

COATESVILLE

AREA SCHOOL DISTRICT

COMMITTEE MEETINGS

AGENDAS, MINUTES & ENCLOSURES



9 SEPTEMBER 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
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Administration

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

Solicitor

James E. Ellison, Esquire

*Education
Committee
Agenda*

*Education
Committee*

Enclosure #1

*Education
Committee*

Enclosure #2

**COATESVILLE AREA SCHOOL DISTRICT
SECONDARY DISCIPLINE CODE
2014/2015 School Year**

I. GENERAL DISCIPLINE PROCEDURE

The purpose of the Secondary Discipline Code is to assist students in developing a positive attitude toward self-discipline, regular attendance, and socially accepted behavior. The Secondary Discipline Code is intended to ensure that each student has the opportunity to benefit from the maintenance of a learning environment that is safe, conducive to learning, and is free from unnecessary distractions. Further, the Discipline Code serves as a communication tool between home and school and ensures that students and families are aware of District expectations. The Coatesville Area School District believes that an environment where each student shows respect for authority and peers, follows District rules and policies, and follows state and federal laws regarding conduct in school, is one in which all students can learn. Parents/guardians and students play an integral role in establishing an environment that is conducive to learning and academic success. Developing academic behaviors often requires moments of self- redirection/reflection by students, coupled with adult support and redirection. As such, the support of parents, guardians, students, and staff during times of redirection and correction is critical in the development of a learning community.

Learning is a right to which all students are entitled. No one person should be permitted to interrupt or distract from the learning of others. To this end, teachers will use the resources available to them to handle classroom engagement-related discipline problems. In instances where there is a classroom disruption, teachers will notify the parents/guardians of the disruptive student. If the efforts of the teacher do not result in appropriate the elimination of the disruptive behavior and academic re-engagement of the student, building level administrators will be asked to provide additional support.

Serious offenses and repeated incidents which interrupt the learning of others and require large amounts of teacher time to be diverted from the class as a whole may signify the need for varied/increase support. These incidents will be referred to a building administrator and any serious disciplinary case in the secondary school

shall be referred to guidance and other administrative personnel in an effort to ensure that students have the support needed to resolve the problems that interfere with learning.

In order to ensure continued communication between home and school, if requested by a Principal/designee/teacher, one or both parents/guardians must come to school for a conference. If parents/guardians refuse to come for the conference on behalf of the child, the child may be suspended until the parents/guardians and school personnel are able to meet to discuss a plan of action that will result in success for the student.

A Student Assistance Program is available in each secondary school. The purpose of the student assistance program is to assist students, parents, teachers and administration with students who demonstrate behaviors that are consistent with being deemed "at risk". The student assistance program is referred to as the PRO Team (People Reaching Out Team). The PRO team is a multi-disciplinary team that includes teachers, administrators, the school nurse and a guidance counselor. The team is trained to understand and work with adolescents involved with chemical use, abuse and dependency. The team's primary role is to identify, refer and intervene when students are excluded from school due to chemical substance use, abuse, possession and/or distribution. Parents and students are urged to follow the recommendations of the PRO Team Staff.

In addition to the PRO team, the District employs a Home and School Visitor. The Home and School Visitor provides consultation and follow-up with families regarding the educational, social and emotional needs of students who are experiencing serious personal problems which significantly interfere with a students' attendance and/or progress in school. The Home and School Visitor serves as an advocate, liaison, case manager and consultant for students, parents, school staff and community agency personnel. The Home and School Visitor is available to participate in various school conferences, make home visits, initiate phone contacts with parents and agency personnel. The Home and School Visitor can provide

information on issues of abuse/neglect, homelessness, compulsory attendance law, policy and procedures, parental involvement, family resource centers, parenting issues, utilization of student assistance programs, community resources, etc.

II. BEHAVIOR VIOLATIONS AND CONSEQUENCES

A. Violation Resulting in Disciplinary Actions and Possible Suspension

If committed on school grounds, during school related activities or on school buses or vehicles, or while otherwise under the jurisdiction of the Coatesville Area School District, the following offenses will result in **DISCIPLINARY ACTION AND POSSIBLE SUSPENSION**:

1. Inappropriate Sexual Behavior/Lewd Conduct (Students shall refrain from making unwelcome sexual advances, request for sexual favors, and/or other inappropriate verbal, written or physical conduct of a sexual nature toward other students or school staff members). Any repeat or continuation of the offensive behavior, after being notified, may result in a harassment charge being filed. An offense involving Inappropriate Sexual Behavior/Lewd Conduct shall subject the student to progressive discipline based upon the severity of the offense, ranging from verbal reprimand through expulsion.
2. Third party individuals provoking or instigating a fight
3. Insubordination
4. Using profanity or obscenities
5. Unexcused absence from or lateness to class or school (including cutting classes – 10 minutes or longer and/or advisory)
6. Threatening, harassing, teasing, or intimidating a fellow student (CASD Policy No. 248)
7. Forging names on passes or other school related documents
8. Refusing to serve detention or report to class or the Discipline Office when sent by a teacher
9. Any other action detrimental to the effective operation of the school
10. Gambling and/or paraphernalia
11. Academic cheating or plagiarism
12. Use of Electronic Devices (CASD Policy No. 237)
13. Solicitation of unauthorized merchandise is prohibited without consent of

administration. No student has the right to sell or buy cell phones, IPODS or any other electronic device.

14. Interference with the learning of others.
15. Disrespectful speech or action.
16. Bullying and Cyber Bullying (CASD Policy No. 249)
17. Stealing or receiving/possession of stolen property
18. Smoking materials
19. Entering or leaving school buildings or grounds without permission
20. Being in an unauthorized area
21. Violating the Accepted Use of the Internet Policy (CASD Policy No. 815). Depending upon the severity of the violation, students will be subject to disciplinary actions, ranging from after school detention through suspension.
22. Refusing to give name or providing false name, failing to provide identification to teacher, support staff or school police.

B. Violations Resulting in Mandatory and Automatic Suspension

The following offenses are those for which suspension shall be **Mandatory and Automatic*** if committed on school grounds, during school related activities or on school buses or vehicles:

1. Threatening or intimidating school staff/administrator
2. Extortion, attempted extortion, or robbery
3. Possession or distribution of counterfeit money
4. Smoking
5. Trespassing on any school property or building that students do not have authorization to enter
6. Possession of illegal or dangerous materials (firecrackers, chemicals, bullets, etc.) Possession of pepper mace/gas is not permitted
7. Defacing or destruction of school property (parent/student responsible for cost of repair). Any student found to have been involved in the defacing or destruction of school property will be subject to progressive discipline based upon the severity of the offense, ranging from suspension through expulsion. Act 16 of the 1994, known as the Graffiti Crimes Law, provides for criminal prosecution for the possession of spray paint and indelible marking pens with the intent of defacing school property.

8. ~~Refusing to give name or providing false name, failing to provide identification to teacher, support staff or school police~~
9. Assaulting fellow students
10. Making terroristic threats with the intent to terrorize others, or committing terroristic acts (CASD Policy No. 218.2). Any student found to have made terroristic threats or committed terroristic acts will be subject to disciplinary actions ranging from suspension through expulsion.
11. Fighting
12. Gang-related activity or symbolism. Any student found to have been involved in gang-related activity or symbolism will be subject to progressive discipline based upon the severity of the offense, ranging from suspension through expulsion.
13. Possession of pornographic materials.
14. Indecent exposure.
15. Unintentional physical contact with school personnel.

***Automatic suspension:** Exclusion from class for periods of one (1) to ten (10) days (additional time may be assigned by School Board action). To be reinstated after such suspension it

shall be necessary for one or both parents/guardians of the suspended child to consult with the administrator responsible for discipline.

C. Offenses Resulting in Mandatory Referral to the Student Discipline Committee of the School Board for Additional Suspension or Possible Expulsion

1. Possession of any weapon, facsimile weapon, or instrument of crime including but not limited to, any bomb, grenade, firearm (example: pistol, machine gun, sawed-off shotgun, etc.), blackjack, sandbag, metal knuckles, dagger, knife, razor or cutting instrument or other implements that could be used for the inflicting of bodily injury.
Act 26, promulgated by the Pennsylvania General Assembly, provides that students found guilty at a proper hearing of being in possession of a weapon shall be expelled from the PA School District for a period of one (1) school year. Such incidents must be reported to the local law enforcement officials.
2. Possession, use, under the influence, intent to distribute, purchase, distribution or sale of any alcoholic beverage or controlled substance

- (including "look-alikes," i.e. fake, counterfeit controlled substances, over the counter medications, prescription medications, or "drug paraphernalia, i.e., pipes, rolling papers) (prior to re-enrollment, the expelled student must complete 6 one hour (or it's equalivant) drug and alcohol educational sessions.
3. Assaulting school personnel
4. Arson or intentional false alarms (fire or bomb threat) (any person who gives false information concerning placement or setting off a bomb or other explosives in a school shall be prosecuted.) Also, any student found guilty of intentionally setting off a false alarm or intentionally discharging a fire extinguisher will be subject to expulsion and prosecution.
5. Multiple/repeated offenses (after violation of administrative probation or other remedies are exhausted)
6. Violation of Student Discipline Committee Behavioral Contract.
7. Confrontations involving any student /school personnel who require medical treatment by a physician and/or hospital, as a result of a fight or an assault.
8. Hazing (CASD Policy No. 247)

D. Other Violations

Depending on the seriousness of the offense, the administration may recommend expulsion or automatic suspension for offenses **not listed herein** (examples include, but not limited to, charges of conspiracy and/or acting as an accessory). In addition, the district reserves the right to provide an alternative process for educating the student upon their return from an expulsion.

E. Criminal Charges and/or School Charges

The Coatesville Area School District reserves the right to file criminal charges against any student, or non-student, involved in any criminal activity. The District further reserves the right to call upon the appropriate authorities to assist with the investigation of a matter of criminal nature. The District may also file reports of **suspected** criminal violations. Parents/guardians, teachers and staff will be encouraged to personally file criminal charges including but not limited to, assault charges including, but not limited to, assault, theft, harassment, vandalism, etc., whenever deemed appropriate.

PA Act 26 of 1995 mandates that PA school district "shall report the discovery of any weapon prohibited by the Act to local enforcement officials."

III. DISCIPLINARY ACTIONS PERTAINING TO SPECIFIC OFFENSES

A. Smoking/Smoking Materials

PA Act 145 of 1996, commonly named the school Tobacco Control Act, amends the Pennsylvania Crimes Code, and prohibits students from possessing and/or using tobacco products in school buildings, on school buses, and on school property. Pennsylvania school districts are authorized to prosecute students for violating this state law. Students convicted of violating the School Tobacco Control Act may be fined up to \$50.00 plus court cost.

The Coatesville Area School Board **does not permit** smoking in its buildings or its grounds there is **no reason** for students to have smoking materials in their possession while attending school.

Smoking materials shall include but are not limited to tobacco products (in any form) and tobacco delivery devices; any and all nicotine innovations; nicotine delivery devices (or similar devices) such as electronic smoking/vapor devices, vapor pens, nonprescribed inhalers; and any item which can be used to ignite smoking materials (e.g., matches, lighters, cigar torches, etc.).

Students found smoking shall be disciplined as follows (in addition to prosecution referred to above):

1. First Offense:

Out of school suspension (grades 6– 12) for one day, confiscation of materials and notification of parent.

2. Second or any Subsequent Offenses:

Suspension for not less that two (2) or more than four (4) school days

Administrators, in assessing the length of suspension, will consider the interval of time between the first and second offense and the circumstances under which the offense occurred.

B. Arson and Intentional False Alarm

A student who is found responsible for intentionally setting a fire in a school shall be immediately referred to the Student Discipline Committee of the School Board for possible expulsion. Any person who gives false information concerning the placement or setting of a bomb or any other explosion in a school shall be prosecuted. Also, a student guilty of intentionally discharging a fire extinguisher or setting of a false alarm will be subject to expulsion and prosecution.

C. Controlled Substance, Alcohol Abuse and Over the Counter Substances

1. The school district reserves the right to call in the police to assist with the investigation of any alleged criminal activities occurring in the school buildings. The district will utilize trained sniff dogs in a continuing effort to provide safe, wholesome, and drug free schools.

2. Any student found to have been involved in the distribution, use, consumption, purchase, possession/possession with intent to distribute alcohol or controlled substance, transportation of any alcoholic beverage/controlled substance, and or under the influence of a controlled substance, anabolic steroids, alcoholic beverages, or mood altering substances, including any prescription medication or inhalants, or any "over the counter medications," while under the jurisdiction of the Coatesville Area School District must be referred to the Student Discipline Committee of the Coatesville Area School Board as well as the Student Assistance Program team and shall be suspended from school. Over the counter products include, but not limited to, cough medicines, pain-killers, diet aids, laxatives, and any stimulants. **Controlled substances** are those listed in the schedule I through V of the Controlled Substance Drug, Device & Cosmetic Act, 35 PA 789-101 et. seq. (Examples include: marijuana, cocaine, hashish, etc.)

3. Any student under suspension/expulsion for any controlled substance or alcohol related reason **will not** be permitted to participate/attend school dances, commencement activities, including awards assemblies, prom, baccalaureate or commencement while the suspension/expulsion is in effect.

4. Students who are present during an incident of distribution, possession, possession with intent to distribute and/or use of controlled substance or alcoholic beverage are **urged to immediately** separate themselves from any individual(s) who is involved.

5. Students found by the Student Discipline Committee of the School Board to have violated the Controlled Substance, Alcohol Abuse and Over the Counter Substance section of the Discipline Code are to be disciplined as follows:

a. First Offense:

Use, possession, consumption, purchase, or under the influence(CASD Policy No. 227)
Additional suspension or expulsion up to thirty (30) school days.

Intent to distribute, distribution, or sale
Expulsion up to forty-five (45) school days.

b. Any subsequent offense of a Controlled Substance, Alcohol Abuse and/or Over the Counter Substances:

Possession, use, consumption, purchase, being under the influence, intent to distribute, distribution or sale may result in a **expulsion up to one hundred eighty (180) school days.** NOTE: Definitions are intended to be consistent with the PA Criminal Code (18 PA C.S.A. S101, et.seq.)

6. In addition to actions taken by the School Board, students involved in **controlled substance violations will be referred** to the appropriate Police Department and Student Assistance Program. The Student Assistance Liaison (PRO TEAM) will determine student need for additional services (i.e. screening) and submit recommendation to the Student Discipline Committee of the Coatesville Area School Board.

7. A student who is suspended or expelled for any type of controlled substance, alcohol abuse and/or over the counter substance violations (1st Offense) will be required to attend 6 one hour (or its equivalent) drug and alcohol educational sessions at a site to be determined by the Student Discipline Committee within 30 school days of formal hearing. The sessions will be held after school

hours. If the student **does not** successfully complete the required hours, he/she may be referred back to the Student Discipline Committee.

D. The use of anabolic steroids by students is prohibited, except for a valid medical purpose. For students involved in school related athletics, discipline for violations of this policy shall include the following:

1. First violation, suspension from school athletics for the remainder of the season
2. Second violation, suspension from school athletics for the remainder of the season and for the following season
3. Third violation, permanent suspension from school athletics

No student shall be eligible to resume participation in school athletics unless there has been a medical determination that no evidence of steroid use exists and the student has been referred to an appropriate counseling rehabilitative agency.

E. Use of Electronic Devices
(CASD Policy No. 237)

1. The Board permits the use of electronic devices by students during non-instructional time in the following approved areas of the school building:

- a) Transition Between Classes
- b) Cafeteria
- c) Library
- d) During Class When Used as an Appropriate Instructional Tool with Approval from the Classroom Teacher
- e) Buses
- f) Extra-curricular Activities
- g) Other reasons determined appropriate by the building principal

2. Restrictions on Use of Personal Electronic Devices:

The administration shall possess the right to regulate the use of electronic devices when improperly used during school and

extracurricular hours. Electronic devices are subject to the following restrictions:

- a) Electronic devices may not be used to conduct any activities which violate state and/or federal law, board policy or school rules.
- b) Electronic devices may not be used in any manner which interferes with, or is disruptive to, educational or extracurricular activities or events.
- c) Taking photos or recording videos is strictly prohibited.
- d) Students will not use their electronic devices to make voice and/or video phone calls. With permission from the teacher or administrator, any student needing to make a phone call may use the main office telephone.
- e) Students will not use their electronic devices for taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and e-mailing.
- f) Students shall not use social media during school hours as a means of targeting, harassing, bullying or any other form that may cause another student to feel threatened or uncomfortable.

3. Students found by the administration to have violated the Electronic Device section of the Discipline Code are to be disciplined as follows:

1st Offense -- Warning. Electronic device will be confiscated by an administrator and returned to the student at a time determined by the building administrator in the main office.

2nd Offense -- ~~After school detention.~~ Electronic device will be confiscated by an administrator and returned to the student at a time determined by the building administrator in the main office.

3rd Offense -- ~~After school detention One Secondary Saturday Program session.~~ Electronic device will be confiscated by an administrator and returned to the student's parent/guardian at a time determined by the administrator in the main office.

4th Offense -- . Electronic device will be confiscated by an administrator and returned to the student's parent/guardian at a time determined by the administrator in the main office.

* Additional offenses will result in elevated consequences

** Depending upon the severity of the offense, the school administrator has the right to retain the electronic device for any length of time.

The district shall not be liable for the loss, damage, theft or misuse of any electronic device. The district also shall not be responsible for any accidents or injuries to a student or any other person or persons as a result of that student's negligent, wanton or willful misuse or acts in violation of the student conduct code of any electronic devices.

The Board prohibits the possession of laser pointers and attachments.

F. Unlawful Harassment (CASD Policy No. 248) in any form will not be tolerated.

G. Repeated or Multiple Violations

REPEATED OR MULTIPLE VIOLATIONS OF SCHOOL REGULATIONS AND FLAGRANT INTERFERENCE WITH THE LEARNING OF OTHERS WILL RESULT IN REFERRALS TO THE STUDENT DISCIPLINE COMMITTEE OF THE SCHOOL BOARD FOR POSSIBLE EXPULSION, REFERRAL TO THE PROPER JUVENILE AUTHORITIES AND/OR EXCLUSION FROM EXTRACURRICULAR ACTIVITIES AS DEEMED BY BUILDING ADMINISTRATOR.

H. Gang-Related Activity or Symbolism

1. Students are prohibited from involvement in any gang-related activity or symbolism on school property, in school vehicles or at school-related activities. Such activities may include, but are not limited to:
 - a. The use of hand signals, graffiti or the presence of any apparel, jewelry, accessory or manner of grooming

which, by virtue of its color, arrangement, trademark, symbol or any other attribute which indicates or implies membership in/or affiliation with a gang, present a clear and present danger to the school environment.

- b. Gang initiations, hazing, intimidation and/or related activities of such gang affiliations.
- c. The wearing, carrying or displaying of gang paraphernalia, or exhibiting behaviors or gestures which symbolize gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student.
- d. Gang-related violence.

I. UNIFORM DRESS CODE

All middle schools will have the uniform dress code. Students are expected to wear black or tan bottoms (no jeans) and polo tops (collared shirt) of red, white, or black or a combination thereof.

Failure to comply with the dress code will result in the following progressive disciplinary action being taken:

- First Offense: Student's Parent Contacted
- Second Offense: Detention with Mandatory Parent Conference
- Third Offense: 2 Day Suspension
- Fourth Offense: 5 Day Suspension & Administrative Review Team Hearing

IV. BREATH TESTING FOR ALCOHOL USE

A test, using an appropriate testing device, may be administered to any student reasonably suspected of being under the influence of alcohol on school grounds, during school related activities or on school buses/vehicles, or while otherwise under the jurisdiction of the Coatesville Area School District.

The testing device will be kept in the Nurse's Office, Building Principal's Office, and/or CASD Department of Public Safety Office and be tested for accuracy on a regular basis. The

school nurse and/or building principal or school police will administer the test.

A student **refusing** to take the breath test for alcohol use will be referred to the Student Discipline Committee.

V. Controlled Substance Assessment

Any student reasonably suspected of being under the influence of a controlled substance or over the counter medication must be assessed by the school nurse. A student refusing to participate in the assessment will be referred to the Student Discipline Committee.

VI. VIDEO SURVEILLANCE

The School District may install and use surveillance cameras to record activity in school buildings, on school property and buses. Administration and/or School District Police may use images and recorded information for disciplinary and other appropriate proceedings.

VII. STUDENT SEARCHES AND INTERVIEWS

Schools are a microcosm of society at large; and experience the same characteristics, including criminal activities. The recent proliferation of weapons, drug paraphernalia, contraband, and theft in the nation's schools warrants and justifies actions necessary to combat these to protect all students, staff, the school community, as well as the overall school environment. Consequently, in order to maintain wholesome and safe learning environment school officials will exercise their right to conduct searches of students and/or their belongings. Searches will be conducted based upon a majority opinion of the US Supreme Court citing "reasonable suspicion" as the grounds by which a decision may be made to conduct a student search. As a guide, examples of student searches are cited herein in the following listings:

A. Examples of Search Devices/Methods

including but not limited to:
Magnetometers (metal detectors), sniff dogs, surveillance cameras, and breathalyzers

B. Examples of Searches: Autos, electronic devices, personal (pat down, book bags, and the environment)

C. Locker Searches

School lockers are the property of Coatesville Area School District. Student use of these lockers is a privilege. No item that violates school district regulations or Pennsylvania law may be kept in the lockers at any time. School authorities may search a student's locker and seize any illegal materials. Such materials may be used as evidence against the student in disciplinary proceedings. However, where school authorities have a reasonable suspicion that the locker contains materials that pose a threat to the health, safety and welfare of students in school, student lockers may be searched without prior warning.

(Locker searches are conducted in accordance with CASD Policy No. 226, adopted 1996).

D. Interview

In addition, it must be recognized that it may become necessary to question students during an alleged criminal incident.

NOTE:

School officials, police, and protective service agents will make every effort to contact parents when searches or interrogation are conducted, however, this decision will be based upon the urgency and immediacy of circumstances. Consideration will be given as to the safety or harm to the student or others when determining the immediacy of calling parents.

VIII. CORRECTIVE MEASURES AND PENALTIES

A. Detention

Administrators or teachers may detain a student before or after school hours for a period of **not less than 30 minutes**. Pupils shall be given **24 hours'** notice of such detention to inform their parents of their whereabouts. In such instances, however, pupils/parents **must make their own arrangements for transportation to their homes. Refusals to serve a detention may result in assignment to Secondary Saturday Program student assignment to Structured Study Center (Extended Detention) or in-school suspension.**

B. Structured Study Center (Extended Detention)

Administrators may detain a student after school hours for a period of not less than 2 hours and 30 minutes. Pupils will be given 24 hours' notice of such extended detention to inform their parents of their whereabouts. In such instances, however, pupils/parents must make their own arrangements for transportation to their homes. Extended detentions will be issued at the discretion of administration and will not replace the offenses listed under mandatory suspension. Refusal to serve an extended detention may result in assignment to ~~Secondary Saturday Program~~ in-school suspension.

C. Secondary Saturday Program

~~Administrators may assign a student to the Secondary Saturday Program for behavior violations that warrant disciplinary actions or possible suspension. Offenses resulting in a mandatory referral to the Student Discipline Committee will not apply.~~

~~The Secondary Saturday Program will be held from 8:00 a.m. to 10:00 a.m. on the High School Campus. Transportation to and from the program is the responsibility of student and/or parent/guardian. Students who arrive late to the building will not be admitted.~~

~~Absences without prior administrative approval or appropriate medical documentation may result in the assignment of an additional session or suspension. Documentation must be provided to building administrator no later than noon on the Monday following the assigned session. If the absence is excused, the student must make up the session on the next scheduled Saturday.~~

~~Students who violate Secondary Saturday Program rules will be removed immediately and assigned an out-of-school suspension.~~

D. In-School Suspension

1. Students may not participate in school activities while assigned to In-School Suspension.
2. Students assigned to In-School Suspension Classes **must make-up** any days they are absent from those classes.

3. If a student assigned to In-School Suspension Classes is twice removed from the class for misconduct, the student may lose the privilege of attending that class for the balance of the school year.

4. Students assigned to In-School Suspension will spend one (1) to nine (9) days in ISS.

5. Students refusing to report to ISS will be assigned OSS and will forfeit their right to make-up work missed.

E. Out of School Suspension

Exclusion from classes for a period of one (1) to ten (10) consecutive school days. (To be reinstated, the same conditions must be met as those following automatic suspension, Section II.B).

F. Administrative Probation and Progressive Discipline

The Building Administrator reserves the right to place students on "Administrative Probation" for frequent and repeated disciplinary code violations. Parental notification will be made by phone and mail when such a decision is determined.

A student placed on "Administrative Probation" faces:

- a. Progressive out of school suspension days for each disciplinary incident he/she is sent to the office for (example: 1, 2, 3, 5, 7, 10 days)
- b. Automatic Student Discipline Committee referral with the initiation of the maximum 10 days out of school suspension penalty.

Removal from "Administrative Probation" may be acquired when the student has consecutively served 45 days of school attendance without disciplinary referrals to the office.

G. Student Discipline Committee Behavioral Contract

Students appearing before the Student Discipline Hearing Committee and found to have committed one or more violations may be placed on probation at the discretion of the committee. Placement of a student on probation serves to

provide that student with a second chance to prove his/her commitment to abide by the School District regulations, while avoiding the imposition of expulsion or other severe disciplinary measures. An offense committed by a student will result in a violation of behavioral contract and immediate expulsion.

H. Community Service

The Student Discipline Committee, Principals and Assistant Principals may elect to assign various periods of Community Service as a corrective measure for various infractions.

I. Parking Permits

A parking permit is a privilege that is extended to students based upon qualifications. Only Juniors and Seniors are eligible for permits. All obligations and responsibilities must be cleared before applying for a permit. The building administrator may revoke a parking permit at any time that he/she feels it in the best interest of the school or student. Reasons may include irregular attendance, disruptive behavior, repeated violations of traffic regulations, or other actions in violation of the Codes of Student Conduct.

J. Equivalency Examination/Prohibition

Students excluded from school by action of the School Board will not be permitted to take an equivalency examination to advance to the next highest grade.

K. Counseling may be required for serious incidents, such as sexual harassment or terroristic threats.

L. Expulsion:

Expulsion from school by the Student Discipline Committee of the School Board of Directors for a period exceeding ten (10) consecutive school days.

