

COATESVILLE

AREA SCHOOL DISTRICT

COMMITTEE MEETINGS

AGENDAS, MINUTES & ENCLOSURES



11 NOVEMBER 2014

Board Directors

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

Administration

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

Solicitor

Michael I. Levin, Esquire



*Education Committee
Agenda*

EDUCATION COMMITTEE AGENDA

November 11, 2014 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

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

Approval of October 14, 2014 committee meeting minutes. *(Enclosure #1)*

1. 2. Vote:

AGENDA ITEMS

1. **Comprehensive Planning Team Appointment**

RECOMMENDED MOTION: That the Board of School Directors approve members of the Comprehensive Planning Team as specified by PDE regulations.

INFORMATIONAL ITEM(S)

1. Board Education: Value Pass

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

Education Committee

Enclosure #1

EDUCATION COMMITTEE MINUTES

October 14, 2014 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Diane M. Brownfield
BOARD MEMBERS: Deborah Thompson, James Hills and Kim Mammel
ADMINISTRATION: Dr. Cathy Taschner and Ronald G. Kabonick
CALL TO ORDER: 6:16 p.m.

Approval of the September 9, 2014 Education Committee meeting minutes. (Enclosure #1)

1. Diane Brownfield 2. Deborah Thompson Vote: 4-0

AGENDA ITEMS

A. C.A.S.H.S. Annual Ski Club Trip to Stowe, VT – February 20–22, 2015

RECOMMENDED MOTION: That the Board of School Directors approve the Ski Trip to Stowe, Vermont from Friday, February 20th to Sunday, February 22nd. (Confidential Enclosure #2)

1. Diane Brownfield 2. Deborah Thompson Vote: 4-0

B. North Brandywine Middle School Overnight Trip to Williamsburg, VA – May 27-29, 2015

RECOMMENDED MOTION: That the Board of School Directors approve the North Brandywine Middle School's overnight trip to Williamsburg, Virginia from Wednesday, May 27th to Friday, May 29th. The trip will enhance their learning of important places related to the cultural, civic and historic heritage of the United States. (Confidential Enclosure #3)

1. Diane Brownfield 2. Deborah Thompson Vote: 4-0

C. 21st Century Learning Grant Community Partners

RECOMMENDED MOTION: That the Board of School Directors approve the following as community partners for the 21st Century Learning Grant and approve dispersal of grant funds at the discretion of the Administration based on proposals and any amended proposals:

- Penn State Cooperative Extension 4-H Program (Confidential Enclosure #4)
• AHHAH (Confidential Enclosure #5)
• Y.M.C.A. (Confidential Enclosure #6)
• Coatesville Kids to College (Confidential Enclosure #7)
• B.O.Y.S. & G3 Inc. (Confidential Enclosure #8)

1. Diane Brownfield 2. Deborah Thompson Vote: 3-1 Abstained: Hills

INFORMATIONAL ITEMS

1. Student Achievement Presentations
2. Insight PA Cyber Charter School (Enclosure #9)
3. PDE Correspondence for Sunny Cove School (Enclosure #10)
4. PDE Notification of Compliance with IDEA (Enclosure #11)

OLD BUSINESS

NEW BUSINESS

The Child & Career Development Center will host a Rededication Ceremony honoring the late Paul L. Johnson at 5:00 p.m. on Wednesday, October 14, 2014.

PUBLIC COMMENT

Robert Knecht announced that the Coatesville Education Foundation received a donation of nearly 60 computers that will be distributed to the Coatesville Library, Art Partners and the CASD High & Middle Schools. Mr. Knecht asked for the Board's assistance to help clean the pcs and for a place to store them until they're distributed.

ADJOURNMENT

This meeting adjourned at 7:29 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
Agenda*

FINANCE & PERSONNEL COMMITTEE AGENDA

November 11, 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 Ronald Kabonick

Approval of October 14, 2014 Finance Committee meeting minutes. (*Enclosure 1*)

1. _____ 2. _____ Vote: _____

AGENDA ITEMS:

1. Financial Statements for October 2014:

- a. Treasurer's Report (*Enclosure 2*)
- b. Statement of Revenues & Expenditures (*Enclosure 3*)
- c. Bill List (*Enclosure 4*)

2. Personnel Items

Resignations, appointments, new positions, leave of absences, transfers, changes of status, and corrections. (*Enclosure 5*)

3. Cap on Travel Reimbursement

RECOMMENDED MOTION: That the Board of School Directors cap travel reimbursement for Non-Certified Act 93 employees required to travel from building to building at a maximum of \$75/month.

4. Budget Calendar for 2015-2016

RECOMMENDED MOTION: That the Board of School Directors approve the Budget Calendar for fiscal year 2015-2016. (*Enclosure 6*)

5. Coatesville Youth Initiative Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Coatesville Youth Initiative Agreement, as presented.

INFORMATIONAL ITEM(S)

- CASD & Charter School Enrollment Report as of 10/31/2014 (*Enclosure 7*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

Finance Committee

Enclosure #1

6. E-Rate Consulting Service Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the contractual agreement for E-rate services to Julie Tritt Schell as stated: *(Enclosure #9)*

- Priority 1 Services for Telecommunication Fees in the amount of \$8,500
- Priority 2 Services for Qualified Equipment Purchases in the amount of 2.5% of the funding commitment not to exceed \$20,000.00.

Since 2008 the CASD E-Rate Funding has been \$2,256,600.65.

1. Neil Campbell

2. Dean Snyder

Vote: 3-0

INFORMATIONAL ITEM(S)

- RFP for Recording and Live Streaming of School Board Meetings – 3CTVLive.com *(Enclosure #10)*
- Language Line Final Contract *(Enclosure #11)*
- RFP for Translator Contract Approval

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

- *Jane Kennedy:* Educator, advocate for children, and lifelong resident of Coatesville has been waiting for 8 weeks for a return call from the CASD Transportation Department. She is concerned about the change to her 12 year old grandson's bus stop location to an insecure location that is within 500/feet of the recent child luring incident. The street light is out at the new location and it is dark at the time he is required to catch the bus that, according to Mrs. Kennedy, is consistently late. She asked the Board to consider allowing the bus to go back to its original stop that will involve driving through Carver Court making it safer for her grandson who is the only student at that bus stop.

ADJOURNMENT

This meeting adjourned at 8:15 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 October 31, 2014**

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$69,369,886.52	\$434,451.45	\$94,808.49	\$11,691,962.22
Local Revenue	\$3,430,953.35	\$145,516.84		\$1,019.32
State Revenue	\$6,987,051.69	\$12,709.32		
Federal Revenue	\$35,345.49	\$232,811.93		
Other Revenue	\$0.00			
Total Revenues	\$10,453,350.53	\$391,038.09	\$0.00	\$1,019.32
Total Expenditures	\$11,304,912.48	\$161,387.53	\$4,584.45	\$1,237,427.76
Ending Balance	\$68,518,324.57	\$664,102.01	\$90,224.04	\$10,455,553.78

	Student Activities	Trust Fund	Agency Fund Transfer
Beginning Balance	\$83,267.20	\$161,005.05	\$136,833.21
Local Revenue	\$23,185.73		\$20,761.22
State Revenue			
Federal Revenue			
Other Revenue			
Total Revenues	\$23,185.73	\$0.00	\$20,761.22
Total Expenditures	\$6,035.25	\$450.00	\$7,693.96
Ending Balance	\$100,417.68	\$160,555.05	\$149,900.47

Finance Committee

Enclosure #3

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2014 To 10/31/2014

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1100	REG PROG	53,924,340.00	5,723,225.94	14,499,903.43	27.25	194,474.94	39,229,961.63
1190	FED FUNDED REG PGMS	2,332,903.00	319,184.23	691,353.41	32.43	65,384.61	1,576,164.98
1191	Prior Year Title I	87,182.00	10,077.26	21,548.95	24.71	0.00	65,633.05
1195	Prior Year Title II	480,478.00	0.00	0.00	0.00	0.00	480,478.00
1100	*TOTALS*	56,824,903.00	6,052,487.43	15,212,805.79	27.22	259,859.55	41,352,237.66
1211	LIFE SKILLS	1,356,124.00	235,350.72	486,441.85	35.87	0.00	869,682.15
1221	DEAF/HEARING	191,155.00	64,509.82	111,044.38	58.09	0.00	80,110.62
1224	BLIND/VISUALLY	45,935.00	27,219.89	63,383.37	137.98	0.00	-17,448.37
1225	SPEECH/LANGUAGE	959,929.00	89,467.61	177,164.58	29.27	103,881.07	678,883.35
1231	EMOTIONAL	1,402,152.00	152,339.33	360,666.45	25.72	0.00	1,041,485.55
1233	AUTISTIC SUPPORT	1,758,621.00	325,562.62	657,586.15	37.39	0.00	1,101,034.85
1241	LEARNING	10,465,476.00	1,903,475.62	4,075,484.33	40.18	130,323.46	6,259,668.21
1243	GIFTED SUPPORT	613,720.00	59,882.57	135,355.23	22.14	551.10	477,813.67
1270	MULTI-HANDICAPPED	1,092,445.00	169,627.60	462,700.88	47.97	61,419.83	568,324.29
1281	DEVELOPMENTAL DELAY	294,892.00	36,452.33	38,790.11	13.15	0.00	256,101.89
1290	OTHER SUPPORT	8,653,646.00	655,409.15	2,145,214.37	25.08	25,674.57	6,482,757.06
1200	*TOTALS*	26,834,095.00	3,719,297.26	8,713,831.70	33.67	321,850.03	17,798,413.27
1341	CONSUMER & HOME EDU	689,120.00	91,696.90	168,209.05	24.42	95.70	520,815.25
1350	INDUSTRIAL ARTS EDU	147,743.00	16,633.29	37,431.47	25.33	0.00	110,311.53
1360	BUSINESS EDUCATION	187,874.00	21,127.08	50,582.43	26.92	0.00	137,291.57
1380	TRADE & INDUSTRIAL	7,800.00	2,082.30	3,025.15	42.65	302.20	4,472.65
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	131,539.57	259,248.10	7.06	397.90	3,417,125.00
1420	SUMMER SCHOOL	0.00	0.00	26,095.46	0.00	0.00	-26,095.46
1430	HOMEBOUND	0.00	2,099.49	2,099.49	0.00	0.00	-2,099.49
1441	ADJUDICATED COURT	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1442	ALTERNATIVE EDU	208,199.00	30,133.34	71,510.70	34.34	0.00	136,688.30
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	595.76	595.76	1.96	0.00	29,780.24
1400	*TOTALS*	519,015.00	32,828.59	100,301.41	19.32	0.00	418,713.59
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		87,867,035.00	9,936,152.85	24,286,187.00	28.30	582,107.48	62,998,740.52

2000's

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2014 To 10/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2110	SUPERVISION STUDENT	77,702.00	595.00	8,149.55	10.48	0.00	69,552.45
2122	COUNSELING SERVICES	2,516,496.00	279,919.67	729,940.32	29.00	0.00	1,786,555.68
2123	APPRAISAL SERVICES	83,846.00	0.00	0.00	0.00	0.00	83,846.00
2130	ATTENDANCE SERVICES	358,648.00	48,590.49	129,613.87	36.19	200.00	228,834.13
2140	PSYCHOLOGICAL	1,278,000.00	192,147.60	421,362.46	34.09	14,421.85	842,215.69
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	8,790.10	28,243.58	38.93	0.00	44,293.42
2100	*TOTALS*	4,427,229.00	530,042.86	1,317,309.78	30.08	14,621.85	3,095,297.37
2200	SUPPORT	1,001.00	0.00	0.00	0.00	0.00	1,001.00
2240	COMPUTER-ASSIST	1,275,958.00	123,898.44	422,582.03	33.11	0.00	853,375.97
2250	SCHOOL LIBRARY	544,270.00	56,443.96	123,319.11	22.68	141.21	420,809.68
2260	INSTRUCTION & CURR	1,376,643.00	124,097.50	422,760.23	30.74	464.00	953,418.77
2270	Inst Staff	45,900.00	0.00	7,700.00	16.77	0.00	38,200.00
2271	INST STAFF DEV-CERT	39,543.00	0.00	44,387.05	112.25	0.00	-4,844.05
2200	*TOTALS*	3,283,315.00	304,439.90	1,020,748.42	31.10	605.21	2,261,961.37
2310	BOARD SERVICES	73,186.00	4,994.71	5,560.16	7.59	0.00	67,625.84
2330	TAX ASSESS &	880,000.00	25,022.35	112,562.95	12.79	0.00	767,437.05
2350	LEGAL & ACCTG	1,000,000.00	56,733.29	336,429.80	34.22	5,809.72	657,760.48
2360	OFFICE	696,876.00	69,951.25	219,855.71	31.81	1,850.00	475,170.29
2380	OFFICE OF PRINCIPAL	4,571,386.00	520,535.95	1,621,373.96	35.50	1,495.19	2,948,516.85
2390	OTHER ADMIN SERVICES	410,467.00	35,261.80	114,229.50	27.82	0.00	296,237.50
2300	*TOTALS*	7,631,915.00	712,499.35	2,410,012.08	31.69	9,154.91	5,212,748.01
2420	MEDICAL SERVICES	891,136.00	104,254.12	243,800.56	27.96	5,362.51	641,972.93
2430	DENTAL SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2440	NURSING SERVICES	29,442.00	1,795.83	5,769.05	19.59	0.00	23,672.95
2400	*TOTALS*	922,078.00	106,049.95	249,569.61	27.64	5,362.51	667,145.88
2500	SUPP	1,181,214.00	115,310.36	354,193.51	30.10	1,408.80	825,611.69
2500	*TOTALS*	1,181,214.00	115,310.36	354,193.51	30.10	1,408.80	825,611.69
2610	SUPERVISION-OP/MAINT	750,164.00	86,999.55	263,257.82	35.44	2,617.82	484,288.36
2620	OPERATION OF	9,220,510.00	1,200,424.21	3,050,487.14	33.82	68,540.71	6,101,482.15
2630	CARE & UPKEEP	321,613.00	49,226.58	150,435.18	46.77	0.00	171,177.82
2660	SECURITY SERVICES	519,111.00	63,046.06	211,125.64	45.51	25,138.18	282,847.18
2600	*TOTALS*	10,811,398.00	1,399,696.40	3,675,305.78	34.88	96,296.71	7,039,795.51
2700	STUDENT TRANSP	4,517,100.00	-95.14	6,590.09	0.14	0.00	4,510,509.91
2710	SUPERVISION-STU	172,869.00	21,450.52	69,625.00	40.27	0.00	103,244.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2014 To 10/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2720	VEHICLE OPERATION	0.00	6,378.48	-125,589.36	0.00	0.00	125,589.36
2750	NONPUBLIC TRANS	3,250,000.00	0.00	0.00	0.00	0.00	3,250,000.00
2700	*TOTALS*	7,939,969.00	27,733.86	-49,374.27	-0.62	0.00	7,989,343.27
2800	SUPPORT SVCS-CENTRAL	23,036.00	0.00	0.00	0.00	0.00	23,036.00
2832	RECRUITMENT &	239,443.00	27,129.71	80,449.32	34.10	1,219.99	157,773.69
2833	STAFF ACCOUNTING	208,591.00	25,032.58	78,942.93	37.84	0.00	129,648.07
2840	DATA PROCESSING SVCS	911,750.00	74,608.33	225,198.21	30.17	49,952.42	636,599.37
2850	STATE & FED AGENCY	227,632.00	25,197.12	77,676.10	34.12	0.00	149,955.90
2800	*TOTALS*	1,610,452.00	151,967.74	462,266.56	31.88	51,172.41	1,097,013.03
Major Function - 2000's		37,807,570.00	3,347,740.42	9,440,031.47	25.44	178,622.40	28,188,916.13
3000's							
3250	SCHOOL ATHLETICS	1,116,159.00	261,214.86	346,571.93	32.70	18,417.96	751,169.11
3200	*TOTALS*	1,116,159.00	261,214.86	346,571.93	32.70	18,417.96	751,169.11
3300	COMMUNITY SERVICES	59,796.00	25,523.66	27,944.64	60.13	8,011.59	23,839.77
3300	*TOTALS*	59,796.00	25,523.66	27,944.64	60.13	8,011.59	23,839.77
Major Function - 3000's		1,175,955.00	286,738.52	374,516.57	34.09	26,429.55	775,008.88
5000's							
5110	DEBT SERVICE	13,506,527.00	5,652,462.50	9,631,789.50	71.31	0.00	3,874,737.50
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	5,652,462.50	9,631,789.50	55.33	0.00	7,774,737.50
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	5,652,462.50	9,631,789.50	43.87	0.00	12,321,079.50
EXPENDITURE Totals		148,803,429.00	19,223,094.29	43,732,524.54	29.91	787,159.43	104,283,745.03

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2014 To 10/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE	-82,465,308.00	-2,110,204.44	-77,452,462.29	93.91	3,075.81	-5,015,921.52
6112	INTERIM REAL EXTATE	-600,000.00	0.00	0.00	0.00	0.00	-600,000.00
6113	PUBLIC UTILITY	-124,000.00	-115,830.91	-115,830.91	93.41	0.00	-8,169.09
6143	CURRENT 511 - LST	-81,000.00	-5,690.47	-24,855.47	30.68	0.00	-56,144.53
6151	CURRENT ACT 511 EIT	-7,300,000.00	-286,354.00	-2,268,906.87	31.08	0.00	-5,031,093.13
6153	CURR ACT 511 REAL	-1,050,000.00	-197,611.85	-323,436.38	30.80	0.00	-726,563.62
6100	*TOTALS*	-91,620,308.00	-2,715,691.67	-80,185,491.92	87.51	3,075.81	-11,437,891.89
6411	DELINQUENT REAL	-6,065,487.00	-299,572.10	-458,526.87	7.55	0.00	-5,606,960.13
6400	*TOTALS*	-6,065,487.00	-299,572.10	-458,526.87	7.55	0.00	-5,606,960.13
6510	INTEREST ON	-38,000.00	-2,657.67	-5,695.19	14.98	0.00	-32,304.81
6500	*TOTALS*	-38,000.00	-2,657.67	-5,695.19	14.98	0.00	-32,304.81
6710	ADMISSIONS	-54,000.00	-27,143.10	-46,807.10	86.67	0.00	-7,192.90
6740	FEES	-71,000.00	-1,000.00	-18,525.00	26.09	0.00	-52,475.00
6790	OTHER DIST ACTIVITY	0.00	-700.00	-4,248.05	0.00	0.00	4,248.05
6700	*TOTALS*	-125,000.00	-28,843.10	-69,580.15	55.66	0.00	-55,419.85
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	-12,923.00	0.00	0.00	12,923.00
6920	CONTRIBUTION &	-27,500.00	0.00	-250.00	0.90	0.00	-27,250.00
6942	SUMMER SCHOOL	0.00	-585.00	-52,760.00	0.00	200.00	52,560.00
6944	RECEIPTS OTHER LEAS	-300,000.00	0.00	0.00	0.00	0.00	-300,000.00
6990	MISCELLANEOUS	-25,000.00	-7,054.73	-10,433.78	29.24	3,123.00	-17,689.22
6991	REFUNDS OF PRIOR YR	-3,000.00	-157.43	-782.86	26.09	0.00	-2,217.14
6900	*TOTALS*	-355,500.00	-7,797.16	-77,149.64	20.76	3,323.00	-281,673.36
Major Function - 6000's		-99,119,295.00	-3,054,561.70	-80,796,443.77	81.50	6,398.81	-18,329,250.04
7000's							
7110	BASIC EDUCATION	-23,465,397.00	-3,314,384.44	-6,636,368.44	28.28	0.00	-16,829,028.56
7160	TUITION ORPHANS &	-160,000.00	0.00	0.00	0.00	0.00	-160,000.00
7100	*TOTALS*	-23,625,397.00	-3,314,384.44	-6,636,368.44	28.09	0.00	-16,989,028.56
7250	MIGRATORY CHILDREN	0.00	0.00	-40.00	0.00	0.00	40.00
7271	SPECIAL ED SCHOOL	-4,416,553.00	0.00	-1,359,252.00	30.77	0.00	-3,057,301.00
7200	*TOTALS*	-4,416,553.00	0.00	-1,359,292.00	30.77	0.00	-3,057,261.00
7310	TRANSPORT (REG &	-5,154,732.00	0.00	-446,617.00	8.66	0.00	-4,708,115.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2014 To 10/31/2014

