATER COMPANY	C0003100020	07/22/2014	00000378	10-0421-000-000-000-0000-0000	220002547125714 WATER/SEWER-STA	61.70
0995	PA-AMERICAN WATER COMPANY	C0003100021	07/22/2014	00000378	10-0421-000-000-000-0000-0000	210029374745714 WATER/SEWER-ADM	408.77
0995	PA-AMERICAN WATER COMPANY	C0003100022	07/22/2014	00000378	10-0421-000-000-000-0000-0000	220002547132 WATER/SEWER-9/1	21.49
0995	PA-AMERICAN WATER COMPANY	C0003100023	07/22/2014	00000378	10-0421-000-000-000-0000-0000	210030118006614 WATER/SEWER-9/1	53.74
0995	PA-AMERICAN WATER COMPANY	C0003100024	07/22/2014	00000378	10-0421-000-000-000-0000-0000	210030116666 WATER/SEWER-ADM	85.96
0995	PA-AMERICAN WATER COMPANY	C0003100024	07/22/2014	00000378	10-0421-000-000-000-0000-0000	210032891963 WATER/SEWER-ADM	15.00

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0995	PA-AMERICAN WATER COMPANY	C0003100025	07/22/2014	00000378	10-0421-000-00-000-0000-0000	WATER/SEWER-9/1 210029374820	821.26
0995	PA-AMERICAN WATER COMPANY	C0003100026	07/22/2014	00000378	10-0421-000-00-000-000-0000-0000	WATER/SEWER-CAS 210029374677	2,523.78
0995	PA-AMERICAN WATER COMPANY	C0003100027	07/22/2014	00000378	10-0421-000-00-000-000-0000-0000	WATER/SEWER-ADM 210029374189	262.91
0995	PA-AMERICAN WATER COMPANY	C0003100028	07/22/2014	00000378	10-0421-000-00-000-000-0000-0000	WATER/SEWER-CAL 210029970860	717.24
0995	PA-AMERICAN WATER COMPANY	C0003100029	07/22/2014	00000378	10-0421-000-00-000-000-0000-0000	WATER/SEWER-CAS 210030496669	49.69
0995	PA-AMERICAN WATER COMPANY	C0003300009	07/22/2014	00000378	10-0421-000-00-000-000-0000-0000	WATER/SEWER-B&G 210031289666714	158.50
1014	PATRICIA L STOVER	C0003300001	07/22/2014	00000379	10-0421-000-00-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 PBIS CONFERENCE E/R 5/29/2014	5,180.04 99.99
1016	PATRICK M SHEEHAN	C0003300025	07/22/2014	00000380	10-0421-000-00-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 PROFESSIONAL SE 198682743	99.99 825.00
1035	PDM SERVICE COMPANY INC	C0003200067	07/22/2014	00000381	10-0421-000-00-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 RENTAL EXPENSE 2014-11252	825.00 1,650.00
1039	PECO ENERGY	C0003100030	07/22/2014	00000382	10-0421-000-00-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 ELECTRICITY-CAL 6047600606614	1,650.00 6,543.81
1039	PECO ENERGY	C0003100031	07/22/2014	00000382	10-0421-000-00-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 ELECTRICITY-ADM 7899056044	2,440.94 101.76
1039	PECO ENERGY	C0003100032	07/22/2014	00000382	10-0421-000-00-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 ELECTRICITY-FR 6059601101714	101.76

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1039	PECO ENERGY	C0003100033	07/22/2014	00000382	10-0421-000-000-000-0000-0000	GAS-KH	252.50
1039	PECO ENERGY	C0003100034	07/22/2014	00000382	10-0421-000-000-000-000-0000-0000	5750501802 GAS-SCOTT	278.55
1039	PECO ENERGY	C0003100035	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	5124600105714 ELECTRICITY-NBM	21.73
1039	PECO ENERGY	C0003100036	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	6048101500714 ELECTRICITY-CAS	45,197.87
1039	PECO ENERGY	C0003100037	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	0366019034 GAS-RB	182.76
1039	PECO ENERGY	C0003100038	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	1466005079714 GAS-9/10	241.39
1039	PECO ENERGY	C0003100039	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	4189100809714 GAS-B&G	33.59
1039	PECO ENERGY	C0003100040	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	3574501005714 GAS-CASH	675.24
1039	PECO ENERGY	C0003100041	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	1716601904714 ELECTRICITY-ADM	8,705.92
1039	PECO ENERGY	C0003100042	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	6362501404714 ELECTRICITY-B&G	1,061.52
1039	PECO ENERGY	C0003100043	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	1078600704714 ELECTRICITY-B&G	128.12
1039	PECO ENERGY	C0003100044	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	1388101505714 ELECTRICITY-KH	6,026.98
1039	PECO ENERGY	C0003100045	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	5427097064714 ELECTRICITY-SCO	22.49
1039	PECO ENERGY	C0003100046	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	4508901204714 ELECTRICITY-FR	2,080.20
1039	PECO ENERGY	C0003100047	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	0178201804714 ELECTRICITY-CAS	22.95
1039	PECO ENERGY	C0003100048	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	4511553007714 ELECTRICITY-CAS	36.71
1039	PECO ENERGY	C0003100049	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	2650901509714 ELECTRICITY-RV	24.09
1039	PECO ENERGY	C0003100050	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	6353700304714 ELECTRICITY-RV	6,254.17
1039	PECO ENERGY	C0003100051	07/22/2014	00000382	10-0421-000-000-000-000-000-0000-0000	5425600507714 ELECTRICITY-NBM	691.86
						2648200903714	

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1039	PECO ENERGY	C0003100052	07/22/2014	00000382	10-0421-000-000-000-0000	NATURAL-RV	115.55
1039	PECO ENERGY	C0003100053	07/22/2014	00000382	10-0421-000-000-000-0000	0160401506714 ELECTRICITY-RB	11,259.08
1039	PECO ENERGY	C0003100054	07/22/2014	00000382	10-0421-000-000-000-0000	6710023006714 ELECTRICITY-NBM	4,853.81
1039	PECO ENERGY	M0010400001	07/22/2014	00000382	10-0421-000-000-000-0000	0178201804614 ELECTRICITY-CAL	-6,543.81
1039	PECO ENERGY	M0010400002	07/22/2014	00000382	10-0421-000-000-000-0000	6047600606614 ELECTRICITY-ADM	-2,440.94
1039	PECO ENERGY	M0010400003	07/22/2014	00000382	10-0421-000-000-000-0000	7899056044 ELECTRICITY-FR	-101.76
1039	PECO ENERGY	M0010400004	07/22/2014	00000382	10-0421-000-000-000-0000	6059601101714 GAS-KH	-252.50
1039	PECO ENERGY	M0010400005	07/22/2014	00000382	10-0421-000-000-000-0000	5750501802 GAS-SCOTT	-278.55
1039	PECO ENERGY	M0010400006	07/22/2014	00000382	10-0421-000-000-000-0000	5124600105714 ELECTRICITY-NBM	-21.73
1039	PECO ENERGY	M0010400007	07/22/2014	00000382	10-0421-000-000-000-0000	6048101500714 ELECTRICITY-CAS	-45,197.87
1039	PECO ENERGY	M0010400008	07/22/2014	00000382	10-0421-000-000-000-0000	0366019034 GAS-RB	-182.76
1039	PECO ENERGY	M0010400009	07/22/2014	00000382	10-0421-000-000-000-0000	1466005079714 GAS-9/10	-241.39
1039	PECO ENERGY	M0010400010	07/22/2014	00000382	10-0421-000-000-000-0000	4189100809714 GAS-B&G	-33.59
1039	PECO ENERGY	M0010400011	07/22/2014	00000382	10-0421-000-000-000-0000	3574501005714 GAS-CASH	-675.24
1039	PECO ENERGY	M0010400012	07/22/2014	00000382	10-0421-000-000-000-0000	1716601904714 ELECTRICITY-ADM	-8,705.92
1039	PECO ENERGY	M0010400013	07/22/2014	00000382	10-0421-000-000-000-0000	6362501404714 ELECTRICITY-B&G	-1,061.52
1039	PECO ENERGY	M0010400014	07/22/2014	00000382	10-0421-000-000-000-0000	1078600704714 ELECTRICITY-B&G	-128.12
1039	PECO ENERGY	M0010400015	07/22/2014	00000382	10-0421-000-000-000-0000	1388101505714 ELECTRICITY-KH	-6,026.98
1039	PECO ENERGY	M0010400016	07/22/2014	00000382	10-0421-000-000-000-0000	5427097064714 ELECTRICITY-SCO	-22.49
1039	PECO ENERGY	M0010400016	07/22/2014	00000382	10-0421-000-000-000-0000	4508901204714	

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1039	PECO ENERGY	M0010400017	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-FR 0178201804714	-2,080.20
1039	PECO ENERGY	M0010400018	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-CAS 0178201804714	-22.95
1039	PECO ENERGY	M0010400019	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-CAS 4511553007714	-36.71
1039	PECO ENERGY	M0010400020	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-RV 2650901509714	-24.09
1039	PECO ENERGY	M0010400021	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-RV 6353700304714	-6,254.17
1039	PECO ENERGY	M0010400022	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-NBM 5425600507714	-691.86
1039	PECO ENERGY	M0010400023	07/22/2014	00000382	10-0421-000-000-000-0000	NATURAL-RV 2648200903714	-115.55
1039	PECO ENERGY	M0010400024	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-RB 0160401506714	-11,259.08
1039	PECO ENERGY	M0010400025	07/22/2014	00000382	10-0421-000-000-000-0000	ELECTRICITY-NBM 6710023006714	-4,853.81
1041	PEDIATRIC THERAPEUTIC SERVICES	C0003200068	07/22/2014	00000383	10-0421-000-000-000-0000	EDUCATIONAL SE 2014-35	90,299.22
1065	PIAA	C0003300008	07/22/2014	00000384	10-0421-000-000-000-0000	SPORT RULE BOOK 2014-2015	283.00
1074	PLAQUES & SUCH	C0003300011	07/22/2014	00000385	10-0421-000-000-000-0000	CHEMILLE LETTER Q111189	283.00
1099	QC LABORATORIES	C0003300013	07/22/2014	00000386	10-0421-000-000-000-0000	ENVIRONMENTAL T 1621965	212.85
1103	QUILL CORPORATION	C0003300014	07/22/2014	00000387	10-0421-000-000-000-0000	BLACK SIGN 2X8 1695659	114.00
1103	QUILL CORPORATION	C0003300015	07/22/2014	00000387	10-0421-000-000-000-0000	BLACK SIGN 2X8 1695659CM	11.99
1103	QUILL CORPORATION	C0003300015	07/22/2014	00000387	10-0421-000-000-000-0000	BLACK SIGN 2X8 1695659CM	-11.99

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1103	QUILL CORPORATION	C0003300016	07/22/2014	00000387	10-0421-000-000-0000-0000	SUPPLIES 3697735	454.97
1103	QUILL CORPORATION	C0003300017	07/22/2014	00000387	10-0421-000-000-0000-0000	SUMMER PROGRAM 3697735	23.88
1103	QUILL CORPORATION	C0003300018	07/22/2014	00000387	10-0421-000-000-0000-0000	OFFICE SUPPLIES 3664380	227.80
1143	RIDDELL ALL AMERICAN SPORTS CO	C0003300020	07/22/2014	00000388	10-0421-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 FOOTBALL 96051937	706.65 538.03
1199	SCANTRON CORPORATION	C0003300021	07/22/2014	00000389	10-0421-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 EQUIPMENT MAINT 00205475	538.03 689.00
1221	SERVICE WHOLESAL INC	C0003300022	07/22/2014	00000390	10-0421-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 CIEILING TILES 00493413	689.00 1,540.76
1223	SHAMOKIN AREA SCHOOL DISTRICT	C0003300023	07/22/2014	00000391	10-0421-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 MAY TUITION 634	1,540.76 7,614.79
1223	SHAMOKIN AREA SCHOOL DISTRICT	C0003300024	07/22/2014	00000391	10-0421-000-000-0000-0000	APRIL TUITION 568	10,690.69
1236	SHIFFLER EQUIPMENT SALES	C0003300026	07/22/2014	00000392	10-0421-000-000-0000-0000	Remit # 1 Check Date: 07/22/2014 REPLACEMENT BEN 1414102200	18,305.48 271.63
1236	SHIFFLER EQUIPMENT SALES	C0003300027	07/22/2014	00000392	10-0421-000-000-0000-0000	SWIVEL CASTERS- 1416702100	123.33
					Remit # 1 Check Date: 07/22/2014	Check Amount:	394.96

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.247	SOLE SOURCE INC	C0003300030	07/22/2014	00000393	10-0421-000-000-000-0000	NETWORK HARDWAR	4,600.95
.247	SOLE SOURCE INC	C0003300031	07/22/2014	00000393	10-0421-000-000-000-0000	SS8752 PARTS AND REPAI	1,380.00
.247	SOLE SOURCE INC	C0003300032	07/22/2014	00000393	10-0421-000-000-000-0000	SS8762 PARTS AND REPAI	502.48
.247	SOLE SOURCE INC	C0003300033	07/22/2014	00000393	10-0421-000-000-000-0000	SS8760 PROJECTORS	2,037.00
[247	SOLE SOURCE INC	C0003300034	07/22/2014	00000393	10-0421-000-000-000-0000	SS8761 REPLACEMENT LAP	3,704.00
[247	SOLE SOURCE INC	C0003300035	07/22/2014	00000393	10-0421-000-000-000-0000	SS8719 TECHNOLOGY ITEM	2,333.50
[247	SOLE SOURCE INC	C0003300036	07/22/2014	00000393	10-0421-000-000-000-0000	SS8728 NETWORK HARDWAR	5,964.00
[253	SPORTSMANS	C0003300037	07/22/2014	00000394	10-0421-000-000-000-0000	SS8782 Check Amount:	20,521.93
[253	SPORTSMANS	C0003300038	07/22/2014	00000394	10-0421-000-000-000-0000	FOOTBALL RECOND 2350 FOOTBALL RECOND 2351	6,928.89 3,204.26
[276	SUBURBAN PROPANE	C0003300039	07/22/2014	00000395	10-0421-000-000-000-0000	Remit # 1 Check Date: 07/22/2014 PROPANE GAS	10,133.15 3.00
[276	SUBURBAN PROPANE	C0003300040	07/22/2014	00000395	10-0421-000-000-000-0000	119225 PROPANE GAS	3.00
[278	SUNESYS HIGH PERFORMANCE COMM	C0003300041	07/22/2014	00000396	10-0421-000-000-000-0000	Remit # 1 Check Date: 07/22/2014 NETWORK ETHERNE 257375	6.00 1,836.00
[278	SUNESYS HIGH PERFORMANCE COMM	C0003300042	07/22/2014	00000396	10-0421-000-000-000-0000	NETWORK ETHERNE 258300	1,927.80
[315	THE KEELER COMPANY INC	C0003200031	07/22/2014	00000397	10-0421-000-000-000-0000	Remit # 1 Check Date: 07/22/2014 WATER TREATMENT 0113292-IN	3,763.80 1,849.16
[360	TRACY KHAN	C0003200036	07/22/2014	00000398	10-0421-000-000-000-0000	Remit # 1 Check Date: 07/22/2014 REIMBURSEMENT E/R51614	1,849.16 38.32
						Remit # 1 Check Date: 07/22/2014	38.32