NOTE: During suspension or expulsion the student is not permitted to be on school property or attend school sponsored activities or functions.

When a suspension exceeds three (3) days the student and parent are entitled to an informal

hearing. The purpose of the informal hearing is to enable the student to meet with the appropriate school official to explain the circumstances surrounding the event for which the student is being suspended or show why the student should not be suspended.

In a case involving possible expulsion (i.e., exclusion for more than 10 school days) the student is entitled to a formal hearing which is a fundamental element of due process.

M. Turning Point Program

Referrals to the Turning Point Program may be initiated by the Student Discipline Committee of the School Board, the Superintendent, or building principal with approval of Superintendent.

IX. MAKE UP WORK BY STUDENTS

A. Students **shall be permitted** to make-up exams and work missed; **UNLESS, absences were due to willful and intentional cutting class or school, or other unacceptable reason.**

B. Make up time for school work necessitated by sick days (regardless of the number of days) and suspension periods for less than five (5) days shall be one day for every day out.

C. Upon return to school, a student has **five (5) school days** in which to make up work missed while out of school on a **five (5) to ten (10) day** suspension.

D. Upon return to school, a student has **fifteen (15) school days** in which to make up work missed while out of school on a **thirty (30) day** expulsion.

E. Upon return to school, a student has **twenty (20) school days** in which to make up work missed while out of school on a **forty (40) day or more** expulsion.

F. Upon return to school, it is the **responsibility of the student** to contact the teacher(s) for the make-up work. If a teacher is not available during the make-up period, the student should report to his/her guidance counselor for further instructions. NOTE: Teachers are not required to provide schoolwork without authorization by the principal. A student or parent of a student may get work for students who are suspended.

Parents may come into the building daily to secure work for students only with the principal's authorization.

However, the previous days' work must be returned before securing additional work.

G. A student will receive a grade of "F" for all work not made up within the required time following a suspension or expulsion, unless there are accepted extenuating circumstances.

H. If a student has been **excluded** from school when **final exams** are given, he/she **will be permitted to make up the missed final(s) if prior satisfactory arrangements are made with school administration.** The burden is on the student to arrange a satisfactory time and date for make-up exams(s). Those students who **do not promptly take make-up finals will be given an "F."**

Fourth (4th) marking period grades will be assigned by the student's teacher(s) if the student is excluded during that period.

I. Students who have refused to report to ISS will forfeit the above rights.

X. READMITTANCE FOLLOWING EXPULSION

The parent/guardian of any student who has been **expelled must appear** at a hearing before the Student Discipline Committee of the School Board and **seek formal re-admittance** for the student. A written request must be submitted to the Student Discipline Committee at least one (1) month prior to the start of school if the student was expelled for the remainder of the previous year.

XI. HEADCOVERING, CLOTHING, AND EXPENSIVE PERSONAL ITEMS

The wearing of headcoverings by students of either sex, including sweat bands while indoors **is prohibited.** This includes all interior areas of school building such as classrooms, corridors, auditoriums, offices, etc., during school related events, as well as during the school day. Exceptions will be granted for medical reasons or as part of a religious practice.

In addition, buttons, badges, patches, shirts, jackets, hats or other articles displaying

messages referring to alcohol, drugs, sex or a cult are prohibited.

Students violating the dress code will be sent to an administrator. Students will be sent home after parental contact or the parent must bring in a change of clothes. Continued violation of the Student Dress & Grooming Policy will be regarded as insubordination and the student may be suspended.

The Board of School Directors also prohibits clothing attire or regalia; construed to be cult, or gang related (CASD Policy No. 221).

Students are discouraged from bringing expensive personal property i.e., electronic devices to school or wearing expensive clothing or jewelry. The school district cannot be responsible for the loss or theft of any such items.

Principals are authorized to establish standards of dress for special related events, including but not limited to, graduation ceremonies, music concerts, induction ceremonies, award ceremonies, and other school related functions.

XII. STUDENT IDENTIFICATION – CARD/BADGE

Every student must have their photo taken for their identification card each year at a time designated by the Building Principal.

All secondary students must wear or be in possession of their District issued photo identification card anytime they are on school property during normal school hours.

At all other times, while on school property students must be in possession of their district issued photo identification unless engaged in athletic or other extra-curricular activities. Building principals may suspend this requirement with cause.

Students must provide their ID card immediately upon the request of a District /Building Administrator, school police/security officer or properly identified building staff member.

District identification cards are the property of the Coatesville Area school District and must be returned to the District upon request.

The loss or theft of an ID card must be reported to the Building Administrator or the CASD Department of Public Safety immediately. Lost or stolen identification cards will be replaced at a cost of \$5.00

Revised: 5/2014

CSR
Committee
Agenda

COMMUNITY and STUDENT RELATIONS COMMITTEE AGENDA
SEPTEMBER 9, 2014 – 6:00 PM
9/10 Center Auditorium
(2nd Committee Meeting of the Evening)

CHAIRPERSON: James L. Fox
BOARD MEMBERS: Diane M. Brownfield and Deborah L. Thompson
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER:

Approval of August 12, 2014 CSR Committee meeting minutes. *(Enclosure #1)*

1. 2. Vote:

AGENDA ITEMS

1. **Act 126 Training Contract**
RECOMMENDED MOTION: That the Board of School Directors approve the contractual services between Lebanon-Lancaster Intermediate Unit #13 and the Coatesville Area School District to provide Act 126 Training for all employees, volunteers and any contracted service employees that have regular contact with children, in the amount of \$3,050, for a total of 1000 licensed accounts. *(Enclosure #2)*
2. **Review of Policy 217 – Graduation Requirements – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 217, Graduation Requirements. *(Enclosure #3)*
3. **Review of Policy 916 – Community Volunteers – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 1st reading of Policy 916, Community Volunteers. *(Enclosure #4)*
4. **Review of Policy 123.1 – Concussion Management – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 1st reading of Policy 123.1, Concussion Management. *(Enclosure #5)*

INFORMATIONAL ITEMS

- Language Line Solutions

Dr. Angelo Romaniello, Jr.

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
AUGUST 12, 2014 – 6:00 PM
9/10 CENTER AUDITORIUM
(3rd Committee Meeting of the Evening)

CHAIRPERSON: James L. Fox
BOARD MEMBERS: Diane M. Brownfield and Deborah L. Thompson
ADMINISTRATION: Dr. Cathy Taschner and Dr. Angelo Romaniello, Jr.
CALL TO ORDER: 7:54 p.m.

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

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

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

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

- 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*)

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

- 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

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

- 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*)

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

INFORMATION

The East Fallowfield Elementary School will host a 9/11 Ceremony on September 11th from 10:00-11:00 a.m. to commemorate the First Responders and those who lost their lives in this tragic event. Senator Andrew Dinniman is expected to attend as well as other dignitaries from the community.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN: This meeting was adjourned at 8:18 p.m.

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

CSR Committee

Enclosure #2



CONTRACT FOR SERVICES

Contractor: Lancaster-Lebanon Intermediate Unit 13
1020 New Holland Ave
Lancaster, PA 17601

Coatesville School District and the Contractor named above (Lancaster-Lebanon IU 13) agree as follows:

1. The service: Provide a three part video series on Act 126 – Child Abuse Recognition and Reporting Training
 - a. Provide access to the IU 13 website Knowledge4Solutions to view the video series for a five year term.
 - b. Video series shall address all requirements of Public School Code of 1949 (P.L. 30, No. 14), Section 1205.6 with the exception of organization specific reporting policies or procedures.
 - c. Updates and maintenance of the Act 126 video series will be the responsibility of the IU 13.

2. The amount to be paid by Coatesville School District to the contractor for the Services provided by the Contractor are as follows (check and complete as applicable):
 Single payment of \$2,000.00 for a five year term for district employee access to the three part Act 126 video series to include up to 400 licenses for a period ending December 31, 2019.
 Additional licenses may be purchased at cost of \$1.75 per license in increments of 100 licenses through December 31, 2019.

3. This agreement is for a term beginning date and ending date:
Beginning September 1, 2014 through December 31, 2019.

Payment for Services rendered shall be made upon the receipt of an invoice issued by the contractor. *Designated district use only – not permitted for use by non-employees.

Date: _____ By: _____
Lancaster-Lebanon Intermediate Unit 13

Date: _____ By: _____
(Signature of Authorized Representative)

CSR Committee

Enclosure #3

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 approve 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 designee, 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>SC 1613</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>The high school principal has the discretion to make adjustments to graduation requirements on a case-by-case basis, and shall notify the Superintendent in advance of any such adjustments. All requests must be made in writing by March 30th of the preceding school year and should be submitted to the high school principal.</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	*English

		Composition	Composition
			*Civics and Government

***The English Composition and Civics & Government exams will be required only if state funding is available for development and implementation of each assessment.**

***Project Based Assessment, an alternative for students unable to pass a required Keystone exam. Students below grade 12 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. Seniors must also meet those requirements, except that they are eligible for the project after just one unsuccessful attempt to score proficient.**

***Technical College High School students who did not demonstrate proficiency on the Biology Keystone exam may participate in a project based assessment without having to take the Keystone twice.**

***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.**

***The principal will follow the Chapter 4 regulations pertaining to student waivers to meet graduation requirements.**

Early Dismissal For Admission To College

Title 22
Sec. 11.4

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.~~ **Following approval by the high school principal, the Superintendent and School Board will approve all transcripts and credits qualifying the student for a diploma from the school district.**

SC 1611	<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> <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 #4

SECTION: COMMUNITY

TITLE: SCHOOL VOLUNTEERS

ADOPTED:

REVISED:

COATESVILLE AREA SCHOOL DISTRICT

<p>1. Purpose</p> <p>2. Definitions</p>	<p style="text-align: center;">916. SCHOOL VOLUNTEERS</p> <p>The Board of School Directors values the unique contributions made by parent/guardian and community volunteers to the educational programs of the Souderton Area School District. Accordingly, the Board encourages the use of parent/guardian and community volunteers, subject to certain requirements and procedures as set forth below.</p> <p>A volunteer is any individual who performs a service for the school district without compensation, remuneration or other consideration and who otherwise meets the requirements of this policy. A volunteer must be at least eighteen (18) years of age. A volunteer need not be a parent/guardian of a student enrolled in the school district. A school district student who provides other volunteer assistance in support of a curricular, co-curricular or extracurricular activity is not considered to be a volunteer for purposes of this policy.</p> <p>A casual volunteer is a volunteer who comes to a school infrequently (less than ten (10) hours per school year) and works in the presence of a teacher/administrator with students. A casual volunteer shall not have unsupervised contact with students. Examples include: individuals who volunteer to assist in the planning or conducting of classroom celebrations; guest speakers; and concert/performance ushers; and single-day field trip chaperones.</p> <p>A program volunteer is a volunteer who provides recurring assistance (10 or more hours per school year) in support of school-sponsored activities under the general direction and supervision of a coach or sponsor employed by the district and may, from time to time, have or may be reasonably expected to have unsupervised contact with students. Examples may include but are not limited to: multiple-day field trip chaperones and choreographers, musicians and other individuals who provide assistance to students in the marching band or school sponsored performances.</p> <p>An overnight chaperone is a volunteer who accompanies students on school-sponsored trips involving an overnight stay.</p> <p>Final determination of a volunteer's status is the responsibility of the building principal.</p>
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<p>3. Guidelines</p> <p>23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq.</p>	<p>Under no circumstances shall a volunteer be considered an employee or independent contractor of the school district. A volunteer shall not receive wages, salary or other valuable consideration for the performance of his/her services. Holding the position of a volunteer is not a right, but a privilege conferred upon the volunteer by the Board, acting through the building principal of each school within the school district. The school district reserves the right to terminate the services or status of any volunteer at its exclusive discretion.</p> <p>The role of volunteers is to assist, but not replace or assume the professional or paraprofessional responsibilities or authority of, the school district staff. Volunteers shall not provide regular instruction or educational training to students enrolled in the school district.</p> <p>Under no circumstances shall volunteers be permitted to administer or enforce discipline upon students enrolled in the school district.</p> <p>Volunteers shall follow all applicable administrative procedures established pursuant to this policy and shall follow all other rules, regulations and administrative guidelines concerning the conduct of the professional and paraprofessional staff of the school district, including all of the requirements of the Family Education Rights and Privacy Act (FERPA); provided, however that such rules, regulations and administrative procedures and guidelines shall not be deemed to expand the responsibility, authority or scope of activity applicable to volunteers under this policy.</p> <p><u>Safety Requirements</u></p> <p>Casual volunteers shall be required to be screened through the District's Raptor[®] system. <u>Exception</u>: a Casual Volunteer who serves as a single-day field trip chaperone shall also be required to obtain and submit an Act 151 Child Abuse Clearance Statement prior to the field trip.</p> <p>Upon his/her initial appointment, a Program Volunteer shall be required to obtain and submit for approval an Act 34 Criminal History Report, and an Act 151 Child Abuse Clearance Statement. Program and receive Act 126 training. Volunteers shall be required to receive a PPD skin test for tuberculosis within three (3) months of their initial appointments. Where possible, the PPD skin test may be administered by a School District nurse. Program Volunteers shall not chaperone students without a negative reaction to the PPD skin test or a physician's report stating the chaperone is free of tuberculosis disease. Program Volunteers will be required to renew these clearances and tuberculosis tests in the event of a break in continuous service.</p>
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<p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq.</p>	<p>Overnight Chaperones shall be required, in advance of their first overnight trip during a school year, to obtain and submit for approval an Act 34 Criminal History Report, and an Act 151 Child Abuse Clearance Statement along with Act 126 training. Overnight Chaperones shall be required to receive a PPD skin test for tuberculosis within three (3) months of the start of the school trip. Where possible, the PPD skin test may be administered by a School District nurse. Overnight chaperones shall not chaperone students without a negative reaction to the PPD skin test or a physician's report stating the chaperone is free of tuberculosis disease. Overnight chaperones shall be required to renew their Act 34 Criminal History Report, Act 151 Child Abuse Clearance Statements, Act 126 training and tuberculosis tests each school year.</p> <p>The costs of obtaining the required reports, clearances, and tests shall be the responsibility of the volunteer or any sponsoring parent-teacher organization or booster group.</p> <p>Except in the case of an emergency, volunteers shall not administer first aid or other medical assistance to students.</p> <p>Except as specifically authorized by the Board on a case by case basis, volunteers shall not be permitted to operate any motor vehicles owned by or under the control of the school district, and volunteers shall not be permitted to transport students by motor vehicle in support of any school program. Volunteers who transport students in personal vehicles are not covered by insurance provided by the district. Any volunteer so doing assumes any and all liability and any insurance coverage in this situation shall be provided through the volunteer's own insurance carrier. Any volunteer who agrees to transport students shall be required to consent to a review of his/her driving record.</p>
<p>Pol. 216</p>	<p><u>Confidentiality</u></p> <p>No volunteer shall be permitted to access, review, disclose, or use confidential student information; or participate in conversations in which confidential student information is discussed. Examples of such information include, but are not limited to, the following: grades or other measures of academic performance; class standing; standardized or other test scores; attendance records; disciplinary history; intelligence test scores; personality and interest test scores; individualized education plans; health data; family background information; teacher or counselor ratings and observations; and any other verified or unverified information contained in a student's file maintained by the teachers, administrators or schools within the school district. If volunteers have questions about the confidentiality of student information, they are encouraged to consult with the building principal.</p> <p>Each volunteer shall keep strictly confidential all information s/he may learn, during the course of performing services, about the students enrolled in the school district.</p>

<p>3. Delegation of Responsibility</p>	<p>Each school within the school district shall adopt its own administrative procedures for the recruitment, selection and assignment of volunteers; provided, however, that the following minimal requirements shall apply to all such procedures:</p> <ol style="list-style-type: none">1. Each building principal or designee shall be responsible for training the volunteers to perform the specific duties associated with their assignments.2. Each building principal or designee shall assume general authority and responsibility over the volunteers performing services of any kind at or on behalf of the school, including, without limitation, the responsibility for overseeing the filing of Act 34 Criminal History Reports, Act 151 Clearance Statements and Act 126 training.3. No such procedures adopted by the schools within the school district shall be inconsistent with the terms and conditions of this policy.4. All such procedures adopted by the schools within the school district shall be subject to the approval of the Superintendent. <p>References:</p> <p>School Code – 24 P.S. Sec. 111</p> <p>State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>Board Policy – 121</p>
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CSR Committee

Enclosure #5

SECTION: PROGRAMS

TITLE: VOLUNTEER COACHES

ADOPTED:

REVISED:

COATESVILLE AREA SCHOOL DISTRICT

123.1. VOLUNTEER COACHES	
1. Purpose	The Board recognizes that parent and community volunteers can make valuable contributions to the district's athletic programs. When, in the opinion of the building principal, athletic director and superintendent, the addition of a volunteer coach will enhance the support and training which the regular staff is providing to students participating in the activity, such a volunteer may be utilized.
2. Authority	The Board authorizes the selection and use of parents/guardians, community members and others as volunteers to assist and supplement regular district athletic programs.
3. Definition	A volunteer is any individual who performs a service for the school district without compensation, remuneration or other consideration and who otherwise meets the requirements of this policy. A volunteer must be at least eighteen (18) years of age. A volunteer need not be a parent/guardian of a student enrolled in the school district. A school district student who provides other volunteer assistance in support of a curricular, co-curricular or extracurricular activity is not considered to be a volunteer for purposes of this policy.
4. Guidelines	<ol style="list-style-type: none"> 1. The head coach must forward to the building principal and/or the athletic director, a request for permission to use a volunteer. This must include the name of the volunteer and name of the extracurricular activity. 2. The building principal, athletic director and superintendent will jointly make a decision whether to deny the request or forward the request for Board consideration. 3. All volunteer coaches, prior to their assumption of the position and/or duties as volunteer coach, must submit to the district an Act 34 State Police Background Check, an Act 151 Child Abuse Background Check, an Act 114 Federal Criminal History Records Background Check (FBI Fingerprint Clearance), and annual submission of the PDE-6004 form as well as the results of a tuberculin test. 4. All volunteer coaches, prior to their assumption of duties as volunteer coach and annually thereafter, must submit to the district a Concussion Management
SC 111 Title 22 Sec. 8.1 et seq Title 28 Sec. 23.44 23 Pa. C.S.A. Sec. 6301 et seq	

123.1. VOLUNTEER COACHES - Pg. 2

Training Certificate of Completion and a Sudden Cardiac Arrest Prevention Training Certificate of Completion and Act 126 training proof of completion.

5. All volunteer coaches, prior to their assumption of duties as a volunteer, must be approved by the Board. To be approved, the name of the volunteer coach must appear as an agenda line item and voted upon at a scheduled Board meeting.
6. A person may not assume the position of a volunteer coach, render any services, or assume any responsibility of a volunteer coach until and unless items 1 through 5 above have been accomplished.
7. All costs incurred during this process will be paid for by the volunteer.
8. All volunteers will be required to show proof of insurance.
9. Under no circumstances shall a volunteer be considered an employee of the district. A volunteer shall receive no wages or other consideration which has a monetary value for the performance of volunteer services. Without altering a person's status as a volunteer, the applicable building principal, in his/her sole discretion, may reimburse costs incurred by volunteers. A volunteer may not direct or supervise a school-sponsored program, group of students, or an individual student belonging to any such program outside the immediate supervision of a professional staff member.
10. The volunteer position is not a right, but rather a privilege, which is conferred by the Board and administration. As such, any volunteer position may be eliminated and/or the services of any volunteer may be terminated at any time at the sole discretion of the responsible district administrator(s). If the services of a volunteer are terminated, the Superintendent shall provide timely notification to the Board.
11. Except as specifically authorized by the Board on a case by case basis, volunteers shall not be permitted to operate any motor vehicles owned by or under the control of the school district, and volunteers shall not be permitted to transport students by motor vehicle in support of any school program. Volunteers who transport students in personal vehicles are not covered by insurance provided by the district. Any volunteer so doing assumes any and all liability and any insurance coverage in this situation shall be provided through the volunteer's own insurance carrier. Any volunteer who agrees to transport students shall be required to consent to a review of his/her driving record.
12. The head coach will assume responsibility for the actions and training of a volunteer.
13. A volunteer coach may not solely direct or supervise a team, a group of students,

or an individual student involved in the activity; a head coach, or assistant shall be present during all practices and/or competitions.

14. Volunteer coaches shall have their performances reviewed by the head coach on a yearly basis and submitted to the athletic director.
15. Permission to utilize a volunteer coach may be revoked at any time by any of the persons listed in #2.
16. Each volunteer shall keep strictly confidential all information s/he may learn, during the course of performing services, about the student enrolled in the school district.

References:

School Code – 24 P.S. Sec. 111, 1418

State Board of Education Regulations – 22 PA Code Sec. 8.1 et seq.

State Department of Health Regulations – 28 PA Code Sec. 23.44

Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

*Operations
Committee
Agenda*

Operations Committee

Enclosure #1

OPERATIONS COMMITTEE MINUTES

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
CALL TO ORDER: 8:22 p.m.

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

Motion: Neil Campbell

Seconded: Stuart Deets

Vote: 3-0

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.

Motions A thru D were all ratified under one vote:

Motion: Neil Campbell

Seconded: Stuart Deets

Vote: 3-0

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*)

Motion: Neil Campbell

Seconded: Stuart Deets

Vote: 3-0

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

- The Coatesville Area School District recently registered a new domain for the District website. Once it is ready, the new website address will be as follows:
- *Coming soon - New CASD Website Name: www.CASDK12.org*

INFORMATION

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT: This meeting adjourned at 8:48 p.m.

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

Operations Committee

Enclosure #2

COATESVILLE AREA SCHOOL DISTRICT
 Food Service Reimbursement/Participation Report
 For The Month Ending
 August 31, 2014

	2012/2013 Reimbursement	2013/2014 Reimbursement	2014/2015 Reimbursement	% Change from 2012/13	2012/2013 Breakfast Participation	2014/2015 Breakfast Participation	2013/2014 Breakfast Participation	% Change from 2012/13	2011/2012 Lunch Participation	2012/2013 Lunch Participation	2013/2014 Lunch Participation	2014/2015 Lunch Participation	% Change from 2012/13	% Change from 2013/14
August	\$ 36,245.71	\$ 39,442.44	\$ 40,190.03	10.88%	2,511	3,129	3,474	38.35%	12,726	14,973	14,301	13,718	-8.38%	-4.08%
September	\$ 218,446.98	\$ 245,051.68			22,663	26,827			80,249	82,040	80,513			
October	\$ 251,337.90	\$ 275,034.14			26,681	32,354			91,859	91,026	89,862			
November	\$ 196,775.28	\$ 212,912.39			23,430	25,934			70,954	71,416	69,480			
December	\$ 163,448.36	\$ 166,598.38			15,714	17,529			64,124	58,224	56,425			
January	\$ 192,319.19	\$ 206,618.06			20,993	23,951			70,168	68,514	68,148			
February	\$ 150,070.10	\$ 154,261.86			14,209	15,703			53,222	52,784	52,165			
March	\$ 240,076.97	\$ 257,326.54			25,157	30,407			87,269	83,584	83,939			
April	\$ 225,202.34	\$ 236,290.86			27,331	29,254			76,784	77,515	75,610			
May	\$ 241,641.90	\$ 262,390.25			29,034	33,057			83,145	82,440	83,408			
June	\$ 87,987.38	\$ 100,716.71			10,237	13,049			30,176	29,457	30,938			
TOTALS/YTD %	\$ 2,003,552.12	\$ 2,156,643.31	\$ 40,190.03	10.88%	217,960	251,194	3,474	38.55%	720,676	711,973	704,789	13,718	-8.38%	-4.08%
CASD Food Service Catering Revenue Comparison														
				% Change from 2012/13				% Change from 2012/13						
July	\$ -	\$ 18.00	\$ -											
August	\$ 391.00	\$ 469.73	\$ 1,650.00	321.99%										
September	\$ 1,018.47	\$ 684.90												
October	\$ 1,531.05	\$ 544.09												
November	\$ 4,612.75	\$ 3,717.24												
December	\$ 2,826.52	\$ 858.24												
January	\$ 1,920.49	\$ 972.68												
February	\$ 1,857.25	\$ 963.74												
March	\$ 883.34	\$ 889.00												
April	\$ 8,327.46	\$ 7,819.21												
May	\$ 3,380.75	\$ 1,943.87												
June	\$ 452.20	\$ 1,350.48												
TOTALS/YTD %	\$ 27,201.28	\$ 20,231.18	\$ 1,650.00	321.99%				238.30%						

*Finance
Committee
Agenda*

FINANCE & PERSONNEL COMMITTEE AGENDA
SEPTEMBER 9, 2014 - 6:00 P.M.
9/10 Center Auditorium
(4th Committee Meeting of the Evening)

CHAIRPERSON: Stuart C. Deets
BOARD MEMBERS: J. Neil Campbell and Dean A. Snyder
ADMINISTRATION: Dr. Cathy Taschner and Ron Kabonick
CALL TO ORDER:

Approval of August 12, 2014 Finance Committee meeting minutes. *(Enclosure #1)*

1. 2. Vote:

AGENDA ITEMS:

1. Financial Statements for August 2014:

- 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)*

INFORMATIONAL ITEMS

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
AUGUST 12, 2014 - 6:00 P.M.
9/10 Center Auditorium
(2nd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: Neil Campbell and Dean Snyder
ADMINISTRATION: Dr. Cathy Taschner and Ron Kabonick
CALL TO ORDER: 6:56 p.m.

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

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

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*

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 #6 and Addendum*)

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

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*)

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

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.

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

INFORMATIONAL ITEMS

- Presentation of the District's current outstanding debt.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN: This meeting was adjourned at 7:52 p.m.