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7320	RENT & SINK FUND	-789,294.00	-762,785.34	-762,785.34	96.64	0.00	-26,508.66
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	-2,059,747.80	-4,119,495.80	100.00	0.00	-0.20
7300	*TOTALS*	-10,200,522.00	-2,822,533.14	-5,328,898.14	52.24	0.00	-4,871,623.86
7501	PA ACCOUNTABILITY	-1,444,472.00	0.00	0.00	0.00	0.00	-1,444,472.00
7505	Ready To Learn Grant	0.00	-443,965.00	-443,965.00	0.00	0.00	443,965.00
7500	*TOTALS*	-1,444,472.00	-443,965.00	-443,965.00	30.73	0.00	-1,000,507.00
7810	STATE SHARE SS & MED	-1,859,319.00	-406,169.11	-688,919.11	37.05	0.00	-1,170,399.89
7820	STATE SHARE RETIRE	-5,201,233.00	0.00	-1,416,626.44	27.23	0.00	-3,784,606.56
7800	*TOTALS*	-7,060,552.00	-406,169.11	-2,105,545.55	29.82	0.00	-4,955,006.45
Major Function - 7000's		-46,747,496.00	-6,987,051.69	-15,874,069.13	33.95	0.00	-30,873,426.87
8000's							
8390	OTH RESTRICT FED	0.00	-4,970.10	-4,970.10	0.00	0.00	4,970.10
8300	*TOTALS*	0.00	-4,970.10	-4,970.10	0.00	0.00	4,970.10
8512	IDEA PART B	0.00	-208,521.81	-208,521.81	0.00	0.00	208,521.81
8514	NCLB - TITLE I	-1,622,580.00	0.00	-661,681.85	40.77	0.00	-960,898.15
8515	NCLB - TITLE II	-435,795.00	-30,375.39	-91,141.31	20.91	0.00	-344,653.69
8516	NCLB - TITLE III	-54,470.00	0.00	-12,391.20	22.74	0.00	-42,078.80
8517	NCLB - TITLE IV-21ST	-252,793.00	0.00	-83,487.31	33.02	0.00	-169,305.69
8500	*TOTALS*	-2,365,638.00	-238,897.20	-1,057,223.48	44.69	0.00	-1,308,414.52
8810	SBAP	-500,000.00	-119,484.47	-554,553.47	110.91	0.00	54,553.47
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
8800	*TOTALS*	-570,000.00	-119,484.47	-554,553.47	97.29	0.00	-15,446.53
Major Function - 8000's		-2,935,638.00	-363,351.77	-1,616,747.05	55.07	0.00	-1,318,890.95
REVENUE Totals		-148,802,429.00	-10,404,965.16	-98,287,259.95	66.04	6,398.81	-50,521,567.86

Finance Committee

Enclosure #4

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001119	10/01/2014	C0060700024		505267	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0037 - ALFRED PRUITT					Remit # 1 Check Date: 10/02/2014	Check Amount:	75.00
00001120	10/01/2014	C0060700001		505267	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0314 - DAVID HOUSEMAN					Remit # 1 Check Date: 10/02/2014	Check Amount:	68.00
00001121	10/01/2014	C0060700006		505267	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0341 - DENNIS C SHEEDY					Remit # 1 Check Date: 10/02/2014	Check Amount:	52.00
00001122	10/01/2014	C0060700003		505267	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0343 - DENNIS J CALL					Remit # 1 Check Date: 10/02/2014	Check Amount:	55.00
00001123	10/01/2014	C0060700011		505267	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0410 - EDWARD J DENCZI SR					Remit # 1 Check Date: 10/02/2014	Check Amount:	49.00
00001124	10/01/2014	C0060700012		505267	10-3250-330-000-00-000-000-0000		89.00
Vendor: 0480 - GAR SHOEMAKER					Remit # 1 Check Date: 10/02/2014	Check Amount:	89.00
00001125	10/01/2014	C0060700010		505267	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0642 - JOHN M MCBRIDE					Remit # 1 Check Date: 10/02/2014	Check Amount:	49.00
00001126	10/01/2014	C0060700007		505267	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0646 - JOHN MCCOLLOUGH					Remit # 1 Check Date: 10/02/2014	Check Amount:	52.00
00001127	10/01/2014	C0060700008		505267	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0725 - KEVIN SMITH					Remit # 1 Check Date: 10/02/2014	Check Amount:	52.00
00001128	10/01/2014	C0060700014		505267	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0891 - MICHAEL F CRAMPSEY					Remit # 1 Check Date: 10/02/2014	Check Amount:	68.00
00001129	10/01/2014	C0060700017		505267	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0895 - MICHAEL LARKIN					Remit # 1 Check Date: 10/02/2014	Check Amount:	75.00
00001130	10/01/2014	C0060700002		505267	10-3250-330-000-00-000-000-0000		68.00
Vendor: 1053 - PETER JAMES ROSINSKY					Remit # 1 Check Date: 10/02/2014	Check Amount:	68.00
00001131	10/01/2014	C0060700018		505267	10-3250-330-000-00-000-000-0000		75.00
Vendor: 1161 - ROBERT VERNON BREWER					Remit # 1 Check Date: 10/02/2014	Check Amount:	75.00
00001132	10/01/2014	C0060700005		505267	10-3250-330-000-00-000-000-0000		116.00
Vendor: 1164 - ROBIN DUSKO					Remit # 1 Check Date: 10/02/2014	Check Amount:	116.00
00001133	10/01/2014	C0060700004		505267	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1447 - WILLIAM A REED					Remit # 1 Check Date: 10/02/2014	Check Amount:	55.00
00001134	10/01/2014	C0060700009		505267	10-3250-330-000-00-000-000-0000		52.00
Vendor: 1916 - WILLIAM G HOLLOWAY					Remit # 1 Check Date: 10/02/2014	Check Amount:	52.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001135	10/01/2014	C0060700016		505267	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 1921 - MICHAEL RENNING					Remit # 1 Check Date: 10/02/2014	Check Amount:	75.00
00001136	10/01/2014	C0060700015		505267	10-3250-330-000-00-000-000-000-0000		68.00
Vendor: 1939 - BRENT FARNUM					Remit # 1 Check Date: 10/02/2014	Check Amount:	68.00
00001137	10/01/2014	C0060700013		505267	10-3250-330-000-00-000-000-000-0000		89.00
Vendor: 1971 - LARRY LARK					Remit # 1 Check Date: 10/02/2014	Check Amount:	89.00
00001138	10/01/2014	C0060700019		505267	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 1981 - DANIEL JOSEPH HUNT					Remit # 1 Check Date: 10/02/2014	Check Amount:	49.00
00001139	10/01/2014	C0060700020		505267	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 1982 - ROBERT GLASNER					Remit # 1 Check Date: 10/02/2014	Check Amount:	55.00
00001140	10/01/2014	C0060700021		505267	10-3250-330-000-00-000-000-000-0000		55.00
Vendor: 1983 - HECTOR HILTON					Remit # 1 Check Date: 10/02/2014	Check Amount:	55.00
00001141	10/01/2014	C0060700022		505267	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 1984 - DAVE MACMILLAN					Remit # 1 Check Date: 10/02/2014	Check Amount:	75.00
00001142	10/01/2014	C0060700023		505267	10-3250-330-000-00-000-000-000-0000		75.00
Vendor: 1985 - THOMAS J DOUGHERTY JR					Remit # 1 Check Date: 10/02/2014	Check Amount:	75.00
00001143	10/01/2014	C0060700025		505267	10-3250-330-000-00-000-000-000-0000		116.00
Vendor: 1986 - MARY SUE CHRISTOPHER					Remit # 1 Check Date: 10/02/2014	Check Amount:	116.00
00001144	10/01/2014	C0060700026		505267	10-3250-330-000-00-000-000-000-0000		49.00
Vendor: 1987 - NICK FERRERI					Remit # 1 Check Date: 10/02/2014	Check Amount:	49.00
00001145	10/01/2014	C0060700027		505266	10-3250-810-000-00-000-000-000-0000		295.00
Vendor: 1988 - GETTYSBURG AREA HIGH SCHOOL					Remit # 1 Check Date: 10/02/2014	Check Amount:	295.00
00001146	10/01/2014	C0060700028		505265	10-3250-810-000-00-000-000-000-0000		100.00
Vendor: 1989 - READY TO PLAY BALL INC					Remit # 1 Check Date: 10/02/2014	Check Amount:	100.00
00001147	10/02/2014	L0058800001 15001020		51856	10-1243-610-000-00-000-000-000-0115		134.00
Vendor: 0008 - ACADEMIC HALLMARKS					Remit # 1 Check Date: 10/02/2014	Check Amount:	134.00
00001148	10/02/2014	L0058800185 15001189		528710	10-1100-610-000-23-520-000-000-0000		81.91
00001148	10/02/2014	L0058800186 15001189		528748	10-1100-610-000-23-520-000-000-0000		165.20
00001148	10/02/2014	L0058800187 15001189		528723	10-1100-610-000-23-520-000-000-0000		8.36
00001148	10/02/2014	L0058800188 15001189		531180	10-1100-610-000-23-520-000-000-0000		24.06
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 1 Check Date: 10/02/2014	Check Amount:	279.53
00001149	10/02/2014	L0058800107 15001211		T/R 9/7/14	10-1100-240-000-30-000-000-000-0000		994.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt	
Vendor: 0062 - ANDRIA L JOHNSON							Remit # 1 Check Date: 10/02/2014	Check Amount: 994.50
00001150	10/02/2014	L0058800318	15000980	SEP 11, 2014	10-3250-610-000-00-000-000-0000		30.00	
Vendor: 0075 - APPLECROSS CLUB OPERATIONS LLC							Remit # 1 Check Date: 10/02/2014	Check Amount: 30.00
00001151	10/02/2014	L0058800002	15001166	1406/0269	10-1100-322-000-00-000-000-0000		561.00	
00001151	10/02/2014	L0058800003	15001166	1406/0269	10-1290-322-000-00-000-000-0000		297.00	
Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22							Remit # 1 Check Date: 10/02/2014	Check Amount: 858.00
00001152	10/02/2014	L0058800315	15000928	SEP 2, 2014	10-3250-610-000-00-000-000-0000		180.00	
00001152	10/02/2014	L0058800316	15000928	SEP 2, 2014	10-3250-610-000-00-000-000-0000		180.00	
00001152	10/02/2014	L0058800317	15000928	SEP 2, 2014	10-3250-610-000-00-000-000-0000		180.00	
Vendor: 0167 - CALN POLICE DEPT							Remit # 1 Check Date: 10/02/2014	Check Amount: 540.00
00001153	10/02/2014	L0058800037	15001001	48883051 RI	10-1100-610-000-23-550-000-000-0000		319.80	
00001153	10/02/2014	L0058800038	15001001	48883051 RI	10-1100-610-000-24-550-000-000-0000		319.79	
Vendor: 0182 - CAROLINA BIOLOGICAL SUPPLY CO							Remit # 1 Check Date: 10/02/2014	Check Amount: 639.59
00001154	10/02/2014	L0058800127	15000905	AUG 21, 2014	10-3250-610-000-00-000-000-0000		48.00	
00001154	10/02/2014	L0058800128	15000905	AUG 21, 2014	10-3250-610-000-00-000-000-0000		180.00	
00001154	10/02/2014	L0058800129	15000905	AUG 21, 2014	10-3250-610-000-00-000-000-0000		352.00	
Vendor: 0243 - COATESVILLE COUNTRY CLUB							Remit # 1 Check Date: 10/02/2014	Check Amount: 580.00
00001155	10/02/2014	L0058800109	15001086	0012390000361509	10-2350-330-000-00-000-000-0000		1,075.00	
Vendor: 0265 - CONRAD OBRIEN PC							Remit # 1 Check Date: 10/02/2014	Check Amount: 1,075.00
00001156	10/02/2014	L0058800039	15000999	5410445	10-2250-650-000-22-550-000-000-0000		93.69	
00001156	10/02/2014	L0058800040	15000999	5410445	10-2250-650-000-23-550-000-000-0000		93.69	
00001156	10/02/2014	L0058800041	15000999	5410445	10-2250-650-000-24-550-000-000-0000		93.68	
Vendor: 0338 - DEMCO INC							Remit # 1 Check Date: 10/02/2014	Check Amount: 281.06
00001157	10/02/2014	L0058800105	15001214	2-754-14948	10-2832-610-000-00-000-000-0000		19.22	
Vendor: 0446 - FEDERAL EXPRESS CORP							Remit # 1 Check Date: 10/02/2014	Check Amount: 19.22
00001158	10/02/2014	L0058800042	15000571	498719F-2	10-2250-640-000-22-530-000-000-0000		30.02	
00001158	10/02/2014	L0058800043	15000571	498719F-2	10-2250-640-000-23-530-000-000-0000		14.99	
00001158	10/02/2014	L0058800044	15000571	498719F-2	10-2250-640-000-24-530-000-000-0000		64.97	
00001158	10/02/2014	L0058800045	15000570	498761F-3	10-2250-640-000-22-530-000-000-0000		21.01	
00001158	10/02/2014	L0058800046	15000570	498761F-3	10-2250-640-000-23-530-000-000-0000		33.95	
00001158	10/02/2014	L0058800047	15000570	498761F-3	10-2250-640-000-23-530-000-000-0000		34.08	
00001158	10/02/2014	L0058800048	15000570	498761F-3	10-2250-640-000-23-530-000-000-0000		43.28	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001158	10/02/2014	L0058800049	15000570	498761F-3	10-2250-640-000-23-530-000-000-0000		24.12
00001158	10/02/2014	L0058800050	15000570	498761F-3	10-2250-640-000-22-530-000-000-0000		41.12
Vendor: 0455 - FOLLETT LIBRARY RESOURCES					Remit # 1 Check Date: 10/02/2014	Check Amount:	307.54
00001159	10/02/2014	L0058800004	15001006	202501151554	10-1100-610-000-36-810-181-000-0000		90.75
Vendor: 0470 - FREY SCIENTIFIC CO					Remit # 1 Check Date: 10/02/2014	Check Amount:	90.75
00001160	10/02/2014	L0058800176	15001026	L57081390101	10-2840-530-000-00-000-000-000-0000		100.00
00001160	10/02/2014	L0058800177	15001026	L57081390101	10-2840-758-000-00-000-000-000-0000		640.00
00001160	10/02/2014	L0058800178	15001026	L57081390101	10-2840-758-000-00-000-000-000-0000		105.00
00001160	10/02/2014	L0058800298	15000477	J81594340101	10-2840-767-000-00-000-000-000-0000		409.00
Vendor: 0497 - GLOBAL GOV'T/ED SOLUTIONS INC					Remit # 1 Check Date: 10/02/2014	Check Amount:	1,254.00
00001161	10/02/2014	L0058800123	15000849	093985/1	10-3250-610-000-00-000-000-000-0000		68.00
00001161	10/02/2014	L0058800124	15000849	093985/1FIN CHG	10-3250-610-000-00-000-000-000-0000		15.00
00001161	10/02/2014	L0058800125	15000849	093985/1FIN CHG	10-3250-610-000-00-000-000-000-0000		3.00
00001161	10/02/2014	L0058800126	15000849	093985/1FIN CHG	10-3250-610-000-00-000-000-000-0000		3.00
Vendor: 0509 - GREGORY J DEPEDRO					Remit # 1 Check Date: 10/02/2014	Check Amount:	89.00
00001162	10/02/2014	L0058800051	15001183	33963	10-2250-650-000-10-240-000-000-0000		295.00
Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS					Remit # 1 Check Date: 10/02/2014	Check Amount:	295.00
00001163	10/02/2014	L0058800189	15001193	371119CM	10-1241-322-000-00-000-000-000-0115		-5,784.36
00001163	10/02/2014	L0058800190	15001193	371119CM	10-1241-322-000-00-000-000-000-0115		-1,085.00
00001163	10/02/2014	L0058800191	15001193	373036	10-1241-322-000-00-000-000-000-0115		63,636.36
00001163	10/02/2014	L0058800192	15001193	373036	10-1241-322-000-00-000-000-000-0115		4,805.00
00001163	10/02/2014	L0058800193	15001193	373036	10-2140-322-000-00-000-000-000-0114		1,870.90
00001163	10/02/2014	L0058800194	15001193	373036	10-1225-322-000-00-000-000-000-0115		264.60
00001163	10/02/2014	L0058800195	15001193	373036	10-1241-322-000-00-000-000-000-0115		480.90
00001163	10/02/2014	L0058800196	15001193	373036	10-1241-322-000-00-000-000-000-0115		3,857.00
00001163	10/02/2014	L0058800197	15001193	373036	10-1241-322-000-00-000-000-000-0115		2,471.40
00001163	10/02/2014	L0058800198	15001193	373036	10-1241-322-000-00-000-000-000-0115		1,879.40
00001163	10/02/2014	L0058800199	15001193	373036	10-1241-322-000-00-000-000-000-0115		15,562.80
00001163	10/02/2014	L0058800200	15001193	373036	10-1241-322-000-00-000-000-000-0115		1,434.42
00001163	10/02/2014	L0058800201	15001193	373036	10-2140-322-000-00-000-000-000-0114		2,625.00
00001163	10/02/2014	L0058800202	15001193	373036	10-1241-322-000-00-000-000-000-0115		28,320.60
00001163	10/02/2014	L0058800203	15001193	373036	10-1241-322-000-00-000-000-000-0115		551.70

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

G - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001163	10/02/2014	L0058800204	15001193	373036	10-1241-322-000-00-000-000-000-0115		11,264.28
00001163	10/02/2014	L0058800205	15001193	373036	10-1281-322-000-00-000-000-000-0115		11,688.90
00001163	10/02/2014	L0058800206	15001193	373036	10-1233-322-000-00-000-000-000-0115		11,193.86
00001163	10/02/2014	L0058800207	15001193	373036	10-1241-322-000-00-000-000-000-0115		81,931.30
00001163	10/02/2014	L0058800208	15001193	373036	10-1233-322-000-00-000-000-000-0115		84,442.50
00001163	10/02/2014	L0058800209	15001193	373036	10-1241-322-000-00-000-000-000-0115		8,640.00
00001163	10/02/2014	L0058800210	15001193	373036	10-1241-322-000-00-000-000-000-0115		11,640.00
00001163	10/02/2014	L0058800211	15001193	373036	10-1241-322-000-00-000-000-000-0115		4,713.75
00001163	10/02/2014	L0058800212	15001193	373036	10-1241-322-000-00-000-000-000-0115		15,043.50
00001163	10/02/2014	L0058800213	15001193	373036	10-1241-322-000-00-000-000-000-0115		14,912.00
00001163	10/02/2014	L0058800214	15001193	373036	10-1225-322-000-00-000-000-000-0115		10,037.25
00001163	10/02/2014	L0058800215	15001193	373036	10-1225-322-000-00-000-000-000-0115		3,319.22
00001163	10/02/2014	L0058800216	15001193	373036	10-1281-322-000-00-000-000-000-0115		4,861.11
00001163	10/02/2014	L0058800217	15001193	373036	10-1241-322-000-00-000-000-000-0115		6,431.09
00001163	10/02/2014	L0058800218	15001193	373036	10-2140-322-000-00-000-000-000-0114		455.28
00001163	10/02/2014	L0058800219	15001193	373036	10-1241-322-000-00-000-000-000-0115		2,663.85
00001163	10/02/2014	L0058800220	15001193	373036	10-1241-322-000-00-000-000-000-0115		1,489.15
00001163	10/02/2014	L0058800225	15001191	375000	10-1241-322-000-00-000-000-000-0115		22,987.50
00001163	10/02/2014	L0058800226	15001191	375000	10-1241-322-000-00-000-000-000-0115		4,256.30
00001163	10/02/2014	L0058800227	15001191	375000	10-1241-322-000-00-000-000-000-0115		751.76
00001163	10/02/2014	L0058800228	15001191	375000	10-1241-322-000-00-000-000-000-0115		3,664.15
00001163	10/02/2014	L0058800229	15001191	375000	10-1241-322-000-00-000-000-000-0115		13,519.20
00001163	10/02/2014	L0058800230	15001191	375000	10-1241-322-000-00-000-000-000-0115		5,848.02
00001163	10/02/2014	L0058800231	15001191	375000	10-1225-322-000-00-000-000-000-0115		176.40
00001163	10/02/2014	L0058800232	15001191	375000	10-1290-322-000-00-000-000-000-0000		480.90
00001163	10/02/2014	L0058800233	15001191	375000	10-1233-322-000-00-000-000-000-0115		1,436.80
00001163	10/02/2014	L0058800234	15001191	375000	10-1241-322-000-00-000-000-000-0115		13,090.92
00001163	10/02/2014	L0058800235	15001191	375000	10-2140-322-000-00-000-000-000-0114		1,818.75
00001163	10/02/2014	L0058800236	15001191	375000	10-1281-322-000-00-000-000-000-0115		11,688.90
00001163	10/02/2014	L0058800237	15001191	375000	10-1233-322-000-00-000-000-000-0115		5,596.93
00001163	10/02/2014	L0058800238	15001191	375000	10-1241-322-000-00-000-000-000-0115		57,048.50
00001163	10/02/2014	L0058800239	15001191	375000	10-1241-322-000-00-000-000-000-0115		98,178.30