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1455	WILLIAM J LEYDEN JR	C0003200039	07/22/2014	00000399	10-0421-000-000-000-0000	MILEAGE REIMBUR E/R611114	31.36
1620	PENN STATE CO-OP EXTENSION	C0003200069	07/22/2014	00000400	Remit # 1 10-0421-000-000-000-0000	Check Amount: AFTER SCHOOL SP 5192014	31.36 40.00
1639	PRESIDENTS EDUCATION AWARDS PR	C0003300012	07/22/2014	00000401	Remit # 1 10-0421-000-000-000-0000	Check Amount: 8TH GRADE GRADU 234601	40.00 105.00
1735	DAMIEN B HENRY	C0003300004	07/22/2014	00000402	Remit # 1 10-0421-000-000-000-0000	Check Amount: HOTEL EXPENSES E/R 3/10/14	105.00 781.20
1735	DAMIEN B HENRY	C0003300005	07/22/2014	00000402	10-0421-000-000-000-0000	DINNER STATE TR E/R 2/28/14	311.64
1810	CHESTER COUNTY OF OFFICE OF SHERIFF	C0003100001	07/22/2014	00000403	Remit # 1 10-0421-000-000-000-0000	Check Amount: K 9 UNIT CALN E 05-2014	1,092.84 675.00
1811	EDUCATIONAL DESIGN LLC	C0003100002	07/22/2014	00000404	Remit # 1 10-0421-000-000-000-0000	Check Amount: MEMBERSHIP RENE 9964	675.00 69.00
1812	DIRECT ENERGY MARKETING INC	C0003100003	07/22/2014	00000405	Remit # 1 10-0421-000-000-000-0000	Check Amount: NATURAL GAS-ADM H14339502	69.00 858.09
1812	DIRECT ENERGY MARKETING INC	C0003100004	07/22/2014	00000405	10-0421-000-000-000-0000	NATURAL GAS-B&G H14351012	7.39
1812	DIRECT ENERGY MARKETING INC	C0003100005	07/22/2014	00000405	10-0421-000-000-000-0000	NATURAL GAS-CAL H14345457	126.88

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1812	DIRECT ENERGY MARKETING INC	C0003100006	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-EF H14339500	250.74
1812	DIRECT ENERGY MARKETING INC	C0003100007	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-FR H14347884	106.79
1812	DIRECT ENERGY MARKETING INC	C0003100008	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-KH H14339501	161.59
1812	DIRECT ENERGY MARKETING INC	C0003100009	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-RB H14351013	224.31
1812	DIRECT ENERGY MARKETING INC	C0003100010	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-NBM H14347883	127.02
1812	DIRECT ENERGY MARKETING INC	C0003100011	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-RV H14339498	89.15
1812	DIRECT ENERGY MARKETING INC	C0003100012	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-SCO H14339497	284.17
1812	DIRECT ENERGY MARKETING INC	C0003100013	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-NBM H14339504	356.61
1812	DIRECT ENERGY MARKETING INC	C0003100014	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-SBM H14339503	1,014.10
1812	DIRECT ENERGY MARKETING INC	C0003100015	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-9/1 H14339496	2,819.43
1812	DIRECT ENERGY MARKETING INC	C0003100016	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14339499	2,663.42
1812	DIRECT ENERGY MARKETING INC	C0003100017	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14351011	309.25

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1812	DIRECT ENERGY MARKETING INC	C0003100018	07/22/2014	00000405	10-0421-000-000-000-0000-0000	NATURAL GAS-CAS H14352946	939.26
1812	DIRECT ENERGY MARKETING INC	M0010700001	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-ADM H14339502	-858.09
1812	DIRECT ENERGY MARKETING INC	M0010700002	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-B&G H14351012	-7.39
1812	DIRECT ENERGY MARKETING INC	M0010700003	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-CAL H14345457	-126.88
1812	DIRECT ENERGY MARKETING INC	M0010700004	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-EF H14339500	-250.74
1812	DIRECT ENERGY MARKETING INC	M0010700005	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-FR H14347884	-106.79
1812	DIRECT ENERGY MARKETING INC	M0010700006	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-KH H14339501	-161.59
1812	DIRECT ENERGY MARKETING INC	M0010700007	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-RB H14351013	-224.31
1812	DIRECT ENERGY MARKETING INC	M0010700008	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-NBM H14347883	-127.02
1812	DIRECT ENERGY MARKETING INC	M0010700009	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-RV H14339498	-89.15
1812	DIRECT ENERGY MARKETING INC	M0010700010	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-SCO H14339497	-284.17
1812	DIRECT ENERGY MARKETING INC	M0010700011	07/22/2014	00000405	10-0421-000-000-000-000-0000-0000	NATURAL GAS-NBM H14339504	-356.61

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1812	DIRECT ENERGY MARKETING INC	M0010700012	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-SBM H14339503	-1,014.10
1812	DIRECT ENERGY MARKETING INC	M0010700013	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-9/1 H14339496	-2,819.43
1812	DIRECT ENERGY MARKETING INC	M0010700014	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14339499	-2,663.42
1812	DIRECT ENERGY MARKETING INC	M0010700015	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14351011	-309.25
1812	DIRECT ENERGY MARKETING INC	M0010700016	07/22/2014	00000405	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14352946	-939.26
1832	NESHAMINY SCHOOL DISTRICT	C0003200070	07/22/2014	00000406	10-0421-000-00-000-0000-0000	2014 TUITION 334	4,777.80
0692	CCIU #24 - GENERAL FUND	C0005400001	07/22/2014	00000407	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 EDUCATIONAL SER 372899	4,777.80
0692	CCIU #24 - GENERAL FUND	C0005400002	07/22/2014	00000407	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 EDUCATIONAL SER 372882	1,365.00
0692	CCIU #24 - GENERAL FUND	C0005400003	07/22/2014	00000407	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 SUBSTITUTE SERV 373086	1,282.07
0692	CCIU #24 - GENERAL FUND	C0005400004	07/22/2014	00000407	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 EDUCATIONAL SER 371200	18,209.41
0692	CCIU #24 - GENERAL FUND	C0005400005	07/22/2014	00000407	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 EDUCATIONAL SER 372402	28,186.06
0692	CCIU #24 - GENERAL FUND	C0005400006	07/22/2014	00000407	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 07/22/2014 EDUCATIONAL SER 372636	39,019.50

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0692	CCIU #24 - GENERAL FUND	C0005400007	07/22/2014	00000407	10-0421-000-00-000-000-0000	EDUCATIONAL SER 372823	2,031.05
0692	CCIU #24 - GENERAL FUND	C0005400008	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373087	1,178.07
0692	CCIU #24 - GENERAL FUND	C0005400009	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373088	9,296.05
0692	CCIU #24 - GENERAL FUND	C0005400010	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373089	6,546.89
0692	CCIU #24 - GENERAL FUND	C0005400011	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373090	4,888.00
0692	CCIU #24 - GENERAL FUND	C0005400012	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373091	7,125.78
0692	CCIU #24 - GENERAL FUND	C0005400013	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373092	2,317.28
0692	CCIU #24 - GENERAL FUND	C0005400014	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373093	7,221.43
0692	CCIU #24 - GENERAL FUND	C0005400015	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373094	4,274.76
0692	CCIU #24 - GENERAL FUND	C0005400016	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373095	5,375.13
0692	CCIU #24 - GENERAL FUND	C0005400017	07/22/2014	00000407	10-0421-000-00-000-000-0000	SUBSTITUTE SERV 373096	3,856.37
0692	CCIU #24 - GENERAL FUND	C0005400018	07/22/2014	00000407	10-0421-000-00-000-000-0000	CONFERENCE FEES 372691	60.00

Remit # 1 Check Date: 07/22/2014 Check Amount: 143,305.35

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200001	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1358544-01	67.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200002	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1358390-01	85.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200003	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1358154-01	16.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200004	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CAARPENTRY SUPP 1358095-01	15.96
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200005	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1358080-01	56.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200006	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1358250-01	79.23
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200007	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1357402-01	11.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200008	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1358256-01	26.46
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200009	07/22/2014	00000408	10-0421-000-00-0000-0000-0000	CARPENTRY SUPPL 1357591-01	115.00

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200010	07/22/2014	00000408	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357272-01	17.55
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200011	07/22/2014	00000408	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1359148-01	24.95
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200012	07/22/2014	00000408	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1359139-01	27.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200013	07/22/2014	00000408	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1351246-02	47.88
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200014	07/22/2014	00000408	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357270-01	12.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	C0006200015	07/22/2014	00000408	10-0421-000-00-000-0000-0000	CARPENTRY SUPPL 1357286-01	30.99
1039	PECO ENERGY	C0010500001	07/22/2014	00000463	10-0421-000-00-000-0000-0000	ELECTRICITY-CAL 6047600606614	638.87
1039	PECO ENERGY	C0010500002	07/22/2014	00000463	10-0421-000-00-000-0000-0000	ELECTRICITY-ADM 7899056044	6,543.81
1039	PECO ENERGY	C0010500003	07/22/2014	00000463	10-0421-000-00-000-0000-0000	ELECTRICITY-FR 6059601101714	2,440.94
1039	PECO ENERGY	C0010500004	07/22/2014	00000463	10-0421-000-00-000-0000-0000	GAS-KH 5750501802	101.76
1039	PECO ENERGY	C0010500005	07/22/2014	00000463	10-0421-000-00-000-0000-0000	GAS-SCOTT 5124600105714	252.50
1039	PECO ENERGY	C0010500006	07/22/2014	00000463	10-0421-000-00-000-0000-0000	ELECTRICITY-NBM 6048101500714	278.55
1039	PECO ENERGY	C0010500006	07/22/2014	00000463	10-0421-000-00-000-0000-0000	ELECTRICITY-NBM 6048101500714	21.73

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1039	PECO ENERGY	C0010500007	07/22/2014	00000463	10-0421-000-000-000-0000-0000	ELECTRICITY-CAS 0366019034	45,197.87
1039	PECO ENERGY	C0010500008	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	GAS-RB 1466005079714	182.76
1039	PECO ENERGY	C0010500009	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	GAS-9/10 4189100809714	241.39
1039	PECO ENERGY	C0010500010	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	GAS-B&G 3574501005714	33.59
1039	PECO ENERGY	C0010500011	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	GAS-CASH 1716601904714	675.24
1039	PECO ENERGY	C0010500012	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-ADM 6362501404714	8,705.92
1039	PECO ENERGY	C0010500013	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-B&G 1078600704714	1,061.52
1039	PECO ENERGY	C0010500014	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-B&G 1388101505714	128.12
1039	PECO ENERGY	C0010500015	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-KH 5427097064714	6,026.98
1039	PECO ENERGY	C0010500016	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-SCO 4508901204714	22.49
1039	PECO ENERGY	C0010500017	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-FR 0178201804714	2,080.20
1039	PECO ENERGY	C0010500018	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-CAS 4511553007714	22.95
1039	PECO ENERGY	C0010500019	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-CAS 2650901509714	36.71
1039	PECO ENERGY	C0010500020	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-RV 6353700304714	24.09
1039	PECO ENERGY	C0010500021	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-RV 5425600507714	6,254.17
1039	PECO ENERGY	C0010500022	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-NBM 2648200903714	691.86
1039	PECO ENERGY	C0010500023	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	NATURAL-RV 0160401506714	115.55
1039	PECO ENERGY	C0010500024	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-RB 6710023006714	11,259.08
1039	PECO ENERGY	C0010500025	07/22/2014	00000463	10-0421-000-000-000-000-0000-0000	ELECTRICITY-NBM 0178201804614	4,853.81
Remit # 1 Check Date: 07/22/2014 Check Amount:							97,253.59

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1812	DIRECT ENERGY MARKETING INC	C0010800001	07/22/2014	00000464	10-0421-000-000-000-0000-0000	NATURAL GAS-ADM H14339502	858.09
1812	DIRECT ENERGY MARKETING INC	C0010800002	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-B&G H14351012	7.39
1812	DIRECT ENERGY MARKETING INC	C0010800003	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-CAL H14345457	126.88
1812	DIRECT ENERGY MARKETING INC	C0010800004	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-EF H14339500	250.74
1812	DIRECT ENERGY MARKETING INC	C0010800005	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-FR H14347884	106.79
1812	DIRECT ENERGY MARKETING INC	C0010800006	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-KH H14339501	161.59
1812	DIRECT ENERGY MARKETING INC	C0010800007	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-RB H14351013	224.31
1812	DIRECT ENERGY MARKETING INC	C0010800008	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-NBM H14347883	127.02
1812	DIRECT ENERGY MARKETING INC	C0010800009	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-RV H14339498	89.15
1812	DIRECT ENERGY MARKETING INC	C0010800010	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-SCO H14339497	284.17
1812	DIRECT ENERGY MARKETING INC	C0010800011	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-NBM H14339504	356.61
1812	DIRECT ENERGY MARKETING INC	C0010800012	07/22/2014	00000464	10-0421-000-000-000-000-0000-0000	NATURAL GAS-SBM H14339503	1,014.10