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

Finance Committee

Enclosure #2

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

	General		Food Service		Capital Reserve		Capital Projects	
	Fund *		Fund		Fund - 30 *		Fund - 39 *	
Beginning Balance	\$3,577,853.66		\$277,421.53		\$94,807.68		\$20,004,037.89	
Local Revenue	\$30,430,604.89		\$55,284.84				\$1,414.11	
State Revenue	\$6,649,350.00							
Federal Revenue	\$546,910.46		\$8,548.38					
Other Revenue	\$0.00							
Total Revenues	\$37,626,865.35		\$63,833.22		\$0.00		\$1,414.11	
Total Expenditures	\$12,029,802.27		\$8,088.87				\$49,979.76	
Ending Balance	\$29,174,916.74		\$333,165.88		\$94,807.68		\$19,955,472.24	

	Student		Trust		Agency	
	Activities *		Fund *		Fund *	
Beginning Balance	\$102,236.15		\$168,750.86		\$127,059.58	
Local Revenue	\$198.05		\$10,000.00		\$808.00	
State Revenue						
Federal Revenue						
Other Revenue						
Total Revenues	\$198.05		\$10,000.00		\$808.00	
Total Expenditures	\$4,878.63		\$3,700.00		\$1,610.01	
Ending Balance	\$97,555.57		\$175,050.86		\$126,257.57	

* Investments were not included in the July'14 Treasurer's Report. All future reports will included investments in the beginning balance.

Finance Committee

Enclosure #3

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2014 To 08/31/2014

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	3,472,311.39	3,471,119.76	7.08	350,022.06	50,122,798.18
1190 FED FUNDED REG PGMS	2,356,165.00	81,741.14	81,772.12	3.47	0.00	2,274,392.88
1191 Prior Year Title I	87,182.00	3,126.74	3,126.74	3.58	0.00	84,055.26
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	3,557,179.27	3,556,018.62	6.86	350,022.06	52,961,724.32
1211 LIFE SKILLS	1,356,124.00	17,679.27	17,679.27	1.30	0.00	1,338,444.73
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	9,076.90	9,076.90	6.09	49,406.31	901,445.79
1231 EMOTIONAL	1,402,152.00	11,682.74	11,682.74	1.31	6,734.56	1,383,734.70
1233 AUTISTIC SUPPORT	1,758,621.00	11,382.37	11,382.37	0.81	2,861.92	1,744,376.71
1241 LEARNING	10,465,476.00	348,316.26	362,740.68	6.84	353,830.05	9,748,905.27
1243 GIFTED SUPPORT	613,720.00	8,307.55	8,307.55	1.35	0.00	605,412.45
1270 MULTI-HANDICAPPED	1,092,445.00	1,702.50	1,702.50	7.66	82,024.96	1,008,717.54
1281 DEVELOPMENTAL DELAY	294,892.00	0.00	0.00	0.00	0.00	294,892.00
1290 OTHER SUPPORT	8,653,646.00	955,322.88	955,322.88	11.03	0.00	7,698,323.12
1200 *TOTALS*	26,834,095.00	1,363,470.47	1,377,894.89	6.97	494,857.80	24,961,342.31
1341 CONSUMER & HOME EDU	689,120.00	18,270.74	18,270.74	2.67	147.68	670,701.58
1350 INDUSTRIAL ARTS EDU	147,743.00	4,850.69	4,850.69	3.28	0.00	142,892.31
1360 BUSINESS EDUCATION	187,874.00	5,654.01	5,654.01	3.00	0.00	182,219.99
1380 TRADE & INDUSTRIAL	7,800.00	0.00	0.00	12.08	942.85	6,857.15
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	28,775.44	28,775.44	0.81	1,090.53	3,646,905.03
1420 SUMMER SCHOOL	0.00	17,861.55	26,038.18	0.00	0.00	-26,038.18
1441 ADJUDICATED COURT	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1442 ALTERNATIVE EDU	208,199.00	8,170.51	8,170.51	3.92	0.00	200,028.49
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	26,032.06	34,208.69	6.59	0.00	484,806.31
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	4,975,457.24	4,996,897.64	6.64	845,970.39	82,067,028.97
2000's						
2110 SUPERVISION STUDENT	77,702.00	2,632.47	7,513.75	9.67	0.00	70,188.25

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2014 To 08/31/2014

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	118,421.56	136,908.72	5.44	0.00	2,379,587.28
2123	APPRAISAL SERVICES	83,846.00	0.00	0.00	0.00	0.00	83,846.00
2130	ATTENDANCE SERVICES	358,648.00	18,200.83	31,711.95	8.89	200.00	326,736.05
2140	PSYCHOLOGICAL	1,278,000.00	48,284.49	48,603.90	3.80	0.00	1,229,396.10
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	5,541.61	11,759.50	16.34	94.48	60,683.02
2100	*TOTALS*	4,427,229.00	193,080.96	236,497.82	5.34	294.48	4,190,436.70
2200	SUPPORT	1,001.00	0.00	0.00	0.00	0.00	1,001.00
2240	COMPUTER-ASSIST	1,275,958.00	86,337.58	153,365.30	12.01	0.00	1,122,592.70
2250	SCHOOL LIBRARY	544,270.00	14,871.34	14,871.34	2.89	901.96	528,496.70
2260	INSTRUCTION & CURR	1,376,643.00	136,215.33	203,545.23	14.78	0.00	1,173,097.77
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	9,155.64	45,418.16	114.85	0.00	-5,875.16
2200	*TOTALS*	3,282,815.00	246,579.89	417,200.03	12.73	901.96	2,864,713.01
2310	BOARD SERVICES	73,186.00	375.00	375.00	2.13	1,189.45	71,621.55
2330	TAX ASSESS &	880,000.00	70,037.16	70,037.16	7.95	0.00	809,962.84
2350	LEGAL & ACCTG	1,000,000.00	63,850.64	63,850.64	6.38	0.00	936,149.36
2360	OFFICE	696,876.00	41,172.37	82,019.49	11.79	192.61	614,663.90
2380	OFFICE OF PRINCIPAL	4,571,386.00	304,006.98	614,355.57	13.45	705.30	3,956,325.13
2390	OTHER ADMIN SERVICES	410,467.00	23,239.47	49,411.46	12.23	796.00	360,259.54
2300	*TOTALS*	7,631,915.00	502,681.62	880,049.32	11.56	2,883.36	6,748,982.32
2420	MEDICAL SERVICES	891,136.00	32,802.66	33,386.45	3.87	1,141.70	856,607.85
2430	DENTAL SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2440	NURSING SERVICES	29,442.00	1,242.14	1,242.14	4.21	0.00	28,199.86
2400	*TOTALS*	922,078.00	34,044.80	34,628.59	3.87	1,141.70	886,307.71
2500	SUPP	1,181,214.00	85,124.98	141,349.09	12.20	2,850.71	1,037,014.20
2500	*TOTALS*	1,181,214.00	85,124.98	141,349.09	12.20	2,850.71	1,037,014.20
2610	SUPERVISION-OP/MAINT	750,164.00	54,080.36	100,866.63	13.71	1,988.11	647,309.26
2620	OPERATION OF	9,220,510.00	593,470.93	822,434.41	11.46	235,028.51	8,163,047.08
2630	CARE & UPKEEP	321,613.00	25,610.28	43,394.42	13.49	0.00	278,218.58
2660	SECURITY SERVICES	519,111.00	55,494.79	65,907.23	19.76	36,691.02	416,512.75
2600	*TOTALS*	10,811,398.00	728,656.36	1,032,602.69	12.08	273,707.64	9,505,087.67
2700	STUDENT TRANSP	4,517,100.00	6,685.23	6,685.23	0.14	0.00	4,510,414.77
2710	SUPERVISION-STU.	172,869.00	12,624.75	24,173.43	13.98	0.00	148,695.57
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 08/01/2014 To 08/31/2014

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	19,309.98	30,858.66	0.38	0.00	7,909,110.34
2800	SUPPORT SVCS-CENTRAL	23,036.00	0.00	0.00	0.00	0.00	23,036.00
2832	RECRUITMENT &	239,443.00	16,988.10	31,430.58	13.55	1,014.00	206,998.42
2833	STAFF ACCOUNTING	208,591.00	14,275.78	27,627.56	13.24	0.00	180,963.44
2840	DATA PROCESSING SVCS	911,750.00	94,060.01	94,060.01	15.96	51,492.31	766,197.68
2850	STATE & FED AGENCY	227,632.00	15,410.09	30,712.73	13.49	0.00	196,919.27
2800	*TOTALS*	1,610,452.00	140,733.98	183,830.88	14.67	52,506.31	1,374,114.81
Major Function - 2000's		37,807,070.00	1,950,212.57	2,957,017.08	8.70	334,286.16	34,515,766.76
3000's	SCHOOL ATHLETICS	1,116,159.00	13,480.97	23,638.25	2.76	7,250.50	1,085,270.25
3200	*TOTALS*	1,116,159.00	13,480.97	23,638.25	2.76	7,250.50	1,085,270.25
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	13,480.97	23,638.25	2.72	7,250.50	1,101,704.25
5000's	DEBT SERVICE	13,506,527.00	3,979,327.00	3,979,327.00	29.46	0.00	9,527,200.00
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	3,979,327.00	3,979,327.00	22.86	0.00	13,427,200.00
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	3,979,327.00	3,979,327.00	18.12	0.00	17,973,542.00
EXPENDITURE Totals		148,802,429.00	10,918,477.78	11,956,879.97	8.83	1,187,507.05	135,658,041.98

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 08/01/2014 To 08/31/2014

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	-15,822,393.80	-17,975,393.80	21.79	0.00	-64,489,914.20
6112	INTERIM REAL ESTATE	-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	-14,039.72	-16,239.72	20.04	0.00	-64,760.28
6151	CURRENT ACT 511 EIT	-7,300,000.00	-1,179,166.00	-1,460,166.00	20.00	0.00	-5,839,834.00
6153	CURR ACT 511 REAL	-1,050,000.00	-125,824.53	-125,824.53	11.98	0.00	-924,175.47
6100	*TOTALS*	-91,620,308.00	-17,141,424.05	-19,577,624.05	21.36	0.00	-72,042,683.95
6411	DELINQUENT REAL	-6,065,487.00	-158,954.77	-158,954.77	2.62	0.00	-5,906,532.23
6400	*TOTALS*	-6,065,487.00	-158,954.77	-158,954.77	2.62	0.00	-5,906,532.23
6510	INTEREST ON	-38,000.00	-764.44	-1,908.42	5.02	0.00	-36,091.58
6500	*TOTALS*	-38,000.00	-764.44	-1,908.42	5.02	0.00	-36,091.58
6710	ADMISSIONS	-54,000.00	-860.00	-860.00	1.59	0.00	-53,140.00
6740	FEES	-71,000.00	-1,400.00	-1,400.00	1.97	0.00	-69,600.00
6700	*TOTALS*	-125,000.00	-2,260.00	-2,260.00	1.80	0.00	-122,740.00
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	0.00	-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	-14,600.00	-52,175.00	0.00	0.00	52,175.00
6944	RECEIPTS OTHER LEAS	-300,000.00	0.00	0.00	0.00	0.00	-300,000.00
6990	MISCELLANEOUS	-25,000.00	-1,533.19	-1,830.41	7.32	0.00	-23,169.59
6991	REFUNDS OF PRIOR YR	-3,000.00	0.00	-595.43	19.84	0.00	-2,404.57
6900	*TOTALS*	-355,500.00	-16,133.19	-67,100.84	18.87	0.00	-288,399.16
Major Function - 6000's		-99,119,295.00	-17,319,536.45	-19,807,848.08	19.98	0.00	-79,311,446.92
7000's							
7110	BASIC EDUCATION	-23,465,397.00	-3,321,984.00	-3,321,984.00	14.15	0.00	-20,143,413.00
7160	TUITION ORPHANS &	-160,000.00	0.00	0.00	0.00	0.00	-160,000.00
7100	*TOTALS*	-23,625,397.00	-3,321,984.00	-3,321,984.00	14.06	0.00	-20,303,413.00
7250	MIGRATORY CHILDREN	0.00	0.00	-40.00	0.00	0.00	40.00
7271	SPECIAL ED SCHOOL	-4,416,553.00	-679,626.00	-679,626.00	15.38	0.00	-3,736,927.00
7200	*TOTALS*	-4,416,553.00	-679,626.00	-679,666.00	15.38	0.00	-3,736,887.00
7310	TRANSPORT (REG &	-5,154,732.00	-446,617.00	-446,617.00	8.66	0.00	-4,708,115.00
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 08/01/2014 To 08/31/2014

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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	-2,059,748.00	-2,059,748.00	50.00	0.00	-2,059,748.00
7300	*TOTALS*	-10,200,522.00	-2,506,365.00	-2,506,365.00	24.57	0.00	-7,694,157.00
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	-282,750.00	15.20	0.00	-1,576,569.00
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	-282,750.00	4.00	0.00	-6,777,802.00
Major Function - 7000's		-46,747,496.00	-6,649,350.00	-6,790,765.00	14.52	0.00	-39,956,731.00
8000's							
8514	NCLB - TITLE I	-1,622,580.00	-473,167.03	-658,636.08	40.59	0.00	-963,943.92
8515	NCLB - TITLE II	-435,795.00	0.00	-30,390.53	6.97	0.00	-405,404.47
8516	NCLB - TITLE III	-54,470.00	-8,260.80	-12,391.20	22.74	0.00	-42,078.80
8517	NCLB - TITLE IV-21ST	-252,793.00	-65,482.63	-65,482.63	25.90	0.00	-187,310.37
8500	*TOTALS*	-2,365,638.00	-546,910.46	-766,900.44	32.41	0.00	-1,598,737.56
8810	SBAP	-500,000.00	0.00	-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	0.00	-435,069.00	76.32	0.00	-134,931.00
Major Function - 8000's		-2,935,638.00	-546,910.46	-1,201,969.44	40.94	0.00	-1,733,668.56
REVENUE Totals		-148,802,429.00	-24,515,796.91	-27,800,582.52	18.68	0.00	-121,001,846.48

Finance Committee

Enclosure #4

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Check Date	Remit #	Description/ Invoice Number	Amount Expended
1856	DOMESTIC RELATIONS	M0014500001	08/01/2014	00ACH110	10-0462-021-PAY-00-000-000-0000	08-01-14	PA DOM	2,149.57	
1851	EXPRESS SCRIPTS HOLDING COMPANY	M0009500001	08/01/2014	0WIRE100	10-0462-276-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 2,149.57 Admin Fee Presc 746.80 13779761A	
1851	EXPRESS SCRIPTS HOLDING COMPANY	M0009500003	08/04/2014	0WIRE101	10-0462-276-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 746.80 Prescription / 97,800.50 22273351C	
1851	EXPRESS SCRIPTS HOLDING COMPANY	M0009500002	08/04/2014	0WIRE102	10-0462-276-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 97,800.50 Prescription / 109,406.89 22419701C	
1852	WILMINGTON TRUST COMPANY	M0009500004	08/04/2014	0WIRE103	10-5110-832-000-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 109,406.89 Interest Pmt. G 1,586,875.63 GOB2007	
1852	WILMINGTON TRUST COMPANY	M0009500005	08/04/2014	0WIRE103	10-5110-912-000-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 5,000.00 Principal Pmt. 5,000.00 GOB2007	
1853	INDEPENDENCE ADMINISTRATORS	M0009500006	08/04/2014	0WIRE104	10-0462-271-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 1,591,875.63 Medical Ins. CL 194,828.38 7020014379	
1853	INDEPENDENCE ADMINISTRATORS	M0009500007	08/04/2014	0WIRE104	10-0462-275-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 5,871.70 Vision Ins. Cla 7020014379	
0026	AFLAC	C0009400001	08/04/2014	00000443	10-0462-027-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 200,700.08 VOLUNTARY DEDUC 289.82 7/11/14 PAY RUN	
0026	AFLAC	C0009400002	08/04/2014	00000443	10-0462-027-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 18.28 VOLUNTARY TAXAB	
0026	AFLAC	C0009400003	08/04/2014	00000443	10-0462-027-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 289.82 VOLUNTARY DEDUC	
0026	AFLAC	C0009400004	08/04/2014	00000443	10-0462-027-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 18.28 VOLUNTARY TAXAB	
0026	AFLAC	C0009400004	08/04/2014	00000443	10-0462-027-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 289.82 VOLUNTARY DEDUC	
0026	AFLAC	C0009400004	08/04/2014	00000443	10-0462-027-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 18.28 VOLUNTARY TAXAB	
0026	AFLAC	C0009400004	08/04/2014	00000443	10-0462-027-PAY-00-000-000-0000	08/01/2014	Remit # 1	Check Amount: 616.20 VOLUNTARY DEDUC	

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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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
0580	JACKSON NATIONAL LIFE	C0009400014	08/04/2014	00000448	10-0462-019-PAY-00-000-000-0000			VOLUNTARY DEDUC 7/25/14 PAY RUN	500.00
0788	LINCOLN INVESTMENT PLANNING IN	C0009400015	08/04/2014	00000449	10-0462-019-PAY-00-000-000-0000	Remit # 1	08/05/2014	VOLUNTARY DEDUC 7/11/14 PAY RUN	1,000.00
0788	LINCOLN INVESTMENT PLANNING IN	C0009400016	08/04/2014	00000449	10-0462-019-PAY-00-000-000-0000			VOLUNTARY DEDUC 7/25/14 PAY RUN	960.00
0790	LINCOLN NATIONAL	C0009400017	08/04/2014	00000450	10-0462-019-PAY-00-000-000-0000	Remit # 1	08/05/2014	VOLUNTARY DEDUC 7/11/14 PAY RUN	1,920.00
0790	LINCOLN NATIONAL	C0009400018	08/04/2014	00000450	10-0462-019-PAY-00-000-000-0000			VOLUNTARY DEDUC 7/25/14 PAY RUN	775.00
0883	METLIFE	C0009400019	08/04/2014	00000451	10-0462-019-PAY-00-000-000-0000	Remit # 1	08/05/2014	VOLUNTARY DEDUC 7/11/14 PAY RUN	1,550.00
0883	METLIFE	C0009400020	08/04/2014	00000451	10-0462-019-PAY-00-000-000-0000			VOLUNTARY DEDUC 7/25/14 PAY RUN	142.52
0885	METROPOLITAN LIFE INSURANCE CO	C0009400021	08/04/2014	00000452	10-0462-019-PAY-00-000-000-0000	Remit # 1	08/05/2014	VOLUNTARY DEDUC 7/11/14 PAY RUN	385.04
0885	METROPOLITAN LIFE INSURANCE CO	C0009400022	08/04/2014	00000452	10-0462-019-PAY-00-000-000-0000			VOLUNTARY DEDUC 7/25/14 PAY RUN	304.00
1198	SBG - VAA	C0009400023	08/04/2014	00000453	10-0462-019-PAY-00-000-000-0000	Remit # 1	08/05/2014	VOLUNTARY DEDUC 7/11/14 PAY RUN	608.00
1198	SBG - VAA	C0009400024	08/04/2014	00000453	10-0462-019-PAY-00-000-000-0000			VOLUNTARY DEDUC 7/25/14 PAY RUN	35.00
						Remit # 1	08/05/2014	VOLUNTARY DEDUC 7/11/14 PAY RUN	35.00
						Remit # 1	08/05/2014	VOLUNTARY DEDUC 7/25/14 PAY RUN	70.00

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1218	SECURITY BENEFIT COMPANIES	C0009400025	08/04/2014	00000454	10-0462-029-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/11/14 PAY RUN	533.01
1218	SECURITY BENEFIT COMPANIES	C0009400026	08/04/2014	00000454	10-0462-029-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/25/14 PAY RUN	533.01
1287	SYMETRA FINANCIAL	C0009400027	08/04/2014	00000455	Remit # 1 Check Date: 08/05/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: VOLUNTARY DEDUC 7/11/14 PAY RUN	1,066.02 235.00
1287	SYMETRA FINANCIAL	C0009400028	08/04/2014	00000455	10-0462-019-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/25/14 PAY RUN	235.00
1326	THE VANGUARD GROUP	C0009400033	08/04/2014	00000456	Remit # 1 Check Date: 08/05/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: VOLUNTARY DEDUC 7/11/14 PAY RUN	470.00 923.08
1326	THE VANGUARD GROUP	C0009400034	08/04/2014	00000456	10-0462-019-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/25/14 PAY RUN	923.08
1387	UNITED WAY OF CHESTER COUNTY	C0009400029	08/04/2014	00000457	Remit # 1 Check Date: 08/05/2014 10-0462-022-PAY-00-000-0000-0000	Check Amount: VOLUNTARY DEDUC 7/11/14 PAY RUN	1,846.16 3.67
1387	UNITED WAY OF CHESTER COUNTY	C0009400030	08/04/2014	00000457	10-0462-022-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/25/14 PAY RUN	3.67
1396	US DEPT OF EDUCATION	C0009400031	08/04/2014	00000458	Remit # 1 Check Date: 08/05/2014 10-0462-023-PAY-00-000-0000-0000	Check Amount: VOLUNTARY DEDUC 7/11/14 PAY RUN	7.34 172.10
1396	US DEPT OF EDUCATION	C0009400032	08/04/2014	00000458	10-0462-023-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/25/14 PAY RUN	172.10
1406	VARIABLE ANNUITY LIFE INSURANC	C0009400035	08/04/2014	00000459	Remit # 1 Check Date: 08/05/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: VOLUNTARY DEDUC 7/11/14 PAY RUN	344.20 40.00

Disbursements Ledger I

GENERAL FUND - Fund: ALL
Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1406	VARIABLE ANNUITY LIFE INSURANC	C0009400036	08/04/2014	00000459	10-0462-019-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/25/14 PAY RUN	40.00
1422	WADDELL AND REED INC	C0009400037	08/04/2014	00000460	Remit # 1 Check Date: 08/05/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: VOLUNTARY DEDUC 7/11/14 PAY RUN	80.00 130.00
1422	WADDELL AND REED INC	C0009400038	08/04/2014	00000460	10-0462-019-PAY-00-000-0000-0000	VOLUNTARY DEDUC 7/25/14 PAY RUN	130.00
0001	21ST CENTURY CYBER CHARTER SCH	L0010100015	08/05/2014	00000465	Remit # 1 Check Date: 08/05/2014 10-0421-000-000-00-000-0000-0000	Check Amount: 000 7/01/2014	260.00 4,493.39
0001	21ST CENTURY CYBER CHARTER SCH	L0010100016	08/05/2014	00000465	10-0421-000-000-00-000-0000-0000	000 7/01/2014	2,113.23
0014	ACHIEVEMENT HOUSE CHARTER SCHO	L0010100042	08/05/2014	00000466	Remit # 1 Check Date: 08/05/2014 10-0421-000-000-00-000-0000-0000	Check Amount: 000 07/07/2014	6,606.62 711.01
0016	ACTING ANTICS, INC	L0010600001	08/05/2014	00000467	Remit # 1 Check Date: 08/05/2014 10-1241-320-000-00-000-0000-0115	Check Amount: PRO-ED SERVICES 632	711.01 1,960.00
0064	ANGELO ROMANIELLO JR	L0010100009	08/05/2014	00000468	Remit # 1 Check Date: 08/05/2014 10-0421-000-000-00-000-0000-0000	Check Amount: 000 E/R 7/7/14	1,960.00 2,687.50
0097	AVON GROVE CHARTER SCHOOL	L0010100040	08/05/2014	00000469	Remit # 1 Check Date: 08/05/2014 10-1100-562-000-00-000-0000-0000	Check Amount: TUITION TO PA C 1422	2,687.50 102,637.56

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GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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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
0097	AVON GROVE CHARTER SCHOOL	L0010100041	08/05/2014	00000469	10-1290-562-000-000-0115			TUITION TO PA C 1422	55,085.06
0114	BAYADA HOME HEALTHCARE INC	L0010600002	08/05/2014	00000470	10-0421-000-000-000-0000	1	08/05/2014	Check Amount: 000	157,722.62
0193	CENTRAL SUSQUEHANNA IU	L0010100008	08/05/2014	00000471	10-0421-000-000-000-0000	1	08/05/2014	Check Amount: 000 C3-1361	229.58
0211	CHESTER COUNTY FAMILY ACADEMY	L0010100039	08/05/2014	00000472	10-0421-000-000-000-0000	1	08/05/2014	Check Amount: 000 Tuition - Chart 7/22/2014	229.58
0248	COLLEGIUM CHARTER SCHOOL	L0010100037	08/05/2014	00000473	10-1100-562-000-000-0000	1	08/05/2014	Check Amount: 000 TUITION TO PA C 3531	5,874.42
0248	COLLEGIUM CHARTER SCHOOL	L0010100038	08/05/2014	00000473	10-1290-562-000-000-000-0115			TUITION TO PA C 3531	360,095.76
0248	COLLEGIUM CHARTER SCHOOL	M0012800001	08/07/2014	00000473	10-1100-562-000-000-000-0000			TUITION TO PA C 3531	-856,387.50
0248	COLLEGIUM CHARTER SCHOOL	M0012800002	08/07/2014	00000473	10-1290-562-000-000-000-0115			TUITION TO PA C 3531	-360,095.76
0251	COLONIAL INTERMEDIATE UNIT #20	L0010100036	08/05/2014	00000474	10-0421-000-000-000-000-0000	1	08/05/2014	Check Amount: 000 114560	0.00
0379	DR ROBERT KETTERER CHARTER SCH	L0010100032	08/05/2014	00000475	10-0421-000-000-000-000-0000	1	08/05/2014	Check Amount: 000 0000013381	1,796.83

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GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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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
0403	EDMENTUM INC	L0010100035	08/05/2014	00000476	10-2260-648-000-30-000-000-0113	08/05/2014	08/05/2014	Educ. Software-INV031653	5,933.76
0512	GROVE CITY AREA SCHOOL DISTRICT	L0010100034	08/05/2014	00000477	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 67,785.00	67,785.00
0535	HELEN M BONSTALL	L0010600003	08/05/2014	00000478	10-2260-191-890-00-000-000-0000	08/05/2014	08/05/2014	Check Amount: 5,460.00	5,460.00
0692	CCIU #24 - GENERAL FUND	L0010600009	08/05/2014	00000479	10-1241-322-000-00-000-000-0115	08/05/2014	08/05/2014	T/S 6/2/14 Check Amount: 256.00	256.00
0692	CCIU #24 - GENERAL FUND	L0010600005	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	PROF-ED SVCS-IU 373341	1,105.00
0692	CCIU #24 - GENERAL FUND	L0010600006	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 1,055.12	1,055.12
0692	CCIU #24 - GENERAL FUND	L0010600007	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 1,027.60	1,027.60
0692	CCIU #24 - GENERAL FUND	L0010600008	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 6,138.72	6,138.72
0692	CCIU #24 - GENERAL FUND	L0010600010	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 660.00	660.00
0692	CCIU #24 - GENERAL FUND	L0010600011	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 3,980.50	3,980.50
0692	CCIU #24 - GENERAL FUND	L0010600012	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 36,727.50	36,727.50
0692	CCIU #24 - GENERAL FUND	L0010600013	08/05/2014	00000480	10-0421-000-000-000-000-0000	08/05/2014	08/05/2014	Check Amount: 4,407.92	4,407.92