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

© - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001163	10/02/2014	L0058800240	15001191	375000	10-1233-322-000-00-000-000-000-0115		80,689.50
00001163	10/02/2014	L0058800241	15001191	375000	10-1241-322-000-00-000-000-000-0115		8,256.00
00001163	10/02/2014	L0058800242	15001191	375000	10-1241-322-000-00-000-000-000-0115		1,396.80
00001163	10/02/2014	L0058800243	15001191	375000	10-1241-322-000-00-000-000-000-0115		4,504.25
00001163	10/02/2014	L0058800244	15001191	375000	10-1241-322-000-00-000-000-000-0115		14,374.90
00001163	10/02/2014	L0058800245	15001191	375000	10-1241-322-000-00-000-000-000-0115		60,114.00
00001163	10/02/2014	L0058800246	15001191	375000	10-1241-322-000-00-000-000-000-0115		5,657.27
00001163	10/02/2014	L0058800247	15001191	375000	10-1241-322-000-00-000-000-000-0115		455.28
00001163	10/02/2014	L0058800248	15001191	375000	10-1241-322-000-00-000-000-000-0115		2,167.20
00001163	10/02/2014	L0058800249	15001191	375000	10-1225-322-000-00-000-000-000-0115		9,665.50
00001163	10/02/2014	L0058800250	15001191	375000	10-1225-322-000-00-000-000-000-0115		2,882.72
00001163	10/02/2014	L0058800251	15001191	375000	10-1281-322-000-00-000-000-000-0115		4,829.33
00001163	10/02/2014	L0058800252	15001191	375000	10-1241-322-000-00-000-000-000-0115		662.04
00001163	10/02/2014	L0058800253	15001195	371157CM	10-1225-322-000-00-000-000-000-0115		-247.05
00001163	10/02/2014	L0058800254	15001195	368919CM	10-1225-322-000-00-000-000-000-0115		-32.95
00001163	10/02/2014	L0058800255	15001195	368919CM	10-1241-322-000-00-000-000-000-0115		-214.10
00001163	10/02/2014	L0058800256	15001195	372990CM	10-1225-322-000-00-000-000-000-0115		-352.28
00001163	10/02/2014	L0058800257	15001195	372990CM	10-1221-322-000-00-000-000-000-0115		-3,194.65
00001163	10/02/2014	L0058800258	15001195	372990CM	10-1270-322-000-00-000-000-000-0115		-1,314.00
00001163	10/02/2014	L0058800259	15001195	372990CM	10-1270-322-000-00-000-000-000-0115		-2.70
00001163	10/02/2014	L0058800260	15001195	375049CM	10-1225-322-000-00-000-000-000-0115		-647.10
00001163	10/02/2014	L0058800261	15001195	372990	10-1221-322-000-00-000-000-000-0115		38,683.10
00001163	10/02/2014	L0058800262	15001195	372990	10-1225-322-000-00-000-000-000-0115		14,421.19
00001163	10/02/2014	L0058800263	15001195	372990	10-1225-322-000-00-000-000-000-0115		5,962.42
00001163	10/02/2014	L0058800264	15001195	372990	10-1241-322-000-00-000-000-000-0115		91,413.35
00001163	10/02/2014	L0058800265	15001195	372990	10-1270-322-000-00-000-000-000-0115		16,464.21
00001163	10/02/2014	L0058800266	15001195	372990	10-1270-322-000-00-000-000-000-0115		13,714.88
00001163	10/02/2014	L0058800267	15001195	372990	10-1241-322-000-00-000-000-000-0115		10,047.38
00001163	10/02/2014	L0058800268	15001195	372990	10-1225-322-000-00-000-000-000-0115		855.35
00001163	10/02/2014	L0058800269	15001195	372990	10-1290-322-000-00-000-000-000-0000		7,749.00
00001163	10/02/2014	L0058800270	15001195	372990	10-2140-322-000-00-000-000-000-0114		6,595.88
00001163	10/02/2014	L0058800271	15001195	372990	10-2140-322-000-00-000-000-000-0114		509.85

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

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00001163	10/02/2014	L0058800272	15001195	372990	10-1290-322-000-00-000-000-0000		1,036.60
00001163	10/02/2014	L0058800273	15001195	372990	10-1241-322-000-00-000-000-0115		3,656.53
00001163	10/02/2014	L0058800274	15001195	372990	10-2140-322-000-00-000-000-0114		16,719.72
00001163	10/02/2014	L0058800275	15001195	372990	10-1221-322-000-00-000-000-0115		20,814.00
00001163	10/02/2014	L0058800276	15001195	372990	10-1241-322-000-00-000-000-0115		3,380.32
00001163	10/02/2014	L0058800277	15001195	372990	10-1270-322-000-00-000-000-0115		105,964.69
00001163	10/02/2014	L0058800278	15001195	372990	10-1270-322-000-00-000-000-0115		17,663.26
00001163	10/02/2014	L0058800279	15001195	372990	10-1211-322-000-00-000-000-0115		131,920.60
00001163	10/02/2014	L0058800280	15001195	372990	10-1241-322-000-00-000-000-0115		160,203.84
00001163	10/02/2014	L0058800281	15001195	372990	10-1241-322-000-00-000-000-0115		113,468.40
00001163	10/02/2014	L0058800282	15001195	372990	10-1211-322-000-00-000-000-0115		30,629.55
00001163	10/02/2014	L0058800283	15001195	372990	10-1231-322-000-00-000-000-0115		105,623.25
00001163	10/02/2014	L0058800284	15001195	372990	10-1233-322-000-00-000-000-0115		63,679.04
00001163	10/02/2014	L0058800285	15001195	372990	10-1241-322-000-00-000-000-0115		16,020.40
00001163	10/02/2014	L0058800286	15001195	372990	10-1241-322-000-00-000-000-0115		6,125.91
00001163	10/02/2014	L0058800287	15001195	372990	10-1341-121-000-20-520-000-000-0000		28,480.24
00001163	10/02/2014	L0058800288	15001195	372990	10-1233-322-000-00-000-000-0115		8,499.39
00001163	10/02/2014	L0058800289	15001195	372990	10-1224-322-000-00-000-000-0115		14,691.26
00001163	10/02/2014	L0058800290	15001195	372990	10-1225-322-000-00-000-000-0115		6,471.01
00001163	10/02/2014	L0058800291	15001195	372990	10-1221-322-000-00-000-000-0115		1,772.74
00001163	10/02/2014	L0058800292	15001195	372990	10-1224-322-000-00-000-000-0115		9,024.63
00001163	10/02/2014	L0058800293	15001195	372990	10-1225-322-000-00-000-000-0115		5,362.55
00001163	10/02/2014	L0058800294	15001195	372990	10-1225-322-000-00-000-000-0115		2,321.81
00001163	10/02/2014	L0058800295	15001195	372990	10-1221-322-000-00-000-000-0115		1,315.88
00001163	10/02/2014	L0058800296	15001195	372990	10-1221-322-000-00-000-000-0115		5,118.75
00001163	10/02/2014	L0058800297	15001195	372990	10-1224-322-000-00-000-000-0115		3,504.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 10/02/2014	Check Amount: 1,925,696.03
00001164	10/02/2014	L0058800005	15000013	61196.00	10-1100-610-000-10-240-000-000-0000		28.06
00001164	10/02/2014	L0058800006	15000013	61196.00	10-1100-610-000-10-240-000-000-0000		80.38
00001164	10/02/2014	L0058800169	15000012	61197.01	10-1100-610-000-10-240-000-000-0000		19.74
00001164	10/02/2014	L0058800170	15000012	61197.00	10-1100-610-000-10-240-000-000-0000		5.87
00001164	10/02/2014	L0058800171	15000012	61197.00	10-1100-610-000-10-240-000-000-0000		2.59

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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00001164	10/02/2014	L0058800172	15000012	61197.00	10-1100-610-000-10-240-000-000-0000		24.75
00001164	10/02/2014	L0058800173	15000012	61197.00	10-1100-610-000-10-240-000-000-0000		12.85
00001164	10/02/2014	L0058800174	15000012	61197.00	10-1100-610-000-10-240-000-000-0000		12.75
00001164	10/02/2014	L0058800175	15000012	61197.00	10-1100-610-000-10-240-000-000-0000		65.75
Vendor: 0749 - KURTZ BROTHERS					Remit # 1 Check Date: 10/02/2014	Check Amount:	252.74
00001165	10/02/2014	L0058800179	15000151	92609213 RI	10-1100-610-000-10-270-000-000-0000		50.10
00001165	10/02/2014	L0058800180	15000151	92609213 RI	10-1100-610-000-10-270-000-000-0000		50.10
00001165	10/02/2014	L0058800181	15000151	92609213 RI	10-1100-610-000-10-270-000-000-0000		50.10
00001165	10/02/2014	L0058800182	15000151	92609213 RI	10-1100-610-000-10-270-000-000-0000		50.10
00001165	10/02/2014	L0058800183	15000151	92609213 RI	10-1100-610-000-10-270-000-000-0000		50.10
00001165	10/02/2014	L0058800184	15000151	92609213 RI	10-1100-610-000-10-270-000-000-0000		50.10
Vendor: 0793 - LINDENMEYR MUNROE					Remit # 1 Check Date: 10/02/2014	Check Amount:	300.60
00001166	10/02/2014	L0058800223	15001097	PDS 1697	10-2260-273-890-00-000-000-000-0000		277.20
Vendor: 0804 - LNP INC					Remit # 1 Check Date: 10/02/2014	Check Amount:	277.20
00001167	10/02/2014	L0058800164	15000986	99826	10-2310-610-000-00-000-000-000-0000		44.55
00001167	10/02/2014	L0058800165	15001012	99833	10-2832-610-000-00-000-000-000-0000		18.87
00001167	10/02/2014	L0058800166	15001089	99838	10-2310-610-000-00-000-000-000-0000		44.55
Vendor: 0863 - MCGILLS STATIONERS INC					Remit # 1 Check Date: 10/02/2014	Check Amount:	107.97
00001168	10/02/2014	L0058800007	15000828	4532303	10-1380-432-000-34-610-000-000-0000		150.00
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1 Check Date: 10/02/2014	Check Amount:	150.00
00001169	10/02/2014	L0058800114	15000835	110401	10-1100-610-000-34-610-181-000-0000		13.56
00001169	10/02/2014	L0058800115	15000835	110401	10-1100-610-000-34-610-181-000-0000		127.50
Vendor: 0934 - NASCO					Remit # 1 Check Date: 10/02/2014	Check Amount:	141.06
00001170	10/02/2014	L0058800056	15000816	D97184	10-1100-650-000-34-610-181-000-0000		120.73
00001170	10/02/2014	L0058800057	15000816	D93800	10-1100-650-000-34-610-181-000-0000		89.18
00001170	10/02/2014	L0058800058	15000816	D93800	10-1100-650-000-34-610-181-000-0000		70.46
00001170	10/02/2014	L0058800059	15000816	D93800	10-1100-650-000-34-610-181-000-0000		111.79
00001170	10/02/2014	L0058800060	15000816	D93800	10-1100-650-000-34-610-181-000-0000		58.76
00001170	10/02/2014	L0058800061	15000816	D93800	10-1100-650-000-34-610-181-000-0000		304.38
00001170	10/02/2014	L0058800062	15000816	D93800	10-1100-650-000-34-610-181-000-0000		24.06
Vendor: 0947 - NAZDAR COMPANY					Remit # 1 Check Date: 10/02/2014	Check Amount:	779.36
00001171	10/02/2014	L0058800008	15000461	730077128001	10-1100-610-000-36-810-120-000-0000		247.96

* Denotes Non-Negotiable Transaction

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00001171	10/02/2014	L0058800009	15001032	730485947001	10-1100-610-000-36-810-110-000-0000		38.76
00001171	10/02/2014	L0058800010	15001032	730485948001	10-1100-610-000-36-810-110-000-0000		25.49
00001171	10/02/2014	L0058800011	15001032	730483355001	10-1100-610-000-36-810-110-000-0000		103.79
00001171	10/02/2014	L0058800012	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800013	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800014	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800015	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800016	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800017	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800018	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800019	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800020	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		11.82
00001171	10/02/2014	L0058800021	15001063	730555439001	10-1100-610-000-10-240-000-000-0000		39.50
00001171	10/02/2014	L0058800022	15001063	730555439001	10-1100-610-000-10-220-000-000-0000		21.27
00001171	10/02/2014	L0058800023	15001022	730290427001	10-1100-610-000-10-260-000-000-0000		60.99
00001171	10/02/2014	L0058800024	15001014	730255473001	10-1100-610-000-10-260-000-000-0000		428.05
00001171	10/02/2014	L0058800025	15000947	729309624001	10-2840-650-000-00-000-000-000-0000		9.99
00001171	10/02/2014	L0058800026	15000947	729309624001	10-2840-650-000-00-000-000-000-0000		13.06
00001171	10/02/2014	L0058800027	15000947	729309370001	10-2840-650-000-00-000-000-000-0000		10.88
00001171	10/02/2014	L0058800028	15000947	729309623001	10-2840-650-000-00-000-000-000-0000		79.14
00001171	10/02/2014	L0058800029	15000947	729309623001	10-2840-650-000-00-000-000-000-0000		81.66
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 10/02/2014	Check Amount: 1,266.92
00001172	10/02/2014	L0058800110	15001223	235936	10-1100-562-000-00-000-000-000-0000		81,801.43
00001172	10/02/2014	L0058800111	15001223	235936	10-1290-562-000-00-000-000-000-0115		14,830.60
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1	Check Date: 10/02/2014	Check Amount: 96,632.03
00001173	10/02/2014	L0058800113	15001081	2014-15 KJ	10-2500-810-000-00-000-000-000-0000		25.00
Vendor: 0996 - PAEOP					Remit # 1	Check Date: 10/02/2014	Check Amount: 25.00
00001174	10/02/2014	L0058800222	15001190	500002804 JR	10-2110-330-000-00-000-000-000-0114		595.00
Vendor: 0997 - PAESSP					Remit # 1	Check Date: 10/02/2014	Check Amount: 595.00
00001175	10/02/2014	L0058800221	15001090	4464757	10-1225-610-000-00-000-000-000-0115		352.98
Vendor: 1037 - PEARSON LEARNING GROUP					Remit # 1	Check Date: 10/02/2014	Check Amount: 352.98
00001176	10/02/2014	L0058800030	15000645	6275049	10-1380-610-000-36-810-000-000-0000		361.12

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00001176	10/02/2014	L0058800031	15000645	6165684	10-1380-610-000-36-810-000-000-0000		803.66
Vendor: 1103 - QUILL CORPORATION						Remit # 1 Check Date: 10/02/2014	Check Amount: 1,164.78
00001177	10/02/2014	L0058800112	15001207	CV83114	10-1100-562-000-00-000-000-000-0000		3,221.12
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA						Remit # 1 Check Date: 10/02/2014	Check Amount: 3,221.12
00001178	10/02/2014	L0058800032	15000002	2258554	10-1100-610-000-22-520-000-000-0000		209.00
Vendor: 1128 - RESOURCES FOR EDUCATORS						Remit # 1 Check Date: 10/02/2014	Check Amount: 209.00
00001179	10/02/2014	L0058800033	15001004	72108	10-2380-610-000-23-550-000-000-0000		230.75
Vendor: 1146 - RITE ENVELOPE & GRAPHICS INC						Remit # 1 Check Date: 10/02/2014	Check Amount: 230.75
00001180	10/02/2014	L0058800063	15000918	2885461-01	10-2420-610-000-00-000-000-000-0114		10.95
00001180	10/02/2014	L0058800064	15000918	2885461-01	10-2420-610-000-00-000-000-000-0114		9.24
00001180	10/02/2014	L0058800065	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		11.04
00001180	10/02/2014	L0058800066	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		5.26
00001180	10/02/2014	L0058800067	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		14.04
00001180	10/02/2014	L0058800068	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		7.44
00001180	10/02/2014	L0058800069	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		14.32
00001180	10/02/2014	L0058800070	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		5.16
00001180	10/02/2014	L0058800071	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		12.11
00001180	10/02/2014	L0058800072	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		7.60
00001180	10/02/2014	L0058800073	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		9.22
00001180	10/02/2014	L0058800074	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		53.80
00001180	10/02/2014	L0058800075	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		1.32
00001180	10/02/2014	L0058800076	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		23.98
00001180	10/02/2014	L0058800077	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		26.12
00001180	10/02/2014	L0058800078	15000918	2885461-00	10-2420-610-000-00-000-000-000-0114		9.44
00001180	10/02/2014	L0058800079	15000915	2885452-01	10-2420-610-000-00-000-000-000-0114		25.28
00001180	10/02/2014	L0058800080	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		10.30
00001180	10/02/2014	L0058800081	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		14.00
00001180	10/02/2014	L0058800082	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		15.84
00001180	10/02/2014	L0058800083	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		8.26
00001180	10/02/2014	L0058800084	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		3.82
00001180	10/02/2014	L0058800085	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		13.52
00001180	10/02/2014	L0058800086	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		11.44

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001180	10/02/2014	L0058800087	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		3.57
00001180	10/02/2014	L0058800088	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		23.24
00001180	10/02/2014	L0058800089	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		2.97
00001180	10/02/2014	L0058800090	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		4.91
00001180	10/02/2014	L0058800091	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		2.35
00001180	10/02/2014	L0058800092	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		4.70
00001180	10/02/2014	L0058800093	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		5.28
00001180	10/02/2014	L0058800094	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		49.68
00001180	10/02/2014	L0058800095	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		10.32
00001180	10/02/2014	L0058800096	15000915	2885452-00	10-2420-610-000-00-000-000-000-0114		7.68
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1 Check Date: 10/02/2014	Check Amount:	438.20
00001181	10/02/2014	L0058800299	15000594	208113145975	10-1233-751-000-10-000-000-000-0115		260.96
00001181	10/02/2014	L0058800300	15000594	208113224252	10-1233-751-000-10-000-000-000-0115		170.96
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 10/02/2014	Check Amount:	431.92
00001182	10/02/2014	L0058800034	15001143	SK32-220833	10-1100-810-000-22-530-151-000-0000		45.84
00001182	10/02/2014	L0058800035	15001143	SK32-220833	10-1100-810-000-23-530-151-000-0000		45.84
00001182	10/02/2014	L0058800036	15001143	SK32-220833	10-1100-810-000-24-530-151-000-0000		45.82
Vendor: 1214 - SCRIPPS NATIONAL SPELLING BEE					Remit # 1 Check Date: 10/02/2014	Check Amount:	137.50
00001183	10/02/2014	L0058800130	15000911	2428	10-3250-610-000-00-000-000-000-0000		44.75
00001183	10/02/2014	L0058800131	15000911	2428	10-3250-610-000-00-000-000-000-0000		1,141.80
00001183	10/02/2014	L0058800132	15000911	2428	10-3250-610-000-00-000-000-000-0000		38.00
00001183	10/02/2014	L0058800133	15000911	2428	10-3250-610-000-00-000-000-000-0000		37.90
00001183	10/02/2014	L0058800134	15000911	2428	10-3250-610-000-00-000-000-000-0000		7.95
00001183	10/02/2014	L0058800135	15000911	2428	10-3250-610-000-00-000-000-000-0000		711.45
00001183	10/02/2014	L0058800136	15000911	2428	10-3250-610-000-00-000-000-000-0000		14.95
00001183	10/02/2014	L0058800137	15000911	2428	10-3250-610-000-00-000-000-000-0000		38.35
00001183	10/02/2014	L0058800138	15000911	2428	10-3250-610-000-00-000-000-000-0000		15.00
00001183	10/02/2014	L0058800139	15000911	2428	10-3250-610-000-00-000-000-000-0000		183.75
00001183	10/02/2014	L0058800140	15000911	2428	10-3250-610-000-00-000-000-000-0000		164.50
00001183	10/02/2014	L0058800141	15000911	2428	10-3250-610-000-00-000-000-000-0000		196.00
00001183	10/02/2014	L0058800142	15000911	2428	10-3250-610-000-00-000-000-000-0000		330.05
00001183	10/02/2014	L0058800143	15000909	2427	10-3250-610-000-00-000-000-000-0000		1,167.75