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1812	DIRECT ENERGY MARKETING INC	C0010800013	07/22/2014	00000464	10-0421-000-00-000-0000-0000	NATURAL GAS-9/1 H14339496	2,819.43
1812	DIRECT ENERGY MARKETING INC	C0010800014	07/22/2014	00000464	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14339499	2,663.42
1812	DIRECT ENERGY MARKETING INC	C0010800015	07/22/2014	00000464	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14351011	309.25
1812	DIRECT ENERGY MARKETING INC	C0010800016	07/22/2014	00000464	10-0421-000-00-000-0000-0000	NATURAL GAS-CAS H14352946	939.26
0337	DELORES M VANDERBILT	C0003600028	07/23/2014	00000409	10-0421-000-00-000-0000-0000	WILSON TUTORING C2014-5&6	10,338.20 8,710.00
0430	ERIKA M ZEIGLER	C0003600046	07/23/2014	00000410	10-0421-000-00-000-0000-0000	MILEAGE REIMBUR E/R 6/13/14	8,710.00 165.29
0845	MARY JEAN F WILSON-STENZ	C0003600037	07/23/2014	00000411	10-0421-000-00-000-0000-0000	SUPPLIES E/R 041014	165.29 51.95
0845	MARY JEAN F WILSON-STENZ	C0003600038	07/23/2014	00000411	10-0421-000-00-000-0000-0000	PENCILS E/R 4/10/14	58.71
0845	MARY JEAN F WILSON-STENZ	C0003600039	07/23/2014	00000411	10-0421-000-00-000-0000-0000	SUPPLIES E/R 4/10/14	41.19
0845	MARY JEAN F WILSON-STENZ	C0003600040	07/23/2014	00000411	10-0421-000-00-000-0000-0000	PROJECTOR BULBS E/R 4/25/14	436.71
0932	NANCY CONWAY-YOUNG	C0003600043	07/23/2014	00000412	10-0421-000-00-000-0000-0000	MILEAGE REIMBUR E/R 6/20/14	588.56 210.62

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Remit # 1	Check Date:	Description/ Invoice Number	Amount Expended
1332	NANCY CONWAY-YOUNG	C0003600044	07/23/2014	00000412	10-0421-000-000-000-0000			REIMBURSEMENT E/R 5/31/14	362.18
1343	THORNDALE FIRE COMPANY	C0003600001	07/23/2014	00000413	10-0421-000-000-000-0000		07/23/2014	TRAFFIC CONTROL 62014	572.80 1,462.50
1356	TOTAL RENTAL	C0003600002	07/23/2014	00000414	10-0421-000-000-000-0000		07/23/2014	RENTAL EXPENSE 05-073028-03	1,462.50
1363	TREMCO	C0003600032	07/23/2014	00000415	10-0421-000-000-000-0000		07/23/2014	ROOF REPAIR-ADM 93154128	125.00 885.85
1366	TRI-M BUILDING AUTO SYSTEM	C0003600003	07/23/2014	00000416	10-0421-000-000-000-0000		07/23/2014	HVAC REPAIRS-CA 110334	885.85 1,620.00
1366	TRI-M BUILDING AUTO SYSTEM	C0003600004	07/23/2014	00000416	10-0421-000-000-000-0000			HVAC REPAIRS-RB 110344	150.00
1369	TRISTATE HVAC EQUIPMENT	C0003600005	07/23/2014	00000417	10-0421-000-000-000-0000		07/23/2014	HVAC SUP 0217303-IN	1,770.00 377.81
1383	UNITED REFRIGERATION INC	C0003600006	07/23/2014	00000418	10-0421-000-000-000-0000		07/23/2014	HVAC SUP-CALN 42948189-00	377.81 97.35
1383	UNITED REFRIGERATION INC	C0003600007	07/23/2014	00000418	10-0421-000-000-000-0000			HVAC SUP-KH 42949221-00	95.48
1383	UNITED REFRIGERATION INC	C0003600008	07/23/2014	00000418	10-0421-000-000-000-0000			HVAC SUP-B&G 42956736-00	105.14

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1383	UNITED REFRIGERATION INC	C0003600009	07/23/2014	00000418	10-0421-000-00-000-000-0000	HVAC SUP-B&G 43013586-00	354.21
1383	UNITED REFRIGERATION INC	C0003600010	07/23/2014	00000418	10-0421-000-00-000-000-0000	HVAC SUP-KH 43014192-00	24.39
1383	UNITED REFRIGERATION INC	C0003600011	07/23/2014	00000418	10-0421-000-00-000-000-0000	HVAC SUP-B&G 43030449-00	13.86
1398	US SUPPLY CO INC	C0003600012	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-NB S5539672.001	690.43 104.45
1398	US SUPPLY CO INC	C0003600013	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-NB S5512845.001	-4.04
1398	US SUPPLY CO INC	C0003600014	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-NB S5507330.001	-77.55
1398	US SUPPLY CO INC	C0003600015	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-SC S5539970.001	10.31
1398	US SUPPLY CO INC	C0003600016	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-SC S5540072.001	3.73
1398	US SUPPLY CO INC	C0003600017	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-9/ S5540732.001	53.53
1398	US SUPPLY CO INC	C0003600018	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-B& S5538655.001	7.76
1398	US SUPPLY CO INC	C0003600019	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-9/ S5535090.001	12.04
1398	US SUPPLY CO INC	C0003600020	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-CA S5537101.001	417.29
1398	US SUPPLY CO INC	C0003600021	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-B& S5532998.001	10.22
1398	US SUPPLY CO INC	C0003600022	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-B& S5535373.001	74.68
1398	US SUPPLY CO INC	C0003600023	07/23/2014	00000419	10-0421-000-00-000-000-0000	PLUMBING SUP-B& S5534589.001	133.16

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Remit # 1	Check Date	Description/ Invoice Number	Amount Expended
1398	US SUPPLY CO INC	C0003600024	07/23/2014	00000419	10-0421-000-000-000-0000			PLUMBING SUP-9/ S5542576.001	32.02
1401	VALLEY TOWNSHIP BOARD OF SUPERVI	C0003600026	07/23/2014	00000420	10-0421-000-000-000-0000			Check Amount: WATER/SEWER-RB 38-2-073.006/14	777.60 1,674.55
1401	VALLEY TOWNSHIP BOARD OF SUPERVI	C0003600027	07/23/2014	00000420	10-0421-000-000-000-0000			WATER/SEWER-RB 38-2-073A.006/1	1,870.55
1410	VERIZON BUSINESS	C0003600029	07/23/2014	00000421	10-0421-000-000-000-0000			Check Amount: MONTHLY PHONE B 00753261	3,545.10 11,299.71
1410	VERIZON BUSINESS	C0003600030	07/23/2014	00000421	10-0421-000-000-000-0000			MONTHLY PHONE B 69263342	1,633.40
1428	WAYNE MOVING & STORAGE CO INC	C0003600031	07/23/2014	00000422	10-0421-000-000-000-0000			Check Amount: COMMERCIAL BINS 380573	12,933.11 1,100.00
1436	WEST BRANDYWINE TOWNSHIP	C0003600033	07/23/2014	00000423	10-0421-000-000-000-0000			Check Amount: SEWER-FR JUNE-100170	1,100.00 827.69
1436	WEST BRANDYWINE TOWNSHIP	C0003600034	07/23/2014	00000423	10-0421-000-000-000-0000			SEWER-RV JUN-100170	827.69
1436	WEST BRANDYWINE TOWNSHIP	C0003600035	07/23/2014	00000423	10-0421-000-000-000-0000			SEWER-NBMS JUNE/100170	827.69
1444	WIDENER UNIVERSITY	C0003600036	07/23/2014	00000424	10-0421-000-000-000-0000			Check Amount: PSYCH EVAL A GETER	2,483.07 2,400.00
1466	WITMER ASSOCIATES INC	C0003600041	07/23/2014	00000425	10-0421-000-000-000-0000			Check Amount: UNIFORMS 1552918	2,400.00 118.58
								Remit # 1 Check Date: 07/23/2014	118.58

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Remit #	Check Date	Description/ Invoice Number	Amount Expended
1472	XEROX CAPITAL SERVICES LLC	C0003600042	07/23/2014	00000426	10-0421-000-00-000-0000-0000			COPIER LEASE 800632940	19,096.44
1476	YOUTH SERVICE ALTERNATIVES	C0003600045	07/23/2014	00000427	10-0421-000-00-000-0000-0000	Remit # 1	07/23/2014	Check Amount: JUNE TUITION J-6-3564-14	19,096.44 575.40
1778	UPPER ST CLAIR SCHOOL DISTRICT	C0003600025	07/23/2014	00000428	10-0421-000-00-000-0000-0000	Remit # 1	07/23/2014	Check Amount: MAY TUITION 5/31/2014	575.40 1,894.00
2098	AVON GROVE SPORTS BOOSTERS	C0006900018	07/31/2014	00000429	10-3250-810-000-00-000-0000-0000	Remit # 1	07/23/2014	Check Amount: Dues & Fees AUG 1, 2014	1,894.00 300.00
2231	CITY OF PHILADELPHIA	C0006900004	07/31/2014	00000430	10-0462-016-PAY-00-000-0000-0000	Remit # 1	07/31/2014	Check Amount: 2014 2ND QUARTE 2nd QUARTER	300.00 803.00
2461	FRANCINE NORMAN	C0006900012	07/31/2014	00000431	10-0421-000-00-000-0000-0000	Remit # 1	07/31/2014	Check Amount: PBIS CONFERENCE E/R 5/29/2014	803.00 79.53
2726	KEYSTONE COLLECTIONS GROUP	C0006900005	07/31/2014	00000432	10-0462-016-PAY-00-000-0000-0000	Remit # 1	07/31/2014	Check Amount: 2014 2ND QUARTE 2nd QUARTER	79.53 186,639.03
2726	KEYSTONE COLLECTIONS GROUP	C0006900007	07/31/2014	00000433	10-0462-015-PAY-00-000-0000-0000	Remit # 1	07/31/2014	Check Amount: LST TAX - 2ND Q 2nd QUARTER	186,639.03 18,369.36
2754	LAKESHORE LEARNING MATERIALS	C0006900009	07/31/2014	00000434	10-0421-000-00-000-0000-0000	Remit # 2	07/31/2014	Check Amount: READING SUPPLIE 3412860614	18,369.36 1,156.80

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1960	OAK SYSTEMS INC	C0006900010	07/31/2014	00000435	Remit # 1 10-0421-000-000-000-0000	07/31/2014	595.00	MAINTENANCE AGR 43169	1,156.80
1960	OAK SYSTEMS INC	C0006900014	07/31/2014	00000435	Remit # 1 10-0421-000-000-000-0000	07/31/2014	409.94	POSTAGE MACHINE 43109	409.94
1993	PA UNEMPLOYMENT COMP FUND	C0006900006	07/31/2014	00000436	Remit # 1 10-0462-250-PAY-00-000-0000	07/31/2014	1,004.94	UC TAX - 2ND QT 2nd QUARTER	1,004.94
1093	PUBLIC SCHOOL EMPLOYEE RET SYS	C0006900003	07/31/2014	00000437	Remit # 1 10-0462-017-PAY-00-000-0000	07/31/2014	13,393.82	LUMP SUM POS	13,393.82
1294	TEAMSTERS LOCAL 384	C0006900008	07/31/2014	00000438	Remit # 1 10-0462-020-PAY-00-000-0000	07/31/2014	1,588.81	JULY 2014	1,588.81
1385	UNITED STATES TREASURY	C0006900001	07/31/2014	00000439	Remit # 1 10-0462-010-PAY-00-000-0000	07/31/2014	1,588.81	941 - FEDER WH 2nd QTR 2014	80.78
1385	UNITED STATES TREASURY	C0006900002	07/31/2014	00000439	Remit # 1 10-0462-011-PAY-00-000-0000	07/31/2014	122.71	FICA/MEDICARE 2ND QTR 2014	122.71
1437	WEST CALN TOWNSHIP	C0006900015	07/31/2014	00000440	Remit # 1 10-0421-000-000-000-0000	07/31/2014	203.49	SECURITY JUNE 1 14-072	388.00
1437	WEST CALN TOWNSHIP	C0006900016	07/31/2014	00000440	Remit # 1 10-0421-000-000-000-0000	07/31/2014	300.00	SECURITY JUNE 6 14-070	300.00
1437	WEST CALN TOWNSHIP	C0006900017	07/31/2014	00000440	Remit # 1 10-0421-000-000-000-0000	07/31/2014	1,080.00	EASTERN FINALS 13-027	1,080.00
1841	KATHLEEN A THOMPSON	C0006900011	07/31/2014	00000441	Remit # 2 10-0421-000-000-000-0000	07/31/2014	1,768.00	REIMBURSEMENT E/R 5/8/2014	192.97

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 07/01/2014 To 07/31/2014

fad:slsd

Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Remit # 1	Check Date	Description/ Invoice Number	Check Amount:	Amount Expended
842	JACLYN R NEUBAUER	C000069000013	07/31/2014	000000442	10-0421-000-000-000-000-0000	07/31/2014	07/31/2014	PBIS CONFERENCE E/R 5/29/2014	192.97	45.21

Remit # 1 Check Date: 07/31/2014 Check Amount: 45.21

10-GENERAL FUND
Month Total: 896,031.32

Grand Total All Checks: 896,031.32

Finance Committee

Enclosure #5

Prepared for
Coatesville Area School District
7/01/2013 - 6/30/2014
Claims Summary