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GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0692	CCIU #24 - GENERAL FUND	L0010600014	08/05/2014	000000480	10-0421-000-000-000-0000	000 373290	600.35
0702	KATHLEEN E BOOKER	L0010600004	08/05/2014	000000481	Remit # 1 Check Date: 08/05/2014 10-1241-610-890-000-000-000-0115	Check Amount: GENERAL SUPPLIE E/R	55,656.11 49.42
0822	MAIN LINE HOSPITALS	L0010100031	08/05/2014	000000482	Remit # 1 Check Date: 08/05/2014 10-1100-568-000-000-000-000-0000	Check Amount: TUITION TO PRRI 1313-CA	49.42 420.00
0983	PA DISTANCE LEARNING CHARTER S	L0010100028	08/05/2014	000000483	Remit # 1 Check Date: 08/05/2014 10-0421-000-000-000-000-0000	Check Amount: 07/07/2014	420.00 3,700.99
0985	PA LEADERSHIP CHARTER SCH	L0010100024	08/05/2014	000000484	Remit # 1 Check Date: 08/05/2014 10-0421-000-000-000-000-0000	Check Amount: 6/30/2014	3,700.99 21,347.00
0985	PA LEADERSHIP CHARTER SCH	L0010100025	08/05/2014	000000484	10-0421-000-000-000-000-0000	000 6/30/2014	6,746.76
0985	PA LEADERSHIP CHARTER SCH	L0010100026	08/05/2014	000000484	10-1100-562-000-000-000-0000	TUITION TO PA C 222758	57,878.40
0985	PA LEADERSHIP CHARTER SCH	L0010100027	08/05/2014	000000484	10-1290-562-000-000-000-000-0115	TUITION TO PA C 222758	16,949.25
0994	PA VIRTUAL CHARTER SCHOOL	L0010100022	08/05/2014	000000485	Remit # 1 Check Date: 08/05/2014 10-0421-000-000-000-000-0000	Check Amount: 000 JUN 27, 2014	102,921.41 15,738.37
0994	PA VIRTUAL CHARTER SCHOOL	L0010100023	08/05/2014	000000485	10-0421-000-000-000-000-0000	000 JUN 27, 2014	8,526.09
					Remit # 1 Check Date: 08/05/2014	Check Amount:	24,264.46

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Remit # 1	Check Date	Check Amount	Description/ Invoice Number	Amount Expended
1007	PASBO	L0010100012	08/05/2014	00000486	10-2500-810-000-000-0000				DUES & FEES 2014-2015 LD	128.00
1007	PASBO	L0010100029	08/05/2014	00000486	10-2170-810-000-000-0000				DUES & FEES 2014-2015 DU	146.00
1007	PASBO	L0010100030	08/05/2014	00000486	10-2700-810-000-000-0000				DUES & FEES 2014-2015 RG	220.00
1094	TRANSPORTATION ASSOC OF PUPIL	L0010100021	08/05/2014	00000487	10-2700-810-000-000-0000	Remit # 1	08/05/2014		Check Amount: DUES & FEES JUL2014-JUN2015	494.00 75.00
1101	QUAKERTOWN COMMUNITY SCHOOL DI	L0010100020	08/05/2014	00000488	10-0421-000-000-000-0000	Remit # 1	08/05/2014		Check Amount: 000 7/2/2014	75.00 289.00
1125	RENAISSANCE ACADEMY-EDISON CHA	L0010100019	08/05/2014	00000489	10-0421-000-000-000-0000	Remit # 1	08/05/2014		Check Amount: CV61314	289.00 1,554.47
1223	SHAMOKIN AREA SCHOOL DISTRICT	L0010100017	08/05/2014	00000490	10-0421-000-000-000-0000	Remit # 1	08/05/2014		Check Amount: 000 700	1,554.47 4,651.68
1223	SHAMOKIN AREA SCHOOL DISTRICT	L0010100018	08/05/2014	00000490	10-0421-000-000-000-0000	Remit # 1	08/05/2014		Check Amount: 000 700	2,697.60
1285	SUSQUEHANNA LEGAL GROUP	L0010100014	08/05/2014	00000491	10-2350-330-000-000-0000	Remit # 1	08/05/2014		Check Amount: OTHER PROFESSIO 1034	7,349.28 33,316.00
1376	TYLER TECHNOLOGIES INC	L0010100013	08/05/2014	00000492	10-2700-324-000-000-0000	Remit # 1	08/05/2014		Check Amount: PRO ED EMP TRAI 045-108706	33,316.00 4,704.84
						Remit # 1	08/05/2014		Check Amount:	4,704.84

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1462	WILLIS OF PA INC	L0010100001	08/05/2014	00000493	10-2620-522-000-000-0000	Automotive Liab 715031	16,497.00
1462	WILLIS OF PA INC	L0010100002	08/05/2014	00000493	10-2620-523-000-000-0000	Property & Liab 715032	133,836.00
1462	WILLIS OF PA INC	L0010100003	08/05/2014	00000493	10-2620-529-000-000-0000	Other Insurance 715033	31,210.00
1462	WILLIS OF PA INC	L0010100004	08/05/2014	00000493	10-2620-529-000-000-0000	Other Insurance 715034	31,986.00
1462	WILLIS OF PA INC	L0010100005	08/05/2014	00000493	10-2620-529-000-000-0000	Other Insurance 715035	10,993.00
1462	WILLIS OF PA INC	L0010100006	08/05/2014	00000493	10-2620-529-000-000-0000	Other Insurance 717859	14,748.00
1462	WILLIS OF PA INC	L0010100007	08/05/2014	00000493	10-2620-529-000-000-0000	Other Insurance 718584	11,219.00
1462	WILLIS OF PA INC	L0010100010	08/05/2014	00000493	10-2620-529-000-000-0000	OTHER INSURANCE 708321	599.00
1462	WILLIS OF PA INC	L0010100011	08/05/2014	00000493	10-2620-529-000-000-0000	OTHER INSURANCE 708315	2,317.00
1798	JAMOCA CONSTANCE HARKINS	L0010100033	08/05/2014	00000494	10-1190-220-430-20-550-000-0000	Check Amount: 001	253,405.00 900.00
0212	CHESTER COUNTY RESPITE NETWORK	L0011600003	08/06/2014	00000461	10-0421-000-000-000-0000	Check Amount: 000 JUN-14 JW	900.00 1,700.00
0212	CHESTER COUNTY RESPITE NETWORK	L0011600004	08/06/2014	00000461	10-0421-000-000-000-0000	000 JUN-14 KS	2,416.00
0212	CHESTER COUNTY RESPITE NETWORK	L0011600005	08/06/2014	00000461	10-0421-000-000-000-0000	000 JUN-14 MM	2,380.00
0212	CHESTER COUNTY RESPITE NETWORK	L0011600006	08/06/2014	00000461	10-0421-000-000-000-0000	000 JUN-14 ZM	3,560.00
0212	CHESTER COUNTY RESPITE NETWORK	L0011600007	08/06/2014	00000461	10-0421-000-000-000-0000	000 JUN-14 LM	2,040.00

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0212	CHESTER COUNTY RESPIRE NETWORK	L0011600008	08/06/2014	00000461	10-0421-000-00-000-000-0000	000 JUN-14 AM	3,690.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0011600009	08/06/2014	00000461	10-0421-000-00-000-000-0000	000 JUN-14 KJ	2,310.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0011600010	08/06/2014	00000461	10-0421-000-00-000-000-0000	000 JUN-14 HG	2,170.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0011600011	08/06/2014	00000461	10-0421-000-00-000-000-0000	000 JUN-14 LF	1,200.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0011600012	08/06/2014	00000461	10-0421-000-00-000-000-0000	000 JUN-14 EB	3,300.00
1834	THE SUPES ACADEMY LLC	L0011600002	08/06/2014	00000462	10-1100-324-000-20-000-000-0112	000 Prof Educ. Svc. AUG 6, 2014	24,766.00 3,000.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600006	08/06/2014	00000495	10-0421-000-00-000-000-0000	000 MAY-14 JW	3,000.00 4,140.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600007	08/06/2014	00000495	10-0421-000-00-000-000-0000	000 MAY-14 KS	3,360.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600008	08/06/2014	00000495	10-0421-000-00-000-000-0000	000 MAY-14 MM	5,500.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600009	08/06/2014	00000495	10-0421-000-00-000-000-0000	000 MAY-14 ZM	4,860.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600010	08/06/2014	00000495	10-0421-000-00-000-000-0000	000 MAY-14 LM	5,020.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600011	08/06/2014	00000495	10-0421-000-00-000-000-0000	000 MAY-14 AM	5,320.00

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600012	08/06/2014	00000495	10-0421-000-000-0000-0000	000 MAY-14 KJ	5,200.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600013	08/06/2014	00000495	10-0421-000-000-0000-0000-0000	000 MAY-14 HG	5,090.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600014	08/06/2014	00000495	10-0421-000-000-0000-0000-0000	000 MAY-14 LF	5,460.00
0212	CHESTER COUNTY RESPIRE NETWORK	L0012600015	08/06/2014	00000495	10-0421-000-000-0000-0000-0000	000 MAY-14 EB	4,240.00
0517	HANDI-CRAFTERS INC	L0012600004	08/06/2014	00000496	10-0421-000-000-0000-0000-0000	000 INV5690	48,190.00 750.00
0517	HANDI-CRAFTERS INC	L0012600005	08/06/2014	00000496	10-0421-000-000-0000-0000-0000	000 INV5768	1,650.00
0804	LNP INC	L0012600018	08/06/2014	00000497	10-0421-000-000-0000-0000-0000	000 PDS 1544	2,400.00 1,294.30
0842	MARY & ANDREW J SCIARRETTA SR	C0012100001	08/06/2014	00000498	10-0421-000-000-0000-0000-0000	000 FAREWELL/WELCOM 6/30/2014	1,294.30 329.95
0859	MATTHEW WHITE	L0012600002	08/06/2014	00000499	10-1241-610-890-000-0000-0000-0115	000 GENERAL SUPPLIE E/R 6/30/14	329.95 50.00
0875	MEGAN M HILBOLT	L0012600016	08/06/2014	00000500	10-0421-000-000-0000-0000-0000	000 E/R 6/12/14	50.00 41.22
1188	SANDRA L KREISS-SCHMIDT	L0012600017	08/06/2014	00000501	10-0421-000-000-0000-0000-0000	000 T/S 6/2/14	41.22 120.00
					Remit # 1 Check Date: 08/06/2014	Check Amount:	48,190.00
					Remit # 1 Check Date: 08/06/2014	Check Amount:	2,400.00
					Remit # 1 Check Date: 08/06/2014	Check Amount:	1,294.30
					Remit # 1 Check Date: 08/06/2014	Check Amount:	329.95
					Remit # 1 Check Date: 08/06/2014	Check Amount:	50.00
					Remit # 1 Check Date: 08/06/2014	Check Amount:	50.00
					Remit # 1 Check Date: 08/06/2014	Check Amount:	41.22
					Remit # 1 Check Date: 08/06/2014	Check Amount:	120.00
					Remit # 1 Check Date: 08/06/2014	Check Amount:	120.00

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GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Check Date	Remit #	Description/ Invoice Number	Amount Expended
1547	KELLIE JOY COATES	L0012600001	08/06/2014	00000502	10-1241-610-890-00-000-000-0115			GENERAL SUPPLIE E/R 7/8/14	50.00
1813	CHERI L DOTTER	L0012600003	08/06/2014	00000503	10-0421-000-000-00-000-000-0000	08/06/2014	1	Check Amount: 000 275	50.00 2,059.36
1854	JOSEPH L HILLS	C0012100002	08/06/2014	00000504	10-0421-000-000-00-000-000-0000	08/06/2014	1	Check Amount: MILEAGE REIMBUR E/R 6/2014	2,059.36 72.47
1854	JOSEPH L HILLS	C0012100003	08/06/2014	00000504	10-0421-000-000-00-000-000-0000			MILEAGE REIMBUR	45.60
1855	PA DEPT OF REVENUE	M0014600001	08/06/2014	00ACH111	10-0462-028-PAY-00-000-000-0000	08/06/2014	1	Check Amount: E/R DEC 2013	118.07 15,226.25
0031	AHOLD FINANCIAL	C0013900002	08/07/2014	00000505	10-0421-000-000-00-000-000-0000	08/06/2014	1	Check Amount: READING REWARDS 363757	15,226.25 68.28
0114	BAYADA HOME HEALTHCARE INC	L0013300033	08/07/2014	00000506	10-0421-000-000-00-000-000-0000	08/07/2014	1	Check Amount: 000 9560776	68.28 972.00
0114	BAYADA HOME HEALTHCARE INC	L0013300034	08/07/2014	00000506	10-0421-000-000-00-000-000-0000			000 9579856	1,377.75
0172	CAMPBILL SPECIAL SCHOOL INC	L0013300021	08/07/2014	00000507	10-0421-000-000-00-000-000-0000	08/07/2014	1	Check Amount: 000 12620	2,349.75 2,708.29
0172	CAMPBILL SPECIAL SCHOOL INC	L0013300022	08/07/2014	00000507	10-0421-000-000-00-000-000-0000			000 12619	2,708.29
0172	CAMPBILL SPECIAL SCHOOL INC	L0013300023	08/07/2014	00000507	10-0421-000-000-00-000-000-0000			000 12599	5,117.77
0184	CASANDRA L JONES	L0013300046	08/07/2014	00000508	10-0421-000-000-00-000-000-0000	08/07/2014	1	Check Amount: TUITION REIMBUR T/R 7/14/14	10,534.35 1,284.00
								Check Amount:	1,284.00

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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	L0013300030	08/07/2014	00000509	10-0421-000-00-000-0000-0000	000 365853CM	-1,072.50
0692	CCIU #24 - GENERAL FUND	L0013300031	08/07/2014	00000509	10-0421-000-00-000-0000-0000	000 371590	2,080.00
0692	CCIU #24 - GENERAL FUND	L0013300032	08/07/2014	00000509	10-0421-000-00-000-0000-0000	000 371816	990.00
0692	CCIU #24 - GENERAL FUND	M0032400001	08/27/2014	00000509	10-0421-000-00-000-0000-0000	000 365853CM	1,072.50
0692	CCIU #24 - GENERAL FUND	M0032400002	08/27/2014	00000509	10-0421-000-00-000-0000-0000	000 371590	-2,080.00
0692	CCIU #24 - GENERAL FUND	M0032400003	08/27/2014	00000509	10-0421-000-00-000-0000-0000	000 371816	-990.00
1831	CHRISTIN E FARERI	L0013300041	08/07/2014	00000510	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 08/07/2014 TUITION REIMBUR T/R 7/14/14	0.00 247.50
0253	COMCAST CABLE COMMUNICATIONS	L0013300038	08/07/2014	00000511	10-2840-448-000-00-000-0000-0000	Remit # 1 Check Date: 08/07/2014 LEASE/RENTAL HA 30296296	247.50 109.53
0304	DARIAN N SMITH	L0013300006	08/07/2014	00000512	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 08/07/2014 000 E/R 6/30/14	109.53 138.67
0420	ELLEN BERGER	L0013300036	08/07/2014	00000513	10-0421-000-00-000-0000-0000	Remit # 1 Check Date: 08/07/2014 TUITION REIMBUR T/R 7/14/14	138.67 288.75
0510	GREGORY JASKOT	L0013300045	08/07/2014	00000514	10-2620-240-000-00-000-0000-0000	Remit # 1 Check Date: 08/07/2014 TUITION REIMBUR T/R 7/14/14	288.75 3,982.50
0530	HEALTH ADVOCATE INC	L0013300042	08/07/2014	00000515	10-2832-330-000-00-000-0000-0000	Remit # 1 Check Date: 08/07/2014 Other Professio COATESLEAP14061	3,982.50 1,222.20

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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
0530	HEALTH ADVOCATE INC	L0013300043	08/07/2014	00000515	10-2832-330-000-000-0000			Other Professio COATESLEAP14071	1,222.20
1830	JAY T DAINTY	L0013300039	08/07/2014	00000516	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: TUITION REIMBUR T/R 7/14/14	2,444.40 765.00
1861	JORGE AND ABRAHAM CORP	C0013900003	08/07/2014	00000517	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: PIZZA-WALK A TH JUN 25, 2014	765.00 343.00
1828	JOSEPH TASSONI	L0013300063	08/07/2014	00000518	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: TUITION REIMBUR T/R 7/14/14	343.00 742.50
0714	KELLY E DUFFY	L0013300040	08/07/2014	00000519	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: TUITION REIMBUR T/R 7/14/14	742.50 247.50
1571	MARCUS BROWN	L0013300037	08/07/2014	00000520	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: TUITION REIMBUR T/R 7/14/14	247.50 1,138.88
0864	MCI TELECOMMUNICATIO NS	L0013300047	08/07/2014	00000521	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: MONTHLY PHONE 2DG55217	1,138.88 34.86
0864	MCI TELECOMMUNICATIO NS	L0013300048	08/07/2014	00000521	10-2840-530-000-000-0000			Communications 2DD93468	34.60
0864	MCI TELECOMMUNICATIO NS	L0013300049	08/07/2014	00000521	10-2840-530-000-000-0000			Communications 2DF9918	33.62
0864	MCI TELECOMMUNICATIO NS	L0013300050	08/07/2014	00000521	10-2840-530-000-000-0000			Communications 2DG55217	34.60
						Remit # 1	08/07/2014	Check Amount:	137.68

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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
0960	OAK SYSTEMS INC	L0013300005	08/07/2014	00000522	10-2500-610-000-000-0000			General Supplie 43738	350.00
1862	PA ASSOCIATION FOR GIFTED CHILDREN	C0013900004	08/07/2014	00000523	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: GIFTED CONFEREN MAY 15, 2014	350.00 1,470.00
0993	PA UNEMPLOYMENT COMP FUND	L0013300076	08/07/2014	00000524	10-0462-250-PAY-00-000-0000	Remit # 1	08/07/2014	Check Amount: 1519081	1,470.00 14,040.86
0993	PA UNEMPLOYMENT COMP FUND	L0013300077	08/07/2014	00000524	10-0462-250-PAY-00-000-0000			5149	586.68
1007	PASBO	L0013300051	08/07/2014	00000525	10-2840-810-000-000-0000	Remit # 1	08/07/2014	Check Amount: DUES & FEES	14,627.54 60.00
1007	PASBO	L0013300052	08/07/2014	00000525	10-2840-810-000-000-0000			2014-2015 KE DUES & FEES	60.00
1007	PASBO	L0013300053	08/07/2014	00000525	10-2840-810-000-000-0000			2014-2015 KE DUES & FEES	60.00
1007	PASBO	L0013300054	08/07/2014	00000525	10-2840-810-000-000-0000			2014-2015 AH DUES & FEES	60.00
1041	PEDIATRIC THERAPEUTIC SERVICES	L0013300018	08/07/2014	00000526	10-0421-000-000-000-0000	Remit # 1	08/07/2014	Check Amount: 000 2014-192	240.00 98,789.47
1041	PEDIATRIC THERAPEUTIC SERVICES	L0013300019	08/07/2014	00000526	10-0421-000-000-000-0000			000 2014-222	98,597.20
1041	PEDIATRIC THERAPEUTIC SERVICES	L0013300020	08/07/2014	00000526	10-0421-000-000-000-0000			000 2014-110	109,160.12
						Remit # 1	08/07/2014	Check Amount:	306,546.79

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1129	RHOADS & SINON LLP	L0013300024	08/07/2014	00000527	10-2350-330-000-000-0000	OTHER PROFESSIO 374872	28,317.94
1129	RHOADS & SINON LLP	L0013300025	08/07/2014	00000527	10-2350-330-000-000-0000	OTHER PROFESSIO 374695	1,331.10
1129	RHOADS & SINON LLP	L0013300026	08/07/2014	00000527	10-2350-330-000-000-0000	OTHER PROFESSIO 374692	630.00
1129	RHOADS & SINON LLP	L0013300027	08/07/2014	00000527	10-2350-330-000-000-0000	OTHER PROFESSIO 374691	255.60
1200	SCETTIGEAR	C0013900001	08/07/2014	00000528	Remit # 1 10-0421-000-000-000-0000	Check Amount: TEE SHIRTS 299	30,534.64 639.00
1238	SHIRL A VOLLMER	L0013300075	08/07/2014	00000529	Remit # 1 10-0421-000-000-000-0000	Check Amount: TUITION REIMBUR T/R 7/23/14	639.00 924.75
1240	SILICON MOUNTAIN MEMORY	L0013300056	08/07/2014	00000530	Remit # 1 10-0421-000-000-000-0000	Check Amount: REPLACEMENT EQUI 994868	924.75 95.44
1838	STEPHANIE MUMFORD	L0013300079	08/07/2014	00000531	Remit # 1 10-0421-000-000-000-0000	Check Amount: E/R 7/10/14	95.44 40.89
1262	STEPHEN M JAMISON	L0013300044	08/07/2014	00000532	Remit # 1 10-0421-000-000-000-0000	Check Amount: TUITION REIMBUR T/R 7/14/14	40.89 1,360.87
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0013300057	08/07/2014	00000533	Remit # 1 10-2840-438-000-000-0000	Check Amount: MNT/RPR/UPGRADE 154358	1,360.87 28,860.99
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0013300058	08/07/2014	00000533	10-2840-438-000-000-0000	MNT/RPR/UPGRADE 153525	1,992.88

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0013300059	08/07/2014	00000533	10-2840-438-000-00-0000-0000	MNT/RPR/UPGRADE 153525	1,842.53
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0013300060	08/07/2014	00000533	10-2840-618-000-00-0000-0000	ADMIN SOFTWARE 153525	38,613.15
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0013300061	08/07/2014	00000533	10-2840-618-000-00-0000-0000	ADMIN SOFTWARE 153525	2,661.45
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0013300062	08/07/2014	00000533	10-2840-618-000-00-0000-0000	ADMIN SOFTWARE 153525	2,550.56
1307	THE CENTER ON CENTRAL	L0013300028	08/07/2014	00000534	10-1241-320-000-00-0000-0115	PROFESS-EDUCATI CAMP 24 2014	76,521.56 2,300.00
1307	THE CENTER ON CENTRAL	L0013300029	08/07/2014	00000534	10-1241-320-000-00-0000-0115	PROFESS-EDUCATI CREATIVE ARTS	2,235.00
1319	THE PATHWAY SCHOOL	L0013300001	08/07/2014	00000535	10-1241-320-000-00-0000-0115	PRO-ED SERVICES 091477	4,535.00 2,888.00
1319	THE PATHWAY SCHOOL	L0013300002	08/07/2014	00000535	10-1241-320-000-00-0000-0115	PROFESS-EDUCATI 091477	1,672.00
1319	THE PATHWAY SCHOOL	L0013300003	08/07/2014	00000535	10-1241-320-000-00-0000-0115	PRO-ED SERVICES 091564	1,672.00
1319	THE PATHWAY SCHOOL	L0013300004	08/07/2014	00000535	10-1241-320-000-00-0000-0115	PROFESS-EDUCATI 091564	968.00
1829	THOMAS A PULEO	L0013300055	08/07/2014	00000536	10-0421-000-000-00-0000-0000	TUITION REIMBUR T/R 7/14/14	7,200.00 483.75
					Remit # 1 Check Date: 08/07/2014	Check Amount:	483.75

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1404	VANGUARD SCHOOL	L0013300007	08/07/2014	00000537	10-1241-320-000-000-0115	PRO-ED SERVICES 1865	1,630.00
1404	VANGUARD SCHOOL	L0013300008	08/07/2014	00000537	10-1241-320-000-000-0115	PRO-ED SERVICES 1744	7,360.00
1404	VANGUARD SCHOOL	L0013300009	08/07/2014	00000537	10-1241-320-000-000-0115	PRO-ED SERVICES 1745	7,360.00
1404	VANGUARD SCHOOL	L0013300010	08/07/2014	00000537	10-1241-320-000-000-0115	PRO-ED SERVICES 1746	7,360.00
1404	VANGUARD SCHOOL	L0013300012	08/07/2014	00000537	10-1241-320-000-000-0115	PROFESS-EDUCATI 1747	7,360.00
1404	VANGUARD SCHOOL	L0013300013	08/07/2014	00000537	10-1241-320-000-000-0115	PROFESS-EDUCATI 1749	7,360.00
1404	VANGUARD SCHOOL	L0013300014	08/07/2014	00000537	10-1241-320-000-000-0115	PROFESS-EDUCATI 1750	7,360.00
1404	VANGUARD SCHOOL	L0013300015	08/07/2014	00000537	10-1241-320-000-000-0115	PROFESS-EDUCATI 1751	7,360.00
1404	VANGUARD SCHOOL	L0013300016	08/07/2014	00000537	10-1241-320-000-000-0115	PROFESS-EDUCATI 1752	7,360.00
1404	VANGUARD SCHOOL	L0013300017	08/07/2014	00000537	10-1241-320-000-000-0115	PROFESS-EDUCATI 1753	7,360.00
1409	VERIZON	L0013300064	08/07/2014	00000538	10-0421-000-000-000-0000	MONTHLY PHONE 6103808142614	22.54
1409	VERIZON	L0013300065	08/07/2014	00000538	10-0421-000-000-000-0000	MONTHLY PHONE 6103801379614	23.07
1409	VERIZON	L0013300066	08/07/2014	00000538	10-0421-000-000-000-0000	MONTHLY PHONE 6103837238614	26.95
1409	VERIZON	L0013300067	08/07/2014	00000538	10-0421-000-000-000-0000	MONTHLY PHONE 6103846915614	160.15
1409	VERIZON	L0013300068	08/07/2014	00000538	10-2840-530-000-000-0000	Communications 6103801017714	34.06
1409	VERIZON	L0013300069	08/07/2014	00000538	10-2840-530-000-000-0000	Communications 6103808142714	23.21
1409	VERIZON	L0013300070	08/07/2014	00000538	10-2840-530-000-000-0000	Communications 6103801379714	25.39
1410	VERIZON BUSINESS	L0013300071	08/07/2014	00000539	10-2840-530-000-000-0000	COMMUNICATIONS 06943552	315.37 8,898.18