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001183	10/02/2014	L0058800144	15000909	2427	10-3250-610-000-00-000-000-0000		83.85
00001183	10/02/2014	L0058800145	15000909	2427	10-3250-610-000-00-000-000-0000		10.50
00001183	10/02/2014	L0058800146	15000909	2427	10-3250-610-000-00-000-000-0000		17.95
00001183	10/02/2014	L0058800147	15000909	2427	10-3250-610-000-00-000-000-0000		26.95
00001183	10/02/2014	L0058800148	15000909	2427	10-3250-610-000-00-000-000-0000		39.95
00001183	10/02/2014	L0058800149	15000909	2427	10-3250-610-000-00-000-000-0000		8.95
00001183	10/02/2014	L0058800150	15000909	2427	10-3250-610-000-00-000-000-0000		89.50
00001183	10/02/2014	L0058800151	15000909	2427	10-3250-610-000-00-000-000-0000		37.90
00001183	10/02/2014	L0058800152	15000909	2427	10-3250-610-000-00-000-000-0000		18.95
00001183	10/02/2014	L0058800153	15000909	2427	10-3250-610-000-00-000-000-0000		31.80
00001183	10/02/2014	L0058800154	15000909	2427	10-3250-610-000-00-000-000-0000		892.80
00001183	10/02/2014	L0058800155	15000909	2427	10-3250-610-000-00-000-000-0000		120.95
00001183	10/02/2014	L0058800156	15000909	2427	10-3250-610-000-00-000-000-0000		7.50
00001183	10/02/2014	L0058800157	15000909	2427	10-3250-610-000-00-000-000-0000		308.00
00001183	10/02/2014	L0058800158	15000909	2427	10-3250-610-000-00-000-000-0000		273.00
00001183	10/02/2014	L0058800159	15000909	2427	10-3250-610-000-00-000-000-0000		147.00
00001183	10/02/2014	L0058800160	15000909	2427	10-3250-610-000-00-000-000-0000		80.50
00001183	10/02/2014	L0058800161	15000909	2427	10-3250-610-000-00-000-000-0000		94.50
00001183	10/02/2014	L0058800162	15000909	2427	10-3250-610-000-00-000-000-0000		352.87
00001183	10/02/2014	L0058800301	15000926	068044	10-3250-610-000-00-000-000-0000		289.00
00001183	10/02/2014	L0058800302	15000926	068044	10-3250-610-000-00-000-000-0000		10.73
00001183	10/02/2014	L0058800303	15000913	2486	10-3250-610-000-00-000-000-0000		1,349.40
00001183	10/02/2014	L0058800304	15000913	2486	10-3250-610-000-00-000-000-0000		113.70
00001183	10/02/2014	L0058800305	15000913	2486	10-3250-610-000-00-000-000-0000		111.30
00001183	10/02/2014	L0058800306	15000913	2486	10-3250-610-000-00-000-000-0000		571.95
00001183	10/02/2014	L0058800307	15000913	2486	10-3250-610-000-00-000-000-0000		14.95
00001183	10/02/2014	L0058800308	15000913	2486	10-3250-610-000-00-000-000-0000		56.05
00001183	10/02/2014	L0058800309	15000913	2486	10-3250-610-000-00-000-000-0000		7.50
00001183	10/02/2014	L0058800310	15000913	2486	10-3250-610-000-00-000-000-0000		171.50
00001183	10/02/2014	L0058800311	15000913	2486	10-3250-610-000-00-000-000-0000		161.00
00001183	10/02/2014	L0058800312	15000913	2486	10-3250-610-000-00-000-000-0000		68.25
00001183	10/02/2014	L0058800313	15000913	2486	10-3250-610-000-00-000-000-0000		52.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001183	10/02/2014	L0058800314	15000913	2486	10-3250-610-000-00-000-000-0000		278.62
Vendor: 1253 - SPORTSMANS					Remit # 1 Check Date: 10/02/2014	Check Amount:	9,992.07
00001184	10/02/2014	L0058800097	15000948	976678	10-1100-610-000-36-810-110-000-0000		3.20
00001184	10/02/2014	L0058800098	15000948	976678	10-1100-610-000-36-810-110-000-0000		177.00
00001184	10/02/2014	L0058800099	15000948	976678	10-1100-610-000-36-810-120-000-0000		17.93
00001184	10/02/2014	L0058800100	15000948	976678	10-1100-610-000-36-810-110-000-0000		20.00
00001184	10/02/2014	L0058800101	15000948	976678	10-1100-610-000-36-810-120-000-0000		20.00
Vendor: 1258 - STANDARD STATIONERY					Remit # 1 Check Date: 10/02/2014	Check Amount:	238.13
00001185	10/02/2014	L0058800103	15001212	T/R 09/09/14	10-1100-240-000-10-000-000-000-0000		270.00
Vendor: 1367 - TRINA L DIFRANCESCO					Remit # 1 Check Date: 10/02/2014	Check Amount:	270.00
00001186	10/02/2014	L0058800163	15000906	2014 CASH	10-3250-610-000-00-000-000-0000		600.00
Vendor: 1424 - WASHINGTON HOSE COMPANY					Remit # 1 Check Date: 10/02/2014	Check Amount:	600.00
00001187	10/02/2014	L0058800122	15000763	708422	10-2620-523-000-00-000-000-0000		47,561.00
Vendor: 1462 - WILLIS OF PA INC					Remit # 1 Check Date: 10/02/2014	Check Amount:	47,561.00
00001188	10/02/2014	L0058800167	15000887	MAY 12, 2014	10-1190-330-415-10-000-000-000-0000		260.00
00001188	10/02/2014	L0058800168	15000887	APR 12, 2014	10-1190-330-415-10-000-000-000-0000		232.00
00001188	10/24/2014	M0084400001	15000887	MAY 12, 2014	10-1190-330-415-10-000-000-000-0000		-260.00
00001188	10/24/2014	M0084400002	15000887	APR 12, 2014	10-1190-330-415-10-000-000-000-0000		-232.00
Vendor: 1806 - MARGARET P TRICARICO					Remit # 1 Check Date: 10/02/2014	Check Amount:	0.00
00001189	10/02/2014	L0058800121	15000739	38030445.0000	10-6111-000-000-00-000-000-0000		724.18
Vendor: 1859 - EDWARD G JR & CAROLYN A WALSH					Remit # 1 Check Date: 10/02/2014	Check Amount:	724.18
00001190	10/02/2014	L0058800108	15000741	29-07-0029.0900	10-6111-000-000-00-000-000-0000		2,166.71
00001190	10/03/2014	M0064000001	15000741	29-07-0029.0900	10-6111-000-000-00-000-000-0000		-2,166.71
Vendor: 1860 - GEMMA Y & FRANCIS J III MCILHENNY					Remit # 1 Check Date: 10/02/2014	Check Amount:	0.00
00001191	10/02/2014	L0058800053	15000780	429135-0	10-1100-610-000-23-550-000-000-0000		1,503.24
00001191	10/02/2014	L0058800054	15000780	429135-0	10-1100-610-000-24-550-000-000-0000		1,503.24
00001191	10/02/2014	L0058800055	15000780	429135-0	10-2380-610-000-23-550-000-000-0000		199.90
Vendor: 1873 - NEWTOWN OFFICE & COMPANY SUPPLY					Remit # 1 Check Date: 10/02/2014	Check Amount:	3,206.38
00001192	10/02/2014	L0058800118	15000931	243064	10-1100-648-000-10-000-000-000-0111		15,540.00
00001192	10/02/2014	L0058800119	15000931	243064	10-1100-648-000-10-000-000-000-0111		155.00
Vendor: 1909 - SUNTEX INTERNATIONAL LLC					Remit # 1 Check Date: 10/02/2014	Check Amount:	15,695.00
00001193	10/02/2014	L0058800104	15001222	235354	10-1100-562-000-00-000-000-0000		1,543.42

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL					Remit # 1	Check Date: 10/02/2014	Check Amount: 1,543.42
00001194	10/02/2014	L0058800102	15001061	CLARKE08052014	10-3300-324-410-00-000-000-0000		765.00
Vendor: 1945 - MIDWESTERN INTERMEDIATE UNIT IV					Remit # 1	Check Date: 10/02/2014	Check Amount: 765.00
00001195	10/02/2014	L0058800224	15001057	604695	10-1100-610-000-36-810-110-000-0000		304.25
Vendor: 1951 - ALVAH M SQUIBB COMPANY					Remit # 1	Check Date: 10/02/2014	Check Amount: 304.25
00001196	10/02/2014	L0058800120	15001210	T/R 8/21/14	10-1100-240-000-30-000-000-0000		2,679.00
Vendor: 1953 - MARK G SWEET					Remit # 1	Check Date: 10/02/2014	Check Amount: 2,679.00
00001197	10/02/2014	L0058800106	15001213	T/R 9/19/14	10-1100-240-000-30-000-000-0000		792.00
Vendor: 1962 - DANIEL A GANZ					Remit # 1	Check Date: 10/02/2014	Check Amount: 792.00
00001198	10/02/2014	L0058800052	15001186	E/R 8/20/14	10-2380-610-000-10-240-000-000-0000		93.22
Vendor: 1965 - RITA HELLER					Remit # 1	Check Date: 10/02/2014	Check Amount: 93.22
00001199	10/02/2014	L0058800116	15001203	2013-14-003	10-1100-561-000-00-000-000-0000		3,408.16
00001199	10/02/2014	L0058800117	15001203	2013-14-003	10-1290-561-000-00-000-000-0000		2,677.84
Vendor: 1975 - SPRING-FORD AREA SCHOOL DISTRICT					Remit # 1	Check Date: 10/02/2014	Check Amount: 6,086.00
00001200	10/02/2014	C0063100001	14004254	INV4045020	10-0421-000-000-00-000-000-0000		20.00
Vendor: 1990 - OTICON INC					Remit # 1	Check Date: 10/02/2014	Check Amount: 20.00
00001201	10/03/2014	C0064200002			10-0462-027-PAY-00-000-000-0000		1,251.00
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 10/03/2014	Check Amount: 1,251.00
00001202	10/03/2014	C0064200003			10-0462-020-PAY-00-000-000-0000		2,170.56
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 10/03/2014	Check Amount: 2,170.56
00001203	10/03/2014	C0064200011			10-0462-014-PAY-00-000-000-0000		23.00
Vendor: 0244 - COATESVILLE EDUCATION FOUNDATI					Remit # 1	Check Date: 10/03/2014	Check Amount: 23.00
00001204	10/03/2014	C0064200005			10-0462-023-PAY-00-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1	Check Date: 10/03/2014	Check Amount: 114.23
00001205	10/03/2014	C0064200006			10-0462-023-PAY-00-000-000-0000		394.65
Vendor: 1055 - PHEAA					Remit # 1	Check Date: 10/03/2014	Check Amount: 394.65
00001206	10/03/2014	C0064200007			10-0462-023-PAY-00-000-000-0000		70.00
Vendor: 1082 - PREMIERE CREDIT OF NORTH AMERI					Remit # 1	Check Date: 10/03/2014	Check Amount: 70.00
00001207	10/03/2014	C0064200012			10-0462-029-PAY-00-000-000-0000		3,468.23
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1	Check Date: 10/03/2014	Check Amount: 3,468.23
00001208	10/03/2014	C0064200008			10-0462-023-PAY-00-000-000-0000		198.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1300 - TG COLLECTIONS							
00001209	10/03/2014	C0064200001			Remit # 1 Check Date: 10/03/2014	Check Amount:	198.00
					10-0462-019-PAY-00-000-000-0000		52,515.91
Vendor: 1886 - TSA CONSULTING GROUP INC							
00001210	10/03/2014	C0064200004			Remit # 1 Check Date: 10/03/2014	Check Amount:	52,515.91
					10-0462-022-PAY-00-000-000-0000		86.10
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY							
00001211	10/03/2014	C0064200010			Remit # 1 Check Date: 10/03/2014	Check Amount:	86.10
					10-0462-023-PAY-00-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION							
00001212	10/03/2014	C0064200009			Remit # 1 Check Date: 10/03/2014	Check Amount:	172.10
					10-0462-023-PAY-00-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE							
00001213	10/07/2014	L0064400005	15001172	48K12183	Remit # 1 Check Date: 10/03/2014	Check Amount:	632.50
					10-2620-411-000-00-000-000-0000		336.50
00001213	10/07/2014	L0064400006	15001172	48J08683	Remit # 1 Check Date: 10/03/2014	Check Amount:	413.10
					10-2620-411-000-00-000-000-0000		685.90
00001213	10/07/2014	L0064400007	15001172	48P12489	Remit # 1 Check Date: 10/03/2014	Check Amount:	271.40
					10-2620-411-000-00-000-000-0000		373.20
00001213	10/07/2014	L0064400008	15001172	48N08751	Remit # 1 Check Date: 10/03/2014	Check Amount:	322.50
					10-2620-411-000-00-000-000-0000		2,402.60
00001213	10/07/2014	L0064400009	15001172	48L12381	Remit # 1 Check Date: 10/07/2014	Check Amount:	1,080.00
					10-2620-411-000-00-000-000-0000		1,080.00
00001213	10/07/2014	L0064400010	15001172	48L12320	Remit # 1 Check Date: 10/07/2014	Check Amount:	1,080.00
					10-2620-411-000-00-000-000-0000		597.28
Vendor: 1717 - A J BLOSENSKI INC							
00001214	10/07/2014	L0064400137	15001262	T/R 9/30/14	Remit # 1 Check Date: 10/07/2014	Check Amount:	505.63
					10-1100-240-000-30-000-000-0000		1,761.32
Vendor: 0082 - ANTHONY J BORDA							
00001215	10/07/2014	L0064400001	15001242	00213181191214	Remit # 1 Check Date: 10/07/2014	Check Amount:	2,864.23
					10-2620-424-000-00-000-000-0000		69.30
00001215	10/07/2014	L0064400002	15001242	00032471291214	Remit # 1 Check Date: 10/07/2014	Check Amount:	34.24
					10-2620-424-000-00-000-000-0000		7.60
00001215	10/07/2014	L0064400003	15001242	00032471791214	Remit # 1 Check Date: 10/07/2014	Check Amount:	12.40
					10-2620-424-000-00-000-000-0000		12.40
Vendor: 0076 - AQUA PENNSYLVANIA INC							
00001216	10/07/2014	L0064400111	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	12.40
					10-2620-433-000-00-000-000-0000		12.40
00001216	10/07/2014	L0064400112	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	12.40
					10-2620-433-000-00-000-000-0000		3.52
00001216	10/07/2014	L0064400113	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	164.26
					10-2620-433-000-00-000-000-0000		49.50
00001216	10/07/2014	L0064400114	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	164.26
					10-2620-433-000-00-000-000-0000		49.50
00001216	10/07/2014	L0064400115	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	164.26
					10-2620-433-000-00-000-000-0000		49.50
00001216	10/07/2014	L0064400116	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	164.26
					10-2620-433-000-00-000-000-0000		49.50
00001216	10/07/2014	L0064400117	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	164.26
					10-2620-433-000-00-000-000-0000		49.50
00001216	10/07/2014	L0064400118	15001282	54364	Remit # 1 Check Date: 10/07/2014	Check Amount:	164.26
					10-2620-433-000-00-000-000-0000		49.50
Vendor: 0118 - BEARTOWN HYDRAULICS INC							
00001217	10/07/2014	L0064400004	15001292	14080021	Remit # 1 Check Date: 10/07/2014	Check Amount:	164.26
					10-2330-330-000-00-000-000-0000		49.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR					Remit # 1	Check Date: 10/07/2014	Check Amount: 49.50
00001218	10/07/2014	L0064400011	15001162	5758-09414	10-2620-424-000-00-000-000-0000		1,939.00
00001218	10/07/2014	L0064400012	15001162	4021-09414	10-2620-424-000-00-000-000-0000		1,886.97
00001218	10/07/2014	L0064400013	15001162	5784-09414	10-2620-424-000-00-000-000-0000		231.71
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1	Check Date: 10/07/2014	Check Amount: 4,057.68
00001219	10/07/2014	L0064400031	15000301	48848938 RI	10-1100-610-000-34-610-181-000-0000		26.95
00001219	10/07/2014	L0064400032	15000301	48848938 RI	10-1100-610-000-34-610-181-000-0000		24.25
00001219	10/07/2014	L0064400033	15000301	48873113 RI	10-1100-610-000-34-610-181-000-0000		67.45
00001219	10/07/2014	L0064400034	15000466	48837380 RI	10-1100-610-000-36-810-181-000-0000		41.04
00001219	10/07/2014	L0064400035	15000466	48837380 RI	10-1100-610-000-36-810-181-000-0000		41.58
00001219	10/07/2014	L0064400036	15000466	48837380 RI	10-1100-610-000-36-810-181-000-0000		11.97
Vendor: 0182 - CAROLINA BIOLOGICAL SUPPLY CO					Remit # 1	Check Date: 10/07/2014	Check Amount: 213.24
00001220	10/07/2014	L0064400132	15001263	T/R 9/30/14	10-1100-240-000-10-000-000-000-0000		270.00
Vendor: 0617 - CATHY M STIRLING					Remit # 1	Check Date: 10/07/2014	Check Amount: 270.00
00001221	10/07/2014	L0064400014	15001283	C4-0535	10-2840-618-000-00-000-000-000-0000		1,440.00
Vendor: 0193 - CENTRAL SUSQUEHANNA IU					Remit # 1	Check Date: 10/07/2014	Check Amount: 1,440.00
00001222	10/07/2014	L0064400136	15001261	T/R 9/30/14	10-1100-240-000-30-000-000-000-0000		292.50
Vendor: 1891 - CHRISTINE CONNOLLY-DAILY					Remit # 1	Check Date: 10/07/2014	Check Amount: 292.50
00001223	10/07/2014	L0064400015	15001274	3RD QTR 2014	10-0462-013-PAY-00-000-000-000-0000		223.95
Vendor: 0231 - CITY OF PHILADELPHIA					Remit # 1	Check Date: 10/07/2014	Check Amount: 223.95
00001224	10/07/2014	L0064400135	15001271	Y/E 2013-2014	10-1290-562-000-00-000-000-000-0115		96,579.70
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1	Check Date: 10/07/2014	Check Amount: 96,579.70
00001225	10/07/2014	L0064400131	15001249	91557	10-2620-432-000-00-000-000-000-0000		4,247.94
Vendor: 0349 - DFC INDUSTRIES INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 4,247.94
00001226	10/07/2014	L0064400016	15001174	0000053479	10-2620-411-000-00-000-000-000-0000		175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 175.00
00001227	10/07/2014	L0064400017	15001156	2410041	10-2620-432-000-00-000-000-000-0000		688.00
00001227	10/07/2014	L0064400018	15001156	2410041	10-2620-432-000-00-000-000-000-0000		123.00
00001227	10/07/2014	L0064400019	15001156	2410041	10-2620-432-000-00-000-000-000-0000		119.98
00001227	10/07/2014	L0064400020	15001156	2410041	10-2620-432-000-00-000-000-000-0000		44.05
00001227	10/07/2014	L0064400021	15001156	2410041	10-2620-432-000-00-000-000-000-0000		255.00
00001227	10/07/2014	L0064400022	15001156	2410041	10-2620-432-000-00-000-000-000-0000		45.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0441 - EXERTECH					Remit # 1 Check Date: 10/07/2014	Check Amount:	1,275.03
00001228	10/07/2014	L0064400202	15001287	4875	10-2500-810-000-00-000-000-0000		500.00
00001228	10/07/2014	L0064400203	15001287	4876	10-2500-810-000-00-000-000-0000		500.00
Vendor: 0472 - FULTON FINANCIAL ADVISORS					Remit # 1 Check Date: 10/07/2014	Check Amount:	1,000.00
00001229	10/07/2014	L0064400109	15001276	001	10-2620-432-000-00-000-000-0000		575.00
Vendor: 1992 - GARY WILLIAM HUTTER					Remit # 1 Check Date: 10/07/2014	Check Amount:	575.00
00001230	10/07/2014	L0064400023	15001164	9534614483	10-2620-431-000-00-000-000-0000		94.56
Vendor: 0506 - GRAINGER INC					Remit # 1 Check Date: 10/07/2014	Check Amount:	94.56
00001231	10/07/2014	L0064400213	15001297	DEPOSIT	10-2500-810-000-00-000-000-0000		279.00
Vendor: 0540 - HERSHEY HOTEL					Remit # 1 Check Date: 10/07/2014	Check Amount:	279.00
00001232	10/07/2014	L0064400110	15001254	050516	10-2620-411-000-00-000-000-0000		805.00
Vendor: 0544 - HICKMAN SANITATION SERVICE LLC					Remit # 1 Check Date: 10/07/2014	Check Amount:	805.00
00001233	10/07/2014	L0064400166	15001277	COA071617B	10-2620-752-000-00-000-000-0000		2,334.00
Vendor: 1993 - HORIZON STRUCTURES LLC					Remit # 1 Check Date: 10/07/2014	Check Amount:	2,334.00
00001234	10/07/2014	L0064400024	15001176	30031438	10-2620-610-000-00-000-000-0000		105.69
Vendor: 0710 - KEEN COMPRESSED GAS COMPANY					Remit # 1 Check Date: 10/07/2014	Check Amount:	105.69
00001235	10/07/2014	L0064400026	15001270	LST 3RD QTR 1214	10-0462-015-PAY-00-000-000-0000		6,775.32
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 1 Check Date: 10/07/2014	Check Amount:	6,775.32
00001236	10/07/2014	L0064400025	15001273	EIT 3RD QTR 2014	10-0462-013-PAY-00-000-000-0000		79,687.21
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 10/07/2014	Check Amount:	79,687.21
00001237	10/07/2014	L0064400027	15000992	IN0494916	10-2420-610-000-00-000-000-00114		351.33
Vendor: 0820 - MACGILL & CO					Remit # 1 Check Date: 10/07/2014	Check Amount:	351.33
00001238	10/07/2014	L0064400106	15001281	184133	10-2620-433-000-00-000-000-0000		23.25
00001238	10/07/2014	L0064400107	15001281	184133	10-2620-433-000-00-000-000-0000		100.00
00001238	10/07/2014	L0064400108	15001281	184133	10-2620-433-000-00-000-000-0000		300.00
Vendor: 0912 - MOBILE LIFTS INC					Remit # 1 Check Date: 10/07/2014	Check Amount:	423.25
00001239	10/07/2014	L0064400120	15001265	5-785639	10-2620-433-000-00-000-000-0000		40.53
00001239	10/07/2014	L0064400121	15001265	5-785716	10-2620-433-000-00-000-000-0000		19.36
00001239	10/07/2014	L0064400122	15001265	5-786007	10-2620-433-000-00-000-000-0000		2.80
00001239	10/07/2014	L0064400123	15001265	5-786837	10-2620-433-000-00-000-000-0000		23.17
00001239	10/07/2014	L0064400124	15001265	5-787565	10-2620-433-000-00-000-000-0000		162.90
00001239	10/07/2014	L0064400125	15001265	5-786840	10-2620-433-000-00-000-000-0000		9.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001239	10/07/2014	L0064400126	15001265	5-786570	10-2620-433-000-00-000-000-0000		4.69
00001239	10/07/2014	L0064400127	15001265	5-786547	10-2620-433-000-00-000-000-0000		4.29
00001239	10/07/2014	L0064400128	15001265	5-786010	10-2620-433-000-00-000-000-0000		85.67
00001239	10/07/2014	L0064400129	15001265	5-785955	10-2620-433-000-00-000-000-0000		45.39
00001239	10/07/2014	L0064400130	15001265	5-785802	10-2620-433-000-00-000-000-0000		209.77
Vendor: 0933 - NAPA AUTO PARTS					Remit # 1 Check Date: 10/07/2014	Check Amount:	608.56
00001240	10/07/2014	L0064400028	15001167	542170	10-2620-432-000-00-000-000-0000		897.68
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORP					Remit # 1 Check Date: 10/07/2014	Check Amount:	897.68
00001241	10/07/2014	L0064400167	15001256	81377118	10-2620-442-000-00-000-000-0000		537.52
Vendor: 0955 - NMHG FINANCIAL SERVICES					Remit # 1 Check Date: 10/07/2014	Check Amount:	537.52
00001242	10/07/2014	L0064400029	15001289	42332	10-2500-610-000-00-000-000-0000		208.70
Vendor: 0960 - OAK SYSTEMS INC					Remit # 1 Check Date: 10/07/2014	Check Amount:	208.70
00001243	10/07/2014	L0064400133	15001258	9/24/2014	10-1100-562-000-00-000-000-0000		64,823.78
00001243	10/07/2014	L0064400134	15001258	9/24/2014	10-1290-562-000-00-000-000-00115		19,067.91
Vendor: 0981 - PA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 10/07/2014	Check Amount:	83,891.69
00001244	10/07/2014	L0064400047	15001244	2100312896661014	10-2620-424-000-00-000-000-0000		140.59
00001244	10/07/2014	L0064400048	15001244	2100311504301014	10-2620-424-000-00-000-000-0000		1,010.17
00001244	10/07/2014	L0064400049	15001244	2100299708601014	10-2620-424-000-00-000-000-0000		711.74
00001244	10/07/2014	L0064400050	15001244	2100293746771014	10-2620-424-000-00-000-000-0000		2,402.74
00001244	10/07/2014	L0064400051	15001244	2100293741891014	10-2620-424-000-00-000-000-0000		174.65
00001244	10/07/2014	L0064400052	15001244	2100293747451014	10-2620-424-000-00-000-000-0000		333.84
00001244	10/07/2014	L0064400102	15000797	2100312896669914	10-2620-424-000-00-000-000-0000		185.50
00001244	10/07/2014	L0064400103	15000797	210031150430	10-2620-424-000-00-000-000-0000		574.61
00001244	10/07/2014	L0064400104	15000797	210029374189914	10-2620-424-000-00-000-000-0000		189.42
00001244	10/07/2014	L0064400105	15000797	210029374677914	10-2620-424-000-00-000-000-0000		2,718.95
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 10/07/2014	Check Amount:	8,442.21
00001245	10/07/2014	L0064400041	15001180	110002	10-1100-610-000-10-000-000-00111		105.66
Vendor: 1005 - PARAGON BUSINESS GIFTS AWARD					Remit # 1 Check Date: 10/07/2014	Check Amount:	105.66
00001246	10/07/2014	L0064400037	15001173	2014-11279	10-2620-432-000-00-000-000-0000		995.00
00001246	10/07/2014	L0064400038	15001158	2014-11294	10-2620-432-000-00-000-000-0000		454.00
00001246	10/07/2014	L0064400039	15001158	2014-11295	10-2620-432-000-00-000-000-0000		165.00
00001246	10/07/2014	L0064400040	15001158	2014-11280	10-2620-432-000-00-000-000-0000		152.50