New Plan Year 7/01/2013-6/30/2014										
EE	Count	Admin Fee	Stop Loss	Medical	Prescription ES1	Dental	Vision	Combined	Mo. Average Cost Per FF	
Jul-13	876	\$45,421	\$13,020	\$1,015,667	\$224,428	\$97,350	\$16,901	\$1,395,885	\$1,593	
Aug-13	877	\$45,472	\$13,034	\$1,273,646	\$243,067	\$85,835	\$22,405	\$1,661,055	\$1,894	
Sep-13	864	\$44,798	\$12,841	\$936,643	\$230,211	\$77,801	\$11,421	\$1,302,294	\$1,507	
Oct-13	861	\$44,643	\$12,797	\$1,050,971	\$228,908	\$66,788	\$9,424	\$1,404,107	\$1,631	
Nov-13	860	\$44,591	\$12,782	\$794,242	\$245,640	\$55,130	\$7,380	\$1,152,385	\$1,340	
Dec-13	855	\$44,332	\$12,707	\$693,919	\$212,410	\$61,828	\$7,550	\$1,025,196	\$1,199	
Jan-14	854	\$44,280	\$12,693	\$687,877	\$263,011	\$74,560	\$7,315	\$1,082,421	\$1,267	
Feb-14	855	\$44,332	\$12,707	\$901,093	\$232,965	\$67,553	\$14,726	\$1,258,650	\$1,472	
Mar-14	855	\$44,332	\$12,707	\$1,035,838	\$200,653	\$60,992	\$16,467	\$1,354,522	\$1,584	
Apr-14	850	\$44,073	\$12,633	\$885,775	\$243,062	\$84,317	\$17,545	\$1,269,860	\$1,494	
May-14	845	\$43,813	\$12,559	\$967,880	\$20,890	\$67,128	\$12,873	\$1,112,270	\$1,316	
Jun-14	848	\$43,969	\$12,603	\$977,653	\$46,662	\$49,706	\$14,348	\$1,130,593	\$1,333	
Year to Date (YTD)	10300	\$534,055	\$153,084	\$11,221,204	\$2,391,908	\$848,987	\$178,305	\$15,149,238	\$1,471	
Ave. Mo. Members/Expense	858	\$44,505	\$12,757	\$935,100	\$199,326	\$70,749	\$14,859	\$1,262,437	\$1,471	

Prior Plan Year 7/01/2012-6/30/2013										
EE	Count	Admin Fee	Stop Loss	Medical	Prescription ES1	Dental	Vision	Combined	Mo. Average Cost Per FF	
Jul-12	923	\$47,858	\$12,487	\$1,032,751	\$303,193	\$90,785	\$15,635	\$1,487,073	\$1,611	
Aug-12	928	\$48,117	\$12,554	\$1,232,744	\$224,263	\$89,021	\$20,840	\$1,606,699	\$1,731	
Sep-12	903	\$46,821	\$12,216	\$1,187,515	\$227,161	\$68,939	\$9,026	\$1,542,652	\$1,708	
Oct-12	900	\$46,665	\$12,176	\$811,384	\$234,281	\$52,347	\$10,031	\$1,156,853	\$1,285	
Nov-12	892	\$46,250	\$12,067	\$1,024,640	\$199,364	\$66,276	\$8,435	\$1,348,598	\$1,512	
Dec-12	886	\$45,939	\$11,986	\$714,165	\$226,269	\$71,388	\$12,803	\$1,069,747	\$1,207	
Jan-13	886	\$45,939	\$11,986	\$813,759	\$234,807	\$97,592	\$22,608	\$1,204,083	\$1,359	
Feb-13	884	\$45,835	\$11,959	\$718,092	\$189,084	\$93,705	\$24,399	\$1,058,675	\$1,198	
Mar-13	884	\$45,835	\$11,959	\$790,144	\$206,939	\$71,749	\$14,341	\$1,126,627	\$1,274	
Apr-13	883	\$45,784	\$11,946	\$850,888	\$222,560	\$100,094	\$14,078	\$1,231,271	\$1,394	
May-13	882	\$45,732	\$11,932	\$815,698	\$229,713	\$81,350	\$12,924	\$1,184,425	\$1,343	
Jun-13	880	\$45,628	\$11,905	\$696,812	\$288,807	\$59,312	\$8,421	\$1,102,464	\$1,253	
12 months Year to date	10731	\$556,402	\$145,173	\$10,688,592	\$2,786,440	\$942,558	\$178,721	\$15,119,166	\$1,409	
Average 12 Month	894	\$46,867	\$12,098	\$890,716	\$232,203	\$78,546	\$14,893	\$1,259,930	\$1,409	
Actual Monthly Difference	-32	-\$1,659	\$698	\$280,841	-\$242,144	-\$9,606	\$5,927	\$28,129	\$80	
July-June 2013 YTD	894	\$556,402	\$145,173	\$10,688,592	\$2,786,440	\$942,558	\$173,541	\$15,119,166	\$1,406	
Difference in April 2013 YTD	-36	-\$22,347	\$7,911	\$532,612	-\$394,532	-\$93,571	\$4,764	\$30,073	\$64	
		-4%	5%	5%	-16%	-11%	3%	0.20%	4%	

*Cost does not reflect Cobra, Employee Contributions and Retiree Contributions
 **Rx claims reflect the following credits received in the last two months of the plan year
 ***Vision Claims are included in Medical claims for calculation purposes

May 2014 AWP True up \$199,244.69
 June 2013 Rebate Credit \$169,440.59
 June 2014 1st Qtr. Rebate Credit \$31,662.40
 Total credits \$400,347.68



Finance Committee

Enclosure #6

HUMAN RESOURCES REPORT – AUGUST 2014

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) MacNamara, Karen, Language Arts Teacher for the North Brandywine Middle School. Letter Dated: 7/23/14. Reason: Personal. Effective: 60 days or sooner from 7/23/14.
- 2) Rudolph, Nicole, English Teacher for the Coatesville Area Senior High School. Letter Dated: 6/28/14. Reason: Personal. Effective: 6/28/14.

b. CATSS

- 1) Talley, Dr. Maurice (MSgt.), Air Force Junior ROTC ASI (NCO-Enlisted, secondary position), for the Coatesville Area Senior High School Campus – 9/10 Center. Letter Dated: 8/1/14. Reason: Personal. Effective: 8/1/14.

c. EXTRA DUTY

- 1) DiSante, Thomas, Cross Country Coach for the South Brandywine Middle School. Letter Dated: 7/24/14. Reason: Personal. Effective: 7/24/14.

2. Leave(s) of Absence

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

a. CATA

- 1) Marchesani, Stephanie, 6th Grade Mathematics Teacher for the South Brandywine Middle School. Letter Dated: 7/17/14. Reason: FMLA/Childrearing Leave. Effective: 9/1/14 – 1/21/15.

b. CATSS

- 1) Wallace, Margie, Principal's Secretary for the Coatesville Area Senior High School Campus – 9/10 Center. Letter Dated: 6/23/14. Reason: FMLA. Effective: 6/30/14 – 7/17/14.

c. FEDERATION

- 1) Brickus, Reginald, Head Custodian for the Caln Elementary School. Letter Dated: 7/8/14. Reason: FMLA. Effective: 7/21/14 – 7/31/14.

- 2) Reason, John, Head Custodian for the Friendship Elementary School. Letter Dated: 7/14/14. Reason: Extended Medical Leave of Absence. Effective: 7/15/14 – 8/11/14.

3. Voluntary Transfers

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

a. CATA

- 1) Drelick, Jesse, move from Physical Education Teacher for the Rainbow Elementary School to Health & Physical Education Teacher for the Scott Middle School. Effective: 2014 – 2015 School Year.
- 2) Mento, Dan, move from Concepts of Problem Solving Teacher for the Scott Middle School to STEM Teacher for the North Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 3) Nelms, Patricia, move from School Nurse for the Rainbow Elementary School to School Nurse for the Friendship Elementary School. Effective: 2014 – 2015 School Year.
- 4) Ollis, Michelle, move from Special Education Teacher for the Reeceville Elementary School to Kindergarten Teacher for the King's Highway Elementary School. Effective: 2014 – 2015 School Year.
- 5) Sheehan, Patrick, move from Developing Leadership Teacher for the North Brandywine Middle School to Business Teacher for the Coatesville Area Senior High School Campus – 9/10 Center. Effective: 2014 – 2015 School Year.
- 6) Warren-Ward, Octavia, move from Science Teacher for the South Brandywine Middle School to STEM Teacher for the North Brandywine Middle School. Effective: 2014 – 2015 School Year.

b. CATSS

- 1) Bailey, Janet, move from Secretary to the Director of Elementary Schools for the Coatesville Area School District to Assistant Principal's Secretary for the Scott Middle School. Effective: 8/11/14.
- 2) Mobley, Karen, move from Secretary for the Director of Middle Schools and Curriculum and Instruction for the Coatesville Area School District to Assistant Principal's Secretary for the Coatesville Area Senior High School. Effective: 8/11/14.

4. **Involuntary Transfers:**

RECOMMENDED MOTION: That the Board of School Directors approves the Involuntary Transfers of:

a. CATA

- 1) Darling, Linda, move from School Nurse for the Friendship Elementary School to School Nurse for the Rainbow Elementary School. Effective: 2014 – 2015 School Year.
- 2) Felus, Nicholas, move from Alternative Education Teacher for the Coatesville Area School District Alternative Education Center to 1st Grade Teacher for the Rainbow Elementary School. Effective: 2014 – 2015 School Year.
- 3) Henry, Damien, move from 6th Grade Teacher for the North Brandywine Middle School to 5th Grade Teacher for the King's Highway Elementary School. Effective: 2014 – 2015 School Year.
- 4) Layfield, Rebecca, move from Guidance Counselor for the Coatesville Area Senior High School to Health & Physical Education Teacher for the North Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 5) Maxwell, Jonathan, move from Concepts of Problem Solving Teacher for the North Brandywine Middle School to 5th Grade Teacher for the Caln Elementary School. Effective: 2014 – 2015 School Year.
- 6) Nichols, Thomas, move from Wellness and Fitness Teacher for the Coatesville Area Senior High School Campus – 9/10 Center to Health & Physical Education Teacher for the South Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 7) Ortega, Matthew, move from Dean of Students/Character Development for the Coatesville Area Senior High School to Science Teacher for the South Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 8) Sano, Carmen, move from Wellness and Fitness Teacher for the Coatesville Area Senior High School to Physical Education Teacher for the Rainbow Elementary School. Effective: 2014 – 2015 School Year.
- 9) Scangarella, Craig, move from 6th Grade Teacher for the North Brandywine Middle School to 4th Grade Teacher for the Reeceville Elementary School. Effective: 2014 – 2015 School Year.

5. **Creation of a Position**

RECOMMENDED MOTION: That the Board of School Directors approve the creation of the following position:

a. ADMINISTRATION

- 1) Assistant Business Administrator (*Funds for this position are included in the 2014-15 budget.*)

6. **Employee Recall**

RECOMMENDED MOTION: That the Board of School Directors approves the recall of the following employees:

a. CATA

- 1) Jones, Cari, recalled from the list of furloughed employees previously approved on June 25, 2013 to the position of 4th Grade Teacher for the East Fallowfield Elementary School. Effective: 8/18/14.

Finance Committee

Enclosure #7

HOSPITAL SERVICES AGREEMENT FACE SHEET

Date of Agreement: 7/9/2014

Effective Date: 8/11/2014
Expiration Date: 8/10/2017

HOSPITAL INFORMATION:
Coatesville Hospital Corporation
d/b/a Brandywine Hospital
201 Reeceville Road
Coatesville, PA 19320

RECIPIENT INFORMATION:
Business Entity Type (select one): Individual Partnership Corporation
 Professional Service Corporation Association Limited Liability Company
 Other
Coatesville Area School District 0167
1445 E Lincoln Highway
Coatesville, PA
19320

Regarding the Service of ("Service" or "Services"): Athletic Training

Hospital Representatives performing the Service:

1. To Be Determined
2. To Be Determined
- 3.

SCHEDULE OF SERVICES:

The Service shall be conducted during those days and times that Recipient determines to be necessary in order to properly address patient needs and effectively coordinate with other operations. It is agreed that as of the Effective Date, Hospital shall provide Services upon the following schedule(s) (check and complete the applicable terms):

(i) Full-time in-house Service, 8 hours per day, 5 days per week.

(ii) Part-time in-house Service, _____ hours per day, _____ days per week in accordance with the schedule described immediately below, or upon the following days:

(iii) If Recipient anticipates a variable need for Hospital's Services, or if this subsection is applicable by virtue of its designation in the above subsections, then Recipient and Hospital shall meet on a weekly/monthly/ quarterly basis (circle one) and establish schedules for Hospital's Services during the ensuing period.

The Service shall be conducted during those days and times that Recipient determines to be necessary in order to properly address patient needs and effectively coordinate with other operations. It is agreed that as of the Effective Date, Hospital shall provide services upon the following schedule(s):

(Part-time/Full-time) (in-house/ off-site) service, __ hours per month as provided in the subsection immediately below.

Neither the Agreement nor any amendment or modification hereto shall be effective or legally binding upon Hospital, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by the President of the Division within which Hospital is located and Hospital's Legal Counsel.

SIGNATURES AND APPROVALS: (see the section that pertains to Approvals in the Standard Terms and Conditions)

HOSPITAL: COATESVILLE HOSPITAL CORPORATION

d/b/a Brandywine Hospital

By: _____

Hospital CEO: _____

Date: ____/____/____

SSN / FEIN _____

RECIPIENT: Coatesville Area School District 0167

CEO: _____

Date: ____/____/____

**HOSPITAL SERVICES AGREEMENT
STANDARD TERMS AND CONDITIONS**

1. HOSPITAL'S OBLIGATIONS.

1.1 **Services.** Hospital shall provide the Services to Recipient as more fully described on Addendum 1 attached hereto and incorporated herein by reference. In addition, Hospital shall meet all of the following requirements prior to performing the Services:

1.1.1 Possess the skills and qualifications to provide the Services required hereunder;

1.1.2 Has a minimum of one (1) year relevant experience in the specified position as defined by Recipient and approved by the Hospital's CEO;

1.1.3 Is, and for the Term, will remain qualified and/or licensed, if applicable, to provide the Services in the State, without restriction or subject to any disciplinary or corrective action; and

1.1.4 Is, and for the Term, will be eligible to participate in any and all federal healthcare programs, and has not been, and during the term of this Agreement will not be, sanctioned by the Health and Human Services Office of the Inspector General as set forth on the Cumulative Sanctions Report, or excluded by the General Services Administration as set forth on the List of Excluded Providers [see <http://oig.hhs.gov/fraud/exclusions.html> and <http://epls.arnet.gov>]; and

1.2 **Schedule.** Hospital shall provide the Services at the dates and times specified on the Face Sheet and in Addendum 1.