Check Amount: 67,870.00

Check Amount: 315.37

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1410	VERIZON BUSINESS	L0013300072	08/07/2014	00000539	10-2840-530-000-000-0000			Communications 69271262	5,291.98
1411	VERIZON WIRELESS SERVICES LLC	L0013300073	08/07/2014	00000540	10-2840-530-000-000-0000	08/07/2014		Check Amount: Communications 9728926224	14,190.16 350.50
1411	VERIZON WIRELESS SERVICES LLC	L0013300074	08/07/2014	00000540	10-2840-530-000-000-0000			Communications 9728926225	350.50
1839	VICTORIA A ELLIOTT	L0013300078	08/07/2014	00000541	10-0421-000-000-000-0000	08/07/2014		Check Amount: E/R 7/10/14	701.00 31.59
1467	WOODLYNDE SCHOOL	L0013300035	08/07/2014	00000542	10-1241-320-000-000-0000	08/07/2014		Check Amount: PRO-ED SERVICES 140626091854001	31.59 34,555.00
1093	PUBLIC SCHOOL EMPLOYEE RET SYS	M0015200001	08/07/2014	00ACH112	10-0462-017-PAY-00-000-0000	08/07/2014		Check Amount: 08-07-14 PSERS	34,555.00 541,925.24
1093	PUBLIC SCHOOL EMPLOYEE RET SYS	M0015200002	08/07/2014	00ACH112	10-0462-018-PAY-00-000-0000	08-07-14		PSERS	758.47
1856	DOMESTIC RELATIONS	M0015900001	08/08/2014	00ACH113	10-0462-021-PAY-00-000-0000	08/07/2014		Check Amount: 08-08-14 PA DOM	542,683.71 2,149.57
1857	IRS/FICA	M0016100001	08/11/2014	00ACH114	10-0462-010-PAY-00-000-0000	08/08/2014		Check Amount: 08-11-14 FED W/	2,149.57 63,490.87
1857	IRS/FICA	M0016100002	08/11/2014	00ACH114	10-0462-011-PAY-00-000-0000	08-11-14		FED W/	67,636.27
1857	IRS/FICA	M0016100003	08/11/2014	00ACH114	10-0462-026-PAY-00-000-0000	08-11-14		FED W/	15,818.16
0051	AMERICAN AUTO WASH	L0014800087	08/07/2014	00000543	10-2660-432-000-000-0000	08/11/2014		Check Amount: Repair & Mainte 2018	146,945.30 6.50
0194	CES INC	L0014800080	08/07/2014	00000544	10-2660-431-000-000-0000	08/12/2014		Check Amount: Repair & Mainte 13984	6.50 1,470.00
0194	CES INC	L0014800081	08/07/2014	00000544	10-2660-431-000-000-0000	08-11-14		Repair & Mainte 13985	1,946.85 3,416.85

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0250	COLONIAL ELEC SUPPLY CO	L0014800076	08/07/2014	00000545	10-2660-431-000-000-0000	Repair & Mainte 09098162	27.46
0250	COLONIAL ELEC SUPPLY CO	L0014800077	08/07/2014	00000545	10-2660-431-000-000-0000	Repair & Mainte 09097903	89.94
0250	COLONIAL ELEC SUPPLY CO	L0014800078	08/07/2014	00000545	10-2660-431-000-000-0000	Repair & Mainte 09055927	87.40
0250	COLONIAL ELEC SUPPLY CO	L0014800079	08/07/2014	00000545	10-2660-431-000-000-0000	Repair & Mainte 09055665	295.60
0506	GRAINGER INC	L0014800072	08/07/2014	00000546	10-2660-431-000-000-0000	Repair & Mainte 9496492332	500.40
0506	GRAINGER INC	L0014800073	08/07/2014	00000546	10-2660-431-000-000-0000	Repair & Mainte 9497221185	43.10
0506	GRAINGER INC	L0014800074	08/07/2014	00000546	10-2660-431-000-000-0000	Repair & Mainte 9492729539	87.63
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800063	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1362164-01	407.70
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800064	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1362197-01	538.43
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800065	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1362373-01	25.99
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800066	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1362380-01	58.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800066	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1362380-01	124.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800066	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1362380-01	18.48

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0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800067	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1362381-01	18.87
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800068	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1360120-01	51.98
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800069	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1360310-01	5.79
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800070	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1360163-01	17.97
0523	HATT'S INDUSTRIAL SUPPLIES INC	L0014800071	08/07/2014	00000547	10-2660-431-000-000-0000	Repair & Mainte 1359285-01	33.99
0544	HICKMAN SANITATION SERVICE LLC	L0014800062	08/07/2014	00000548	10-2620-442-000-000-0000	RENTAL OF EQUIP 050959	357.03 805.00
0545	HILLYARD INC	L0014800059	08/07/2014	00000549	10-2610-610-000-000-0000	General Supplie 601217697	805.00 2,181.42
0545	HILLYARD INC	L0014800060	08/07/2014	00000549	10-2610-610-000-000-0000	General Supplie 601212481	727.40
0545	HILLYARD INC	L0014800061	08/07/2014	00000549	10-2610-610-000-000-0000	General Supplie 601206301	7,669.58
0635	JOHN DEERE FINANCIAL	L0014800001	08/07/2014	00000550	10-2660-432-000-000-0000	Repair & Mainte SW29925	10,578.40 57.60
					Remit # 1 Check Date: 08/12/2014	Check Amount:	57.60

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0660	JOHNSTONE SUPPLY	L0014800056	08/07/2014	00000551	10-2660-431-000-000-0000	Repair & Mainte 53-S10014815800	88.46
0660	JOHNSTONE SUPPLY	L0014800057	08/07/2014	00000551	10-2660-431-000-000-0000	Repair & Mainte 53-S10014714400	63.26
0660	JOHNSTONE SUPPLY	L0014800058	08/07/2014	00000551	10-2660-431-000-000-0000	Repair & Mainte 53-S10014752800	137.74
0692	CCIU #24 - GENERAL FUND	L0014800082	08/07/2014	00000552	Remit # 1 10-0421-000-000-000-0000	Check Amount: RE TUITION 375000	289.46 13,751.73
0692	CCIU #24 - GENERAL FUND	L0014800083	08/07/2014	00000552	10-0421-000-000-000-0000	SE TUITION 375000	3,023.43
0692	CCIU #24 - GENERAL FUND	L0014800084	08/07/2014	00000552	10-0421-000-000-000-0000	RE TUITION 375000	11,973.25
0692	CCIU #24 - GENERAL FUND	L0014800085	08/07/2014	00000552	10-0421-000-000-000-0000	SE TUITION 375000	4,700.00
0710	KEEN COMPRESSED GAS COMPANY	L0014800055	08/07/2014	00000553	Remit # 1 10-2620-423-000-00-000-0000	Check Amount: Bottled Gas (No 83005019	33,448.41 127.80
0813	LOW-RISE ELEVATOR CO INC	L0014800054	08/07/2014	00000554	Remit # 1 10-2660-432-000-00-000-0000	Check Amount: Repair & Mainte 58799	127.80 352.00
0836	MARKS PLUMBING PARTS	L0014800088	08/07/2014	00000555	Remit # 1 10-2660-431-000-00-000-0000	Check Amount: Repair & Mainte INV001331854	352.00 185.58
0985	PA LEADERSHIP CHARTER SCH	L0014800052	08/07/2014	00000556	Remit # 1 10-1100-562-000-00-000-0000	Check Amount: Tuition - Chart 226137	185.58 65,595.47
0985	PA LEADERSHIP CHARTER SCH	L0014800053	08/07/2014	00000556	10-1290-562-000-00-000-0000	CHARTER SCHOOLS 226137	16,949.26

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1039	PECO ENERGY	L0014800015	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 1466005079714	224.78
1039	PECO ENERGY	L0014800016	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 3574501005714	28.86
1039	PECO ENERGY	L0014800017	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 6059601101714	78.72
1039	PECO ENERGY	L0014800018	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 0485550016614	67.91
1039	PECO ENERGY	L0014800019	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 0160401506714	75.60
1039	PECO ENERGY	L0014800020	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 9754200403714	219.00
1039	PECO ENERGY	L0014800021	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 4187301301714	219.00
1039	PECO ENERGY	L0014800022	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 5754100408714	300.89
1039	PECO ENERGY	L0014800023	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 1102501105614	107.35
1039	PECO ENERGY	L0014800024	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 5124600105714	219.00
1039	PECO ENERGY	L0014800025	08/07/2014	00000559	10-2620-621-000-000-0000	Natural Gas (He 4185400109714	369.13
1068	PIEDMONT NURSERY	L0014800048	08/07/2014	00000560	Remit # 1 Check Date: 08/12/2014 10-2660-431-000-000-0000	Check Amount: Repair & Mainte JUN 8, 2014	4,396.40 165.00
1071	PIPE DATA VIEW SERVICES	L0014800047	08/07/2014	00000561	Remit # 1 Check Date: 08/12/2014 10-2620-431-000-000-0000	Check Amount: Repair & Mainte 13230	165.00 520.00
1083	COMMONWEALTH OF PENNSYLVANIA	L0014800075	08/07/2014	00000562	Remit # 1 Check Date: 08/12/2014 10-2660-431-000-000-0000	Check Amount: Repair & Mainte 280731	520.00 660.00
1103	QUILL CORPORATION	L0014800046	08/07/2014	00000563	Remit # 1 Check Date: 08/12/2014 10-2610-610-000-000-0000	Check Amount: General Supplie 4279859	660.00 110.28
					Remit # 1 Check Date: 08/12/2014	Check Amount:	110.28

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1236	SHIFFLER EQUIPMENT SALES	L0014800045	08/07/2014	00000564	10-2610-610-000-000-0000			General Supplie 1416702101	312.50
1366	TRI-M BUILDING AUTO SYSTEM	L0014800044	08/07/2014	00000565	10-2660-432-000-000-0000	08/12/2014		Repair & Mainte 110808	4,219.91
1373	TURF EQUIPMENT & SUPPLY CO INC	L0014800043	08/07/2014	00000566	10-2660-432-000-000-0000	08/12/2014		Repair & Mainte 20024889-00	283.68
1383	UNITED REFRIGERATION INC	L0014800037	08/07/2014	00000567	10-2660-431-000-000-0000	08/12/2014		Repair & Mainte 43307946-00	283.68
1383	UNITED REFRIGERATION INC	L0014800038	08/07/2014	00000567	10-2660-431-000-000-0000	08/12/2014		Repair & Mainte 43360251-00	25.92
1383	UNITED REFRIGERATION INC	L0014800039	08/07/2014	00000567	10-2660-431-000-000-0000	08/12/2014		Repair & Mainte 43342829-00	51.31
1383	UNITED REFRIGERATION INC	L0014800040	08/07/2014	00000567	10-2660-431-000-000-0000	08/12/2014		Repair & Mainte 43135625-00	109.27
1383	UNITED REFRIGERATION INC	L0014800041	08/07/2014	00000567	10-2660-431-000-000-0000	08/12/2014		Repair & Mainte 43041577-00	1,685.39
1383	UNITED REFRIGERATION INC	L0014800042	08/07/2014	00000567	10-2660-431-000-000-0000	08/12/2014		Repair & Mainte 43205190-00	259.70
						Remit # 1	Check Date: 08/12/2014	Check Amount:	2,137.99

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1398	US SUPPLY CO	INC L0014800027	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte s5535373.002	361.26
1398	US SUPPLY CO	INC L0014800028	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte	104.72
1398	US SUPPLY CO	INC L0014800029	08/07/2014	00000568	10-2660-431-000-000-0000	s5549628.001	84.84
1398	US SUPPLY CO	INC L0014800030	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte s5550672.001	15.90
1398	US SUPPLY CO	INC L0014800031	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte s5550752.001	43.86
1398	US SUPPLY CO	INC L0014800032	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte S5548260.001	19.90
1398	US SUPPLY CO	INC L0014800033	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte S5546160.001	87.13
1398	US SUPPLY CO	INC L0014800034	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte S5544165.001	133.16
1398	US SUPPLY CO	INC L0014800035	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte S5545978.001	86.21
1398	US SUPPLY CO	INC L0014800036	08/07/2014	00000568	10-2660-431-000-000-0000	Repair & Mainte S5547568.001	72.41
1473	YERKES REPAIR INC	L0014800026	08/07/2014	00000569	10-2610-610-000-000-0000	Repair & Mainte S5548119.001	1,009.39
1621	PENN STATE UNIVERSITY	L0014800051	08/07/2014	00000570	10-2500-810-000-000-0000	General Supplie 17032	67.77
1809	ATLANTIC ROOFING CORP	L0014800086	08/07/2014	00000571	10-2660-431-000-000-0000	DUES & FEES 24COATESSD-14-7	50.00
0248	COLLEGIUM CHARTER SCHOOL	L0016300001	08/12/2014	00000572	10-1100-562-000-000-0000	Repair & Mainte 14690	1,350.00
0248	COLLEGIUM CHARTER SCHOOL	L0016300002	08/12/2014	00000572	10-1290-562-000-000-0000	Tuition - Chart 3531	856,387.50
						CHARTER SCHOOLS 3531	360,095.76

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0265	CONRAD OBRIEN	PC C0013200001	08/12/2014	00000573	10-0421-000-000-0000	08/12/2014	PROFESSIONAL LE	Check Amount: 1,216,483.26	11,875.15
0265	CONRAD OBRIEN	PC C0013200002	08/12/2014	00000573	10-0421-000-000-0000	08/12/2014	PROFESSIONAL LE	001239000036123	72,500.03
1855	PA DEPT OF REVENUE	M0020600001	08/13/2014	00ACH115	10-0462-028-PAY-00-000-0000	08/12/2014	PROFESSIONAL LE	Check Amount: 84,375.18	16,706.96
0097	AVON GROVE CHARTER SCHOOL	L00189000048	08/14/2014	00000574	10-1100-562-000-000-0000	08/13/2014	Tuition - Chart 1438	Check Amount: 16,706.96	125,788.90
0097	AVON GROVE CHARTER SCHOOL	L00189000049	08/14/2014	00000574	10-1290-562-000-000-0000	08/14/2014	CHARTER SCHOOLS 1438	Check Amount: 55,085.06	
0215	CHOR YOUTH & FAMILY SERVICES I	L00189000046	08/14/2014	00000575	10-0421-000-000-000-0000	08/14/2014	TUITION PRRI/DE 19801	Check Amount: 180,873.96	1,050.00
0270	CONTRACT PAPER GROUP INC	L00189000025	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	08/14/2014	General Supplie 43003882601	Check Amount: 1,050.00	159.90
0270	CONTRACT PAPER GROUP INC	L00189000026	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	08/14/2014	General Supplie 43003882601	Check Amount: 159.90	
0270	CONTRACT PAPER GROUP INC	L00189000027	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	08/14/2014	General Supplie 43003882601	Check Amount: 159.90	
0270	CONTRACT PAPER GROUP INC	L00189000028	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	08/14/2014	General Supplie 43003882601	Check Amount: 159.90	
0270	CONTRACT PAPER GROUP INC	L00189000029	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	08/14/2014	General Supplie 43003882601	Check Amount: 95.94	
0270	CONTRACT PAPER GROUP INC	L00189000030	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	08/14/2014	General Supplie 43003882601	Check Amount: 159.90	

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900031	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	63.96
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900032	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	103.60
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900033	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	207.20
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900034	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	103.60
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900035	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	103.60
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900036	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	259.00
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900037	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	103.60
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900038	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	259.00
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900039	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	207.20
0270	GROUP INC CONTRACT PAPER GROUP INC	L0018900040	08/14/2014	00000576	10-1100-610-000-10-260-000-0000	General Supplie 43003882601	259.00
0556	HSLC ACCESS PA TRAINING REGIS	L0018900024	08/14/2014	00000577	10-2250-650-000-10-260-000-0000	Check Amount: SUPPLIES & FEES 33960	2,565.20 295.00
					Remit # 1 Check Date: 08/14/2014	Check Amount:	295.00

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0793	LINDENMEYR MUNROE	L0018900017	08/14/2014	00000578	10-1100-610-000-10-260-000-0000	General Supplie 92580020 RI	105.70
0793	LINDENMEYR MUNROE	L0018900018	08/14/2014	00000578	10-1100-610-000-10-260-000-0000	General Supplie 92580020 RI	200.40
0793	LINDENMEYR MUNROE	L0018900019	08/14/2014	00000578	10-1100-610-000-10-260-000-0000	General Supplie 92580020 RI	100.20
0793	LINDENMEYR MUNROE	L0018900020	08/14/2014	00000578	10-1100-610-000-10-260-000-0000	General Supplie 92580020 RI	100.20
0793	LINDENMEYR MUNROE	L0018900021	08/14/2014	00000578	10-1100-610-000-10-260-000-0000	General Supplie 92580020 RI	100.20
0793	LINDENMEYR MUNROE	L0018900022	08/14/2014	00000578	10-1100-610-000-10-260-000-0000	General Supplie 92580020 RI	100.20
0793	LINDENMEYR MUNROE	L0018900023	08/14/2014	00000578	10-1100-610-000-10-260-000-0000	General Supplie 92580020 RI	100.20
0864	MCI TELECOMMUNICATIO NS	C0018600005	08/14/2014	00000579	10-0421-000-000-00-000-000-0000	Remit # 1 Check Date: 08/14/2014 MONTHLY PHONE 2dd93468	Check Amount: 807.10 34.86
0864	MCI TELECOMMUNICATIO NS	C0018600006	08/14/2014	00000579	10-0421-000-000-00-000-000-0000	MONTHLY PHONE 2DF79918	33.89
0965	OFFICE DEPOT	L0018900050	08/14/2014	00000580	10-1241-610-890-00-000-000-0000-0115	Remit # 1 Check Date: 08/14/2014 720957477001	Check Amount: 68.75 167.00
0983	PA DISTANCE LEARNING CHARTER	L0018900047	08/14/2014	00000581	10-1100-562-000-00-000-000-0000	Remit # 1 Check Date: 08/14/2014 Tuition - Chart 225376	Check Amount: 167.00 3,086.85

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Check Date	Remit # 1	Check Date	Description/ Invoice Number	Amount Expended
1247	SOLE SOURCE INC	C0018600002	08/14/2014	00000582	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	PROJECTOR EQUIP SS8712	3,086.85	
1259	STAPLES	C0018600003	08/14/2014	00000583	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	EMPLOYEE ABSENC AUG 13, 2014	944.72	
1259	STAPLES	L00189000043	08/14/2014	00000583	10-2500-610-000-0000-0000	08/14/2014	08/14/2014	General Supplie 8/13/14	661.25	
1259	STAPLES	L00189000044	08/14/2014	00000583	10-2500-610-000-0000-0000	08/14/2014	08/14/2014	General Supplie 8/13/14	482.34	
1259	STAPLES	L00189000045	08/14/2014	00000583	10-2700-610-000-0000-0000	08/14/2014	08/14/2014	General Supplie 8/13/14	244.83	
1279	SUNGARD PUBLIC SECTOR PENTAMAT	C0018600020	08/14/2014	00000584	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	SYSTEM CHECK ES 154009	446.33	
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0018900041	08/14/2014	00000584	10-2840-324-000-0000-0000	08/14/2014	08/14/2014	Prof Educ. Svc. 155611	1,834.75	
1279	SUNGARD PUBLIC SECTOR PENTAMAT	L0018900042	08/14/2014	00000584	10-2840-438-000-0000-0000	08/14/2014	08/14/2014	Repairs & Maint 152028	750.00	
1411	VERIZON WIRELESS SERVICES LLC	C0018600007	08/14/2014	00000585	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	MONTHLY PHONE 6103837238	1,125.00	
1411	VERIZON WIRELESS SERVICES LLC	C0018600008	08/14/2014	00000585	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	MONTHLY PHONE 6103801017	2,835.00	
1411	VERIZON WIRELESS SERVICES LLC	C0018600009	08/14/2014	00000585	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	MONTHLY PHONE 6103846915	26.94	
1411	VERIZON WIRELESS SERVICES LLC	C0018600021	08/14/2014	00000585	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	MONTHLY PHONE 9727211330	27.92	
1411	VERIZON WIRELESS SERVICES LLC	C0018600022	08/14/2014	00000585	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	MONTHLY PHONE 9727211331	165.18	
1411	VERIZON WIRELESS SERVICES LLC	C0018600022	08/14/2014	00000585	10-0421-000-000-0000-0000	08/14/2014	08/14/2014	MONTHLY PHONE 9727211331	350.50	

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1411	VERIZON WIRELESS SERVICES LLC	M0027200001	08/25/2014	00000585	10-0421-000-000-000-0000	MONTHLY PHONE 6103837238	-26.94
1411	VERIZON WIRELESS SERVICES LLC	M0027200002	08/25/2014	00000585	10-0421-000-000-000-0000	MONTHLY PHONE 6103801017	-27.92
1411	VERIZON WIRELESS SERVICES LLC	M0027200003	08/25/2014	00000585	10-0421-000-000-000-0000	MONTHLY PHONE 6103846915	-165.18
1411	VERIZON WIRELESS SERVICES LLC	M0027200004	08/25/2014	00000585	10-0421-000-000-000-0000	MONTHLY PHONE 9727211330	-350.50
1411	VERIZON WIRELESS SERVICES LLC	M0027200005	08/25/2014	00000585	10-0421-000-000-000-0000	MONTHLY PHONE 9727211331	-350.50
1421	W B MASON CO	INC L0018900002	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I19210294	0.00
1421	W B MASON CO	INC L0018900003	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I19210294	124.72
1421	W B MASON CO	INC L0018900004	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I19210294	62.36
1421	W B MASON CO	INC L0018900005	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I19210294	124.72
1421	W B MASON CO	INC L0018900006	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I19210294	124.72
1421	W B MASON CO	INC L0018900007	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	67.60
1421	W B MASON CO	INC L0018900008	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	67.60
1421	W B MASON CO	INC L0018900009	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	67.60
1421	W B MASON CO	INC L0018900010	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	133.20
1421	W B MASON CO	INC L0018900011	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	145.40
1421	W B MASON CO	INC L0018900012	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	124.72
1421	W B MASON CO	INC L0018900012	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	124.72

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1421	W B MASON CO INC	L0018900013	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	62.36
1421	W B MASON CO INC	L0018900014	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	124.72
1421	W B MASON CO INC	L0018900015	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	124.72
1421	W B MASON CO INC	L0018900016	08/14/2014	00000586	10-1100-610-000-10-260-000-0000	General Supplie I18989044	62.36
1472	XEROX CAPITAL SERVICES LLC	C0018600004	08/14/2014	00000587	Remit # 1 Check Date: 08/14/2014 10-0421-000-000-00-000-000-0000	Check Amount: XEROX COPIER LE 800634242	1,541.52 19,096.44
1582	METRO TECHNOLOGY SERVICES INC	C0018600015	08/14/2014	00000588	Remit # 1 Check Date: 08/14/2014 10-0421-000-000-00-000-000-0000	Check Amount: ALERT CARE 21710	19,096.44 5,033.00
1582	METRO TECHNOLOGY SERVICES INC	C0018600016	08/14/2014	00000588	10-0421-000-000-00-000-000-0000	RMS TRAINING 21813	1,500.00
1788	WENDY H CLARK	C0018600001	08/14/2014	00000589	Remit # 1 Check Date: 08/14/2014 10-0421-000-000-00-000-000-0000	Check Amount: REIMBURSEMENT E/R 6/9/14	6,533.00 68.87
1838	STEPHANIE MUMFORD	C0018600019	08/14/2014	00000590	Remit # 1 Check Date: 08/14/2014 10-0421-000-000-00-000-000-0000	Check Amount: MILEAGE E/R 6/26/14	68.87 50.47
1838	STEPHANIE MUMFORD	L0018900001	08/14/2014	00000590	10-2840-580-000-00-000-000-0000	Travel E/R 8/7/14	27.28
1839	VICTORIA A ELLIOTT	C0018600010	08/14/2014	00000591	Remit # 1 Check Date: 08/14/2014 10-0421-000-000-00-000-000-0000	Check Amount: MILEAGE E/R 6/26/14	77.75 69.25
1866	BARBARA A FINK	C0018600011	08/14/2014	00000592	Remit # 1 Check Date: 08/14/2014 10-0421-000-000-00-000-000-0000	Check Amount: MILEAGE E/R 6/19/14	69.25 32.15
1866	BARBARA A FINK	C0018600012	08/14/2014	00000592	10-0421-000-000-00-000-000-0000	MILEAGE E/R 6/25/14	27.84

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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
1866	BARBARA A FINK	C0018600013	08/14/2014	00000592	10-0421-000-00-000-0000-0000			MILEAGE	14.56
							08/14/2014	E/R 6/26/14	
1867	THE NIXON COMPANY	C0018600014	08/14/2014	00000593	10-0421-000-00-000-0000-0000			CERTIFICATES	340.00
							08/14/2014	181579	
1868	THERESA A. D'ANGELO	C0018600017	08/14/2014	00000594	10-0421-000-00-000-0000-0000			MILEAGE	11.17
							08/14/2014	E/R 6/26/14	
1868	THERESA A. D'ANGELO	C0018600018	08/14/2014	00000594	10-0421-000-00-000-0000-0000			MILEAGE	44.19
							08/14/2014	E/R 6/25/14	
1869	MARGO R STAFFORD	C0018600023	08/14/2014	00000595	10-0421-000-00-000-0000-0000			MILEAGE	54.51
							08/14/2014	E/R 6/26/14	
1853	INDEPENDENCE ADMINISTRATORS	M0020100001	08/14/2014	0WIRE107	10-0462-271-000-00-000-0000			Medical Insuran	54.51
							08/14/2014	110,593.20	
1853	INDEPENDENCE ADMINISTRATORS	M0020100002	08/14/2014	0WIRE107	10-0462-275-000-00-000-0000			Vision Insuranc	4,814.00
							08/14/2014		
1853	INDEPENDENCE ADMINISTRATORS	M0020100003	08/14/2014	0WIRE108	10-0462-271-000-00-000-0000			Medical Insuran	115,407.20
							08/14/2014	250,240.88	
1853	INDEPENDENCE ADMINISTRATORS	M0020100004	08/14/2014	0WIRE108	10-0462-275-000-00-000-0000			Vision Insuranc	3,660.00
							08/14/2014		
1853	INDEPENDENCE ADMINISTRATORS	M0020100005	08/14/2014	0WIRE109	10-0462-271-000-00-000-0000			Medical Insuran	253,900.88
							08/14/2014	193,195.17	
1853	INDEPENDENCE ADMINISTRATORS	M0020100006	08/14/2014	0WIRE109	10-0462-275-000-00-000-0000			Vision Insuranc	4,982.00
							08/14/2014		
0026	AFLAC	C0021000015	08/15/2014	00000596	10-0462-027-PAY-00-000-0000-0000			PAYROLL DEDUCTI	198,177.17
							08/15/2014	308.10	
0229	CITADEL CREDIT UNION	C0021000016	08/15/2014	00000597	10-0462-020-PAY-00-000-0000-0000			PAYROLL DEDUCTI	1,803.41
							08/15/2014	1,803.41	