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- Payable Transaction

P - Prenote

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 1,766.50
00001247	10/07/2014	L0064400042	15001197	67100-2300691514	10-2620-422-000-00-000-000-0000		11,566.03
00001247	10/07/2014	L0064400043	15001197	60476-006069814	10-2620-422-000-00-000-000-0000		6,997.64
00001247	10/07/2014	L0064400044	15001197	63625-014049914	10-2620-422-000-00-000-000-0000		6,353.74
00001247	10/07/2014	L0064400045	15001197	10786-007049814	10-2620-422-000-00-000-000-0000		1,046.48
00001247	10/07/2014	L0064400046	15001197	13881015059814	10-2620-422-000-00-000-000-0000		148.58
00001247	10/07/2014	L0064400197	15001246	45089012049914	10-2620-422-000-00-000-000-0000		22.49
00001247	10/07/2014	L0064400198	15001246	63537003049814	10-2620-422-000-00-000-000-0000		24.99
00001247	10/07/2014	L0064400199	15001246	26509015099914	10-2620-422-000-00-000-000-0000		72.57
00001247	10/07/2014	L0064400200	15001246	575410040891514	10-2620-621-000-00-000-000-0000		368.75
00001247	10/07/2014	L0064400201	15001246	512460010591114	10-2620-621-000-00-000-000-0000		28.47
00001247	10/07/2014	L0064400208	15001246	266020040991514	10-2620-621-000-00-000-000-0000		28.47
00001247	10/07/2014	L0064400209	15001246	35745010059814	10-2620-621-000-00-000-000-0000		28.86
00001247	10/07/2014	L0064400210	15001246	575050180291214	10-2620-621-000-00-000-000-0000		28.47
00001247	10/07/2014	L0064400211	15001246	41891008099514	10-2620-621-000-00-000-000-0000		254.25
00001247	10/07/2014	L0064400212	15001246	17166019049914	10-2620-621-000-00-000-000-0000		668.07
Vendor: 1039 - PECO ENERGY					Remit # 1	Check Date: 10/07/2014	Check Amount: 27,637.86
00001248	10/07/2014	L0064400053	15001168	IN-01077342	10-2620-431-000-00-000-000-0000		64.92
00001248	10/07/2014	L0064400054	15001168	IN-01077342	10-2620-431-000-00-000-000-0000		6.99
Vendor: 1078 - PLUMBMASTER INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 71.91
00001249	10/07/2014	L0064400207	15001284	8000909008107687	10-2840-530-000-00-000-000-0000		5,261.68
Vendor: 1095 - PURCHASE POWER					Remit # 1	Check Date: 10/07/2014	Check Amount: 5,261.68
00001250	10/07/2014	L0064400055	15001238	4479631	10-2500-610-000-00-000-000-0000		188.19
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 10/07/2014	Check Amount: 188.19
00001251	10/07/2014	L0064400119	15001279	0319-000913040	10-2620-411-000-00-000-000-0000		144.96
Vendor: 1994 - REPUBLIC SERVICES INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 144.96
00001252	10/07/2014	L0064400056	15001286	26911	10-0462-260-000-00-000-000-0000		2,083.42
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1	Check Date: 10/07/2014	Check Amount: 2,083.42
00001253	10/07/2014	L0064400057	15001078	2889541-00	10-2420-610-000-00-000-000-0014		11.50
00001253	10/07/2014	L0064400058	15001078	2889541-00	10-2420-610-000-00-000-000-0014		22.74
00001253	10/07/2014	L0064400059	15001078	2889541-00	10-2420-610-000-00-000-000-0014		3.78
00001253	10/07/2014	L0064400060	15001078	2889541-00	10-2420-610-000-00-000-000-0014		14.40

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- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001253	10/07/2014	L0064400061	15001078	2889541-00	10-2420-610-000-00-000-000-0114		13.18
00001253	10/07/2014	L0064400062	15001078	2889541-00	10-2420-610-000-00-000-000-0114		9.56
00001253	10/07/2014	L0064400063	15001078	2889541-00	10-2420-610-000-00-000-000-0114		56.50
00001253	10/07/2014	L0064400064	15001078	2889541-00	10-2420-610-000-00-000-000-0114		6.60
00001253	10/07/2014	L0064400065	15001078	2889541-00	10-2420-610-000-00-000-000-0114		9.20
00001253	10/07/2014	L0064400066	15001078	2889541-00	10-2420-610-000-00-000-000-0114		3.60
00001253	10/07/2014	L0064400067	15001078	2889541-00	10-2420-610-000-00-000-000-0114		46.00
00001253	10/07/2014	L0064400068	15001078	2889541-00	10-2420-610-000-00-000-000-0114		31.84
00001253	10/07/2014	L0064400069	15001078	2889541-00	10-2420-610-000-00-000-000-0114		21.48
00001253	10/07/2014	L0064400070	15001078	2889541-00	10-2420-610-000-00-000-000-0114		117.25
00001253	10/07/2014	L0064400071	15001078	2889541-00	10-2420-610-000-00-000-000-0114		54.60
00001253	10/07/2014	L0064400072	15001078	2889541-00	10-2420-610-000-00-000-000-0114		16.29
Vendor: 1205 - SCHOOL HEALTH CORP					Remit # 1 Check Date: 10/07/2014	Check Amount:	438.52
00001254	10/07/2014	L0064400073	15000596	208113329142	10-1233-610-000-10-000-000-000-0115		148.38
00001254	10/07/2014	L0064400074	15000596	208113260165	10-1233-610-000-10-000-000-000-0115		42.92
00001254	10/07/2014	L0064400075	15000596	208113114980	10-1233-610-000-10-000-000-000-0115		44.79
00001254	10/07/2014	L0064400076	15000596	208113193085	10-1233-610-000-10-000-000-000-0115		340.75
00001254	10/07/2014	L0064400077	15000596	208113204596	10-1233-610-000-10-000-000-000-0115		1,132.94
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 10/07/2014	Check Amount:	1,709.78
00001255	10/07/2014	L0064400204	15001288	2388009-JY14	10-2500-300-000-00-000-000-000-0000		395.00
00001255	10/07/2014	L0064400205	15001288	2388009-AU14	10-2500-300-000-00-000-000-000-0000		427.00
00001255	10/07/2014	L0064400206	15001288	2388009-SP14	10-2500-300-000-00-000-000-000-0000		427.00
Vendor: 1216 - SECAP FINANCE					Remit # 1 Check Date: 10/07/2014	Check Amount:	1,249.00
00001256	10/07/2014	L0064400078	15001175	8255-7	10-2620-610-000-00-000-000-000-0000		741.60
00001256	10/07/2014	L0064400079	15001175	7944-7	10-2620-610-000-00-000-000-000-0000		80.32
00001256	10/07/2014	L0064400080	15001175	8306-8	10-2620-610-000-00-000-000-000-0000		593.28
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1 Check Date: 10/07/2014	Check Amount:	1,415.20
00001257	10/07/2014	L0064400081	15001157	0219100-IN	10-2620-432-000-00-000-000-000-0000		399.92
00001257	10/07/2014	L0064400082	15001157	0219100-IN	10-2620-432-000-00-000-000-000-0000		133.58
00001257	10/07/2014	L0064400083	15001157	0219100-IN	10-2620-432-000-00-000-000-000-0000		55.92
00001257	10/07/2014	L0064400084	15001157	0219100-IN	10-2620-432-000-00-000-000-000-0000		14.31
00001257	10/07/2014	L0064400085	15001157	0219100-IN	10-2620-432-000-00-000-000-000-0000		33.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 1369 - TRISTATE HVAC EQUIPMENT					Remit # 1	Check Date: 10/07/2014	Check Amount: 636.73
00001258	10/07/2014	L0064400138	15001252	S5573867.001	10-2620-432-000-00-000-000-0000		135.89
00001258	10/07/2014	L0064400139	15001252	S5574443.001	10-2620-432-000-00-000-000-0000		88.45
00001258	10/07/2014	L0064400140	15001252	S5574740.001	10-2620-432-000-00-000-000-0000		69.21
00001258	10/07/2014	L0064400141	15001252	S5575707.001	10-2620-432-000-00-000-000-0000		42.07
00001258	10/07/2014	L0064400142	15001252	S5576848.001	10-2620-432-000-00-000-000-0000		250.47
00001258	10/07/2014	L0064400143	15001252	S5576910.001	10-2620-432-000-00-000-000-0000		47.94
00001258	10/07/2014	L0064400144	15001252	S5584518.001	10-2620-610-000-00-000-000-0000		18.75
00001258	10/07/2014	L0064400145	15001252	S5585899.001	10-2620-432-000-00-000-000-0000		164.32
00001258	10/07/2014	L0064400146	15001252	S5585925.001	10-2620-432-000-00-000-000-0000		11.64
00001258	10/07/2014	L0064400147	15001252	S5586434.001	10-2620-432-000-00-000-000-0000		76.97
00001258	10/07/2014	L0064400148	15001252	S5586529.001	10-2620-432-000-00-000-000-0000		54.75
00001258	10/07/2014	L0064400149	15001252	S5586700.001	10-2620-761-000-00-000-000-0000		15.21
00001258	10/07/2014	L0064400150	15001252	S5583103.001	10-2620-432-000-00-000-000-0000		89.88
00001258	10/07/2014	L0064400151	15001252	S5580116.001	10-2620-432-000-00-000-000-0000		30.62
00001258	10/07/2014	L0064400152	15001252	S5580913.001	10-2620-432-000-00-000-000-0000		25.53
00001258	10/07/2014	L0064400153	15001252	S5581074.001	10-2620-432-000-00-000-000-0000		32.74
00001258	10/07/2014	L0064400155	15001252	S5565122.001	10-2620-762-000-00-000-000-0000		6,394.87
00001258	10/07/2014	L0064400156	15001252	S5578733.001	10-2620-432-000-00-000-000-0000		132.21
00001258	10/07/2014	L0064400157	15001252	S5578294.002	10-2620-432-000-00-000-000-0000		241.59
00001258	10/07/2014	L0064400158	15001252	S5579011.001	10-2620-432-000-00-000-000-0000		58.17
00001258	10/07/2014	L0064400159	15001252	S5579040.001	10-2620-432-000-00-000-000-0000		20.67
00001258	10/07/2014	L0064400160	15001252	S5579208.001	10-2620-432-000-00-000-000-0000		16.87
00001258	10/07/2014	L0064400161	15001252	S5579534.001	10-2620-432-000-00-000-000-0000		3.66
00001258	10/07/2014	L0064400162	15001252	S5578724.001	10-2620-432-000-00-000-000-0000		142.04
00001258	10/07/2014	L0064400163	15001252	S5578294.001	10-2620-432-000-00-000-000-0000		737.16
00001258	10/07/2014	L0064400164	15001252	S5582058.001	10-2620-432-000-00-000-000-0000		275.83
00001258	10/07/2014	L0064400165	15001252	S5578294.003	10-2620-432-000-00-000-000-0000		118.13
00001258	10/07/2014	L0064400168	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		1.00
00001258	10/07/2014	L0064400169	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.89
00001258	10/07/2014	L0064400170	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.70
00001258	10/07/2014	L0064400171	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.43