1.3 **Regulatory Compliance.** Hospital shall perform all duties under this Agreement in strict compliance with federal, state and local law, rules and regulations, including without limitation all laws relating to Hospital's Services in the state where Hospital is located ("State"), the prevailing community standard of care in the community served by Hospital, and the medical applicable standards of the Joint Commission or American Osteopathic Association ("AOA"). This includes establishing and maintaining an environment free from disruption, intimidation, coercion and harassment (including without limitation sexual harassment).

1.4 **Insurance.** Both parties shall keep and maintain commercial, professional and general liability insurance coverage for themselves as well as worker's compensation insurance for their respective employees. As a minimum, such insurance shall provide coverage in the amount of One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in the aggregate.

2. RECIPIENT'S OBLIGATIONS.

2.1 Utilize Hospital for Services on as constant a basis as it can reasonably do so;

2.2 Provide necessary forms, information, coordination and support to assist Hospital in meeting regulatory guidelines in the provision of Services to Recipient under this Agreement.

3. **COMPENSATION.** Recipient shall pay Hospital the Compensation as more fully described on Addendum 2 attached hereto and incorporated herein by reference.
4. **TERM AND TERMINATION.**
 - 4.1 **Term.** The term of this Agreement shall commence on the Effective Date. At the end of the Term, this Agreement shall terminate without notice to either party if not otherwise renewed by the execution of another identical or renegotiated agreement.
 - 4.2 **Termination.**
 - 4.2.1 **Termination.** At any time during the Term, either party may terminate this Agreement for any reason by giving the other party at least thirty (30) days' prior written notice.
 - 4.2.2 **Termination for Breach.** Either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from the non-breaching party.
 - 4.2.3 **Immediate Termination by Hospital.** Hospital may terminate this Agreement immediately by written notice to Recipient upon the occurrence of any of the following events:
 - (a) breach by Recipient of any of its confidentiality obligations including, but not limited to those specified in Section 5; or
 - (b) closure of Hospital, or sale of Hospital, or of all, or substantially all, of Hospital's assets.
 - 4.2.4 **Effect of Termination.** As of the effective date of termination of this Agreement, neither party shall have any further rights nor obligations hereunder except: (a) as otherwise provided herein; (b) for rights and obligations accruing prior to such effective date of termination; and (c) for rights and obligations arising as a result of any breach of this Agreement.
5. **INDEPENDENT CONTRACTOR RELATIONSHIP.** Hospital is performing Services and duties under this Agreement as an independent contractor and not as an employee, agent, partner of, or a joint venture with Recipient. Under this independent contractor relationship:
 - 5.1 Hospital is free to provide Services to any other person, firm, or entity, so long as such activities do not interfere with Hospital's obligations under this Agreement and represents that it is in the business of providing the Services and will furnish all equipment necessary to provide Services under this Agreement; and
 - 5.2 Recipient has no rights or control over the methods by which Hospital performs Services, except to ensure that Services are provided in accordance with applicable laws, recognized standards of professional practice, and the terms of this Agreement.
 - 5.3 Hospital will use its best efforts to ensure that Recipient is provided the necessary performance, documentation and timeliness of Service.

6. **CONFIDENTIALITY.**

- 6.1 **Hospital Information.** Recipient recognizes and acknowledges that, by virtue of entering into this Agreement and Hospital providing Services to Recipient, Recipient may have access to certain information of Hospital that is confidential and constitutes valuable, special and unique property of Hospital. Recipient agrees that Recipient will not at any time, either during or subsequent to the term of this Agreement, disclose to others, use, copy or permit to be copied, without Hospital's express prior written consent any confidential or proprietary information of Hospital, including, but not limited to, information which concerns Hospital's patients, costs or treatment methods developed by Hospital for Hospital, and which is not otherwise available to the public.
- 6.2 **Terms of this Agreement.** Except for disclosure to Recipient's legal counsel, accountant or financial advisors (none of whom shall be associated or affiliated in any way with Hospital or any of its affiliates), Recipient shall not disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement or consented to by Hospital. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide Hospital with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with Section 3.2 above.
- 6.3 **Patient Information.** Recipient shall not disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by Hospital in writing, any patient or medical record information regarding Hospital patients, and Recipient shall comply with all federal and state laws and regulations and all bylaws, rules, regulations, and policies of Hospital regarding the confidentiality of such information. Recipient acknowledges that in receiving or otherwise dealing with any records or information from Hospital about Hospital's patients receiving treatment for alcohol or drug abuse, Recipient is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records (42 C.F.R. Part 2, as amended from time to time).
- 6.4 **Survival.** The provisions of this Article 5 shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.
7. **LEGAL FEES.** In the event that either party resorts to legal action to enforce the terms and provisions of this Agreement, the prevailing party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonable attorney's fees.
8. **ENTIRE AGREEMENT; MODIFICATION.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the parties relating to such subject matter. This Agreement may not be amended or modified except by mutual written agreement.
9. **GOVERNING LAW.** This Agreement shall be construed in accordance with the laws of the State where Hospital is located. The provisions of this Article 9 shall survive expiration or other termination of this Agreement regardless of the cause of such termination.
10. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, all of which together shall constitute only one Agreement.

11. **NOTICES.** All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to Hospital: as indicated on the Face Sheet

With copy to: Legal Department
4000 Meridian Blvd.
Franklin, TN 37067

If to Recipient: as indicated on the Face Sheet

or to such other persons or places as either party may from time to time designate by notice pursuant to this Article 11.

12. **NON-DISCRIMINATION.** Neither party hereto will discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its performance under this Agreement. The parties expressly agree to abide by any and all applicable federal and/or state statutes, rules and regulations including, without limitation, Titles VI and VII of the Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972, the Age Discrimination In Employment Act of 1967, the Equal Pay Act of 1963, the National Labor Relations Act, the Fair Labor Standards Act, the Rehabilitation Act of 1973, and the Occupational Safety and Health Act of 1970, all as may be from time to time modified or amended.
13. **WAIVER.** A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure.
14. **ASSIGNMENT; BINDING EFFECT.** This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and permitted assigns. This Agreement is assignable by Hospital without consent, provided that Hospital provides written notice of the assignment.
15. **MASTER CONTRACT LIST.** This Agreement is identified on a master list of contracts maintained on an electronic contracts database.
16. **APPROVALS.** Neither this Agreement nor any amendment or modification hereto shall be effective or legally binding upon Hospital, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by a Division President of Community Health Systems Professional Services Corporation ("CHSPSC"), Hospital's Management Company, and by Hospital's Legal Counsel.

ADDENDUM 1

DESCRIPTION OF SERVICES

Athletic trainer responsible for managing and dispensing athletic training services at Coatesville Area High School during the school year. Position includes the evaluation and treatment of student injuries and conditions, assist in establishment of safe training practices for each support. Able to communicate daily with athletic director and coaches regarding student injuries and plan for rehabilitation.

ADDENDUM 2

BILLING AND COMPENSATION

Compensation will be \$40,000.00 per Athletic Trainer for the Academic School Year services are performed.

Coatesville Area School District is responsible for submitting payment set forth above on a monthly basis. Payment must be received on the 15th of every month.

CSR
Committee
Agenda

COMMUNITY and STUDENT RELATIONS COMMITTEE AGENDA
AUGUST 12, 2014 – 6:00 PM
9/10 CENTER AUDITORIUM
(3rd Committee Meeting of the Evening)

CHAIRPERSON: James Fox
BOARD MEMBERS: Diane Brownfield and Deborah Thompson
ADMINISTRATION: Dr. Cathy Taschner and Dr. Angelo Romaniello, Jr.

Approval of June 10, 2014 meeting minutes. (*Enclosure #1*)

1. 2. Vote:

AGENDA ITEMS

It is recommended that the CSR Committee move the following motions to the full Board for approval:

- A. **Review of New Policy 810.1 - Transportation – Audio and Video Monitoring – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of new Policy 810.1, Transportation – Audio and Video Monitoring. (*Enclosure #2*) Shelly Groff
- B. **Approval of Administrative Professional Courtesy Request for 2014-2015 School Year**
RECOMMENDED MOTION: That the Board of School Directors approve the Administrative Professional Courtesy request for the 2014-2015 school year. (*Enclosure #3*)
- C. **Review of Revised Policy 217 – Graduation Requirements – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of revised Policy 217, Graduation Requirements. (*Enclosure #4*) Dave Krakower
- D. **Review of Child Guidance Resource Center Coordination of Services Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Review of Child Guidance Resource Center Coordination of Services Agreement as attached. (*Enclosure #5*)

INFORMATION

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the District Website.*

CSR Committee

Enclosure #1

COMMUNITY and STUDENT RELATIONS COMMITTEE MINUTES

June 10, 2014 – 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: James Fox
BOARD MEMBERS: Diane Brownfield and Deborah Thompson
ADMINISTRATION: Dr. Leonard Fitts and Dr. Angelo Romaniello, Jr.
CALL TO ORDER: 7:45 P.M.

Approval of May 19, 2014 Community & Student Relations committee meeting minutes. (*Enclosure #1*)

Motion: Diane Brownfield Seconded: Deborah Thompson Vote: 3-0

AGENDA ITEMS

A. Review of Revised Policy #221 - Student Dress Code and Grooming – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approves the 2nd reading of revised Policy #221, Student Dress Code and Grooming. (*Enclosure #2*) D. Smith/Bldg. Principals

Motion: Deborah Thompson Seconded: James Fox Vote: 3-0

B. Review of Revised Policy #237 - Electronic Devices – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approves the 2nd reading of revised Policy #237, Electronic Devices. (*Enclosure #3*) Darian Smith / Building Principals

Motion: Diane Brownfield Seconded: Deborah Thompson Vote: 3-0

C. Review of Revised Policy #810 - Transportation Services – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approves the 2nd reading of revised Policy #810, Transportation Services. (*Enclosure #4*) Darian Smith / Building Principals

Motion: Deborah Thompson Seconded: Diane Brownfield Vote: 3-0

D. Approval for a Summer Tutoring Program

Jonette Marcus

RECOMMENDED MOTION: That the Board of School Directors approves the partnership between the Coatesville Area School District and the Boys, Inc. to provide certified teachers who will be paid with KTO funds for the Boy's Inc., Summer Tutoring Program June 26th through August 21st.

Motion: James Fox Seconded: Deborah Thompson Vote: 3-0

E. Approval of Contract with School Messenger

RECOMMENDED MOTION: That the Board of School Directors approves a 3-year contract with School Messenger to provide automated phone call services and anonymous reporting for the Coatesville Area School District. (*Confidential Enclosure #5*) Abdallah Hawa / John Reid

Motion: Diane Brownfield Seconded: Deborah Thompson Vote: 3-0

F. Approval of July 3, 2014 as a Non-Work Day

Dr. Romaniello

RECOMMENDED MOTION: That the Board of School Directors approves July 3, 2014 as a non-work day in recognition of the July 4, 2014 holiday for all staff.

Motion: Deborah Thompson Seconded: Diane Brownfield Vote: 3-0

G. Approval of Six (6) Access Cards for the East Fallowfield Police Department

RECOMMENDED MOTION: That the Board of School Directors approves six (6) access cards, one (1) for each patrol vehicle for the East Fallowfield Police Dept. 24 hours, 7 days a week, 365 days access will be given for East Fallowfield Elementary School & South Brandywine Middle School in case of an emergency that requires East Fallowfield Police Department response.
(Enclosure #6) Dr. Romaniello

Motion: Diane Brownfield Seconded: Deborah Thompson Vote: 3-0

H. Approval of the Brandywine Y.M.C.A. "SPLASH" Program for 2014-2015

RECOMMENDED MOTION: That the Board of School Directors approves the Brandywine Y.M.C.A. "SPLASH" Program to provide water safety and development for life-long appreciation of swimming for all second grade students within the Coatesville Area School District. This program is at no cost to the School District and transportation will be provided by the Brandywine Y.M.C.A.
(Enclosure #7) Dr. Romaniello

Motion: Diane Brownfield Seconded: Deborah Thompson Vote: 3-0

INFORMATION

1. **Parent/Administrator Liaison Group Update** John Reid/Donna Urban/Ann Wuertz/Rob Tompkins

2. **"Walk for Water" Event Update**

The "Walk for Water" event occurred Friday, May 23rd, with more than 200 middle school students participating. The weather was awesome and students proudly carried 6 liters of water on their backs as they walked 4 miles around the High School's multipurpose stadium. Many parents, teachers, staff, administrators, Rotarians and community members participated. It was an awesome event and more than \$3,452.33!!!!!!! was raised to support children in Nigeria. Dr. Teresa Powell

3. **"75 to Watch" Ceremony Update**

On May 29th the Coatesville Area School District Middle Schools' "75 to Watch" were celebrated in grand fashion. Approximately 300 people attended the event, with special presentations by Ms. Amelia Mills, Ms. Amanda Conrad, Mr. Brian Chenger, and the J.S.M.C. Students were lauded for their consistent excellence in the areas of kindness, courage, respect and responsibility. Ms. Taylor, Dr. Miles, Dr. Ray, Mr. Davis, Mrs. Snyder and Mr. Bolden spoke passionately and proudly to all honorees. It was a great event that we plan to make a tradition. Dr. Teresa Powell

4. **Y.M.C.A. Programs Update** (Enclosure # 8) Dr. Romaniello / Chris Wiseman

OLD BUSINESS: Policy #707 Fee Schedule Revisions will be forwarded to the Board for approval.

NEW BUSINESS: ELR Program Graduation @ Lincoln Univ. Coatesville on June 30th at 6:30 p.m.

PUBLIC COMMENT: Alain Foster thanked Board Members for returning his call, and confirmed the approval of 3CTVLIVE to record and stream the Class of 2014 Graduation Commencement Ceremony.