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0244	COATESVILLE EDUCATION FOUNDATI	C0021000014	08/15/2014	00000598	10-0462-014-PAY-00-000-0000	PAYROLL DEDUCTI	5.00
0423	EMPLOYEE BENEFIT ACCOUNT	C0021000010	08/15/2014	00000599	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	5.00 986.00
0426	EQUITABLE LIFE	C0021000001	08/15/2014	00000600	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	986.00 1,555.00
0580	JACKSON NATIONAL LIFE	C0021000002	08/15/2014	00000601	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	500.00
0788	LINCOLN INVESTMENT PLANNING IN	C0021000003	08/15/2014	00000602	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	500.00 960.00
0790	LINCOLN NATIONAL	C0021000004	08/15/2014	00000603	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	960.00 775.00
0883	METLIFE	C0021000006	08/15/2014	00000604	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	775.00 242.52
0885	METROPOLITAN LIFE INSURANCE CO	C0021000005	08/15/2014	00000605	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	242.52 304.00
1198	SBG - VAA	C0021000007	08/15/2014	00000606	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	304.00 35.00
1218	SECURITY BENEFIT COMPANIES	C0021000008	08/15/2014	00000607	Remit # 1 Check Date: 08/15/2014 10-0462-029-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	35.00 533.01
1287	SYMETRA FINANCIAL	C0021000009	08/15/2014	00000608	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	533.01 235.00
1326	THE VANGUARD GROUP	C0021000011	08/15/2014	00000609	Remit # 1 Check Date: 08/15/2014 10-0462-019-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	235.00 923.08
1387	UNITED WAY OF CHESTER COUNTY	C0021000017	08/15/2014	00000610	Remit # 1 Check Date: 08/15/2014 10-0462-022-PAY-00-000-0000-0000	Check Amount: PAYROLL DEDUCTI	923.08 3.67
					Remit # 1 Check Date: 08/15/2014	Check Amount:	3.67

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1396	US DEPT OF EDUCATION	C0021000018	08/15/2014	00000611	10-0462-023-PAY-00-000-0000			PAYROLL DEDUCTI	172.10
1406	VARIABLE ANNUITY LIFE INSURANC	C0021000012	08/15/2014	00000612	10-0462-019-PAY-00-000-0000	Remit # 1	08/15/2014	Check Amount: PAYROLL DEDUCTI	172.10
1422	WADDELL AND REED INC	C0021000013	08/15/2014	00000613	10-0462-019-PAY-00-000-0000	Remit # 1	08/15/2014	Check Amount: PAYROLL DEDUCTI	40.00
1877	Fulton Financial Advisors'	M0024000005	08/19/2014	0WIRE120	10-5110-912-000-000-0000	Remit # 1	08/15/2014	Check Amount: 2010 GOB Princi	130.00
1877	Fulton Financial Advisors'	M0024000006	08/19/2014	0WIRE120	10-5110-832-000-000-0000	Remit # 1	08/15/2014	Check Amount: 2010 GOB Intere	1,203,189.42
1878	USbank	M0024000008	08/19/2014	0WIRE122	10-5110-832-000-000-0000	Check Date: 08/15/2014		Check Amount: 2014 GOB Series	1,208,189.42
1878	USbank	M0024000009	08/19/2014	0WIRE123	10-5110-912-000-000-0000	Check Date: 08/15/2014		Check Amount: 2013 GOB (CAB)	16,537.44
1877	Fulton Financial Advisors'	M0024000011	08/15/2014	0WIRE125	10-5110-912-000-000-0000	Check Date: 08/15/2014		Check Amount: 2009-A GOB Prin	560,569.60
1877	Fulton Financial Advisors'	M0024000012	08/15/2014	0WIRE125	10-5110-832-000-000-0000	Check Date: 08/15/2014		Check Amount: 2009-A GOB Prin	5,000.00
1860	GEMMA Y & FRANCIS J III MCILHENNY	L0021300001	08/18/2014	00000614	10-6111-000-000-0000	Check Date: 08/15/2014		Check Amount: Real Estate Tax T/R2013-02926	534,726.97
1879	Pitney Bowes	M0024000010	08/19/2014	0WIRE124	10-2500-530-000-000-0000	Remit # 1	08/18/2014	Check Amount: Mail Postage Me	2,166.71
1876	United Concordia	M0024000003	08/19/2014	00001876	10-0462-272-000-000-0000	Check Date: 08/18/2014		Check Amount: Dental Insuranc	15,000.00
1876	United Concordia	M0024000001	08/19/2014	0WIRE116	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	19,290.64
1876	United Concordia	M0024000002	08/19/2014	0WIRE117	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	19,290.64
1876	United Concordia	M0024000004	08/19/2014	0WIRE119	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	24,330.34
1876	United Concordia	M0024000004	08/19/2014	0WIRE119	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	24,330.34
1876	United Concordia	M0024000004	08/19/2014	0WIRE119	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	23,717.79
1876	United Concordia	M0024000004	08/19/2014	0WIRE119	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	23,717.79
1876	United Concordia	M0024000004	08/19/2014	0WIRE119	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	19,392.35
1876	United Concordia	M0024000004	08/19/2014	0WIRE119	10-0462-272-000-000-0000	Check Date: 08/19/2014		Check Amount: Dental Insuranc	19,392.35

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1878	USbank	M0024000007	08/19/2014	0WIRE121	10-5110-832-000-000-0000	2014 GOB Series	67,427.94
					Check Date: 08/19/2014	Check Amount:	67,427.94
1876	United Concordia	M0024000013	08/19/2014	0WIRE126	10-0462-272-000-000-0000	Dental Insuranc	17,585.98
					Check Date: 08/19/2014	Check Amount:	17,585.98
0026	AFLAC	C0026300006	08/22/2014	00000615	10-0462-027-PAY-00-000-0000	PAYROLL DEDUCTI	1,218.34
					Remit # 1 Check Date: 08/22/2014	Check Amount:	1,218.34
0121	BERKHEIMER TAX ADMINISTRATOR	C0026300010	08/22/2014	00000616	10-0462-023-PAY-00-000-0000	PAYROLL DEDUCTI	50.50
					Remit # 1 Check Date: 08/22/2014	Check Amount:	50.50
0229	CITADEL CREDIT UNION	C0026300007	08/22/2014	00000617	10-0462-020-PAY-00-000-0000	PAYROLL DEDUCTI	1,796.68
					Remit # 1 Check Date: 08/22/2014	Check Amount:	1,796.68
0244	COATESVILLE EDUCATION FOUNDATI	C0026300005	08/22/2014	00000618	10-0462-014-PAY-00-000-0000	PAYROLL DEDUCTI	21.00
					Remit # 1 Check Date: 08/22/2014	Check Amount:	21.00
0355	DIVERSIFIED COLLECTION SERVICE	C0026300001	08/22/2014	00000619	10-0462-023-PAY-00-000-0000	PAYROLL DEDUCTI	114.23
					Remit # 1 Check Date: 08/22/2014	Check Amount:	114.23
1055	PHEAA	C0026300004	08/22/2014	00000620	10-0462-023-PAY-00-000-0000	PAYROLL DEDUCTI	459.47
					Remit # 1 Check Date: 08/22/2014	Check Amount:	459.47
1636	POWELL RODGERS & SPEAKS INC	C0026300003	08/22/2014	00000621	10-0462-023-PAY-00-000-0000	PAYROLL DEDUCTI	26.52
					Remit # 1 Check Date: 08/22/2014	Check Amount:	26.52
1218	SECURITY BENEFIT COMPANIES	C0026300012	08/22/2014	00000622	10-0462-025-PAY-00-000-0000	PAYROLL DEDUCTI	3,518.05
					Remit # 1 Check Date: 08/22/2014	Check Amount:	3,518.05
1300	TG COLLECTIONS	C0026300011	08/22/2014	00000623	10-0462-023-PAY-00-000-0000	PAYROLL DEDUCTI	198.00
					Remit # 1 Check Date: 08/22/2014	Check Amount:	198.00
1886	TSA CONSULTING GROUP INC	C0026300013	08/22/2014	00000624	10-0462-019-PAY-00-000-0000	PAYROLL DEDUCTI	51,625.92
					Remit # 1 Check Date: 08/22/2014	Check Amount:	51,625.92
1387	UNITED WAY OF CHESTER COUNTY	C0026300008	08/22/2014	00000625	10-0462-022-PAY-00-000-0000	PAYROLL DEDUCTI	88.58
					Remit # 1 Check Date: 08/22/2014	Check Amount:	88.58
1396	US DEPT OF EDUCATION	C0026300009	08/22/2014	00000626	10-0462-023-PAY-00-000-0000	PAYROLL DEDUCTI	172.10
					Remit # 1 Check Date: 08/22/2014	Check Amount:	172.10

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Remit # 1	Check Date	Trans Date	Check Number	Check Amount	Description/ Invoice Number	Amount Expended
1448	WILLIAM C MILLER TRUSTEE	C0026300002	08/22/2014	00000627	10-0462-023-PAY-00-000-0000-0000	08/22/2014	08/22/2014	08/22/2014	00000627	172.10	PAYROLL DEDUCTI	632.50
1856	DOMESTIC RELATIONS	M0027600001	08/22/2014	00ACH128	10-0462-021-PAY-00-000-0000-0000	08/22/2014	08/22/2014	08/22/2014	00ACH128	632.50	08-22-14 PA Dom	2,738.32
1857	IRS/FICA	M0031200001	08/25/2014	00ACH129	10-0462-010-PAY-00-000-0000-0000	08/22/2014	08/22/2014	08/22/2014	00ACH129	2,738.32	08-25-14 FED W/	198,216.61
1857	IRS/FICA	M0031200002	08/25/2014	00ACH129	10-0462-011-PAY-00-000-0000-0000	08/22/2014	08/22/2014	08/22/2014	00ACH129	208,975.85	08-25-14 FED W/	208,975.85
1857	IRS/FICA	M0031200003	08/25/2014	00ACH129	10-0462-026-PAY-00-000-0000-0000	08/22/2014	08/22/2014	08/22/2014	00ACH129	48,873.38	08-25-14 FED W/	48,873.38
0014	ACHIEVEMENT HOUSE CHARTER SCHO	L0029300024	08/26/2014	00000628	10-1290-562-000-00-000-0000-0115	08/25/2014	08/25/2014	08/25/2014	00000628	456,065.84	CHARTER SCHOOLS 225541	4,237.31
0022	ADVANCED DISPOSAL SERVICES INC	L0029300025	08/26/2014	00000629	10-2660-411-000-00-000-0000-0000	08/26/2014	08/26/2014	08/26/2014	00000629	4,237.31	Disposal Svcs 630-2014	24,231.00
0030	AGORA CYBER CHARTER SCHOOL	L0029300026	08/26/2014	00000630	10-0421-000-000-00-000-0000-0000	08/26/2014	08/26/2014	08/26/2014	00000630	24,231.00	Accounts Payabl 06/27/2014	28,620.93
0030	AGORA CYBER CHARTER SCHOOL	L0029300027	08/26/2014	00000630	10-1290-562-000-00-000-0000-0115	08/26/2014	08/26/2014	08/26/2014	00000630	3,111.38	CHARTER SCHOOLS 06/27/2014	3,111.38
0095	AUTOMATION AIDS INC	L0029300028	08/26/2014	00000631	10-2700-610-000-00-000-0000-0000	08/26/2014	08/26/2014	08/26/2014	00000631	31,732.31	Check Amount: 122998	1,147.41
0095	AUTOMATION AIDS INC	L0029300029	08/26/2014	00000631	10-2700-610-000-00-000-0000-0000	08/26/2014	08/26/2014	08/26/2014	00000631	91.65	GENERAL SUPPLIE 122998	91.65
0097	AVON GROVE CHARTER SCHOOL	L0029300001	08/26/2014	00000632	10-1100-562-000-00-000-0000-0000	08/26/2014	08/26/2014	08/26/2014	00000632	1,239.06	Check Amount: Tuition - Chart 1447	128,104.02

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0097	AVON GROVE CHARTER SCHOOL	L0029300002	08/26/2014	00000632	10-1290-562-000-00-000-000-0115	CHARTER SCHOOLS 1447	55,085.05
0097	AVON GROVE CHARTER SCHOOL	L0029300030	08/26/2014	00000632	10-0421-000-00-000-000-000-0000	Accounts Payabl 1427	36,687.76
0101	BALDY HILL CONSULTING	C0030200006	08/26/2014	00000633	Remit # 1 Check Date: 08/26/2014 10-0421-000-00-000-000-000-0000	Check Amount: HVAC REPAIRS 380	219,876.83 1,000.00
0121	BERKHEIMER TAX ADMINISTRATOR	L0029300020	08/26/2014	00000634	Remit # 1 Check Date: 08/26/2014 10-2330-330-000-00-000-000-0000	Check Amount: Other Professio 14050007	1,000.00 13,500.00
0121	BERKHEIMER TAX ADMINISTRATOR	L0029300021	08/26/2014	00000634	10-2330-330-000-00-000-000-0000	Other Professio 14070017	40,291.35
0121	BERKHEIMER TAX ADMINISTRATOR	L0029300022	08/26/2014	00000634	10-2330-330-000-00-000-000-0000	Other Professio 14070017	102.30
0211	CHESTER COUNTY FAMILY ACADEMY	L0029300031	08/26/2014	00000635	Remit # 1 Check Date: 08/26/2014 10-1100-562-000-00-000-000-0000	Check Amount: Tuition - Chart 227649	53,893.65 15,434.23
0211	CHESTER COUNTY FAMILY ACADEMY	L0029300032	08/26/2014	00000635	10-1290-562-000-00-000-000-0115	CHARTER SCHOOLS 227649	8,474.63
0235	CLIFFORD J MALONEY III	L0029300019	08/26/2014	00000636	Remit # 1 Check Date: 08/26/2014 10-0421-000-000-00-000-000-0000	Check Amount: 000 E/R 5/29/14	23,908.86 140.72
0248	COLLEGIUM CHARTER SCHOOL	L0029300033	08/26/2014	00000637	Remit # 1 Check Date: 08/26/2014 10-1100-562-000-00-000-000-0000	Check Amount: Tuition - Chart 3585	140.72 884,379.66
0248	COLLEGIUM CHARTER SCHOOL	L0029300034	08/26/2014	00000637	10-1290-562-000-00-000-000-0115	CHARTER SCHOOLS 3585	345,341.58

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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
0263	CONCERN	C0030200007	08/26/2014	00000638	10-0421-000-000-000-0000	08/26/2014	EDUC SUPPORT SE	1,229,721.24	
							JUNE 10, 2014	7,000.00	
0270	CONTRACT PAPER GROUP INC	L0029300036	08/26/2014	00000639	10-1100-610-000-34-610-110-000-0000	08/26/2014	General Supplie	7,000.00	
							43003882001	95.94	
0270	CONTRACT PAPER GROUP INC	L0029300037	08/26/2014	00000639	10-1100-610-000-34-610-110-000-0000		General Supplie	95.94	
							43003882001		
0270	CONTRACT PAPER GROUP INC	L0029300038	08/26/2014	00000639	10-1100-610-000-34-610-110-000-0000		General Supplie	95.94	
							43003882001		
0270	CONTRACT PAPER GROUP INC	L0029300039	08/26/2014	00000639	10-1100-610-000-34-610-110-000-0000		General Supplie	95.94	
							43003882001		
0270	CONTRACT PAPER GROUP INC	L0029300040	08/26/2014	00000639	10-1100-610-000-34-610-110-000-0000		General Supplie	31.98	
							43003882001		
0270	CONTRACT PAPER GROUP INC	L0029300041	08/26/2014	00000639	10-1100-610-000-34-610-110-000-0000		General Supplie	127.92	
							43003882001		
0270	CONTRACT PAPER GROUP INC	L0029300042	08/26/2014	00000639	10-1100-610-000-22-520-000-0000		General Supplie	31.98	
							43003882501		
0270	CONTRACT PAPER GROUP INC	L0029300043	08/26/2014	00000639	10-1100-610-000-22-520-000-0000		General Supplie	31.98	
							43003882501		
0270	CONTRACT PAPER GROUP INC	L0029300044	08/26/2014	00000639	10-1100-610-000-22-520-000-0000		General Supplie	31.98	
							43003882501		
0270	CONTRACT PAPER GROUP INC	L0029300045	08/26/2014	00000639	10-1100-610-000-22-520-000-0000		General Supplie	31.98	
							43003882501		
0270	CONTRACT PAPER GROUP INC	L0029300046	08/26/2014	00000639	10-1100-610-000-22-520-000-0000		General Supplie	31.98	
							43003882501		

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0270	CONTRACT PAPER GROUP INC	L0029300047	08/26/2014	00000639	10-1100-610-000-22-530-110-000-0000	General Supplie 43003880801	31.98
0270	CONTRACT PAPER GROUP INC	L0029300048	08/26/2014	00000639	10-1100-610-000-22-530-110-000-0000	General Supplie 43003880801	31.98
0270	CONTRACT PAPER GROUP INC	L0029300049	08/26/2014	00000639	10-1100-610-000-22-530-110-000-0000	General Supplie 43003880801	51.80
0270	CONTRACT PAPER GROUP INC	L0029300050	08/26/2014	00000639	10-1100-610-000-22-530-110-000-0000	General Supplie 43003880801	51.80
0423	EMPLOYEE BENEFIT ACCOUNT	L0029300068	08/26/2014	00000640	10-0462-019-PAY-00-000-000-0000	Remit # 1 Check Date: 08/26/2014 Voluntary deduc VOL DEDUCTIONS	871.12 2,806.00
0423	EMPLOYEE BENEFIT ACCOUNT	L0029300069	08/26/2014	00000640	10-0462-019-PAY-00-000-000-0000	Voluntary deduc VOL DEDUCTIONS	986.00
0486	GENERAL SUPPLY CO	C003020008	08/26/2014	00000641	10-0421-000-000-00-000-000-0000	Remit # 1 Check Date: 08/26/2014 CARPENTRY SUPPL 140608100174	3,792.00 524.00
0506	GRAINGER INC	C003020004	08/26/2014	00000642	10-0421-000-000-00-000-000-0000	Remit # 1 Check Date: 08/26/2014 HVAC SUPPLIES 9474171742	524.00 359.10
0506	GRAINGER INC	C003020005	08/26/2014	00000642	10-0421-000-000-00-000-000-0000	HVAC SUPPLIES 9475371366	128.34
0556	HSIC ACCESS PA TRAINING REGIS	L0029300013	08/26/2014	00000643	10-2250-650-000-22-550-000-0000	Remit # 1 Check Date: 08/26/2014 SUPPLIES & FEES 33967	487.44 98.33
0556	HSIC ACCESS PA TRAINING REGIS	L0029300014	08/26/2014	00000643	10-2250-650-000-23-550-000-0000	SUPPLIES & FEES 33967	98.33
0556	HSIC ACCESS PA TRAINING REGIS	L0029300015	08/26/2014	00000643	10-2250-650-000-24-550-000-0000	SUPPLIES & FEES 33967	98.34

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0556	HSLC ACCESS PA TRAINING REGIS	L00293300016	08/26/2014	00000643	10-2250-650-000-22-520-000-0000	SUPPLIES & FEES 34062	100.00
0556	HSLC ACCESS PA TRAINING REGIS	L00293300017	08/26/2014	00000643	10-2250-650-000-23-520-000-0000	SUPPLIES & FEES 34062	100.00
0556	HSLC ACCESS PA TRAINING REGIS	L00293300018	08/26/2014	00000643	10-2250-650-000-24-520-000-0000	SUPPLIES & FEES 34062	30.00
0556	HSLC ACCESS PA TRAINING REGIS	L00293300052	08/26/2014	00000643	10-2250-650-000-10-240-000-0000	SUPPLIES & FEES 33923	295.00
0793	LINDENMEYR MUNROE	L00293300023	08/26/2014	00000644	10-1100-610-000-34-610-110-000-0000	Remit # 1 Check Date: 08/26/2014 General Supplie 92550787 RI	Check Amount: 820.00 100.20
0981	PA CYBER CHARTER SCHOOL	L00293300054	08/26/2014	00000645	10-1100-562-000-00-000-000-0000	Remit # 1 Check Date: 08/26/2014 Tuition - Chart 8/4/2014	Check Amount: 100.20 24,678.50
0981	PA CYBER CHARTER SCHOOL	L00293300055	08/26/2014	00000645	10-1290-562-000-00-000-000-0000-0115	CHARTER SCHOOLS 8/4/2014	22,421.15
0988	PA SCHOOL BOARDS ASSOCIATION	L00293300058	08/26/2014	00000646	10-2330-330-000-00-000-000-0000	Remit # 1 Check Date: 08/26/2014 Other Professio 00000000002442	Check Amount: 47,099.65 999.00
0994	PA VIRTUAL CHARTER SCHOOL	L00293300056	08/26/2014	00000647	10-1100-562-000-00-000-000-0000	Remit # 1 Check Date: 08/26/2014 Tuition - Chart JULY 29, 2014	Check Amount: 999.00 10,032.26
0994	PA VIRTUAL CHARTER SCHOOL	L00293300057	08/26/2014	00000647	10-1290-562-000-00-000-000-0000-0115	CHARTER SCHOOLS JULY 29, 2014	2,118.66
1093	PUBLIC SCHOOL EMPLOYEE RET SYS	L00293300067	08/26/2014	00000648	10-0462-017-PAY-00-000-000-0000	Remit # 1 Check Date: 08/26/2014 LUMP SUM POS ST LUMP SUM POS	Check Amount: 12,150.92 4,187.83

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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
1103	QUILL CORPORATION	C0030200001	08/26/2014	00000649	10-0421-000-000-0000-0000	08/26/2014	CHAIR	3944886	4,187.83
1103	QUILL CORPORATION	C0030200002	08/26/2014	00000649	10-0421-000-000-0000-0000	08/26/2014	CHAIR	3944886	20.00
1203	SCHOOL DISTRICT INSURANCE CONS	L0029300060	08/26/2014	00000650	10-0462-260-000-000-0000-0000	08/26/2014	Workman's Compe	26661	179.99
1203	SCHOOL DISTRICT INSURANCE CONS	L0029300061	08/26/2014	00000650	10-0462-260-000-000-0000-0000	08/26/2014	Workman's Compe	26743	1,255.12
1250	SOUTHERN FULTON SCHOOL DISTRICT	L0029300062	08/26/2014	00000651	10-0421-000-000-000-0000-0000	08/26/2014	Accounts Payabl	2950046541614	171,889.12
1294	TEAMSTERS LOCAL 384	L0029300066	08/26/2014	00000652	10-0462-020-PAY-000-000-0000-0000	08/26/2014	August 2014 Inv	AUGUST 2014	2,665.53
1369	TRISTATE HVAC EQUIPMENT	C0030200003	08/26/2014	00000653	10-0421-000-000-000-0000-0000	08/26/2014	HVAC SUPPLIES	0217361-IN	1,588.81
1411	VERIZON WIRELESS SERVICES LLC	L0029300003	08/26/2014	00000654	10-0421-000-000-000-0000-0000	08/26/2014	Accounts Payabl	9727211331	2,665.53
1411	VERIZON WIRELESS SERVICES LLC	L0029300004	08/26/2014	00000654	10-0421-000-000-000-0000-0000	08/26/2014	Accounts Payabl	9727211330	1,588.81
1421	W B MASON CO INC	L0029300007	08/26/2014	00000655	10-1100-610-000-34-610-110-000-0000	08/26/2014	General Supplie	I18989338	126.89
1421	W B MASON CO INC	L0029300008	08/26/2014	00000655	10-1100-610-000-34-610-110-000-0000	08/26/2014	General Supplie	I18989338	350.50

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1421	W B MASON CO INC	L0029300009	08/26/2014	00000655	10-1100-610-000-34-610-110-000-0000	General Supplie I18989338	93.54
1421	W B MASON CO INC	L0029300010	08/26/2014	00000655	10-1100-610-000-34-610-110-000-0000	General Supplie I18989338	93.54
1421	W B MASON CO INC	L0029300011	08/26/2014	00000655	10-1100-610-000-34-610-110-000-0000	General Supplie I18989338	93.54
1421	W B MASON CO INC	L0029300012	08/26/2014	00000655	10-1100-610-000-34-610-110-000-0000	General Supplie I18989338	62.36
1421	W B MASON CO INC	L0029300053	08/26/2014	00000655	10-1100-610-000-22-530-110-000-0000	General Supplie I18988574	31.18
1421	W B MASON CO INC	L0029300065	08/26/2014	00000655	10-1100-610-000-22-520-000-000-0000	General Supplie I19965127	939.20
1553	KIMBERLY N STRACINSKI	L0029300063	08/26/2014	00000656	10-0421-000-000-00-000-000-0000-0000	Check Amount: 000 E/R 5/29/14	1,462.96 63.78
1553	KIMBERLY N STRACINSKI	L0029300064	08/26/2014	00000656	10-0421-000-000-00-000-000-0000-0000	000 E/R 5/29/14	40.75
1717	A J BLOSENSKI INC	L0029300070	08/26/2014	00000657	10-2660-411-000-00-000-000-000-0000	Check Amount: Disposal Svcs 48F00298	104.53 291.52
1840	PAPER MART INC	L0029300006	08/26/2014	00000658	10-1100-610-000-34-610-110-000-0000	Check Amount: General Supplie 2167198	291.52 108.64
1843	SCHOOL DATEBOOKS INC	L0029300005	08/26/2014	00000659	10-1100-610-000-22-520-000-000-0000	Check Amount: General Supplie s14-0079221	108.64 1,149.50
1875	COLONIAL SCHOOL DISTRICT	L0029300035	08/26/2014	00000660	10-0421-000-000-00-000-000-0000-0000	Check Amount: Accounts Payabl AR150008	1,149.50 1,380.00
1880	Pennsylvania Chiefs of Police Association	L0029300059	08/26/2014	00000661	10-2660-350-000-00-000-000-0000-0000	Check Amount: Security/Safety 04488	1,380.00 200.00