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00001258	10/07/2014	L0064400172	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		2.53
00001258	10/07/2014	L0064400173	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.06
00001258	10/07/2014	L0064400174	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		1.66
00001258	10/07/2014	L0064400175	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.12
00001258	10/07/2014	L0064400176	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.78
00001258	10/07/2014	L0064400177	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.55
00001258	10/07/2014	L0064400178	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.91
00001258	10/07/2014	L0064400179	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.31
00001258	10/07/2014	L0064400180	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.26
00001258	10/07/2014	L0064400181	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.33
00001258	10/07/2014	L0064400182	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.93
00001258	10/07/2014	L0064400183	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		1.34
00001258	10/07/2014	L0064400184	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		2.44
00001258	10/07/2014	L0064400185	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.59
00001258	10/07/2014	L0064400186	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.21
00001258	10/07/2014	L0064400187	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.17
00001258	10/07/2014	L0064400188	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		0.04
00001258	10/07/2014	L0064400189	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		1.43
00001258	10/07/2014	L0064400190	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		7.45
00001258	10/07/2014	L0064400191	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		2.79
00001258	10/07/2014	L0064400192	15001252	S5581544.001	10-2620-432-000-00-000-000-0000		1.19
00001258	10/07/2014	L0064400193	15001252	S5581544.001	10-2620-610-000-00-000-000-0000		0.19
00001258	10/07/2014	L0064400194	15001252	S5581544.001	10-2620-761-000-00-000-000-0000		0.15
00001258	10/07/2014	L0064400195	15001252	S5581544.001	10-2620-762-000-00-000-000-0000		62.15
Vendor: 1398 - US SUPPLY CO INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 9,387.24
00001259	10/07/2014	L0064400086	15001291	3764407	10-2500-810-000-00-000-000-0000		323.25
Vendor: 1878 - USbank						Check Date: 10/07/2014	Check Amount: 323.25
00001260	10/07/2014	L0064400196	15000167	I19884296	10-2500-610-000-00-000-000-0000		939.20
Vendor: 1421 - W B MASON CO INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 939.20
00001261	10/07/2014	L0064400087	15001177	1033661	10-2620-431-000-00-000-000-0000		1,285.00
00001261	10/07/2014	L0064400088	15001177	1033662	10-2620-431-000-00-000-000-0000		5,808.00
00001261	10/07/2014	L0064400089	15001177	1033663	10-2620-431-000-00-000-000-0000		1,195.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001261	10/07/2014	L0064400090	15001177	1033664	10-2620-431-000-00-000-000-0000		750.00
00001261	10/07/2014	L0064400091	15001177	1033665	10-2620-431-000-00-000-000-0000		360.00
00001261	10/07/2014	L0064400092	15001177	1033666	10-2620-431-000-00-000-000-0000		1,088.00
00001261	10/07/2014	L0064400093	15001177	1033667	10-2620-431-000-00-000-000-0000		360.00
00001261	10/07/2014	L0064400094	15001177	1033668	10-2620-431-000-00-000-000-0000		1,392.00
00001261	10/07/2014	L0064400095	15001177	1033669	10-2620-431-000-00-000-000-0000		255.00
00001261	10/07/2014	L0064400096	15001177	1033670	10-2620-431-000-00-000-000-0000		608.00
00001261	10/07/2014	L0064400097	15001177	1033671	10-2620-431-000-00-000-000-0000		924.00
00001261	10/07/2014	L0064400098	15001177	1035338	10-2620-431-000-00-000-000-0000		375.00
00001261	10/07/2014	L0064400099	15001177	1035519	10-2620-431-000-00-000-000-0000		3,660.00
00001261	10/07/2014	L0064400100	15001177	1035499	10-2620-431-000-00-000-000-0000		1,745.00
Vendor: 1427 - WAYMAN FIRE PROTECTION INC					Remit # 1	Check Date: 10/07/2014	Check Amount: 19,805.00
00001262	10/09/2014	C0068900041		505273	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0017 - ADAM B KRASSEN					Remit # 1	Check Date: 10/10/2014	Check Amount: 55.00
00001263	10/09/2014	C0068900027		505273	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1912 - ALAN BROSKE					Remit # 1	Check Date: 10/10/2014	Check Amount: 55.00
00001264	10/09/2014	C0068900025		505273	10-3250-330-000-00-000-000-0000		68.00
Vendor: 2006 - BILL HANE					Remit # 1	Check Date: 10/10/2014	Check Amount: 68.00
00001265	10/09/2014	C0068900031		505273	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1939 - BRENT FARNUM					Remit # 1	Check Date: 10/10/2014	Check Amount: 55.00
00001266	10/09/2014	C0068900044		505273	10-3250-330-000-00-000-000-0000		69.00
Vendor: 0592 - CARL F STOLTZ					Remit # 1	Check Date: 10/10/2014	Check Amount: 69.00
00001267	10/09/2014	C0068900030		505273	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0273 - CRAIG M EPPRIGHT					Remit # 1	Check Date: 10/10/2014	Check Amount: 68.00
00001268	10/09/2014	C0068900018		505274	10-3250-330-000-00-000-000-0000		64.00
Vendor: 1981 - DANIEL JOSEPH HUNT					Remit # 1	Check Date: 10/10/2014	Check Amount: 64.00
00001269	10/09/2014	C0068900022		505274	10-3250-330-000-00-000-000-0000		64.00
Vendor: 1984 - DAVE MACMILLAN					Remit # 1	Check Date: 10/10/2014	Check Amount: 64.00
00001270	10/09/2014	C0068900034		505273	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0314 - DAVID HOUSEMAN					Remit # 1	Check Date: 10/10/2014	Check Amount: 68.00
00001271	10/09/2014	C0068900039		505273	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0352 - DIKRAN ASDOURIAN					Remit # 1	Check Date: 10/10/2014	Check Amount: 68.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001272	10/09/2014	C0068900004		505268	10-3250-330-000-00-000-000-0000		64.00
00001272	10/09/2014	C0068900010		505274	10-3250-330-000-00-000-000-0000		64.00
00001272	10/09/2014	C0068900029		505273	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0410 - EDWARD J DENCZI SR					Remit # 1 Check Date: 10/10/2014	Check Amount:	177.00
00001273	10/09/2014	C0068900006		505268	10-3250-330-000-00-000-000-0000		64.00
00001273	10/09/2014	C0068900014		505274	10-3250-111-000-00-000-000-0000		64.00
Vendor: 0490 - GERALD FASTUCA					Remit # 1 Check Date: 10/10/2014	Check Amount:	128.00
00001274	10/09/2014	C0068900037		505273	10-3250-330-000-00-000-000-0000		68.00
00001274	10/09/2014	C0068900048		505270	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0494 - GIL ZIRKEL					Remit # 1 Check Date: 10/10/2014	Check Amount:	158.00
00001275	10/09/2014	C0068900026		505273	10-3250-330-000-00-000-000-0000		68.00
Vendor: 2008 - JEFF CEDARSTROM					Remit # 2 Check Date: 10/10/2014	Check Amount:	68.00
00001276	10/09/2014	C0068900019		505274	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0613 - JERRY MORACZEWSKI					Remit # 1 Check Date: 10/10/2014	Check Amount:	90.00
00001277	10/09/2014	C0068900020		505274	10-3250-330-000-00-000-000-0000		64.00
00001277	10/09/2014	C0068900043		505273	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0655 - JOHN W REILLY					Remit # 1 Check Date: 10/10/2014	Check Amount:	113.00
00001278	10/09/2014	C0068900040		505273	10-3250-330-000-00-000-000-0000		68.00
Vendor: 0669 - JOSEPH A WALSH					Remit # 1 Check Date: 10/10/2014	Check Amount:	68.00
00001279	10/09/2014	C0068900013		505274	10-3250-330-000-00-000-000-0000		90.00
00001279	10/09/2014	C0068900032		505273	10-3250-330-000-00-000-000-0000		55.00
Vendor: 0674 - JOSEPH FRATONI					Remit # 1 Check Date: 10/10/2014	Check Amount:	145.00
00001280	10/09/2014	C0068900023		505274	10-3250-330-000-00-000-000-0000		64.00
00001280	10/09/2014	C0068900035		505273	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0725 - KEVIN SMITH					Remit # 1 Check Date: 10/10/2014	Check Amount:	113.00
00001281	10/09/2014	C0068900017		505274	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0860 - MAUREEN ANN GREGORY					Remit # 1 Check Date: 10/10/2014	Check Amount:	60.00
00001282	10/09/2014	C0068900011		505274	10-3250-330-000-00-000-000-0000		64.00
00001282	10/09/2014	C0068900015		505274	10-3250-330-000-00-000-000-0000		64.00
00001282	10/09/2014	C0068900033		505273	10-3250-330-000-00-000-000-0000		49.00
Vendor: 1928 - MICHAEL C HOLLOWAY					Remit # 1 Check Date: 10/10/2014	Check Amount:	177.00
00001283	10/09/2014	C0068900024		505273	10-3250-330-000-00-000-000-0000		68.00

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 2009 - MIKE CAREY							
00001284	10/09/2014	C0068900038		505273	Remit # 1 Check Date: 10/10/2014	Check Amount:	68.00
					10-3250-330-000-00-000-000-0000		116.00
Vendor: 2007 - NANCY COFFMAN							
00001285	10/09/2014	C0068900028		505273	Remit # 1 Check Date: 10/10/2014	Check Amount:	116.00
					10-3250-330-000-00-000-000-0000		123.00
Vendor: 1937 - PATRICK CASEY							
00001286	10/09/2014	C0068900001		505269	Remit # 1 Check Date: 10/10/2014	Check Amount:	123.00
					10-3250-330-000-00-000-000-0000		60.00
00001286	10/09/2014	C0068900005		505268	Remit # 1 Check Date: 10/10/2014	Check Amount:	60.00
					10-3250-330-000-00-000-000-0000		60.00
Vendor: 1042 - PEG FALINI							
00001287	10/09/2014	C0068900042		505273	Remit # 1 Check Date: 10/10/2014	Check Amount:	120.00
					10-3250-330-000-00-000-000-0000		55.00
Vendor: 1052 - PETER ANDERSON							
00001288	10/09/2014	C0068900047		505272	Remit # 1 Check Date: 10/10/2014	Check Amount:	55.00
					10-3250-810-000-00-000-000-0000		250.00
Vendor: 1998 - RESILITE WRESTLING CLUB							
00001289	10/09/2014	C0068900045		505273	Remit # 1 Check Date: 10/10/2014	Check Amount:	250.00
					10-3250-330-000-00-000-000-0000		68.00
Vendor: 1135 - RICHARD HOOVER							
00001290	10/09/2014	C0068900021		505274	Remit # 1 Check Date: 10/10/2014	Check Amount:	68.00
					10-3250-330-000-00-000-000-0000		64.00
Vendor: 1168 - RON REIDINGER							
00001291	10/09/2014	C0068900002		505269	Remit # 1 Check Date: 10/10/2014	Check Amount:	64.00
					10-3250-330-000-00-000-000-0000		90.00
Vendor: 1167 - RON MILLER							
00001292	10/09/2014	C0068900046		505271	Remit # 1 Check Date: 10/10/2014	Check Amount:	90.00
					10-3250-810-000-00-000-000-0000		400.00
Vendor: 1997 - SOLANCO WRESTLING ASSOCIATION							
00001293	10/09/2014	C0068900008		505268	Remit # 1 Check Date: 10/10/2014	Check Amount:	400.00
					10-3250-330-000-00-000-000-0000		90.00
Vendor: 1263 - STEPHEN MORSE							
00001294	10/09/2014	C0068900003		505269	Remit # 1 Check Date: 10/10/2014	Check Amount:	90.00
					10-3250-330-000-00-000-000-0000		60.00
00001294	10/09/2014	C0068900009		505268	Remit # 1 Check Date: 10/10/2014	Check Amount:	60.00
					10-3250-330-000-00-000-000-0000		60.00
00001294	10/09/2014	C0068900016		505274	Remit # 1 Check Date: 10/10/2014	Check Amount:	60.00
					10-3250-330-000-00-000-000-0000		60.00
00001294	10/09/2014	C0068900036		505273	Remit # 1 Check Date: 10/10/2014	Check Amount:	116.00
					10-3250-330-000-00-000-000-0000		116.00
Vendor: 1286 - SUZANNE M WILSON							
00001295	10/09/2014	C0068900012		505274	Remit # 1 Check Date: 10/10/2014	Check Amount:	296.00
					10-3250-330-000-00-000-000-0000		90.00
Vendor: 1447 - WILLIAM A REED							
00001296	10/09/2014	C0068900007		505268	Remit # 1 Check Date: 10/10/2014	Check Amount:	90.00
					10-3250-330-000-00-000-000-0000		64.00
Vendor: 1916 - WILLIAM G HOLLOWAY							
00001297	10/15/2014	C0074100007		505276	Remit # 1 Check Date: 10/10/2014	Check Amount:	64.00
					10-3250-330-000-00-000-000-0000		52.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0060 - ANDREW M DEMARCANTONIO SR					Remit # 1 Check Date: 10/15/2014	Check Amount:	52.00
00001298	10/15/2014	C0074100013		505276	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0063 - ANGELO MANCINI					Remit # 1 Check Date: 10/15/2014	Check Amount:	52.00
00001299	10/15/2014	C0074100009		505276	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1939 - BRENT FARNUM					Remit # 1 Check Date: 10/15/2014	Check Amount:	55.00
00001300	10/15/2014	C0074100001		505277	10-3250-330-000-00-000-000-0000		90.00
Vendor: 0345 - DEREK SMITH					Remit # 1 Check Date: 10/15/2014	Check Amount:	90.00
00001301	10/15/2014	C0074100006		505276	10-3250-330-000-00-000-000-0000		89.00
Vendor: 0409 - EDWARD E CHANDLEE					Remit # 1 Check Date: 10/15/2014	Check Amount:	89.00
00001302	10/15/2014	C0074100011		505276	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1983 - HECTOR HILTON					Remit # 1 Check Date: 10/15/2014	Check Amount:	55.00
00001303	10/15/2014	C0074100018		505276	10-3250-330-000-00-000-000-0000		52.00
Vendor: 0555 - HOWARD REINHARD					Remit # 1 Check Date: 10/15/2014	Check Amount:	52.00
00001304	10/15/2014	C0074100019		505276	10-3250-330-000-00-000-000-0000		116.00
Vendor: 0697 - KAREN WALLACE					Remit # 1 Check Date: 10/15/2014	Check Amount:	116.00
00001305	10/15/2014	C0074100020		505276	10-3250-330-000-00-000-000-0000		89.00
Vendor: 0839 - MARTIN J WATSON					Remit # 1 Check Date: 10/15/2014	Check Amount:	89.00
00001306	10/15/2014	C0074100022		505275	10-3250-810-000-00-000-000-0000		200.00
Vendor: 1604 - OCTORARA AREA SCHOOL DISTRICT					Remit # 1 Check Date: 10/15/2014	Check Amount:	200.00
00001307	10/15/2014	C0074100004		505277	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2017 - PATRICIA B HELDT					Remit # 1 Check Date: 10/15/2014	Check Amount:	60.00
00001308	10/15/2014	C0074100015		505276	10-3250-330-000-00-000-000-0000		68.00
00001308	10/15/2014	C0074100016		505276	10-3250-330-000-00-000-000-0000		68.00
Vendor: 1030 - PAUL RAUENZAHN					Remit # 1 Check Date: 10/15/2014	Check Amount:	136.00
00001309	10/15/2014	C0074100002		505277	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1042 - PEG FALINI					Remit # 1 Check Date: 10/15/2014	Check Amount:	60.00
00001310	10/15/2014	C0074100021		505276	10-3250-330-000-00-000-000-0000		89.00
Vendor: 1111 - RALPH E WORRELL III					Remit # 1 Check Date: 10/15/2014	Check Amount:	89.00
00001311	10/15/2014	C0074100014		505276	10-3250-330-000-00-000-000-0000		89.00
Vendor: 1137 - RICHARD NG					Remit # 1 Check Date: 10/15/2014	Check Amount:	89.00
00001312	10/15/2014	C0074100008		505276	10-3250-330-000-00-000-000-0000		116.00
Vendor: 1164 - ROBIN DUSKO					Remit # 1 Check Date: 10/15/2014	Check Amount:	116.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001313	10/15/2014	C0074100005		505276	10-3250-330-000-00-000-000-0000		97.00
Vendor: 1166 - RODGER A BROOME					Remit # 1 Check Date: 10/15/2014	Check Amount:	97.00
00001314	10/15/2014	C0074100003		505277	10-3250-330-000-00-000-000-0000		90.00
Vendor: 1167 - RON MILLER					Remit # 1 Check Date: 10/15/2014	Check Amount:	90.00
00001315	10/15/2014	C0074100010		505276	10-3250-330-000-00-000-000-0000		68.00
Vendor: 1211 - SCOTT B HARRE					Remit # 1 Check Date: 10/15/2014	Check Amount:	68.00
00001316	10/15/2014	C0074100017		505276	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1447 - WILLIAM A REED					Remit # 1 Check Date: 10/15/2014	Check Amount:	55.00
00001317	10/15/2014	C0074100012		505276	10-3250-330-000-00-000-000-0000		52.00
Vendor: 1916 - WILLIAM G HOLLOWAY					Remit # 1 Check Date: 10/15/2014	Check Amount:	52.00
00001318	10/16/2014	L0072600023	15000659	22-809	10-3300-330-470-00-000-000-0000		1,492.00
00001318	10/16/2014	L0072600024	15000659	22-742	10-3300-330-470-00-000-000-0000		1,531.00
00001318	10/16/2014	L0072600025	15000659	22-853	10-3300-330-470-00-000-000-0000		1,072.00
00001318	10/16/2014	L0072600026	15000659	22-856	10-3300-330-470-00-000-000-0000		1,245.00
00001318	10/16/2014	L0072600027	15000659	23-020	10-3300-330-470-00-000-000-0000		1,576.00
00001318	10/16/2014	L0072600028	15000659	23-031	10-3300-330-470-00-000-000-0000		982.00
00001318	10/16/2014	L0072600029	15000659	23-067	10-3300-330-470-00-000-000-0000		990.00
00001318	10/16/2014	L0072600030	15000659	23-123	10-3300-330-470-00-000-000-0000		1,781.00
00001318	10/16/2014	L0072600031	15000659	22-857	10-3300-330-470-00-000-000-0000		2,280.00
00001318	10/16/2014	L0072600032	15000659	23-166	10-3300-330-470-00-000-000-0000		2,195.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1 Check Date: 10/16/2014	Check Amount:	15,144.00
00001319	10/16/2014	L0072600277	15001425	235478	10-1100-562-000-00-000-000-0000		1,543.42
00001319	10/16/2014	L0072600278	15001425	235478	10-1290-562-000-00-000-000-00115		2,118.66
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1 Check Date: 10/16/2014	Check Amount:	3,662.08
00001320	10/16/2014	L0072600018	15001247	528764	10-1341-610-000-36-810-240-000-0000		231.34
00001320	10/16/2014	L0072600019	15001202	528751	10-1341-610-000-36-810-240-000-0000		30.03
00001320	10/16/2014	L0072600020	15001201	528750	10-1341-610-000-36-810-240-000-0000		176.03
00001320	10/16/2014	L0072600021	15001189	528759	10-1100-610-000-23-520-000-000-0000		57.97
00001320	10/16/2014	L0072600022	15001189	411805	10-1100-610-000-23-520-000-000-0000		47.57
00001320	10/16/2014	L0072600276	15001312	411802	10-1341-610-000-36-810-240-000-0000		51.07
00001320	10/16/2014	L0072600305	15000934	531168	10-3300-610-410-10-240-000-000-0000		13.50
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2 Check Date: 10/16/2014	Check Amount:	607.51

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001321	10/16/2014	L0072600004	15001161	232550130459	10-1100-640-000-34-610-181-000-0000		78.99
00001321	10/16/2014	L0072600005	15001161	282043428328	10-1100-640-000-34-610-181-000-0000		76.99
00001321	10/16/2014	L0072600006	15001161	300454157280	10-1100-640-000-34-610-181-000-0000		93.08
00001321	10/16/2014	L0072600007	15001161	014012825315	10-1100-640-000-34-610-181-000-0000		1,183.68
00001321	10/16/2014	L0072600008	15001161	085762443649	10-1100-640-000-34-610-181-000-0000		77.08
00001321	10/16/2014	L0072600009	15001161	203558577473	10-1100-640-000-34-610-181-000-0000		2,199.80
00001321	10/16/2014	L0072600010	15001161	214752667740	10-1100-640-000-34-610-181-000-0000		2,203.50
00001321	10/16/2014	L0072600011	15001161	065929654429	10-1100-640-000-34-610-181-000-0000		347.13
00001321	10/16/2014	L0072600012	15001161	193439342630	10-1100-640-000-34-610-181-000-0000		83.40
00001321	10/16/2014	L0072600013	15001161	174646793106	10-1100-640-000-34-610-181-000-0000		746.91
00001321	10/16/2014	L0072600014	15001161	114574223989	10-1100-640-000-34-610-181-000-0000		10.48
00001321	10/16/2014	L0072600015	15001161	197798180218	10-1100-640-000-34-610-181-000-0000		83.99
00001321	10/16/2014	L0072600016	15001161	122056689691	10-1100-640-000-34-610-181-000-0000		72.24
00001321	10/16/2014	L0072600017	15001161	177666852251	10-1100-640-000-34-610-181-000-0000		85.98
Vendor: 0050 - AMAZON.COM					Remit # 1 Check Date: 10/16/2014	Check Amount:	7,343.25
00001322	10/16/2014	L0072600172	15001374	E/R 5/30/14	10-2360-580-000-00-000-000-0000		48.72
00001322	10/16/2014	L0072600173	15001374	E/R 6/30/14	10-2360-580-000-00-000-000-0000		52.32
00001322	10/16/2014	L0072600174	15001374	E/R 7/29/14	10-2360-580-000-00-000-000-0000		41.72
Vendor: 0064 - ANGELO ROMANIELLO JR					Remit # 1 Check Date: 10/16/2014	Check Amount:	142.76
00001323	10/16/2014	L0072600087	15001320	JUL-AUG 2014	10-2140-330-000-00-000-000-0000-0114		1,600.00
Vendor: 0108 - BARBARA LIBERI					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,600.00
00001324	10/16/2014	L0072600001	15001080	IN 2887560	10-1100-610-000-36-810-110-000-0000		625.10
Vendor: 0110 - BARNES & NOBLE					Remit # 1 Check Date: 10/16/2014	Check Amount:	625.10
00001325	10/16/2014	L0072600002	15001317	9784023	10-1270-330-000-00-000-000-0000-0115		685.13
00001325	10/16/2014	L0072600003	15001317	9784024	10-1270-330-000-00-000-000-0000-0115		1,128.00
00001325	10/16/2014	L0072600143	15001325	9803498	10-1270-330-000-00-000-000-0000-0115		43.50
00001325	10/16/2014	L0072600144	15001325	9803499	10-1270-330-000-00-000-000-0000-0115		1,620.38
00001325	10/16/2014	L0072600145	15001325	9803500	10-1270-330-000-00-000-000-0000-0115		936.00
00001325	10/16/2014	L0072600146	15001323	9765581	10-1270-330-000-00-000-000-0000-0115		1,248.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC					Remit # 1 Check Date: 10/16/2014	Check Amount:	5,661.01
00001326	10/16/2014	L0072600136	15001330	12832	10-1241-320-000-00-000-000-0000-0115		4,491.69
00001326	10/16/2014	L0072600137	15001327	12815	10-1241-320-000-00-000-000-0000-0115		8,868.27