ADJOURNMENT: This meeting was adjourned at 8:56 p.m:

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the District Website.*

CSR Committee

Enclosure #2

**COATESVILLE
AREA
SCHOOL DISTRICT**

SECTION:

TITLE: TRANSPORTATION – AUDIO &
 VIDEO MONITORING

ADOPTED:

REVISED:

	810.1. TRANSPORTATION – AUDIO & VIDEO MONITORING
1. Purpose	<p>The Board recognizes that serious misconduct aboard a school bus jeopardizes the safety of all passengers and that the use of audio and video monitoring will help ensure safety by serving as a deterrent to serious misconduct. Though all school bus transportation services are outsourced via contract to one or more third-party transportation service providers as independent contractors, over whom the school district exercises no authority or control beyond agreed upon contractual obligations, all such service providers shall be requested to comply with this policy pursuant to the governing service contract between their respective companies and the school district.</p>
2. Delegation of Responsibility	<p>Pursuant to the governing service contract with the transportation service provider(s), bus conduct incident reports should be the primary tool for use by the transportation service provider(s) driver to report misconduct which she/he observes that cannot be corrected by less formal means, such as reassigning seats or giving verbal warnings. Upon receipt from the transportation service provider(s), reports shall be forwarded to the building principal for corrective disciplinary action, as per existing Board policy, district guidelines or procedures.</p> <p>Pursuant to the governing service contract with the transportation service provider(s), the Board authorizes the use of video and audio recording on school buses but prohibits the use of video and audio recording on any school bus or school vehicle not being used for a school-related purpose.</p>
3. Guidelines	<p><u>Use Of Recorded Documentation</u></p> <p>Internal review of audio and video recordings shall be limited to the building principal, Transportation Supervisor, or Superintendent/designee. During an expulsion hearing, the Board (or its designated committee) has the right to review audio and/or video recordings if they provide evidence in the case.</p> <p>1. Pursuant to the governing service contract with the transportation service</p>

<p>Pol. 216</p>	<p>provider(s), each school bus that is equipped with video and audio recording equipment will contain a clearly posted notice informing drivers and passengers of the potential for video and audio recording.</p> <p><u>Destruction Of Records</u></p> <p>Audio and video recorded evidence of misconduct within the school district's possession shall be preserved only until the disciplinary action/disposition is reached and any relevant appeals period has elapsed; thereafter, all audio and video recorded evidence shall be erased unless otherwise required by law.</p> <p><u>Parental Screening Rights</u></p> <p>A request for viewing an audio and/or video recording may be made by a student's parent(s)/guardian(s) if the student has been recorded and disciplinary action has been recommended. All requests should be in writing and addressed to the building principal. Parents/Guardians may only be allowed to view that portion of the recording which documents the alleged misconduct of their child on the bus, in accordance with applicable laws and regulations.</p> <p>References:</p> <p>Board Policy – 216, 810</p>
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CSR Committee

Enclosure #3

June 20, 2014

Dr. Romaniello,

I am writing to request professional courtesy for my son, Brian Anderson Jr., to attend Friendship Elementary School for the 2014-2015 school year. My son will be entering kindergarten.

Sincerely,

Aesha McGibboney

COATESVILLE AREA SCHOOL DISTRICT

545 East Lincoln Highway, Coatesville, PA 19320

Phone 610-466-2400. Fax 610-383-1426

Dr. Cathy Taschner, Superintendent

Ron Kabonick, Business Manager

Dr. Angelo Romaniello Jr., Assistant Superintendent

David Krakower, Director of High School Education & Curriculum Instruction & Special Education 6-12

Dr. Teresa Powell, Director of Middle School Education & Curriculum Instruction

Jason Palaia, Director of Elementary Education & Curriculum Instruction K-5 & Special Education K-5

John Reid, Director of Pupil Services / Data & Assessments

Erika Zeigler, Director of Human Resources

Abdallah Hawa, Director of Technology

To: Aesha McGibboney
CC: Dr. Cathy Taschner
From: Dr. Angelo Romaniello Jr.
Date: 6/23/2014
Subject: **Administrative Professional Courtesy**

Your request for administrative professional courtesy for your son, Brian Anderson Jr. to attend Friendship Elementary School for the 2014 -2015 school as a kindergarten student has been granted. As a result of this request you will be required to follow the Coatesville Area School District Policy 202, Eligibility of Nonresident Students Administrative Regulation that is attached to this memo.

Sincerely,

Dr. Angelo Romaniello Jr.
Assistant Superintendent

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: PUPILS

TITLE: ELIGIBILITY OF
NONRESIDENT STUDENTS
ADMINISTRATIVE
REGULATIONS

ADOPTED: November 26, 2013

Members of the Act 93 Administrators Group will be given the professional courtesy of enrolling their children within the Coatesville Area School District with the following stipulations:

- Members will be credited 100% of the amount of the per pupil expenditure for a regular education student as established by the approved school budget for the academic year in which their children would be enrolled in the CASD.
- Any difference in the tuition costs for enrolling their children in the Coatesville Area School District would be the responsibility of the Act 93 member.
- Transportation to and from school is the sole responsibility of the Act 93 member. Members wishing to enroll their children within the Coatesville Area School District must submit a professional courtesy form to the Superintendent or designee for pre-approval.
- Once the request has been approved, the member must follow through with formally registering their children with the Coatesville Areas School District.
- Each year the professional courtesy form will need to be renewed by the Superintendent or designee to ensure accurate enrollment, programming, and tuition fees.

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: ELIGIBILITY OF
NONRESIDENT STUDENTS

ADOPTED: March 22, 1990

REVISED: September 22, 2009
January 22, 2013

202. ELIGIBILITY OF NONRESIDENT STUDENTS	
1. Purpose SC 501, 502, 503	The Board shall operate district schools for the benefit of students resident in this district who are eligible for attendance.
2. Authority SC 1301, 1316 Pol. 200	The Board may permit the admission of nonresident students in accordance with terms of this policy. All final decisions will be determined by the Superintendent.
SC 1302 Title 22 Sec. 11.19	The Board shall require appropriate legal documentation showing dependency or guardianship or a sworn statement of residential support to be filed with the Board Secretary before an eligible nonresident student may be accepted as a student in the district. The Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the Department of Education.
SC 1302	The Board reserves the right to verify claims of residency, dependency and guardianship and to remove from school attendance a nonresident student whose claim is invalid.
SC 1302 Pol. 906	If information contained in the sworn statement of residential support is found to be false, the student shall be removed from school after notice is given of an opportunity to appeal the student's removal, in accordance with Board policy. The Board shall not be responsible for transportation to or from school for any nonresident student residing outside school district boundaries
SC 1316, 2561 Pol. 607	Tuition rates shall be determined annually in accordance with law. Tuition shall be charged monthly, in advance of attendance.
3. Guidelines	<u>Nonresident Children Placed In Resident's Home</u>
SC 1305	Any child placed in the home of a district resident by a court or government agency shall be admitted to the schools and shall receive the same benefits and be subject to the same responsibilities as resident students.

202. ELIGIBILITY OF NONRESIDENT STUDENTS - Pg. 2

<p>SC 1306, 1307, 1308, 1309, 1310, 2561, 2562 Title 22 Sec. 11.18</p>	<p><u>Residents Of Institutions</u></p> <p>A child who is living in or assigned to a facility or institution for the care or training of children that is located within this district is not a legal resident of the district by such placement; but s/he shall be admitted to district schools, and a charge shall be made for tuition in accordance with law.</p>
<p>SC 1306-2 (a), 1318</p>	<p><u>Juveniles Incarcerated In Adult Facilities</u></p> <p>A juvenile who is eligible for educational services and is confined to an adult local correctional institution following conviction for a criminal offense shall receive educational services from the school district in the same manner and extent as an expelled student.</p>
<p>SC 1306-2 (b), 1901</p>	<p>A juvenile who is eligible for educational services and is confined to an adult local correctional institution following a charge for a criminal offense shall receive educational services from the school district in the same manner and extent as a student placed in an alternative education program for disruptive students.</p>
<p>SC 1316</p>	<p><u>Prospective Residents</u></p> <p>A student eligible for attendance whose parent has executed a contract to buy, build or rent a residence in this district for occupancy by January 1 may be enrolled without payment of tuition at the beginning of the school year, provided that the anticipated date of residency is not later than January 1 of the same school year.</p> <p>If the student does not become a resident of the district by the end of period for which free attendance is given, tuition shall be required until residency is established.</p> <p>Parents of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.</p>
	<p><u>Former Residents</u></p> <p>Regularly enrolled students whose parents have moved out of the school district may be permitted to finish the semester without payment of tuition provided that the parents move from the district during the semester immediately previous to the end of the school year.</p> <p><u>Children of Nonresident Staff Members</u></p>

202. ELIGIBILITY OF NONRESIDENT STUDENTS - Pg. 3

<p>SC 1302 Title 22 Sec. 11.19</p> <p>Pol. 251</p> <p>4. Delegation of Responsibility Pol. 103</p> <p>School Code 501, 1301, 1302, 1305, 1306-9, 1309, 1310, 1316, 1608, 1609, 2503, 2561</p>	<p>Children of nonresident employees of the District may be enrolled in the schools of this district in accordance with the administrative regulations developed by the superintendent or designee.</p> <p><u>Other Nonresident Students</u></p> <p>A nonresident student may be admitted to district schools without payment of tuition where attendance is justified on the grounds that the student lives full-time and not just for the school year with district residents who have assumed legal dependency or guardianship or full residential support of the student.</p> <p>The district shall immediately enroll homeless students, even if the student or parent/guardian is unable to produce the required documents, in accordance with Board policy, laws and regulations.</p> <p>The Superintendent or designee shall develop administrative regulations for the enrollment of nonresident children which:</p> <ol style="list-style-type: none"> 1. Do not exclude any eligible student on the basis of race, creed, color, national origin, ancestry, or handicap/disability. 2. Deny admission where the educational facilities or program maintained for district students is inadequate to meet the needs of the applicant. <p>The Superintendent shall report to the Board for its information the enrollment of nonresident students.</p> <p><u>Seniors Moving From The District</u></p> <p>Seniors whose parents/guardians move out of the district must make a request to the Superintendent or designee to be permitted to complete their senior year in the district. Transportation must be provided by the individual student.</p>
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CSR Committee

Enclosure #4

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS
TITLE: GRADUATION
REQUIREMENTS
ADOPTED: March 22, 1990
REVISED: February 27, 2007

217. GRADUATION REQUIREMENTS	
1. Purpose	The Board will acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding a diploma at graduation ceremonies.
2. Authority Title 22 Sec. 4.24, 4.52	The Board shall adopt the graduation requirements students must achieve, which shall include course completion and grades, completion of a culminating project, and results of district and/or state assessments. The Board shall adopt the graduation requirements students must achieve in accordance with state regulations.
SC 1611, 1613 Title 22 Sec. 4.13, 4.24 Pol. 100	The Board shall award a regular high school diploma to every student enrolled in this district who meets the requirements of graduation established by this Board as part of the district's Strategic Plan.
Pol. 102	A requirement for graduation shall be the completion of work and studies representing the instructional program assigned to grades 9 through 12, which are aligned to established state academic and PA core standards.
Pol. 106, 107	The Board shall identify the planned courses for which credit toward graduation shall be awarded. These written plans shall be on file in the district and shall be made available upon request for review by the designated representatives of the Department of Education.
Title 22 Sec. 11.4	The Board requires that each candidate for graduation shall have earned twenty-three (23) credits through the class of 2010. Commencing with the Class of 2011, each candidate for graduation shall have earned twenty-four (24) credits. The fourth year of high school shall not be required if the student has been accepted by an accredited institution of higher learning and or has completed all requirements for graduation.

217. GRADUATION REQUIREMENTS - Pg. 2

<p>3. Delegation of Responsibility</p>	<p>The Superintendent or, with written delegation, another administrator, shall be responsible for planning and executing graduation ceremonies that appropriately recognize this important achievement.</p>
<p>4. Guidelines Pol. 213, 216</p>	<p>Accurate recording of each student's achievement of academic standards shall be maintained, as required by law and state regulations.</p> <p>Students shall be informed of the graduation requirements they are required to complete for graduation, and for obtaining a diploma.</p> <p>Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.</p> <p>A student who has completed the requirements for graduation shall not be denied a diploma as a disciplinary measure, but the student may be denied participation in the graduation ceremony when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.</p>
<p>SC 1613</p>	<p>A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.</p> <p>Effective with the beginning of the 2004-2005 academic school year, all prospective Coatesville Area High School graduates must have accumulated twenty three (23) credits in grades 9-12 in order to qualify for graduation.</p> <p>Effective with the beginning of the 2010-2011 academic school year, all prospective Coatesville Area High School graduates must have accumulated twenty-four (24) credits in grades 9-12 in order to qualify for graduation.</p> <p>Credits for graduation through the class of 2010 must include the following:</p> <ul style="list-style-type: none"> _____ 4 English _____ *4 Social Studies _____ *4 Mathematics _____ *4 Science _____ 2 Wellness and Fitness _____ *2 Arts and Humanities _____ (1 course from the Family Consumer Science Department) _____ 1 Technology _____ 2 Electives (at least 1 course from Wellness and Fitness electives)

Credits for graduation beginning with the class of 2011 **graduating classes of 2014, 2015 and 2016** must include the following:

- 4 - English
- *4 - Social Studies
- *4 - Mathematics
- *4 - Science
- 2 - Wellness and Fitness
- *3 - Arts or Humanities or both
(1 course from the Family Consumer Science Department, at least 1 credit from English, Science, World Language, Math, or Social Studies)
- *1 - Technology
- *2 - Electives (at least 1 course from Wellness and Fitness electives for the Class of 2015 only.)
- 0 - Graduation Project

Effective with the graduating Class of 2017, graduation requirements include the following: 1) Course completion and grades; 2) Demonstration of proficiency as determined by the school district, charter or cyber school or Area Vocational Technical School (AVTS) if applicable in each of the state academic standards not assessed by a state assessment; and 3) Require proficiency in Algebra I, Biology and Literature Keystone Exams or project-based assessment if applicable.

Credits for the Graduating class of 2017 and beyond must include the following:

Credits	Subject
4	English (Students must take English 9, 10, 11, and 12)
*4	Social Studies (Students must take Early American History, European History, Modern American History, and American Government)
*4	Mathematics (Students must take Algebra I and Algebra II)
*4	Science (Students must take Earth Science and Biology)
2	Wellness and Fitness
*6.0	General Electives (May be chosen from any department)

* Indicates flexibility in earning credits for students attending the ~~Center for Arts and Technology~~ **Technical College High School**. Students who enroll in the ~~Center for Arts and Technology~~ **Technical College High School** who do not complete their assignment and receive a certificate of completion will be held accountable for earning credits as specified for non-vocational technical students.