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Check Date	Remit # 1	Check Date	Check Amount	Description/ Invoice Number	Amount Expended
1881	Curtis & Darla Eldredge	L0029300051	08/26/2014	00000662	10-6111-000-000-0000	08/26/2014		08/26/2014	200.00	Real Estate Tax 47-02-0001.0300	2,503.59
1893	SEVEN SPRINGS MOUNTAIN RESORT	C0030200009	08/26/2014	00000663	10-0421-000-000-0000	08/26/2014		08/26/2014	765.00	PDE STATE CONFE 08052014	2,503.59
1895	COREY SIGLE	L0030700001	08/26/2014	00000664	10-3250-610-000-000-0000	08/26/2014	Remit # 1	08/26/2014	765.00	General Supplie 8252014	2,000.00
1853	INDEPENDENCE ADMINISTRATORS	M0030400001	08/26/2014	0WIRE127	10-0462-271-000-000-0000	08/26/2014	Remit # 1	08/26/2014	114,986.45	Administrative	114,986.45
0883	METLIFE	M0030400002	08/26/2014	0WIRE130	10-0462-273-000-000-000-0000	08/26/2014	Remit # 1	08/26/2014	17,940.46	Group Life Insu	17,940.46
1876	United Concordia	M0030400003	08/26/2014	0WIRE131	10-0462-272-000-000-000-0000	08/26/2014	Remit # 1	08/26/2014	24,337.02	Dental Insuranc	24,337.02
0114	BAYADA HOME HEALTHCARE INC	L0031100041	08/27/2014	00000665	10-1270-330-000-000-000-0115	08/26/2014		08/26/2014	960.00	OTHER PROFESSIO 9654825	960.00
0114	BAYADA HOME HEALTHCARE INC	L0031100042	08/27/2014	00000665	10-1270-330-000-000-000-0115	08/26/2014		08/26/2014	960.00	OTHER PROFESSIO 9654826	960.00
0184	CASANDRA L JONES	L0031100015	08/27/2014	00000666	10-1100-240-000-20-000-000-0000	08/27/2014	Remit # 1	08/27/2014	1,702.50	TUITION REIMBUR T/R 8/21/14	994.50
0184	CASANDRA L JONES	L0031100038	08/27/2014	00000666	10-1241-610-890-00-000-000-0115	08/27/2014	Remit # 1	08/27/2014	50.00	GENERAL SUPPLIE E/R 7/1/14	50.00
0215	CHOR YOUTH & FAMILY SERVICES I	L0031100023	08/27/2014	00000667	10-1290-568-000-000-000-0115	08/27/2014	Remit # 1	08/27/2014	1,044.50	TUITION PRRI/DE 19942	2,420.00
0215	CHOR YOUTH & FAMILY SERVICES I	L0031100024	08/27/2014	00000667	10-1290-568-000-000-000-0115	08/27/2014	Remit # 1	08/27/2014	110.00	TUITION PRRI/DE 19950	110.00

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0215	CHOR YOUTH & FAMILY SERVICES	L0031100027	08/27/2014	00000667	10-1290-568-000-000-000-0115	TUITION PRRI/DE 19924	660.00
Remit # 1 Check Date: 08/27/2014							
0256	COMMONWEALTH CONNECTIONS ACADEMY	L0031100025	08/27/2014	00000668	10-1100-562-000-000-000-0000	Tuition - Chart 7/23/2014	3,190.00 12,681.88
Remit # 1 Check Date: 08/27/2014							
0256	COMMONWEALTH CONNECTIONS ACADEMY	L0031100026	08/27/2014	00000668	10-1290-562-000-000-000-0115	CHARTER SCHOOLS 7/23/2014	7,178.73
Remit # 1 Check Date: 08/27/2014							
0270	CONTRACT PAPER GROUP INC	L0031100029	08/27/2014	00000669	10-1100-610-000-11-230-000-0000	General Supplie 43003882101	19,860.61 127.92
Remit # 1 Check Date: 08/27/2014							
0270	CONTRACT PAPER GROUP INC	L0031100030	08/27/2014	00000669	10-1100-610-000-11-230-000-0000	General Supplie 43003882101	127.92
Remit # 1 Check Date: 08/27/2014							
0270	CONTRACT PAPER GROUP INC	L0031100031	08/27/2014	00000669	10-1100-610-000-11-230-000-0000	General Supplie 43003882101	127.92
Remit # 1 Check Date: 08/27/2014							
0270	CONTRACT PAPER GROUP INC	L0031100032	08/27/2014	00000669	10-1100-610-000-11-230-000-0000	General Supplie 43003882101	127.92
Remit # 1 Check Date: 08/27/2014							
0270	CONTRACT PAPER GROUP INC	L0031100033	08/27/2014	00000669	10-1100-610-000-11-230-000-0000	General Supplie 43003882101	63.96
Remit # 1 Check Date: 08/27/2014							
0270	CONTRACT PAPER GROUP INC	L0031100034	08/27/2014	00000669	10-1100-610-000-11-230-000-0000	General Supplie 43003882101	63.96
Remit # 1 Check Date: 08/27/2014							
0270	CONTRACT PAPER GROUP INC	L0031100035	08/27/2014	00000669	10-1100-610-000-11-230-000-0000	General Supplie 43003882101	63.96
Remit # 1 Check Date: 08/27/2014							
							703.56

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
0286	DAILY LOCAL NEWS	L0031100017	08/27/2014	00000670	10-2500-540-000-00-000-0000-0000	Advertising 00344024	205.76
0300	DANIELLE SMITH	C0030600001	08/27/2014	00000671	Remit # 1 10-0421-000-000-00-000-0000-0000	Check Amount: MILEAGE REIMBUR E/R 6/11/14	205.76 27.89
0300	DANIELLE SMITH	C0030600002	08/27/2014	00000671	10-0421-000-000-00-000-0000-0000	MILEAGE REIMBUR E/R 4/30/14	60.43
0300	DANIELLE SMITH	C0030600004	08/27/2014	00000671	10-0421-000-000-00-000-0000-0000	MILEAGE/CONFERE E/R 5/28/14	127.91
0304	DARIAN N SMITH	L0031100046	08/27/2014	00000672	Remit # 1 10-2130-580-000-30-810-000-0000-0114	Check Amount: Travel E/R 7/31/14	216.23 80.99
0330	DEER PARK SPRING WATER CO	L0031100001	08/27/2014	00000673	Remit # 1 10-2500-610-000-00-000-0000-0000	Check Amount: General Supplie 04g0441180452	80.99 179.28
0360	DONNA M GROCE	L0031100018	08/27/2014	00000674	Remit # 1 10-1100-240-000-20-000-0000-0000	Check Amount: TUITION REIMBUR T/R 8/21/14	179.28 1,206.00
0429	ERIC W PEARSON	L0031100009	08/27/2014	00000675	Remit # 1 10-1100-240-000-20-000-0000-0000	Check Amount: TUITION REIMBUR T/R 8/22/14	1,206.00 2,232.00
0448	FELESHA L FOGG	L0031100019	08/27/2014	00000676	Remit # 1 10-1100-240-000-10-000-0000-0000	Check Amount: TUITION REIMBUR T/R 8/31/14	2,232.00 247.50
0498	GOLDMAN AND AXELMAN SPEECH	L0031100039	08/27/2014	00000677	Remit # 1 10-1225-330-000-00-000-0000-0115	Check Amount: OTHER PROFESSIO 7/3/2014	247.50 4,200.00
0517	HANDI-CRAFTERS INC	L0031100043	08/27/2014	00000678	Remit # 1 10-1241-320-000-00-000-0000-0115	Check Amount: PROFESS-EDUCATI INV6196	4,200.00 385.00
0595	JAMIE BURNS	L0031100028	08/27/2014	00000679	Remit # 1 10-1100-240-000-10-000-0000-0000	Check Amount: TUITION REIMBUR T/R 8/22/14	385.00 459.00
					Remit # 1 10-1100-240-000-10-000-0000-0000	Check Amount:	459.00

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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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
0700	KATHERINE M DOHERTY	L0031100022	08/27/2014	00000680	10-1100-240-000-10-000-000-0000			TUITION REIMBUR T/R 8/22/14	270.00
0704	KATHLEEN R CHIDESTER	C0030600003	08/27/2014	00000681	10-0421-000-000-00-000-000-0000	Remit # 1	08/27/2014	Check Amount: POT LUCK BOOK F E/R 3/4/14	270.00 44.49
0751	KYLE M WALKER	L0031100002	08/27/2014	00000682	10-1100-240-000-20-000-000-0000	Remit # 1	08/27/2014	Check Amount: TUITION REIMBUR T/R 8/21/14	44.49 1,041.75
0804	LNP INC	L0031100037	08/27/2014	00000683	10-1241-330-890-00-000-000-0115	Remit # 1	08/27/2014	Check Amount: OTHER PROFESSIO PDS 1624	1,041.75 1,512.70
0825	MARCO INCORPORATED	L0031100014	08/27/2014	00000684	10-3250-432-000-00-000-000-0000	Remit # 1	08/27/2014	Check Amount: Repair & Mainte 103894	1,512.70 56.60
0988	PA SCHOOL BOARDS ASSOCIATION	L0031100010	08/27/2014	00000685	10-0421-000-000-00-000-000-0000	Remit # 1	08/27/2014	Check Amount: Accounts Payabl 00000000002415	56.60 2,700.00
0988	PA SCHOOL BOARDS ASSOCIATION	L0031100011	08/27/2014	00000685	10-2310-324-000-00-000-000-0000			Prof Educ. Svc. 000000000002398	375.00
0988	PA SCHOOL BOARDS ASSOCIATION	L0031100012	08/27/2014	00000685	10-2500-810-000-00-000-000-0000			Dues & Fees 00000000002335	12,545.00
0988	PA SCHOOL BOARDS ASSOCIATION	L0031100013	08/27/2014	00000685	10-2500-300-000-00-000-000-0000			Purchased Prof. 00000000002391	299.00
1081	POSTMASTER	L0031100044	08/27/2014	00000686	10-2500-530-000-00-000-000-0000	Remit # 1	08/27/2014	Check Amount: Communications ANNUAL FEE 2015	15,919.00 220.00
1081	POSTMASTER	L0031100045	08/27/2014	00000686	10-2500-530-000-00-000-000-0000			Communications ANNUAL FEE 2015	220.00
1103	QUILL CORPORATION	L0031100006	08/27/2014	00000687	10-2380-610-000-10-250-000-0000	Check Date:	08/27/2014	Check Amount: General Supplie 5428062	440.00 47.49

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1103	QUILL CORPORATION	L0031100007	08/27/2014	00000687	10-2360-610-000-000-0000	General Supplie 5428062	38.97
1103	QUILL CORPORATION	L0031100008	08/27/2014	00000687	10-2500-610-000-000-0000	General Supplie 4552395	124.32
1158	ROBERT M FINDORA	L0031100020	08/27/2014	00000688	10-1100-240-000-30-000-000-0000	Check Amount: TUITION REIMBUR T/R 8/21/14	210.78
1262	STEPHEN M JAMISON	L0031100016	08/27/2014	00000689	10-1100-240-000-20-000-000-0000	Check Amount: TUITION REIMBUR T/R 8/21/14	2,191.50
1352	TINA RODGERS	L0031100005	08/27/2014	00000690	10-1100-240-000-30-000-000-0000	Check Amount: TUITION REIMBUR T/R 8/22/14	1,360.87
1421	W B MASON CO INC	L0031100036	08/27/2014	00000691	10-1100-610-000-11-230-000-000-0000	Check Amount: General Supplie I18989312	1,360.87
1421	W B MASON CO INC	L0031500001	08/27/2014	00000691	10-1100-610-000-11-230-000-000-0000	Check Amount: General Supplie I20026762	236.25
1421	W B MASON CO INC	L0031500002	08/27/2014	00000691	10-1100-610-000-34-610-110-000-0000	Check Amount: General Supplie I20026766	939.20
1553	KIMBERLY N STRACINSKI	L0031100004	08/27/2014	00000692	10-1100-240-000-10-000-000-000-0000	Check Amount: TUITION REIMBUR T/R 8/21/14	1,946.00
1831	CHRISTIN E FARERI	L0031100021	08/27/2014	00000693	10-1100-240-000-20-000-000-000-0000	Check Amount: TUITION REIMBUR T/R 7/22/14	281.25
1863	THERESA J TEEL	L0031100003	08/27/2014	00000694	10-1100-240-000-10-000-000-000-0000	Check Amount: TUITION REIMBUR T/R 8/22/14	281.25
1863	THERESA J TEEL	L0031100040	08/27/2014	00000694	10-1241-610-890-00-000-000-000-0115	Check Amount: GENERAL SUPPLIE E/R 7/18/14	495.00
					Remit # 1 Check Date: 08/27/2014	Check Amount:	320.00

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Description/ Invoice Number	Amount Expended
1093	PUBLIC SCHOOL EMPLOYEE RET SYS	M0036400001	08/27/2014	00ACH133	10-0462-017-PAY-00-000-0000-0000	08-27-14 PSERS	74,738.58
1093	PUBLIC SCHOOL EMPLOYEE RET SYS	M0036500001	08/27/2014	00ACH134	Remit # 1 Check Date: 08/27/2014 10-0462-018-PAY-00-000-0000-0000	Check Amount: 08-27-14 PSERS	74,738.58 233.84
1855	PA DEPT OF REVENUE	M0036600001	08/27/2014	00ACH135	Remit # 1 Check Date: 08/27/2014 10-0462-028-PAY-00-000-0000-0000	Check Amount: 08-27-14 PA W/H	233.84 51,578.87
0005	A-1 STATIONERY	C0032100010	08/28/2014	00000695	Remit # 1 Check Date: 08/27/2014 10-0421-000-000-0000-0000	Check Amount: BASEBALL TROPHY 2014023	51,578.87 15.00
0167	CALN POLICE DEPT	C0032100009	08/28/2014	00000696	Remit # 1 Check Date: 08/28/2014 10-0421-000-000-0000-0000	Check Amount: SENIOR PROM - 6 PROM 6/6/14	15.00 1,200.00
0360	DONNA M GROCE	L0032200002	08/28/2014	00000697	Remit # 1 Check Date: 08/28/2014 10-1100-240-000-30-000-0000-0000	Check Amount: TUITION REIMBUR T/R 8/27/14	1,200.00 1,242.00
0430	ERIKA M ZEIGLER	L0032200001	08/28/2014	00000698	Remit # 1 Check Date: 08/28/2014 10-0462-024-PAY-00-000-0000-0000	Check Amount: Payment from 7/ PAYRUN 7/11/14	1,242.00 50.00
1152	ROBERT E SCHMIDT MD	C0032100003	08/28/2014	00000699	Remit # 1 Check Date: 08/28/2014 10-0421-000-000-0000-0000-0000	Check Amount: SPORT PHYSICALS PHYSICALS	50.00 960.00
1188	SANDRA L KREISS-SCHMIDT	C0032100004	08/28/2014	00000700	Remit # 1 Check Date: 08/28/2014 10-0421-000-000-0000-0000-0000	Check Amount: SPORT PHYSICALS SBMS	960.00 110.00
1188	SANDRA L KREISS-SCHMIDT	C0032100005	08/28/2014	00000700	Remit # 1 Check Date: 08/28/2014 10-0421-000-000-0000-0000-0000	Check Amount: SPORT PHYSICALS PHYSICALS	110.00 80.00
1188	SANDRA L KREISS-SCHMIDT	C0032100006	08/28/2014	00000700	Remit # 1 Check Date: 08/28/2014 10-0421-000-000-0000-0000-0000	Check Amount: SPORT PHYSICALS SBMS	80.00 480.00
1188	SANDRA L KREISS-SCHMIDT	C0032100007	08/28/2014	00000700	Remit # 1 Check Date: 08/28/2014 10-0421-000-000-0000-0000-0000	Check Amount: SPORT PHYSICALS NBMS	480.00 120.00

Disbursements Ledger I

GENERAL FUND - Fund: ALL

Checks Dated From 08/01/2014 To 08/31/2014

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Vendor Number	Vendor Name	Trans Number	Trans Date	Check Number	Account Code/Cross Ref	Check Date	Check Amount	Description/Invoice Number	Amount Expended
1188	SANDRA L KREISS-SCHMIDT	C0032100008	08/28/2014	00000700	10-0421-000-000-000-0000	08/28/2014	260.00	SPORT PHYSICALS NEMS	260.00
1253	SPORTSMANS	C0032100001	08/28/2014	00000701	10-0421-000-000-000-0000	08/28/2014	1,050.00	RECONDITIONING 2085	1,050.00
1684	SHIPPENSBURG UNIVERSITY FOUNDA	C0032100002	08/28/2014	00000702	10-0421-000-000-000-0000	08/28/2014	3,344.93	LOST KEY CHARGE MAY 22-24, 2014	3,344.93
1727	COREY SIGLE	C0032100011	08/28/2014	00000703	10-0421-000-000-000-0000	08/28/2014	50.00	WEBSITE E/R 4/16/14	50.00
1876	United Concordia	M0032800001	08/28/2014	0WIRE132	10-0462-272-000-000-000-0000	08/28/2014	259.33	Dental Insuranc	259.33
					10-0462-272-000-000-000-0000	08/28/2014	17,195.57	Check Amount:	17,195.57
							11,669,599.27		11,669,599.27
							11,669,599.27		11,669,599.27

Grand Total All Checks: 11,669,599.27

Bills to be Approved
 GENERAL FUND - From 08/01/2014 To 08/31/2014

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN..	616.20
CITADEL CREDIT UNION	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	3,561.33
COATESVILLE EDUCATION	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	10.00
FOUNDATI			
EMPLOYEE BENEFIT ACCOUNT	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	0.00
EQUITABLE LIFE	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	3,060.00
JACKSON NATIONAL LIFE	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	1,000.00
LINCOLN INVESTMENT PLANNING	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	1,920.00
IN			
LINCOLN NATIONAL	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	1,550.00
METLIFE	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	385.04
METROPOLITAN LIFE INSURANCE	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	608.00
CO			
SBG - VAA	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	70.00
SECURITY BENEFIT COMPANIES	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	1,066.02
SYMETRA FINANCIAL	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	470.00
THE VANGUARD GROUP	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	1,846.16
UNITED WAY OF CHESTER COUNTY	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	7.34
US DEPT OF EDUCATION	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	344.20
VARIABLE ANNUITY LIFE	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	80.00
INSURANC			
WADDELL AND REED INC	VOLUNTARY DEDUCTIONS 7/11 PAY RUN.	VOLUNTARY DEDUCTIONS 7/25 PAY RUN.	260.00
CHESTER COUNTY RESPITE	000.....		24,766.00
NETWORK			
THE SUPES ACADEMY LLC	Prof Educ. Svc. Training.....		3,000.00
21ST CENTURY CYBER CHARTER	000.....		6,606.62
SCH			
ACHIEVEMENT HOUSE CHARTER	000.....		711.01
SCHO			
ACTING ANTICS, INC	PRO-ED SERVICES.....		1,960.00
ANGELO ROMANIELLO JR	000.....		2,687.50
AVON GROVE CHARTER SCHOOL	TUITION TO PA CHARTER.....		157,722.62
BAYADA HOME HEALTHCARE INC	000.....		1,416.00
CENTRAL SUSQUEHANNA IU	000.....		229.58
CHESTER COUNTY FAMILY	Tuition - Charter Schools.....		5,874.42
ACADEMY			
COLLEGIUM CHARTER SCHOOL	TUITION TO PA CHARTER.....		0.00
COLONIAL INTERMEDIATE UNIT	000.....		1,796.83

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

Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
#20			
DR ROBERT KETTERER CHARTER SCH	000		5,933.76
EDMENTUM INC	Educ. Software-License		67,785.00
GROVE CITY AREA SCHOOL DISTRICT	000		5,460.00
HELEN M BONSTALL			256.00
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU		1,105.00
CCIU #24 - GENERAL FUND	000		55,656.11
KATHLEEN E BOOKER	GENERAL SUPPLIES		49.42
MAIN LINE HOSPITALS	TUITION TO PRRI		420.00
PA DISTANCE LEARNING CHARTER	000		3,700.99
S			
PA LEADERSHIP CHARTER SCH	TUITION TO PA CHARTER	000	102,921.41
PA VIRTUAL CHARTER SCHOOL	000		24,264.46
PASBO	DUES & FEES		494.00
PUPIL TRANSPORTATION ASSOC	DUES & FEES		75.00
OF			
QUAKERTOWN COMMUNITY SCHOOL	000		289.00
DI			
RENAISSANCE ACADEMY-EDISON			1,554.47
CHA			
SHAMOKIN AREA SCHOOL DISTRICT	000		7,349.28
SUSQUEHANNA LEGAL GROUP	OTHER PROFESSIONAL SVC		33,316.00
TYLER TECHNOLOGIES INC	PRO ED EMP TRAIN/DEV		4,704.84
WILLIS OF PA INC	Property & Liability Ins	Other Insurance	253,405.00
JAMOCA CONSTANCE HARKINS	000		900.00
CHESTER COUNTY RESPITE NETWORK			48,190.00
HANDI-CRAFTERS INC	000		2,400.00
LNP INC	000		1,294.30
MARY & ANDREW J SCJARRETTA	FAREWELL/WELCOME CELEBRATE		329.95
SR			
MATTHEW WHITE	GENERAL SUPPLIES		50.00
MEGAN M HILBOLT	000		41.22
SANDRA L KREISS-SCHMIDT	000		120.00
KELLIE JOY COATES	GENERAL SUPPLIES		50.00

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

Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHERI L DOTTER	000.....		2,059.36
JOSEPH L HILLS	MILEAGE REIMBURSEMENT JAN 2014-JUN	MILEAGE REIMBURSEMENT SEP 2013 - D	118.07
AHOLD FINANCIAL	READING REWARDS.....		68.28
BAYADA HOME HEALTHCARE INC	000.....		2,349.75
CAMPBILL SPECIAL SCHOOL INC	000.....		10,534.35
CASANDRA L JONES	TUITION REIMBURSEMENT.....		1,284.00
CCIU #24 - GENERAL FUND	000.....		0.00
CHRISTIN E FARERI	TUITION REIMBURSEMENT.....		247.50
COMCAST CABLE COMMUNICATIONS	LEASE/RENTAL HARDWARE.....		109.53
DARIAN N SMITH	000.....		138.67
ELLEN BERGER	TUITION REIMBURSEMENT.....		288.75
GREGORY JASKOT	TUITION REIMBURSEMENT.....		3,982.50
HEALTH ADVOCATE INC	Other Professional Svcs.....		2,444.40
JAY T DAINTY	TUITION REIMBURSEMENT.....		765.00
JORGE AND ABRAHAM CORP	PIZZA-WALK A THON.....		343.00
JOSEPH TASSONI	TUITION REIMBURSEMENT.....		742.50
KELLY E DUFFY	TUITION REIMBURSEMENT.....		247.50
MARCUS BROWN	TUITION REIMBURSEMENT.....		1,138.88
MCI TELECOMMUNICATIONS	MONTHLY PHONE.....	Communications / Postage.....	137.68
OAK SYSTEMS INC	General Supplies.....		350.00
PA ASSOCIATION FOR GIFTED	GIFTED CONFERENCE.....		1,470.00
CHILDREN			
PA UNEMPLOYMENT COMP FUND			14,627.54
PASBO	DUES & FEES.....		240.00
PEDIATRIC THERAPEUTIC	000.....		306,546.79
SERVICES	OTHER PROFESSIONAL SVC.....		30,534.64
RHOADS & SINON LLP	TEE SHIRTS.....		639.00
SCETTIGEAR	TUITION REIMBURSEMENT.....		924.75
SHIRL A VOLLMER	REPLACEMENT EQUIP.....		95.44
SILICON MOUNTAIN MEMORY			40.89
STEPHANIE MUMFORD	TUITION REIMBURSEMENT.....		1,360.87
STEPHEN M JAMISON	ADMIN SOFTWARE LICENSE.....	MNT/RPR/UPGRADE INFO.....	76,521.56
SUNGUARD PUBLIC SECTOR			
PENTAMAT			
THE CENTER ON CENTRAL	PROFESS-EDUCATIONAL SVCS.....		4,535.00
THE PATHWAY SCHOOL	PRO-ED SERVICES.....	PROFESS-EDUCATIONAL SVCS.....	7,200.00
THOMAS A PULEO	TUITION REIMBURSEMENT.....		483.75
VANGUARD SCHOOL	PRO-ED SERVICES.....		67,870.00
VERIZON	MONTHLY PHONE.....	Communications / Postage.....	315.37

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

Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
VERIZON BUSINESS	COMMUNICATIONS.....	Communications / Postage.....	14,190.16
VERIZON WIRELESS SERVICES	Communications / Postage.....		701.00
LLC			
VICTORIA A ELLIOTT	PRO-ED SERVICES.....		31.59
WOODLYNDE SCHOOL	Repair & Maintenance - Equipme.....		34,555.00
AMERICAN AUTO WASH	Repair & Maintenance - Buildin.....		6.50
CES INC	Repair & Maintenance - Buildin.....		3,416.85
COLONIAL ELEC SUPPLY CO	Repair & Maintenance - Buildin.....		500.40
GRAINGER INC	Repair & Maintenance - Buildin.....		538.43
HATT'S INDUSTRIAL SUPPLIES	Repair & Maintenance - Buildin.....		357.03
INC			
HICKMAN SANITATION SERVICE	RENTAL OF EQUIPMENT.....		805.00
LLC			
HILLYARD INC	General Supplies.....		10,578.40
JOHN DEERE FINANCIAL	Repair & Maintenance - Equipme.....		57.60
JOHNSTONE SUPPLY	Repair & Maintenance - Buildin.....		289.46
CCIU #24 - GENERAL FUND	RE TUITION.....		33,448.41
KEEN COMPRESSED GAS COMPANY	Bottled Gas (Not Heat).....		127.80
LOW-RISE ELEVATOR CO INC	Repair & Maintenance - Equipme.....		352.00
MARKS PLUMBING PARTS	Repair & Maintenance - Buildin.....		185.58
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	82,544.73
PA-AMERICAN WATER COMPANY			3,931.97
PDM SERVICE COMPANY INC	Repair & Maintenance - Equipme.....		305.00
PECO ENERGY	Natural Gas (Heat & A/C).....		4,396.40
PIEDMONT NURSERY	Repair & Maintenance - Buildin.....		165.00
PIPE DATA VIEW SERVICES	Repair & Maintenance - Buildin.....		520.00
COMMONWEALTH OF PENNSYLVANIA	Repair & Maintenance - Buildin.....		660.00
QUILL CORPORATION	General Supplies.....		110.28
SHIFFLER EQUIPMENT SALES	General Supplies.....		312.50
TRI-M BUILDING AUTO SYSTEM	Repair & Maintenance - Equipme.....		4,219.91
TURF EQUIPMENT & SUPPLY CO	Repair & Maintenance - Equipme.....		283.68
INC			
UNITED REFRIGERATION INC	Repair & Maintenance - Buildin.....		2,137.99
US SUPPLY CO INC	Repair & Maintenance - Buildin.....		1,009.39
YERKES REPAIR INC	General Supplies.....		67.77
PENN STATE UNIVERSITY	DUES & FEES.....		50.00
ATLANTIC ROOFING CORP	Repair & Maintenance - Buildin.....		1,350.00
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	1,216,483.26
CONRAD OBRIEN PC	PROFESSIONAL LEGAL SVCS.....		84,375.18