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC							
00001327	10/16/2014	L0072600295	15001440	FS15-005	10-2832-610-000-00-000-000-0000	Remit # 1 Check Date: 10/16/2014 Check Amount:	13,359.96 33.00
Vendor: 0185 - CASD - FOOD SERVICE							
00001328	10/16/2014	L0072600134	15001436	C4-0048	10-2840-618-000-00-000-000-0000	Check Date: 10/16/2014 Check Amount:	33.00 4,517.08
Vendor: 0193 - CENTRAL SUSQUEHANNA IU							
00001329	10/16/2014	L0072600235	15001326	432056	10-1241-324-890-00-000-000-00115	Remit # 1 Check Date: 10/16/2014 Check Amount:	4,517.08 3,654.00
Vendor: 0197 - CHARLENE F PLUCK							
00001330	10/16/2014	L0072600328	15001416	2543	10-2840-448-000-00-000-000-0000	Remit # 1 Check Date: 10/16/2014 Check Amount:	3,654.00 10,000.00
Vendor: 0207 - CHESCONET							
00001331	10/16/2014	L0072600125	15001319	AUG-14 BW	10-1241-320-000-00-000-000-00115	Remit # 1 Check Date: 10/16/2014 Check Amount:	10,000.00 1,030.00
00001331	10/16/2014	L0072600126	15001319	AUG-14 KS	10-1241-320-000-00-000-000-00115	Check Amount:	1,808.00
00001331	10/16/2014	L0072600127	15001319	AUG-14 MM	10-1241-320-000-00-000-000-00115	Check Amount:	1,000.00
00001331	10/16/2014	L0072600128	15001319	AUG-14	10-1241-320-000-00-000-000-00115	Check Amount:	1,620.00
00001331	10/16/2014	L0072600129	15001319	AUG-14 AM	10-1241-320-000-00-000-000-00115	Check Amount:	1,580.00
00001331	10/16/2014	L0072600130	15001319	AUG-14	10-1241-320-000-00-000-000-00115	Check Amount:	1,120.00
00001331	10/16/2014	L0072600131	15001319	AUG-14 HG	10-1241-320-000-00-000-000-00115	Check Amount:	1,040.00
00001331	10/16/2014	L0072600132	15001319	AUG-14 LF	10-1241-320-000-00-000-000-00115	Check Amount:	1,040.00
00001331	10/16/2014	L0072600133	15001319	AUG-14 BB	10-1241-320-000-00-000-000-00115	Check Amount:	1,040.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK							
00001332	10/16/2014	L0072600123	15001349	3637	10-1100-562-000-00-000-000-0000	Remit # 1 Check Date: 10/16/2014 Check Amount:	11,278.00 865,858.62
00001332	10/16/2014	L0072600124	15001349	3637	10-1290-562-000-00-000-000-00115	Check Amount:	358,053.54
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL							
00001333	10/16/2014	L0072600259	15000147	43003880601	10-1100-610-000-10-270-000-000-0000	Remit # 1 Check Date: 10/16/2014 Check Amount:	1,223,912.16 63.96
00001333	10/16/2014	L0072600260	15000147	43003880601	10-1100-610-000-10-270-000-000-0000	Check Amount:	63.96
00001333	10/16/2014	L0072600261	15000147	43003880601	10-1100-610-000-10-270-000-000-0000	Check Amount:	63.96
00001333	10/16/2014	L0072600262	15000147	43003880601	10-1100-610-000-10-270-000-000-0000	Check Amount:	63.96
00001333	10/16/2014	L0072600263	15000147	43003880601	10-1100-610-000-10-270-000-000-0000	Check Amount:	63.96
00001333	10/16/2014	L0072600264	15000147	43003880601	10-1100-610-000-10-270-000-000-0000	Check Amount:	63.96
00001333	10/16/2014	L0072600265	15000147	43003880601	10-1100-610-000-10-270-000-000-0000	Check Amount:	63.96
Vendor: 0270 - CONTRACT PAPER GROUP INC							
00001334	10/16/2014	L0072600252	15001314	C2014-8	10-1241-330-890-00-000-000-00115	Remit # 1 Check Date: 10/16/2014 Check Amount:	447.72 7,930.00
Vendor: 0337 - DELORES M VANDERBILT							
					10-1241-330-890-00-000-000-00115	Remit # 1 Check Date: 10/16/2014 Check Amount:	7,930.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00001335	10/16/2014	L0072600122	15001322	091520140256001	10-1241-320-000-00-000-000-000-0115		784.00
Vendor: 0347 - DEVEREUX FOUNDATION						Remit # 1 Check Date: 10/16/2014	784.00
00001336	10/16/2014	L0072600296	15001470	T/R 10/13/14	10-1100-240-000-10-000-000-000-0000		183.75
Vendor: 0420 - ELLEN BERGER						Remit # 1 Check Date: 10/16/2014	183.75
00001337	10/16/2014	L0072600291	15001441	2-790-58339	10-2832-610-000-00-000-000-000-0000		61.37
00001337	10/16/2014	L0072600326	15001417	2-790-58339	10-2840-530-000-00-000-000-000-0000		97.45
Vendor: 0446 - FEDERAL EXPRESS CORP						Remit # 1 Check Date: 10/16/2014	158.82
00001338	10/16/2014	L0072600151	15000834	8863691	10-1100-610-000-34-610-181-000-0000		11.25
00001338	10/16/2014	L0072600152	15000834	8863691	10-1100-610-000-34-610-181-000-0000		8.55
00001338	10/16/2014	L0072600153	15000834	8863691	10-1100-610-000-34-610-181-000-0000		17.00
00001338	10/16/2014	L0072600154	15000834	8863691	10-1100-610-000-34-610-181-000-0000		15.50
00001338	10/16/2014	L0072600155	15000834	8863691	10-1100-610-000-34-610-181-000-0000		10.20
00001338	10/16/2014	L0072600156	15000834	8863691	10-1100-610-000-34-610-181-000-0000		10.65
00001338	10/16/2014	L0072600157	15000834	8863691	10-1100-610-000-34-610-181-000-0000		8.50
00001338	10/16/2014	L0072600158	15000834	8863691	10-1100-610-000-34-610-181-000-0000		18.50
00001338	10/16/2014	L0072600159	15000834	8863691	10-1100-610-000-34-610-181-000-0000		9.90
00001338	10/16/2014	L0072600160	15001071	9046692	10-1100-610-000-36-810-181-000-0000		135.49
00001338	10/16/2014	C0075300001	12000361	6806063	10-1100-610-000-22-530-120-000-0000		-66.31
00001338	10/16/2014	C0075300002	12000361	6806063	10-1100-610-000-23-530-120-000-0000		-66.31
00001338	10/16/2014	C0075300003	12000361	6806063	10-1100-610-000-24-530-120-000-0000		-66.32
Vendor: 0450 - FISHER SCIENCE EDUCATION						Remit # 1 Check Date: 10/16/2014	46.60
00001339	10/16/2014	L0072600121	15000972	1795454	10-1100-610-000-34-610-181-000-0000		320.07
Vendor: 0452 - FLINN SCIENTIFIC INC						Remit # 1 Check Date: 10/16/2014	320.07
00001340	10/16/2014	L0072600257	15000636	1697863A	10-1100-640-000-20-000-000-000-0112		431.90
00001340	10/16/2014	L0072600258	15000636	1697863A	10-1100-640-000-20-000-000-000-0112		413.70
00001340	10/16/2014	C0075300004	15000482	1688935C	10-1100-640-000-10-000-000-000-0111		1,039.50
00001340	10/16/2014	C0075300005	15000482	186980CM	10-1100-640-000-10-000-000-000-0111		-173.25
00001340	10/16/2014	C0075300006	15000482	185777CM	10-1100-640-000-10-000-000-000-0111		-866.25
Vendor: 0454 - FOLLETT EDUCATIONAL SERVICES						Remit # 1 Check Date: 10/16/2014	845.60
00001341	10/16/2014	L0072600095	15000997	SB09147799	10-2720-510-000-00-000-000-000-0000		5,431.91
00001341	10/16/2014	L0072600313	15001475	SB10147928	10-2720-510-000-00-000-000-000-0000		23,811.36
Vendor: 0487 - GEORGE KRAPP JR & SONS INC						Remit # 1 Check Date: 10/16/2014	29,243.27

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001342	10/16/2014	L0072600118	15001155	L5831094	10-1100-751-000-10-220-000-000-0000		385.00
00001342	10/16/2014	L0072600119	15000451	L40591700101	10-2840-618-000-00-000-000-000-0000		5,750.00
00001342	10/16/2014	L0072600120	15000451	L40591700102	10-2840-618-000-00-000-000-000-0000		8,275.00
Vendor: 0497 - GLOBAL GOV'T/ED SOLUTIONS INC					Remit # 1	Check Date: 10/16/2014	Check Amount: 14,410.00
00001343	10/16/2014	L0072600099	15000817	8872424	10-1100-610-000-34-610-140-000-0000		189.50
00001343	10/16/2014	L0072600100	15000817	8872424	10-1100-610-000-34-610-181-000-0000		32.22
00001343	10/16/2014	L0072600101	15000817	8861209	10-1100-610-000-34-610-140-000-0000		197.70
00001343	10/16/2014	L0072600102	15000817	8861209	10-1100-610-000-34-610-140-000-0000		191.70
00001343	10/16/2014	L0072600103	15000817	8861209	10-1100-610-000-34-610-140-000-0000		21.90
00001343	10/16/2014	L0072600104	15000817	8861209	10-1100-610-000-34-610-140-000-0000		54.95
00001343	10/16/2014	L0072600105	15000817	8861209	10-1100-610-000-34-610-140-000-0000		42.95
00001343	10/16/2014	L0072600106	15000817	8861209	10-1100-610-000-34-610-140-000-0000		99.80
00001343	10/16/2014	L0072600107	15000817	8861209	10-1100-610-000-34-610-140-000-0000		11.80
00001343	10/16/2014	L0072600108	15000817	8861209	10-1100-610-000-34-610-140-000-0000		597.50
00001343	10/16/2014	L0072600109	15000817	8861209	10-1100-610-000-34-610-140-000-0000		139.50
00001343	10/16/2014	L0072600110	15000817	8861209	10-1100-610-000-34-610-140-000-0000		74.95
00001343	10/16/2014	L0072600111	15000817	8861209	10-1100-610-000-34-610-140-000-0000		119.90
00001343	10/16/2014	L0072600112	15000817	8861209	10-1100-610-000-34-610-140-000-0000		13.95
00001343	10/16/2014	L0072600113	15000817	8861209	10-1100-610-000-34-610-140-000-0000		34.95
00001343	10/16/2014	L0072600114	15000817	8861209	10-1100-610-000-34-610-140-000-0000		39.80
00001343	10/16/2014	L0072600115	15000817	8861209	10-1100-610-000-34-610-140-000-0000		174.75
00001343	10/16/2014	L0072600116	15000817	8861209	10-1100-610-000-34-610-140-000-0000		105.00
00001343	10/16/2014	L0072600117	15000817	8861209	10-1100-610-000-34-610-181-000-0000		326.60
Vendor: 0503 - GOPHER SPORT					Remit # 1	Check Date: 10/16/2014	Check Amount: 2,469.42
00001344	10/16/2014	L0072600098	15001435	14090023	10-2330-330-000-00-000-000-000-0000		151.80
Vendor: 0515 - HAB-DLT - BERKHEIMER					Remit # 1	Check Date: 10/16/2014	Check Amount: 151.80
00001345	10/16/2014	L0072600289	15001471	T/R 10/13/14	10-1100-240-000-10-000-000-000-0000		270.00
Vendor: 0519 - HARMONY HANEY					Remit # 1	Check Date: 10/16/2014	Check Amount: 270.00
00001346	10/16/2014	L0072600096	15001362	COATESVILLE140915	10-2832-330-000-00-000-000-000-0000		1,222.20
00001346	10/16/2014	L0072600097	15001361	COATESVILLE140515	10-2832-330-000-00-000-000-000-0000		1,222.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1	Check Date: 10/16/2014	Check Amount: 2,444.40
00001347	10/16/2014	L0072600401	15001487	9011887	10-2620-610-000-00-000-000-000-0000		32.91

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001347	10/16/2014	L0072600402	15001487	8025394	10-2620-610-000-00-000-000-0000		11.15
00001347	10/16/2014	L0072600403	15001487	3013089	10-2620-610-000-00-000-000-0000		202.91
00001347	10/16/2014	L0072600404	15001487	3015349	10-2620-610-000-00-000-000-0000		273.62
00001347	10/16/2014	L0072600405	15001487	1214018	10-2620-610-000-00-000-000-0000		28.60
00001347	10/16/2014	L0072600406	15001487	7011208	10-2620-610-000-00-000-000-0000		9.34
00001347	10/16/2014	L0072600407	15001487	7011228	10-2620-610-000-00-000-000-0000		170.46
00001347	10/16/2014	L0072600408	15001487	6171101	10-2620-610-000-00-000-000-0000		7.30
00001347	10/16/2014	L0072600409	15001487	4022040	10-2620-610-000-00-000-000-0000		57.94
00001347	10/16/2014	L0072600410	15001487	1023969	10-2620-610-000-00-000-000-0000		67.84
00001347	10/16/2014	L0072600411	15001487	201804	10-2620-610-000-00-000-000-0000		75.00
00001347	10/16/2014	L0072600412	15001487	23468	10-2620-610-000-00-000-000-0000		43.31
00001347	10/16/2014	L0072600413	15001487	9201819	10-2620-610-000-00-000-000-0000		15.20
00001347	10/16/2014	L0072600414	15001487	4083908	10-2620-610-000-00-000-000-0000		70.94
00001347	10/16/2014	L0072600415	15001487	3010638	10-2620-610-000-00-000-000-0000		369.76
00001347	10/16/2014	L0072600416	15001487	FCH-005438554	10-2620-610-000-00-000-000-0000		20.00
Vendor: 0550 - HOME DEPOT					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,456.28
00001348	10/16/2014	L0072600256	15001179	950913424	10-1100-640-000-36-810-190-000-0000		2,042.75
Vendor: 0554 - HOUGHTON MIFFLIN HARCOURT					Remit # 1 Check Date: 10/16/2014	Check Amount:	2,042.75
00001349	10/16/2014	L0072600288	15001422	5561	10-0462-250-000-00-000-000-0000		586.68
Vendor: 0565 - INTERSTATE TAX SERVICE					Remit # 1 Check Date: 10/16/2014	Check Amount:	586.68
00001350	10/16/2014	L0072600138	15001329	375803	10-1241-322-000-00-000-000-000-0115		1,556.41
00001350	10/16/2014	L0072600139	15001328	375718	10-1241-322-000-00-000-000-000-0115		2,447.28
00001350	10/16/2014	L0072600140	15001321	375988	10-1241-751-000-00-000-000-000-0115		1,475.80
00001350	10/16/2014	L0072600141	15001316	375479	10-1241-322-000-00-000-000-000-0115		42,454.75
00001350	10/16/2014	L0072600266	15001386	376181	10-1281-322-000-00-000-000-000-0115		2,700.62
00001350	10/16/2014	L0072600267	15001386	376181	10-1225-322-000-00-000-000-000-0115		4,832.75
00001350	10/16/2014	L0072600268	15001386	376181	10-1225-322-000-00-000-000-000-0115		1,464.10
00001350	10/16/2014	L0072600269	15001386	376181	10-1281-322-000-00-000-000-000-0115		683.47
00001350	10/16/2014	L0072600270	15001386	376181	10-1270-322-000-00-000-000-000-0115		881.52
00001350	10/16/2014	L0072600271	15001386	376181	10-1270-322-000-00-000-000-000-0115		688.29
00001350	10/16/2014	L0072600272	15001386	376181	10-1270-322-000-00-000-000-000-0115		325.73
00001350	10/16/2014	L0072600273	15001386	376181	10-1270-322-000-00-000-000-000-0115		200.85

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001350	10/16/2014	L0072600274	15001386	376181	10-1270-322-000-00-000-000-000-0115		108.30
00001350	10/16/2014	L0072600275	15001386	376181	10-1270-322-000-00-000-000-000-0115		36.10
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 10/16/2014	Check Amount: 59,855.97
00001351	10/16/2014	L0072600092	15001315	CVSMJN14R	10-1241-513-000-00-000-000-000-0115		10,515.91
00001351	10/16/2014	L0072600093	15001315	CVSJLY14	10-1241-513-000-00-000-000-000-0115		231,809.02
00001351	10/16/2014	L0072600094	15001315	CVSAUG14	10-1241-513-000-00-000-000-000-0115		56,626.67
00001351	10/28/2014	M0087500001	15001315	CVSMJN14R	10-1241-513-000-00-000-000-000-0115		-10,515.91
00001351	10/28/2014	M0087500002	15001315	CVSJLY14	10-1241-513-000-00-000-000-000-0115		-231,809.02
00001351	10/28/2014	M0087500003	15001315	CVSAUG14	10-1241-513-000-00-000-000-000-0115		-56,626.67
Vendor: 0740 - KRAPFS COACHES INC					Remit # 1	Check Date: 10/16/2014	Check Amount: 0.00
00001352	10/16/2014	L0072600088	15000566	67598.00	10-1100-610-000-10-220-000-000-0000		45.88
00001352	10/16/2014	L0072600089	15000566	67598.00	10-1100-610-000-10-220-000-000-0000		45.88
00001352	10/16/2014	L0072600090	15000566	67598.00	10-1100-610-000-10-220-000-000-0000		20.08
00001352	10/16/2014	L0072600091	15000566	67598.00	10-1100-610-000-10-220-000-000-0000		78.98
Vendor: 0749 - KURTZ BROTHERS					Remit # 1	Check Date: 10/16/2014	Check Amount: 190.82
00001353	10/16/2014	L0072600283	15001461	T/R 10/13/14	10-1100-240-000-20-000-000-000-0000		1,041.75
Vendor: 0751 - KYLE M WALKER					Remit # 1	Check Date: 10/16/2014	Check Amount: 1,041.75
00001354	10/16/2014	L0072600290	15001465	T/R 10/13/14	10-1100-240-000-20-000-000-000-0000		990.00
Vendor: 0764 - LAUREN HALLINAN					Remit # 1	Check Date: 10/16/2014	Check Amount: 990.00
00001355	10/16/2014	L0072600287	15001466	T/R 10/13/14	10-1100-240-000-20-000-000-000-0000		2,100.00
Vendor: 0796 - LISA A MENTZER					Remit # 1	Check Date: 10/16/2014	Check Amount: 2,100.00
00001356	10/16/2014	L0072600286	15001467	T/R 10/13/14	10-1100-240-000-10-000-000-000-0000		247.50
Vendor: 0799 - LISA M MONCRIEF					Remit # 1	Check Date: 10/16/2014	Check Amount: 247.50
00001357	10/16/2014	L0072600085	15000244	IN0496174	10-2420-610-000-00-000-000-000-0114		160.36
00001357	10/16/2014	L0072600086	15000244	IN0496174	10-2420-751-000-00-000-000-000-0114		330.00
Vendor: 0820 - MACGILL & CO					Remit # 1	Check Date: 10/16/2014	Check Amount: 490.36
00001358	10/16/2014	L0072600324	15001419	2DG552179/14	10-2840-530-000-00-000-000-000-0000		34.60
Vendor: 0864 - MCI TELECOMMUNICATIONS						Check Date: 10/16/2014	Check Amount: 34.60
00001359	10/16/2014	L0072600323	15001419	2DG552178/14	10-2840-530-000-00-000-000-000-0000		34.60
00001359	10/16/2014	L0072600325	15001418	2DF799189/14	10-2840-530-000-00-000-000-000-0000		33.62
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1	Check Date: 10/16/2014	Check Amount: 68.22
00001360	10/16/2014	L0072600073	15001150	41876893	10-2420-610-000-00-000-000-000-0114		54.95