Seniors who have scored at the proficiency level or above on the state PSSA **Keystone Assessments (Algebra I, Biology, and English Literature)** in grade 11 and have also met the course completion requirements for graduation as noted above, may substitute, with their guidance counselor's approval, and the approval of the principal, courses related to planned future study or vocational interests.

~~Arts and Humanities courses are defined as:~~

~~1. Arts~~

- ~~Art Program Courses~~
- ~~Music Program Courses~~
- ~~Family and Consumer Science Course~~
- ~~Technology Education Courses~~

~~2. Humanities~~

- ~~World Language Courses~~
- ~~Social Studies Courses (electives)~~
- ~~English Courses (electives)~~
- ~~Mathematics Courses (electives)~~
- ~~Science Courses (electives)~~

In addition to satisfactorily completing the coursework listed above all Coatesville Area School District students graduating in 2017 and beyond will be required to demonstrate proficiency in each of the content areas listed below by passing a Keystone Exam or demonstrating proficiency on the Project Based Assessment.

Class of 2017 Required Exams	Class of 2018 Required Exams	Class of 2019 Required Exams	Class of 2020 Required Exams
Algebra I	Algebra I	Algebra I	Algebra I
Biology	Biology	Biology	Biology
English Literature	English Literature	English Literature	English Literature
		*English Composition	*English Composition
			*Civics and Government

	<p>*The English Composition and Civics & Government exams will be required only if state funding is available for development and implementation of each assessment.</p> <p>*Project Based Assessment, an alternative for students unable to pass a required Keystone exam can start the project if the student has taken the course related to the Keystone exam, met the districts attendance requirements, participated in supplemental instruction, and has had at least two unsuccessful attempts at demonstrating proficiency on that exam.</p> <p>*Special Education students. Children with disabilities who satisfactorily complete a special education program developed by an Individualized Education Program team under Individuals with Disabilities Education Act and this part shall be granted and issued a regular high school diploma by the school district of residence, charter school (including cyber charter school) or AVTS, if applicable. This subsection applies if the special education program of a child with a disability does not otherwise meet the requirements of Chapter 4.</p> <p>*The principal will follow the Chapter 4 regulations pertaining to student waivers to meet graduation requirements.</p>
<p>Title 22 Sec. 11.4</p>	<p><u>Early Dismissal For Admission To College</u></p> <p>The Board grants the principal of the senior high school the privilege of approving early admission to college status for students in lieu of a senior year in the school, and in exceptional cases, an early entrance into the military when career opportunities are involved. This requires the principal to review and the Superintendent and the Board to approve all transcripts and credits qualifying the students for a diploma from the school district.</p>
<p>SC 1611</p>	<p><u>Diplomas For Eligible Veterans</u></p> <p>In order to honor and recognize eligible veterans who left high school prior to graduation to serve in World War II or the Korean War, the Board shall grant a diploma to a veteran who meets the applicable requirement of law and completes the required application.</p> <p>References:</p>

217. GRADUATION REQUIREMENTS - Pg. 6

	<p>School Code – 24 P.S. Sec. 1161, 1613</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.13, 4.24, 4.52, 11.4</p> <p>Board Policy – 100, 102, 106, 107, 213, 216</p>
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CSR Committee

Enclosure #5



2000 Old West Chester Pike
Havertown, PA 19083
484-454-8700
Fax: 484-454-8706
Email: cgrc@cgrc.org
www.cgrc.org

REC'D JUL 21 2014

July 1, 2014

With the intention of assisting consumers in need of behavioral health and chemical dependency services in gaining access to appropriate services, Child Guidance Resource Centers through its continuum of Behavioral Health and Chemical Dependency Services (including outpatient, social rehabilitation, wraparound, drug and alcohol, ambulatory and family-based programs) and Coatesville Area School District agree to:

- 1) Maintain awareness of each other's programs and services;
- 2) Maintain communication between each other via identified liaison staff;
- 3) Participate in communication of necessary clinical information regarding the referred consumers treatment history and needs, within the limits of regulations on confidentiality of client records, for the purpose of integration and continuity of care.

Each party shall maintain appropriate general and professional liability insurance in accordance with legal requirements.

Each party represents and agrees, on behalf of itself, its agents and employees, that: (a) neither the facility nor its agent or employees is or has been (i) determined to be a "sanctioned entity" or "sanctioned person" under any federal or state program or law, (ii) listed on the current Cumulative Sanction List of the OIG for the United States Department of Health and Human Services for currently sanctioned or excluded individuals or entities, (iii) listed on the General Services Administration's List of Parties Excluded from Federal Programs, or (iv) convicted of a criminal offense related to health care; and (b) either party shall immediately notify the other if either facility or its agents or employees is subject to the actions set forth in subsection (a).

This letter of agreement for cooperation and coordination of services between Child Guidance Resource Centers Continuum of Behavioral Health and Chemical Dependency Services and Coatesville Area School District shall begin July 1, 2014 and remain in effect until June 30, 2015. Review and renewal will be done on an annual basis.

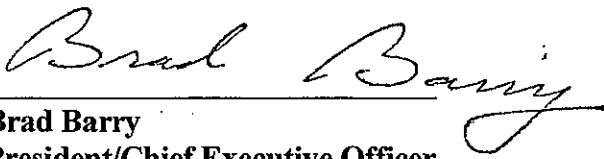
This letter further provides the basis for a reciprocal referral system established between our organizations as well as a commitment to abide by Federal and State standards dealing with confidentiality of client information, and the fact that neither agency shall discriminate against clients on the basis of sex, race, religion, national origin, age or handicap and affirmed by the signatures below. Referrals for service may be made to the CGRC Access Center, by calling (484) 454-8706. Concerns and/or issues as to quality of services provided by CGRC may also be reported to our Access Center.



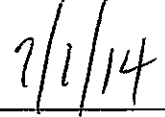
Nothing in this Letter of Agreement shall be construed as limiting the right of either party to affiliate, contract, or enter into a Referral Agreement with any other behavioral health service provider.

Please sign and return one copy of this letter at your earliest convenience. In addition, to help us best serve the community's future needs, please take a few minutes to complete and return the enclosed brief questionnaire. Thank you for your assistance in this matter.

For Child Guidance Resource Centers:



Brad Barry
President/Chief Executive Officer



Date

For Organization _____

Organization Representative & Title (Print)

Date

Signature/Title of Representative

Date

**CHILD GUIDANCE RESOURCE CENTERS
SATISFACTION SURVEY**

1. During the past year, have you or any member of your staff had occasion to contact Child Guidance Resource Centers?

_____ Yes _____ No

If yes, how would you rate the quality of service and professionalism of the staff at Child Guidance Resource Centers?

_____ Excellent _____ Good _____ Fair _____ Poor

2. If CGRC was unable to service your needs or meet your request, were you referred to other appropriate organizations or providers of service?

_____ Yes _____ No

3. Will you choose CGRC for your future behavioral healthcare referrals?

_____ Yes _____ No _____ Maybe

If you checked "Maybe", please let us know why you would be hesitant to choose CGRC, and/or how we can improve our services.

4. Other Comments/Suggestions:

Name of Organization (Optional):

*Please return this survey to Brad Barry, President/CEO, CGRC 2000 Old West Chester Pike, Havertown, PA 19083

*Operations
Committee
Agenda*

OPERATIONS COMMITTEE AGENDA

August 12, 2014 - 6:00 P.M.

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Laurie Knecht
BOARD MEMBERS: Neil Campbell and Stuart Deets
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick

Approval of June 10, 2014 meeting minutes. (*Enclosure #1*)

1. 2. Vote:

AGENDA ITEMS:

It is recommended that the Operations Committee move the following motions to the full Board for approval.

A. Approval of Access Cards for the West Caln Township Police Department

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the West Caln Township Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the West Caln Police Department.

B. Approval of Access Cards for the Valley Township Police Department

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the Valley Township Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the Valley Township Police Department. (*Enclosure #2*)

C. Approval of Access Cards for the City of Coatesville Police Department

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the City of Coatesville Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the City of Coatesville Police Department. (*Enclosure #3*)

D. Approval of Access Cards for the Caln Township Police Department

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the Caln Township Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the Caln Police Department.

E. Change Order No. 01-001 – Friendship and South Brandywine Water Service

RECOMMENDED MOTION: That the Board of School Directors approve Change Order No.01-001 with Fidelity Contracting, LLC (Site Contractor) for the Friendship and South Brandywine water service for an increase of \$3,973.00 due to additional work performed at each school. (*Enclosure #4*)

BUILDING AND GROUNDS INFORMATIONAL ITEMS

- A. Food Service Reimbursement/Participation Report month ending June 2014 (Enclosure #5)
- B. Project Update Bill Androwick
- C. Technology Projects Update Abdallah Hawa

INFORMATION

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the District Website.*

Operations Committee

Enclosure #1

OPERATIONS COMMITTEE MINUTES

June 10, 2014 - 6:00 P.M.

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Neil Campbell (*Sub-chair*)
BOARD MEMBERS: Laurie Knecht and Stuart Deets
ADMINISTRATION: Dr. Leonard Fitts and Ronald Kabonick
CALL TO ORDER: 7:07 p.m.

Approval of the May 19, 2014 meeting minutes. (*Enclosure #1*)

Motion: Laurie Knecht Seconded: Stuart Deets Vote: 2-0 (Abstained: Campbell)

AGENDA ITEMS

A. New Administration Utility Agreement

RECOMMENDED MOTION: That the Board of School Directors approves the granting of a license agreement between Sunesys, LLC and the Coatesville Area School District to facilitate the installation of fiber service to the new Coatesville Administration building. (*Enclosure #2*)

Motion: Laurie Knecht Seconded: Stuart Deets Vote: 3-0

B. Facilities Building Repair

RECOMMENDED MOTION: That the Board of School Directors approves the proposal with Eurospec Plastering, Inc. to perform repairs at the Facilities building for the sum of \$12,000.00. Quotes were received as follows: (*Enclosure #3*)

Eurospec Plastering, Inc.	\$12,000.00
Steve Stauffer Painting	\$13,900.00
Balton Construction, Inc.	\$24,333.00

Motion: Laurie Knecht Seconded: Stuart Deets Vote: 3-0

C. Change Order No. 2-006 – C.A.S.H.S. Renovations

RECOMMENDED MOTION: That the Board of School Directors approves Change Order No. 2-006 with Guy Cooper, Inc. (Plumbing Contractor) for the C.A.S.H.S. Renovations Project for an increase of \$7,577.04 for repairs to sewer lines and installation of above ground gas piping. (*Enclosure #4*)

Motion: Laurie Knecht Seconded: Stuart Deets Vote: 3-0

D. Pennsylvania Chiefs of Police School Safety Symposium - July 15-16, 2014

RECOMMENDED MOTION: That the Board of School Directors approves the request of Police Officer Tony Olseski to attend the PA Chiefs of Police Annual Conference in Valley Forge, PA on July 15-16, 2014. Nationally recognized speakers will address the multidisciplinary approach to preparation, prevention, response and recovery to school violence incidents. This training opportunity is open to various disciplines that would be involved in a school violence incident, including school staff and administrators, Emergency Medical Service providers, and other first responding agencies.

Motion: Laurie Knecht Seconded: Stuart Deets Vote: 3-0

BUILDING AND GROUNDS INFORMATIONAL ITEMS

- A. Food Service Reimbursement/Participation Report month ending 5/31/14. *(Enclosure #5)*

OLD BUSINESS

The Coatesville Solar Initiative Project is still in negotiations of actual pricing, and hopefully it will be included on the next Board agenda.

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT: This meeting was adjourned at 7:18 p.m.

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on January 1, 2014 and on the District Website.*

Operations Committee

Enclosure #2

VALLEY TOWNSHIP BUREAU OF POLICE
890 W. Lincoln Highway
P.O. Box 467
Coatesville, PA 19320
610-384-8133

July 18, 2014

Angelo Romaniello, Assistant Supervisor
Coatesville Area School District
545 East Lincoln Highway
Coatesville, PA 19320

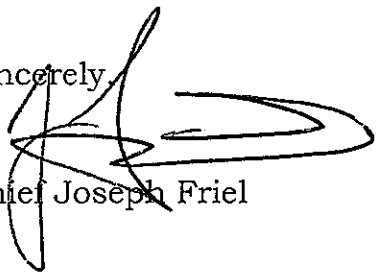
Dear Mr. Romaniello,

Please be advised that our Police Department needs six (6) access cards for our six (6) Police vehicles.

Thank you for your attention to this matter.

Sincerely,

Chief Joseph Friel

A handwritten signature in black ink, appearing to read "Joseph Friel", written over the printed name. The signature is stylized with a large loop and a horizontal stroke.

Operations Committee

Enclosure #3



City of Coatesville Police Department

*One City Hall Place
Coatesville, PA 19320
www.coatesville.org*

City Hall: 610-384-2300

Fax 610-384-4659

To: Dr. Angelo Romaniello Jr.
545 East Lincoln Hwy
Coatesville PA 19320

07/28/2014

From: Lieutenant James Audette
One City Hall Place
Coatesville PA 19320

Dear Dr. Romaniello,

This letter is a request for access to the Coatesville Area School District's buildings located within the City of Coatesville. The access would assist our agency the Coatesville City Police Department in the event emergency access was needed in an emergency response. Our agency looks forward to working with the school district now and in the future.