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved
 GENERAL FUND - From 08/01/2014 To 08/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	180,873.96
CHOR YOUTH & FAMILY SERVICES	TUITION PRRI/DETENTION.....		1,050.00
I			
CONTRACT PAPER GROUP INC	General Supplies.....		2,565.20
HSJC ACCESS PA TRAINING	SUPPLIES & FEES TECHNOL.....		295.00
REGIS			
LINDENMEYR MUNROE	General Supplies.....		807.10
MCI TELECOMMUNICATIONS	MONTHLY PHONE.....		68.75
OFFICE DEPOT			167.00
PA DISTANCE LEARNING CHARTER	Tuition - Charter Schools.....		3,086.85
S			
SOLE SOURCE INC	PROJECTOR EQUIP.....		944.72
STAPLES	EMPLOYEE ABSENCE FORMS.....	General Supplies.....	1,834.75
SUNGARD PUBLIC SECTOR	Repairs & Maintenance - Info S....	Prof Educ. Svc. Training.....	2,835.00
PENTAMAT			
VERIZON WIRELESS SERVICES	MONTHLY PHONE.....		0.00
LLC			
W B MASON CO INC	General Supplies.....		1,541.52
XEROX CAPITAL SERVICES LLC	XEROX COPIER LEASE.....		19,096.44
METRO TECHNOLOGY SERVICES	ALERT CARE.....	RMS TRAINING.....	6,533.00
INC			
WENDY H CLARK	REIMBURSEMENT.....		68.87
STEPHANIE MUMFORD	MILEAGE.....	Travel.....	77.75
VICTORIA A ELLIOTT	MILEAGE.....		69.25
BARBARA A FINK	MILEAGE.....		74.55
THE NIXON COMPANY	CERTIFICATES.....		340.00
THERESA A. D'ANGELO	MILEAGE.....		55.36
MARGO R STAFFORD	MILEAGE.....		54.51
AFLAC	PAYROLL DEDUCTION 8/8/14.....		308.10
CITADEL CREDIT UNION	PAYROLL DEDUCTION 8/8/14.....		1,803.41
COATESVILLE EDUCATION	PAYROLL DEDUCTION 8/8/14.....		5.00
FOUNDATI			
EMPLOYEE BENEFIT ACCOUNT	PAYROLL DEDUCTION 8/8/14.....		986.00
EQUITABLE LIFE	PAYROLL DEDUCTION 8/8/14.....		1,555.00
JACKSON NATIONAL LIFE	PAYROLL DEDUCTION 8/8/14.....		500.00
LINCOLN INVESTMENT PLANNING	PAYROLL DEDUCTION 8/8/14.....		960.00
IN			
LINCOLN NATIONAL	PAYROLL DEDUCTION 8/8/14.....		775.00

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 p - Prenote d - Direct Deposit c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

factsmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
METLIFE	PAYROLL DEDUCTION 8/8/14		242.52
METROPOLITAN LIFE INSURANCE	PAYROLL DEDUCTION 8/8/14		304.00
CO			
SBG - VAA	PAYROLL DEDUCTION 8/8/14		35.00
SECURITY BENEFIT COMPANIES	PAYROLL DEDUCTION 8/8/14		533.01
SYMETRA FINANCIAL	PAYROLL DEDUCTION 8/8/14		235.00
THE VANGUARD GROUP	PAYROLL DEDUCTION 8/8/14		923.08
UNITED WAY OF CHESTER COUNTY	PAYROLL DEDUCTION 8/8/14		3.67
US DEPT OF EDUCATION	PAYROLL DEDUCTION 8/8/14		172.10
VARIABLE ANNUITY LIFE	PAYROLL DEDUCTION 8/8/14		40.00
INSURANC			
WADDELL AND REED INC	PAYROLL DEDUCTION 8/8/14		130.00
GEMMA Y & FRANCIS J III	Real Estate Taxes		2,166.71
MCILHENNY			
AFLAC	PAYROLL DEDUCTION 8/22/14		1,218.34
BERKHEIMER TAX ADMINISTRATOR	PAYROLL DEDUCTION 8/22/14		50.50
CITADEL CREDIT UNION	PAYROLL DEDUCTION 8/22/14		1,796.68
COATESVILLE EDUCATION	PAYROLL DEDUCTION 8/22/14		21.00
FOUNDATI			
DIVERSIFIED COLLECTION	PAYROLL DEDUCTION 8/22/14		114.23
SERVICE			
PHEAA	PAYROLL DEDUCTION 8/22/14		459.47
POWELL RODGERS & SPEAKS INC	PAYROLL DEDUCTION 8/22/14		26.52
SECURITY BENEFIT COMPANIES	PAYROLL DEDUCTION 8/22/14		3,518.05
TG COLLECTIONS	PAYROLL DEDUCTION 8/22/14		198.00
TSA CONSULTING GROUP INC	PAYROLL DEDUCTIONS 8/22/14		51,625.92
UNITED WAY OF CHESTER COUNTY	PAYROLL DEDUCTION 8/22/14		88.58
US DEPT OF EDUCATION	PAYROLL DEDUCTION 8/22/14		172.10
WILLIAM C MILLER TRUSTEE	PAYROLL DEDUCTION 8/22/14		632.50
ACHIEVEMENT HOUSE CHARTER	CHARTER SCHOOLS - TUITION		4,237.31
SCHO			
ADVANCED DISPOSAL SERVICES	Disposal Svcs		24,231.00
INC			
AGORA CYBER CHARTER SCHOOL	Accounts Payable	CHARTER SCHOOLS - TUITION	31,732.31
AUTOMATION AIDS INC		GENERAL SUPPLIES	1,239.06
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools	CHARTER SCHOOLS - TUITION	219,876.83
BALDY HILL CONSULTING	HVAC REPAIRS		1,000.00
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services		53,893.65
CHESTER COUNTY FAMILY	Tuition - Charter Schools	CHARTER SCHOOLS - TUITION	23,908.86

* Denotes Non-Negotiable Transaction

P - Prenote

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Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ACADEMY	000.....		140.72
CLIFFORD J MALONEY III	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	1,229,721.24
COLLEGIUM CHARTER SCHOOL CONCERN	EDUC SUPPORT SERVICES.....		7,000.00
CONTRACT PAPER GROUP INC	General Supplies.....		871.12
EMPLOYEE BENEFIT ACCOUNT	Voluntary deductions for 7/11/14..	Voluntary deductions for 7/25/14..	3,792.00
GENERAL SUPPLY CO	CARPENTRY SUPPLIES.....		524.00
GRAINGER INC	HVAC SUPPLIES.....		487.44
HSLC ACCESS PA TRAINING	SUPPLIES & FEES TECHNOL.....		820.00
REGIS			
LINDENMEYR MUNROE	General Supplies.....		100.20
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	47,099.65
PA SCHOOL BOARDS ASSOCIATION	Other Professional Services.....		999.00
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	12,150.92
PUBLIC SCHOOL EMPLOYEE RET	LUMP SUM POS STATEMENTS.....		4,187.83
SYS			
QUILL CORPORATION	CHAIR.....		179.99
SCHOOL DISTRICT INSURANCE	Workman's Compensation Insurance..		171,889.12
CONS			
SOUTHERN FULTON SCHOOL	Accounts Payable.....		2,665.53
DISTRIC			
TEAMSTERS LOCAL 384	August 2014 Invoice.....		1,588.81
TRISTATE HVAC EQUIPMENT	HVAC SUPPLIES.....		126.89
VERIZON WIRELESS SERVICES	Accounts Payable.....		701.00
LLC			
W B MASON CO INC	General Supplies.....		1,462.96
KIMBERLY N STRACINSKI	000.....		104.53
A J BLOSENSKI INC	Disposal Svcs.....		291.52
PAPER MART INC	General Supplies.....		108.64
SCHOOL DATEBOOKS INC	General Supplies.....		1,149.50
COLONIAL SCHOOL DISTRICT	Accounts Payable.....		1,380.00
Pennsylvania Chiefs of	Security/Safety Services.....		200.00
Police Association			
Curtis & Darla Eldredge	Real Estate Taxes.....		2,503.59
SEVEN SPRINGS MOUNTAIN	PDE STATE CONFERENCE.....		765.00
RESORT			
COREY SIGLE	General Supplies.....		2,000.00
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		1,702.50
CASANDRA L JONES	TUITION REIMBURSEMENT.....	GENERAL SUPPLIES.....	1,044.50

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Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHOR YOUTH & FAMILY SERVICES	TUITION PRR/DETENTION.....		3,190.00
I			
COMMONWEALTH CONNECTIONS	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	19,860.61
ACADEMY			
CONTRACT PAPER GROUP INC	General Supplies.....		703.56
DAILY LOCAL NEWS	Advertising.....		205.76
DANIELLE SMITH	MILEAGE/CONFERENCE FEES.....	MILEAGE REIMBURSEMENT.....	216.23
DARIAN N SMITH	Travel.....		80.99
DEER PARK SPRING WATER CO	General Supplies.....		179.28
DONNA M GROCE	TUITION REIMBURSEMENT.....		1,206.00
ERIC W PEARSON	TUITION REIMBURSEMENT.....		2,232.00
FELESHA L FOGG	TUITION REIMBURSEMENT.....		247.50
GOLDMAN AND AXELMAN SPEECH	OTHER PROFESSIONAL SVCS.....		4,200.00
HANDI-CRAFTERS INC	PROFESS-EDUCATIONAL SVCS.....		385.00
JAMIE BURNS	TUITION REIMBURSEMENT.....		459.00
KATHERINE M DOHERTY	TUITION REIMBURSEMENT.....		270.00
KATHLEEN R CHIDESTER	POT LUCK BOOK FAIR.....		44.49
KYLE M WALKER	TUITION REIMBURSEMENT.....		1,041.75
LNP INC	OTHER PROFESSIONAL SVCS.....		1,512.70
MARCO INCORPORATED	Repair & Maintenance - Equipme....		56.60
PA SCHOOL BOARDS ASSOCIATION	Dues & Fees.....	Accounts Payable.....	15,919.00
POSTMASTER	Communications / Postage.....		440.00
QUILL CORPORATION	General Supplies.....		210.78
ROBERT M FINDORA	TUITION REIMBURSEMENT.....		2,191.50
STEPHEN M JAMISON	TUITION REIMBURSEMENT.....		1,360.87
TINA RODGERS	TUITION REIMBURSEMENT.....		236.25
W B MASON CO INC	General Supplies.....		1,946.00
KIMBERLY N STRACINSKI	TUITION REIMBURSEMENT.....		281.25
CHRISTIN E FARERI	TUITION REIMBURSEMENT.....		495.00
THERESA J TEEL	TUITION REIMBURSEMENT.....	GENERAL SUPPLIES.....	320.00
A-1 STATIONERY	BASEBALL TROPHY.....		15.00
CALN POLICE DEPT	SENIOR PROM - 6/6/2014.....		1,200.00
DONNA M GROCE	TUITION REIMBURSEMENT.....		1,242.00
ERIKA M ZEIGLER	Payment from 7/11/14 pay run -dire		50.00
ROBERT E SCHMIDT MD	SPORT PHYSICALS.....		960.00
SANDRA L KREISS-SCHMIDT	SPORT PHYSICALS.....		1,050.00
SPORTSMANS	RECONDITIONING FOOTBALL.....		3,344.93
SHIPPENSBURG UNIVERSITY	LOST KEY CHARGE.....		50.00
FOUNDA			

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

Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
COREY SIGLE	WEBSITE.....		259.33
United Concordia	Dental Insurance.....		19,290.64
DOMESTIC RELATIONS	08-01-14 PA DOMESTIC REL.....		2,149.57
PA DEPT OF REVENUE	08-06-14 PA W/H TAX PYMT.....		15,226.25
PUBLIC SCHOOL EMPLOYEE RET	08-07-14 PSERS PYMT.....		542,683.71
SYS			
DOMESTIC RELATIONS	08-08-14 PA DOMESTIC REL.....		2,149.57
IRS/FICA	08-11-14 FED W/H & FICA/MED PYMT..		146,945.30
PA DEPT OF REVENUE	08-13-14 PA W/H TAX PYMT.....		16,706.96
DOMESTIC RELATIONS	08-22-14 PA Domestic Rel.....		2,738.32
IRS/FICA	08-25-14 FED W/H & FICA/MED PYMT..		456,065.84
PUBLIC SCHOOL EMPLOYEE RET	08-27-14 PSERS PYMT.....		74,738.58
SYS			
PUBLIC SCHOOL EMPLOYEE RET	08-27-14 PSERS PYMT.....		233.84
SYS			
PA DEPT OF REVENUE	08-27-14 PA W/H TAX PYMT.....		51,578.87
EXPRESS SCRIPTS HOLDING	Admin Fee Prescription Plan.....		746.80
COMPANY			
EXPRESS SCRIPTS HOLDING	Prescription / Pharmacy.....		97,800.50
COMPANY			
EXPRESS SCRIPTS HOLDING	Prescription / Pharmacy.....		109,406.89
COMPANY			
WILMINGTON TRUST COMPANY	Interest Pmt. GOB 2007.....	Principal Pmt. GOB 2007.....	1,591,875.63
INDEPENDENCE	Medical Ins. Claims.....	Vision Ins. Claims.....	200,700.08
ADMINISTRATORS			
INDEPENDENCE	Medical Insurance.....	Vision Insurance.....	115,407.20
ADMINISTRATORS			
INDEPENDENCE	Medical Insurance.....	Vision Insurance.....	253,900.88
ADMINISTRATORS			
INDEPENDENCE	Medical Insurance.....	Vision Insurance.....	198,177.17
ADMINISTRATORS			
United Concordia	Dental Insurance.....		24,330.34
United Concordia	Dental Insurance.....		23,717.79
United Concordia	Dental Insurance.....		19,392.35
Fulton Financial Advisors'	2010 GOB Interest.....	2010 GOB Principal.....	1,208,189.42
USbank	2014 GOB Series-A Interest.....		67,427.94
USbank	2014 GOB Series-B Interest.....		16,537.44
USbank	2013 GOB (CAB).....		560,569.60

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P - Prenote d - Direct Deposit c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/01/2014 To 08/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
Pitney Bowes	Mail Postage Meter.....		15,000.00
Fulton Financial Advisors'	2009-A GOB Principal & Interest....		534,726.97
United Concordia	Dental Insurance.....		17,585.98
INDEPENDENCE	Administrative Fees.....		114,986.45
ADMINISTRATORS			
METLIFE	Group Life Insurance.....		17,940.46
United Concordia	Dental Insurance Claims.....		24,337.02
United Concordia	Dental Insurance Claims.....		17,195.57
		11,669,599.27	
	10-GENERAL FUND		
	Grand Total Manual Checks :	5,337,266.13	
	Grand Total Regular Checks :	6,332,333.14	
	Grand Total Direct Deposits:	0.00	
	Grand Total Credit Card Payments:	0.00	
	Grand Total All Checks :	11,669,599.27	

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

Finance Committee

Enclosure #5

Cost for July 2014

14-6/30/2015								
EE Count	Admin Fee	Stop Loss	Medical	Prescription ESI	Dental	Vision	Combined	Mo. Average Cost Per EE
838	\$43,450	\$12,455	\$900,354	\$221,720	\$84,922	\$18,618	\$1,262,901	\$1,507
838	\$43,450	\$12,455	\$900,354	\$221,720	\$84,922	\$18,618	\$1,262,901	\$1,507
838	\$43,450	\$12,455	\$900,354	\$221,720	\$84,922	\$18,618	\$1,262,901	\$1,507
**						***	*	
12-6/30/2013								
876	\$45,421	\$13,020	\$1,015,667	\$224,428	\$97,350	\$16,901	\$1,395,885	\$1,593
877	\$45,472	\$13,034	\$1,273,646	\$243,067	\$85,835	\$22,405	\$1,661,055	\$1,894
864	\$44,798	\$12,841	\$936,643	\$230,211	\$77,801	\$11,421	\$1,302,294	\$1,507
861	\$44,643	\$12,797	\$1,050,971	\$228,908	\$66,788	\$9,424	\$1,404,107	\$1,631
860	\$44,591	\$12,782	\$794,242	\$245,640	\$55,130	\$7,330	\$1,152,385	\$1,340
855	\$44,332	\$12,707	\$693,919	\$212,410	\$61,828	\$7,550	\$1,025,196	\$1,199
854	\$44,280	\$12,693	\$687,877	\$263,011	\$74,560	\$27,315	\$1,082,421	\$1,267
855	\$44,332	\$12,707	\$901,093	\$232,965	\$67,553	\$14,726	\$1,258,650	\$1,472
855	\$44,332	\$12,707	\$1,035,838	\$200,653	\$60,992	\$16,467	\$1,354,522	\$1,584
850	\$44,073	\$12,633	\$885,775	\$243,062	\$84,317	\$17,545	\$1,269,860	\$1,494
845	\$43,813	\$12,559	\$967,880	\$20,890	\$67,128	\$12,873	\$1,112,270	\$1,316
848	\$43,969	\$12,603	\$977,653	\$46,662	\$49,706	\$14,348	\$1,130,593	\$1,333
10300	\$534,055	\$153,084	\$11,221,204	\$2,391,908	\$848,987	\$178,305	\$15,149,238	\$1,471
858	\$44,505	\$12,757	\$935,100	\$199,326	\$70,749	\$14,859	\$1,262,437	\$1,471
-20	-\$1,054	\$25,212	-\$34,746	\$22,394	\$14,173	\$3,759	\$464	\$36
876	\$45,421	\$13,020	\$1,015,667	\$224,428	\$97,350	\$16,901	\$1,395,885	\$1,593
-38	-\$1,970	-\$565	-\$115,313	-\$2,708	-\$12,428	\$1,717	-\$132,985	-\$86
Employee Contributions and Retiree Contributions effective Sept. 2014								
in Medical claims for calculation purposes								



Finance Committee

Enclosure #6

HUMAN RESOURCES REPORT – SEPTEMBER 9, 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) Berger, Ellen, ESL Teacher for the Rainbow and King's Highway Elementary Schools. Letter Dated: 9/2/14. Reason: Personal. Effective: 60 days or sooner from 9/2/14.
- 2) Powel, Jason, Business Teacher for the Coatesville Area Senior High School. Letter Dated: 8/26/14. Reason: Personal. Effective: 60 days or sooner from 8/26/14.
- 3) Yates, Steven, French Teacher for the Coatesville Area Senior High School. Letter Dated: 8/28/14. Reason: Personal. Effective: 60 days or sooner from 8/28/14.

b. CATSS

- 1) Boggs, Marquis, 6.5 Hour Special Education One-on-One Aide for the Coatesville Area Senior High School Campus – 9/10 Center. Letter Dated: 9/3/14. Reason: Personal. Effective: 9/5/14.
- 2) Groce, Donna, 6.5 Hour Special Education One-on-One Aide for the Coatesville Area Senior High School Campus – 9/10 Center. Letter Dated: 9/2/14. Reason: Personal. Effective: 8/28/14.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Cunningham, Elizabeth, Special Education Teacher for the North Brandywine Middle School. Posted: 8/15/14. Salary: \$43,000.00. Temporary Professional Contract. Degree: BA – English, Immaculata University. Certifications: Secondary English, Special Education N-12. Years of Exp.: 1. Effective: 9/3/14. SP4: Approved.
- 2) Darlington, Sandi, Spanish Teacher for the North Brandywine Middle School. Posted: 7/17/14. Salary: \$54,100.00. Temporary Professional Contract. Degrees: BA – Spanish, The Pennsylvania State University, MA – Spanish, West Chester University. Certification: Spanish PK – 12. Years of Exp.: 7. Effective: 9/12/14. SP4: Approved.

- 3) Fulmer, Kimberly, 5th Grade Teacher for the East Fallowfield Elementary School. Posted: 8/18/14. Salary: \$44,000.00. Temporary Professional Employee. Degree: BS – Elementary Education. Certifications: Elementary K-6, Special Education N-12, Middle Mathematics 7-9, Immaculata University. Years of Exp.: 1. Effective: 9/3/14. SP4: Approved.
- 4) Lowry, Sarah, LTS 2nd Grade Teacher for the Caln Elementary School. Posted: 8/18/14. Salary: \$43,000.00. Temporary Substitute Contract. Degree: BS – Early Childhood Education, Shippensburg University. Certification: Elementary PK-4. Years of Exp.: 1. Effective: 9/2/14 – 6/8/14. SP4: Approved.
- 5) O’Neill, Kristin, 4th Grade Teacher for the Reeceville Elementary School. Posted: 8/18/14. Salary: \$50,200.00. Temporary Professional Employee. Degree: BA – Communication, Villanova University. Certifications: Elementary K-6, Middle Mathematics 7-9, Middle English 7-9, Easter University. Years of Exp.: 6. Effective: 9/3/14. SP4: Approved.
- 6) Panichelli, Keely, Special Education Teacher for the Rainbow Elementary School. Posted: 8/5/14. Salary: \$47,900.00. Temporary Professional Contract. Degree: BS – Special Education, West Chester University. Certifications: Elementary K-6, Special Education N-12. Years of Exp.: 4. Effective: 9/2/14. SP4: Approved.
- 7) Shariatmadari, Jennifer, Special Education Teacher for the Scott Middle School. Posted: 8/15/14. Salary: \$44,000.00. Temporary Professional Contract. Degree: BS – Liberal Studies, West Chester University. Certifications: Special Education N-12, Middle English 6-9. Years of Exp.: 1. Effective: 9/8/14. SP4: Approved.

b. CATSS

- 1) Sidori, Christopher, (MSgt), Air Force Junior ROTC ASI (NCO-Enlisted, secondary position), for the Coatesville Area Senior High School Campus – 9/10 Center. Salary: \$75,116.00. Effective: TBD. SP4: Approved.

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

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

a. ADMINISTRATION

- 1) Bolden, Anthony, Assistant Principal for the South Brandywine Middle School. Letter Dated: 8/19/14. Reason: FMLA. Effective: 8/5/14 – 9/8/14.

b. CATSS

- 1) Hines, Jerod, 6.5 Hour Special Education One-on-One Aide for the Coatesville Area Senior High School Campus – 9/10 Center. Letter Dated 8/26/14. Reason: Medical Leave of Absence. Effective: 8/25/14 – 10/1/14.

4. Change of Status

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

a. CATA

- 1) Viscuso, Victoria, move from LTS 7th & 8th Grade Mathematics Teacher for the Scott Middle School to Mathematics Teacher for the Coatesville Area Senior High School Campus – 9/10 Center. Effective: 9/2/14.

Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 9/1/14

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	100	99	95	96	119								95	604
COATESVILLE AREA SENIOR HIGH SCHOOL									550	524	561	499		2134
EAST FALLOWFIELD ELEMENTARY	51	73	58	53	56								57	348
FRIENDSHIP ELEMENTARY	70	65	67	78	57								61	398
KINGS HIGHWAY ELEMENTARY	92	109	93	81	90								103	568
NORTH BRANDYWINE MIDDLE SCHOOL						164	168	162						494
RAINBOW ELEMENTARY	143	136	145	137	143								128	832
REECEVILLE ELEMENTARY	79	72	86	94	89								76	496
SCOTT MIDDLE SCHOOL						170	159	160						489
SOUTH BRANDYWINE MIDDLE SCHOOL						198	219	230						647
	535	554	544	539	554	532	546	552	550	524	561	499	520	7010

ABOVE TOTALS INCLUDE:

ALTERNATIVE EDUCATION PROGRAM									2	1	19	8		30
COATESVILLE CYBER LEARNING ACADEMY								2	2	5	17	12		38
														68

CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 9-1-14

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	1	3	1	4	2		12
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYB)	5012											1			1
AGORA CYBER CHARTER SCHOOL	5025	4	4	3	3	3	3	1	4	6	5	5	2	1	44
AVON GROVE CHARTER SCHOOL	5013	7	14	11	13	21	17	19	13	13	18	10	10	10	176
CHESTER COUNTY FAMILY ACADEMY	5014	10	4												20
COLLEGIUM CHARTER SCHOOL	5015	196	145	120	120	115	88	88	76	63	46	49	27	158	1291
COMMONWEALTH CONNECTIONS CYBER CHAR	5016	3		1	4	1	4	2	7	1	3	2	2	1	31
DR ROBERT KETTERER CS (Court Placed)	5031								1			1			2
EDUCATION PLUS ACADEMY CYBER CS	8128			1										1	2
PA CYBER CHARTER SCHOOL, THE	5019	1	2	1	4	3	1	1	6	3	4	1	1		28
PA DISTANCE LEARNING CHARTER SCHOOL	5027								2						2
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	2	5	2	5	6	7	6	8	14	14	8	11	4	92
PA VIRTUAL CYBER CHARTER SCHOOL	5021	2		1	2			2		2	1		2		12
RENAISSANCE CHARTER SCHOOL	5022	0					1	1	1		1			3	7
SANKOFA ACADEMY	5024								1	1	1				3
		225	174	140	151	149	121	121	120	106	94	81	57	184	1723

This concludes

the

packet

for

Tuesday

September 9, 2014