Respectfully,

LT. James Audette

Lieutenant James Audette

Operations Committee

Enclosure #4



CHANGE ORDER

PROJECT: New Water Service for Friendship ES and South Brandywine Middle School

CHANGE ORDER No: 01 - 001

TO CONTRACTOR: Fidelity Contracting, LLC
724 North Manor Road
Elverson, PA 19520

DATE: August 5, 2014
ARCHITECT'S PROJ. NO.: 1331/1332
CONTRACT DATE: May 27, 2014
CONTRACT FOR: Plumbing

The Contract is changed as follows:

- 1. Change Order Proposal for Friendship Elementary School
a. Installation of 14" vertical offset (piping/flanges) between the Aqua PA tap and the meter pit installation, due to depth of the tap being higher in elevation. \$2,010.00
2. Change Order Proposal for South Brandywine Middle School
b. Installation of safety fence, road plates, mobilization, additional time, and to accommodate the Township code official's requirement and schedule for inspection of the entire length of the trench to be open prior to backfilling. \$1,963.00
Total: \$3,973.00

Not valid until signed by the Owner, Architect and Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was \$132,500.00
Net change by previously authorized Change Orders \$0.00
The Contract Sum prior to this Change Order was \$132,500.00

The Contract Sum will be decreased by this Change Order in the amount of \$3,973.00
The new Contract Sum including this Change Order will be \$136,473.00

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Gilbert Architects Inc.
Architect
626 N. Charlotte St.
Lancaster PA 17603
Address

Fidelity Contracting, LLC
Contractor
742 North Manor Road
Elverson, PA 19520
Address

Coatesville Area School District
Owner
1029 East Lincoln Highway
Coatesville PA 19320
Address

By Date By Date By Date

Operations Committee

Enclosure #5

COATESVILLE

AREA SCHOOL DISTRICT

SPECIAL SCHOOL BOARD MEETING



12 AUGUST 2014

Board Directors

J. Neil Campbell, President
James L. Fox, Vice President
Diane M. Brownfield
Stuart C. Deets
James Hills
Laurie C. Knecht
Kimberly M. Mammel
Dean A. Snyder
Deborah L. Thompson

Administration

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

Solicitor

James E. Ellison, Esquire

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
AUGUST 12, 2014**

(Immediately following Committee Meetings)

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

J. Neil Campbell, President
James L. Fox, Vice President
Diane M. Brownfield
Stuart C. Deets
James Hills
Laurie C. Knecht
Kimberly M. Mammel
Dean A. Snyder
Deborah L. Thompson

*(Finance & Operations Committees)
(Community & Student Relations Committee)
(Education & Community & Student Relations Committees)
(Finance & Operations Committees)
(Education Committee)
(Operations Committee)
(Education Committee)
(_____ Committee)
(Education & Community & Student Relations Committees)*

Solicitor

James E. Ellison, Esquire

Administration

Dr. Cathy Taschner, Superintendent of Schools
Abdallah Hawa, Director of Technology
Ronald G. Kabonick, Director of Business Administration | School Board Secretary
Dave Krakower, Director of High School & Curriculum Instruction | Special Education (6-12)
Jason Palaia, Director of Elementary Education (3-5) | Special Education (K-5)
Dr. Teresa Powell, Director of Middle School Education & Curriculum Instruction
John Reid, Director of Pupil Services/Data & Assessment
Dr. Angelo Romaniello, Jr., Assistant Superintendent
Erika Zeigler, Director of Human Resources

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

PUBLIC COMMENT ON AGENDA ITEMS

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

MOTION ITEMS FOR APPROVAL

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

1. **CONSENT AGENDA** (*Neil Campbell, School Board President*)

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

Motion: _____ Second: _____ Vote: _____

2. **FINANCE COMMITTEE** (_____ *Chair*)

A. **Treasurer's Report and Schedule of Bills Payable**

RECOMMENDED MOTION: That the Board of School Directors approves the Treasurer's Report and Schedule of Bills Payable as submitted for the month ending July 31, 2014.

B. **Coatesville High School Athletic Training – Hospital Services Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Hospital Services Agreement for High School Athletic Training as attached.

C. **Safest Workplace Trophy Award**

RECOMMENDED MOTION: That the Board of School Directors approve and recognize the efforts of the 9/10 Center staff to make their workplace the safest for the Spring semester and is therefore awarded the trophy for Safest Workplace of the Semester for the Spring, 2014.

D. Human Resources

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) MacNamara, Karen, Language Arts Teacher for the North Brandywine Middle School. Letter Dated: 7/23/14. Reason: Personal. Effective: 60 days or sooner from 7/23/14.
- 2) Rudolph, Nicole, English Teacher for the Coatesville Area Senior High School. Letter Dated: 6/28/14. Reason: Personal. Effective: 6/28/14.

b. CATSS

- 1) Talley, Dr. Maurice (MSgt.), Air Force Junior ROTC ASI (NCO-Enlisted, secondary position), for the Coatesville Area Senior High School Campus – 9/10 Center. Letter Dated: 8/1/14. Reason: Personal. Effective: 8/1/14.

c. EXTRA DUTY

- 1) DiSante, Thomas, Cross Country Coach for the South Brandywine Middle School. Letter Dated: 7/24/14. Reason: Personal. Effective: 7/24/14.

2. Leave(s) of Absence

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

a. CATA

- 1) Marchesani, Stephanie, 6th Grade Mathematics Teacher for the South Brandywine Middle School. Letter Dated: 7/17/14. Reason: FMLA/Childrearing Leave. Effective: 9/1/14 – 1/21/15.

b. CATSS

- 1) Wallace, Margie, Principal's Secretary for the Coatesville Area Senior High School Campus – 9/10 Center. Letter Dated: 6/23/14. Reason: FMLA. Effective: 6/30/14 – 7/17/14.

c. FEDERATION

- 1) Brickus, Reginald, Head Custodian for the Caln Elementary School. Letter Dated: 7/8/14. Reason: FMLA. Effective: 7/21/14 – 7/31/14.
- 2) Reason, John, Head Custodian for the Friendship Elementary School. Letter Dated: 7/14/14. Reason: Extended Medical Leave of Absence. Effective: 7/15/14 – 8/11/14.

3. Voluntary Transfers

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

a. CATA

- 1) Drelick, Jesse, move from Physical Education Teacher for the Rainbow Elementary School to Health & Physical Education Teacher for the Scott Middle School. Effective: 2014 – 2015 School Year.
- 2) Mento, Dan, move from Concepts of Problem Solving Teacher for the Scott Middle School to STEM Teacher for the North Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 3) Nelms, Patricia, move from School Nurse for the Rainbow Elementary School to School Nurse for the Friendship Elementary School. Effective: 2014 – 2015 School Year.
- 4) Ollis, Michelle, move from Special Education Teacher for the Reeceville Elementary School to Kindergarten Teacher for the King's Highway Elementary School. Effective: 2014 – 2015 School Year.
- 5) Sheehan, Patrick, move from Developing Leadership Teacher for the North Brandywine Middle School to Business Teacher for the Coatesville Area Senior High School Campus – 9/10 Center. Effective: 2014 – 2015 School Year.
- 6) Warren-Ward, Octavia, move from Science Teacher for the South Brandywine Middle School to STEM Teacher for the North Brandywine Middle School. Effective: 2014 – 2015 School Year.

b. CATSS

- 1) Bailey, Janet, move from Secretary to the Director of Elementary Schools for the Coatesville Area School District to Assistant Principal's Secretary for the Scott Middle School. Effective: 8/11/14.
- 2) Mobley, Karen, move from Secretary for the Director of Middle Schools and Curriculum and Instruction for the Coatesville Area School District to Assistant Principal's Secretary for the Coatesville Area Senior High School. Effective: 8/11/14.

4. Involuntary Transfers:

RECOMMENDED MOTION: That the Board of School Directors approves the Involuntary Transfers of:

a. CATA

- 1) Darling, Linda, move from School Nurse for the Friendship Elementary School to School Nurse for the Rainbow Elementary School. Effective: 2014 – 2015 School Year.

- 2) Felus, Nicholas, move from Alternative Education Teacher for the Coatesville Area School District Alternative Education Center to 1st Grade Teacher for the Rainbow Elementary School. Effective: 2014 – 2015 School Year.
- 3) Henry, Damien, move from 6th Grade Teacher for the North Brandywine Middle School to 5th Grade Teacher for the King's Highway Elementary School. Effective: 2014 – 2015 School Year.
- 4) Layfield, Rebecca, move from Guidance Counselor for the Coatesville Area Senior High School to Health & Physical Education Teacher for the North Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 5) Maxwell, Jonathan, move from Concepts of Problem Solving Teacher for the North Brandywine Middle School to 5th Grade Teacher for the Caln Elementary School. Effective: 2014 – 2015 School Year.
- 6) Nichols, Thomas, move from Wellness and Fitness Teacher for the Coatesville Area Senior High School Campus – 9/10 Center to Health & Physical Education Teacher for the South Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 7) Ortega, Matthew, move from Dean of Students/Character Development for the Coatesville Area Senior High School to Science Teacher for the South Brandywine Middle School. Effective: 2014 – 2015 School Year.
- 8) Sano, Carmen, move from Wellness and Fitness Teacher for the Coatesville Area Senior High School to Physical Education Teacher for the Rainbow Elementary School. Effective: 2014 – 2015 School Year.
- 9) Scangarella, Craig, move from 6th Grade Teacher for the North Brandywine Middle School to 4th Grade Teacher for the Reeceville Elementary School. Effective: 2014 – 2015 School Year.

5. **Creation of a Position**

RECOMMENDED MOTION: That the Board of School Directors approve the creation of the following position:

a. ADMINISTRATION

- 1) Assistant Business Administrator
(Funds for this position are included in the 2014-15 budget.)

6. **Employee Recall**

RECOMMENDED MOTION: That the Board of School Directors approves the recall of the following employees:

a. CATA

- 1) Jones, Cari, recalled from the list of furloughed employees previously approved on June 25, 2013 to the position of 4th Grade Teacher for the East Fallowfield Elementary School. Effective: 8/18/14.

3. **EDUCATION COMMITTEE** (*Diane Brownfield, Chair*)

A. **Approval of the Purchase of PAETEP Software**

RECOMMENDED MOTION: That the Board of School Directors approves the purchase of PAETEP software in the amount of \$_____ for the management of the PA Educator Effectiveness System for the 2014-2015 school year.

4. **OPERATIONS COMMITTEE** (*Laurie Knecht, Chair*)

A. **Approval of Access Cards for the West Caln Township Police Department**

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the West Caln Township Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the West Caln Police Department.

B. **Approval of Access Cards for the Valley Township Police Department**

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the Valley Township Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the Valley Township Police Department.

C. **Approval of Access Cards for the City of Coatesville Police Department**

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the City of Coatesville Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the City of Coatesville Police Department.

D. **Approval of Access Cards for the Caln Township Police Department**

RECOMMENDED MOTION: That the Board of School Directors approve access cards, one (1) for each patrol vehicle in the Caln Township Police Department for use 24 hours a day, 7 days a week. 365-day access will be given for CASD school buildings in the event that an emergency requires a response from the Caln Police Department.

- E. **Change Order No. 01-001 – Friendship and South Brandywine Water Service**
RECOMMENDED MOTION: That the Board of School Directors approve Change Order No.01-001 with Fidelity Contracting, LLC (Site Contractor) for the Friendship and South Brandywine water service for an increase of \$3,973.00 due to additional work performed at each school.

5. **COMMUNITY & STUDENT RELATIONS COMMITTEE** (*James Fox, Chair*)

- A. **New Policy 810.1 - Transportation – Audio and Video Monitoring – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of new Policy 810.1, Transportation – Audio and Video Monitoring.
- B. **Approval of Administrative Professional Courtesy Request for 2014-2015 School Year**
RECOMMENDED MOTION: That the Board of School Directors approve the Administrative Professional Courtesy request for the 2014-2015 school year.
- C. **Revised Policy 217 – Graduation Requirements – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of revised Policy 217, Graduation Requirements.
- D. **Review of Child Guidance Resource Center Coordination of Services Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Review of Child Guidance Resource Center Coordination of Services Agreement as attached.

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: _____

*Copies of the minutes will be maintained in the Office of the Board Secretary.
Notice of this public meeting was advertised in the Daily Local News on August 7, 2014 and on the District Website.*

Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 8/1/14

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	104	101	95	97	122								81	600
COATESVILLE AREA SENIOR HIGH SCHOOL									556	523	544	499		2122
EAST FALLOWFIELD ELEMENTARY	48	72	58	55	56								51	340
FRIENDSHIP ELEMENTARY	75	69	71	76	58								56	405
KINGS HIGHWAY ELEMENTARY	99	113	95	81	92								92	572
NORTH BRANDYWINE MIDDLE SCHOOL						170	159	170						499
RAINBOW ELEMENTARY	142	129	140	137	140								111	799
REECEVILLE ELEMENTARY	90	80	89	94	98								66	517
SCOTT MIDDLE SCHOOL						178	163	158						499
SOUTH BRANDYWINE MIDDLE SCHOOL						185	224	221						630
	558	564	548	540	566	533	546	549	556	523	544	499	457	6983

ABOVE TOTALS INCLUDE:

ALTERNATIVE EDUCATION PROGRAM									2	4	1	10	3	16
COATESVILLE CYBER LEARNING ACADEMY								2	4	4	20	14		44
														60

CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 8-1-14

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
21ST CENTURY CYBER CHARTER SCHOOL	5011								1	3	1	4	1		10
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBER)	5012											1			1
AGORA CYBER CHARTER SCHOOL	5025	2	4	1	1	2	3	1	5	6	8	3	2		38
AVON GROVE CHARTER SCHOOL	5013	8	14	9	11	20	18	20	13	12	17	10	10		162
CHESTER COUNTY FAMILY ACADEMY	5014	9	5	1											15
COLLEGIUM CHARTER SCHOOL	5015	192	144	122	122	114	90	92	79	67	48	51	26	158	1305
COMMONWEALTH CONNECTIONS CYBER CHARTER	5016	3		1	4	2	4	2	7	1	3	2	2	1	32
DR ROBERT KETTERER CS (Court Placed)	5031								1			1			2
PA CYBER CHARTER SCHOOL, THE	5019	1	2	1	4	3	1	1	6	3	3	1	1		27
PA DISTANCE LEARNING CHARTER SCHOOL	5027							2							2
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	1	4	2	5	5	7	6	10	14	12	9	9	3	87
PA VIRTUAL CYBER CHARTER SCHOOL	5021	1			2			3		2	1		2		11
RENAISSANCE CHARTER SCHOOL	5022					1	1		1		1			3	6
SANKOFA ACADEMY	5024								3	3	1	1	1		9
		217	173	137	149	146	124	127	126	111	95	83	54	165	1707

This concludes

the

packet

for

Tuesday

August 12, 2014