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001360	10/16/2014	L0072600074	15001150	41875282	10-2420-610-000-00-000-000-000-0114		60.95
00001360	10/16/2014	L0072600075	15001150	41875282	10-2420-610-000-00-000-000-000-0114		6.75
00001360	10/16/2014	L0072600076	15001150	41875282	10-2420-610-000-00-000-000-000-0114		2.95
00001360	10/16/2014	L0072600077	15001150	41875282	10-2420-610-000-00-000-000-000-0114		12.56
Vendor: 0867 - MEDCO					Remit # 1 Check Date: 10/16/2014	Check Amount:	138.16
00001361	10/16/2014	L0072600280	15001468	T/R 10/13/14	10-1100-240-000-10-000-000-000-0000		445.50
Vendor: 0873 - MEGAN L WRIGHT					Remit # 1 Check Date: 10/16/2014	Check Amount:	445.50
00001362	10/16/2014	L0072600069	15001163	126601	10-1100-610-000-10-220-000-000-0000		70.00
00001362	10/16/2014	L0072600070	15000981	118901	10-1100-610-000-36-810-181-000-0000		342.55
00001362	10/16/2014	L0072600071	15000462	116506	10-1100-610-000-36-810-181-000-0000		7.65
00001362	10/16/2014	L0072600072	15000462	96799	10-1100-610-000-36-810-181-000-0000		1,324.12
Vendor: 0934 - NASCO					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,744.32
00001363	10/16/2014	L0072600058	15001290	729559300001	10-2500-610-000-00-000-000-000-0000		28.50
00001363	10/16/2014	L0072600059	15000924	732574602001	10-1100-610-000-36-810-181-000-0000		14.20
00001363	10/16/2014	L0072600060	15000924	732574603001	10-1100-610-000-36-810-181-000-0000		2.50
00001363	10/16/2014	L0072600061	15000924	732574603001	10-1100-610-000-36-810-181-000-0000		5.79
00001363	10/16/2014	L0072600062	15000924	732574604001	10-1100-610-000-36-810-181-000-0000		135.00
00001363	10/16/2014	L0072600063	15000924	732574605001	10-1100-610-000-36-810-181-000-0000		11.10
00001363	10/16/2014	L0072600064	15001209	732374339001	10-2500-610-000-00-000-000-000-0000		818.10
00001363	10/16/2014	L0072600065	15001188	732002166001	10-1100-610-000-10-260-000-000-0000		443.25
00001363	10/16/2014	L0072600066	15001188	732002166001	10-1100-610-000-10-260-000-000-0000		139.32
00001363	10/16/2014	L0072600067	15001185	732656665001	10-1100-610-000-36-810-120-000-0000		99.87
00001363	10/16/2014	L0072600068	15001185	732656306001	10-1100-610-000-36-810-120-000-0000		151.14
00001363	10/16/2014	L0072600242	15001144	731620164001	10-2500-610-000-00-000-000-000-0000		4.18
00001363	10/16/2014	L0072600243	15001144	731620425001	10-2500-610-000-00-000-000-000-0000		4.20
00001363	10/16/2014	L0072600244	15001144	731620426001	10-2500-610-000-00-000-000-000-0000		5.12
00001363	10/16/2014	L0072600245	15001144	731620426001	10-2500-610-000-00-000-000-000-0000		6.60
00001363	10/16/2014	L0072600246	15001144	731620426001	10-2500-610-000-00-000-000-000-0000		5.28
00001363	10/16/2014	L0072600247	15001144	731620426001	10-2500-610-000-00-000-000-000-0000		41.46
00001363	10/16/2014	L0072600248	15001144	731620426001	10-2500-610-000-00-000-000-000-0000		23.09
00001363	10/16/2014	L0072600249	15001144	731620426001	10-2500-610-000-00-000-000-000-0000		13.18
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,951.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00001364	10/16/2014	L0072600335	15001200	666169096-01	10-3300-610-410-10-260-000-000-0000		88.00
00001364	10/16/2014	L0072600336	15001200	666169096-01	10-3300-610-410-10-260-000-000-0000		14.00
00001364	10/16/2014	L0072600337	15001200	666169096-01	10-3300-610-410-10-260-000-000-0000		19.00
00001364	10/16/2014	L0072600338	15001200	666169096-01	10-3300-610-410-10-260-000-000-0000		19.00
00001364	10/16/2014	L0072600339	15001200	666169096-01	10-3300-610-410-10-260-000-000-0000		22.00
00001364	10/16/2014	L0072600340	15001200	666169096-01	10-3300-640-410-10-260-000-000-0000		102.80
00001364	10/16/2014	L0072600341	15001200	666169096-01	10-3300-640-410-10-260-000-000-0000		100.00
Vendor: 0970 - ORIENTAL TRADING COMPANY INC					Remit # 1 Check Date: 10/16/2014	Check Amount:	364.80
00001365	10/16/2014	L0072600299	15001344	JULY 30, 2014	10-2620-432-000-00-000-000-0000		100.00
Vendor: 0973 - P & B MAINTENANCE LLC					Remit # 1 Check Date: 10/16/2014	Check Amount:	100.00
00001366	10/16/2014	L0072600237	15001025	2086	10-2390-810-000-20-000-223-000-0112		572.00
Vendor: 0977 - PA ASSOC OF SCHOOL ADMINISTRAT					Remit # 1 Check Date: 10/16/2014	Check Amount:	572.00
00001367	10/16/2014	L0072600279	15001477	235712	10-1100-562-000-00-000-000-0000		1,543.42
Vendor: 0983 - PA DISTANCE LEARNING CHARTER S					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,543.42
00001368	10/16/2014	L0072600241	15001430	0000000000025567	10-2310-810-000-00-000-000-0000		3,166.00
Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION					Remit # 1 Check Date: 10/16/2014	Check Amount:	3,166.00
00001369	10/16/2014	L0072600236	15001376	3RD QTR 2014	10-0462-250-PAY-00-000-000-0000		4,967.60
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 1 Check Date: 10/16/2014	Check Amount:	4,967.60
00001370	10/16/2014	L0072600239	15001350	SEP 25, 2014	10-1100-562-000-00-000-000-0000		8,488.83
00001370	10/16/2014	L0072600240	15001350	SEP 25, 2014	10-1290-562-000-00-000-000-0015		2,118.65
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 10/16/2014	Check Amount:	10,607.48
00001371	10/16/2014	L0072600304	15001369	210029374820	10-2620-424-000-00-000-000-0000		1,264.48
00001371	10/16/2014	L0072600353	15001507	2200025471329/14	10-2620-424-000-00-000-000-0000		22.14
00001371	10/16/2014	L0072600354	15001507	2200025471259/14	10-2620-424-000-00-000-000-0000		334.91
00001371	10/16/2014	L0072600355	15001481	2200025471251014	10-2620-424-000-00-000-000-0000		230.34
00001371	10/16/2014	L0072600356	15001481	2100304966691014	10-2620-424-000-00-000-000-0000		43.01
00001371	10/16/2014	L0072600357	15001481	2100301180061014	10-2620-424-000-00-000-000-0000		55.39
00001371	10/16/2014	L0072600358	15001481	2200025471321014	10-2620-424-000-00-000-000-0000		22.15
00001371	10/16/2014	L0072600359	15001481	2100301166661014	10-2620-424-000-00-000-000-0000		88.60
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1 Check Date: 10/16/2014	Check Amount:	2,061.02
00001372	10/16/2014	L0072600300	15001426	2014-11303	10-2620-432-000-00-000-000-0000		112.95
00001372	10/16/2014	L0072600301	15001426	2014-11304	10-2620-432-000-00-000-000-0000		100.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 1035 - PDM SERVICE COMPANY INC					Remit # 1	Check Date: 10/16/2014	Check Amount: 212.95
00001373	10/16/2014	L0072600360	15001486	575050180210214	10-2620-621-000-00-000-000-0000		122.17
00001373	10/16/2014	L0072600361	15001486	036601903492914	10-2620-422-000-00-000-000-0000		42,375.35
00001373	10/16/2014	L0072600362	15001486	575410040810214	10-2620-621-000-00-000-000-0000		946.09
00001373	10/16/2014	L0072600363	15001486	512460010510214	10-2620-621-000-00-000-000-0000		117.44
00001373	10/16/2014	L0072600364	15001486	605960110110214	10-2620-621-000-00-000-000-0000		90.12
00001373	10/16/2014	L0072600365	15001486	418730130110214	10-2620-621-000-00-000-000-0000		5,664.63
00001373	10/16/2014	L0072600366	15001486	604760170310214	10-2620-621-000-00-000-000-0000		3,539.57
00001373	10/16/2014	L0072600367	15001486	975420040310214	10-2620-621-000-00-000-000-0000		28.47
00001373	10/16/2014	L0072600368	15001485	789905604410614	10-2620-422-000-00-000-000-0000		6,364.96
00001373	10/16/2014	L0072600369	15001485	016040150610614	10-2620-621-000-00-000-000-0000		104.07
00001373	10/16/2014	L0072600370	15001485	060314619410614	10-2620-422-000-00-000-000-0000		2,812.65
00001373	10/16/2014	L0072600371	15001485	264820090310614	10-2620-422-000-00-000-000-0000		655.87
00001373	10/16/2014	L0072600372	15001485	542560050710614	10-2620-422-000-00-000-000-0000		5,582.36
00001373	10/16/2014	L0072600373	15001485	418540010910614	10-2620-621-000-00-000-000-0000		1,060.79
00001373	10/16/2014	L0072600374	15001485	189903914510214	10-2620-621-000-00-000-000-0000		2,637.35
00001373	10/16/2014	L0072600375	15001485	604810150010314	10-2620-422-000-00-000-000-0000		21.73
00001373	10/16/2014	L0072600376	15001485	324570070610114	10-2620-621-000-00-000-000-0000		73.83
00001373	10/16/2014	L0072600377	15001490	636090020992314	10-2620-422-000-00-000-000-0000		13,433.78
00001373	10/16/2014	L0072600378	15001490	821480120692214	10-2620-422-000-00-000-000-0000		695.56
00001373	10/16/2014	L0072600379	15001490	358780090692214	10-2620-422-000-00-000-000-0000		3,333.51
00001373	10/16/2014	L0072600380	15001490	727820110092214	10-2620-422-000-00-000-000-0000		2,445.64
00001373	10/16/2014	L0072600381	15001490	110250110592414	10-2620-422-000-00-000-000-0000		117.34
00001373	10/16/2014	L0072600382	15001490	047390140110214	10-2620-422-000-00-000-000-0000		144.25
00001373	10/16/2014	L0072600383	15001043	32457007069214	10-2620-621-000-00-000-000-0000		46.77
00001373	10/16/2014	L0072600384	15001043	41873013019314	10-2620-621-000-00-000-000-0000		7,527.11
00001373	10/16/2014	L0072600385	15001043	60596011019314	10-2620-621-000-00-000-000-0000		71.30
00001373	10/16/2014	L0072600386	15001043	60476017039314	10-2620-621-000-00-000-000-0000		4,580.24
00001373	10/16/2014	L0072600387	15001043	18990391459314	10-2620-621-000-00-000-000-0000		3,269.64
00001373	10/16/2014	L0072600388	15001043	97542004039314	10-2620-621-000-00-000-000-0000		28.47
00001373	10/16/2014	L0072600389	15001043	14660050799414	10-2620-621-000-00-000-000-0000		135.13
00001373	10/16/2014	L0072600390	15001043	01604015069514	10-2620-621-000-00-000-000-0000		73.62

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00001373	10/16/2014	L0072600391	15001043	26482009039514	10-2620-422-000-00-000-000-0000		645.70
00001373	10/16/2014	L0072600392	15001043	06031461949514	10-2620-422-000-00-000-000-0000		1,955.07
00001373	10/16/2014	L0072600393	15001043	78990560449514	10-2620-422-000-00-000-000-0000		6,795.72
00001373	10/16/2014	L0072600394	15001043	54256005079514	10-2620-422-000-00-000-000-0000		5,547.71
00001373	10/16/2014	L0072600395	15001043	41854001099514	10-2620-621-000-00-000-000-0000		1,391.71
00001373	10/16/2014	L0072600396	15001042	04739014019314	10-2620-422-000-00-000-000-0000		144.25
00001373	10/16/2014	L0072600397	15001042	03660190349214	10-2620-422-000-00-000-000-0000		42,831.90
00001373	10/16/2014	L0072600398	15001042	60481015009414	10-2620-422-000-00-000-000-0000		21.65
00001373	10/16/2014	L0072600399	15001042	45115530079414	10-2620-422-000-00-000-000-0000		27.09
00001373	10/16/2014	L0072600400	15001488	451155300710314	10-2620-422-000-00-000-000-0000		52.61
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 10/16/2014	Check Amount:	167,513.22
00001374	10/16/2014	L0072600238	15001117	0030123	10-2500-610-000-00-000-000-0000		800.50
Vendor: 1092 - PTM DOCUMENT SYSTEMS					Remit # 1 Check Date: 10/16/2014	Check Amount:	800.50
00001375	10/16/2014	L0072600233	15001348	POS - BB - MB	10-0462-017-PAY-00-000-000-0000		999.16
00001375	10/16/2014	L0072600234	15001348	POS - BB - MB	10-0462-017-PAY-00-000-000-0000		158.78
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,157.94
00001376	10/16/2014	L0072600232	15001359	WNC FOR SEPT	10-0462-017-PAY-00-000-000-0000		3,278.93
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 10/16/2014	Check Amount:	3,278.93
00001377	10/16/2014	L0072600231	15000916	6678049	10-1100-610-000-23-520-000-0000		27.90
Vendor: 1103 - QUILL CORPORATION					Remit # 1 Check Date: 10/16/2014	Check Amount:	27.90
00001378	10/16/2014	L0072600294	15001472	T/R 10/13/14	10-1100-240-000-10-000-000-0000		3,915.00
Vendor: 1120 - REBECCA DAUGHERTY					Remit # 1 Check Date: 10/16/2014	Check Amount:	3,915.00
00001379	10/16/2014	L0072600230	15001379	CV93014	10-1100-562-000-00-000-000-0000		8,052.80
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA					Remit # 1 Check Date: 10/16/2014	Check Amount:	8,052.80
00001380	10/16/2014	L0072600282	15001460	T/R 10/13/14	10-1100-240-000-20-000-000-0000		621.00
Vendor: 1165 - ROBIN E WASHINGTON					Remit # 1 Check Date: 10/16/2014	Check Amount:	621.00
00001381	10/16/2014	L0072600322	15001413	4926385	10-2840-618-000-00-000-000-0000		8,900.00
Vendor: 1173 - ROSETTA STONE					Remit # 1 Check Date: 10/16/2014	Check Amount:	8,900.00
00001382	10/16/2014	L0072600229	15001437	26995	10-0462-260-000-00-000-000-0000		630.20
Vendor: 1203 - SCHOOL DISTRICT INSURANCE CONS					Remit # 1 Check Date: 10/16/2014	Check Amount:	630.20
00001383	10/16/2014	L0072600196	15001079	0499006-IN	10-2420-610-000-00-000-000-00114		42.50
00001383	10/16/2014	L0072600197	15001079	0499006-IN	10-2420-610-000-00-000-000-00114		7.15

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt		
00001383	10/16/2014	L0072600198	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		3.50		
00001383	10/16/2014	L0072600199	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		3.24		
00001383	10/16/2014	L0072600200	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		3.60		
00001383	10/16/2014	L0072600201	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		7.58		
00001383	10/16/2014	L0072600202	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		10.58		
00001383	10/16/2014	L0072600203	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		7.75		
00001383	10/16/2014	L0072600204	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		66.00		
00001383	10/16/2014	L0072600205	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		5.78		
00001383	10/16/2014	L0072600206	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		3.18		
00001383	10/16/2014	L0072600207	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		2.50		
00001383	10/16/2014	L0072600208	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		5.49		
00001383	10/16/2014	L0072600209	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		3.80		
00001383	10/16/2014	L0072600210	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		82.00		
00001383	10/16/2014	L0072600211	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		35.90		
00001383	10/16/2014	L0072600212	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		29.70		
00001383	10/16/2014	L0072600213	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		26.50		
00001383	10/16/2014	L0072600214	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		37.50		
00001383	10/16/2014	L0072600215	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		12.58		
00001383	10/16/2014	L0072600216	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		37.16		
00001383	10/16/2014	L0072600217	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		37.16		
00001383	10/16/2014	L0072600218	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		23.80		
00001383	10/16/2014	L0072600219	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		8.95		
00001383	10/16/2014	L0072600220	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		5.38		
00001383	10/16/2014	L0072600221	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		49.90		
00001383	10/16/2014	L0072600222	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		12.99		
00001383	10/16/2014	L0072600223	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		5.25		
00001383	10/16/2014	L0072600224	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		6.95		
00001383	10/16/2014	L0072600225	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		8.69		
00001383	10/16/2014	L0072600226	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		9.95		
00001383	10/16/2014	L0072600227	15001119	0499039-IN	10-2420-610-000-00-000-000-000-0114		1.79		
Vendor:	1206 - SCHOOL NURSE SUPPLY INC				Remit #	1 Check Date:	10/16/2014	Check Amount:	604.80
00001384	10/16/2014	L0072600147	15000930	3588511	10-1100-610-000-34-610-120-000-0000		72.24		

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00001384	10/16/2014	L0072600148	15000930	3588511	10-1100-610-000-34-610-120-000-0000		159.84
00001384	10/16/2014	L0072600149	15000930	3588511	10-1100-610-000-34-610-120-000-0000		46.42
00001384	10/16/2014	L0072600150	15001217	3588511	10-1100-610-000-34-610-120-000-0000		60.38
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1 Check Date: 10/16/2014	Check Amount:	338.88
00001385	10/16/2014	L0072600183	15000927	P147112401016	10-1100-610-000-34-610-121-000-0000		36.76
00001385	10/16/2014	L0072600184	15000927	P147112401016	10-1100-610-000-34-610-121-000-0000		31.92
00001385	10/16/2014	L0072600185	15000927	P147112401016	10-1100-610-000-34-610-121-000-0000		16.00
00001385	10/16/2014	L0072600186	15000927	P147112401016	10-1100-610-000-34-610-121-000-0000		18.66
00001385	10/16/2014	L0072600187	15000927	P147112401016	10-1100-610-000-34-610-121-000-0000		7.95
Vendor: 1226 - SHAR PRODUCTS COMPANY					Remit # 1 Check Date: 10/16/2014	Check Amount:	111.29
00001386	10/16/2014	L0072600182	15001360	9005881982	10-2832-810-000-00-000-000-0000		185.00
Vendor: 1239 - SHRM					Remit # 1 Check Date: 10/16/2014	Check Amount:	185.00
00001387	10/16/2014	L0072600180	15001232	SS8944	10-1100-761-000-36-810-000-000-0000		51.00
00001387	10/16/2014	L0072600228	15001302	SS8953	10-2840-767-000-00-000-000-0000		239.88
Vendor: 1247 - SOLE SOURCE INC					Remit # 1 Check Date: 10/16/2014	Check Amount:	290.88
00001388	10/16/2014	L0072600351	15001208	E/R 9/22/14	10-1100-580-000-34-610-000-000-0000		23.56
Vendor: 1264 - STEPHEN N SHIRK					Remit # 1 Check Date: 10/16/2014	Check Amount:	23.56
00001389	10/16/2014	L0072600181	15001353	NBMS FALL	10-1243-810-000-00-000-000-0000-0115		75.00
Vendor: 1273 - STOCK MARKET GAME OF PA					Remit # 1 Check Date: 10/16/2014	Check Amount:	75.00
00001390	10/16/2014	L0072600314	15001415	259946	10-2840-438-000-00-000-000-0000		1,927.80
Vendor: 1278 - SUNESYS HIGH PERFORMANCE COMM					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,927.80
00001391	10/16/2014	L0072600315	15001414	156532	10-2840-438-000-00-000-000-0000		2,250.00
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT					Remit # 1 Check Date: 10/16/2014	Check Amount:	2,250.00
00001392	10/16/2014	L0072600306	15001492	OCTOBER 6, 2014	10-2310-810-000-00-000-000-0000		404.25
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2 Check Date: 10/16/2014	Check Amount:	404.25
00001393	10/16/2014	L0072600168	15000658	SI0303371	10-1100-640-000-10-000-000-0000-0111		268.25
00001393	10/16/2014	L0072600169	15000658	SI0302211	10-1100-640-000-10-000-000-0000-0111		296.90
00001393	10/16/2014	L0072600170	15000658	SI0302040	10-1100-640-000-10-000-000-0000-0111		5,145.05
00001393	10/16/2014	L0072600179	15001272	SI0315539	10-1100-640-000-10-000-000-0000-0111		162.00
Vendor: 1299 - TEXTBOOK WAREHOUSE					Remit # 1 Check Date: 10/16/2014	Check Amount:	5,872.20
00001394	10/16/2014	L0072600292	15001463	T/R 10/13/14	10-1100-240-000-10-000-000-0000		270.00
00001394	10/16/2014	L0072600293	15001463	T/R OCT 13, 2014	10-1100-240-000-10-000-000-0000		270.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1367 - TRINA L DIFRANCESCO					Remit # 1 Check Date: 10/16/2014	Check Amount:	540.00
00001395	10/16/2014	L0072600329	15001367	43760383-00	10-2620-432-000-00-000-000-0000		8.33
00001395	10/16/2014	L0072600330	15001367	43793401-00	10-2620-432-000-00-000-000-0000		140.63
00001395	10/16/2014	L0072600331	15001367	43904031-00	10-2620-432-000-00-000-000-0000		9.56
00001395	10/16/2014	L0072600332	15001367	43805135-00	10-2620-432-000-00-000-000-0000		48.30
00001395	10/16/2014	L0072600333	15001367	43896809-00	10-2620-432-000-00-000-000-0000		215.25
00001395	10/16/2014	L0072600334	15001367	43934117-00	10-2620-432-000-00-000-000-0000		173.43
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1 Check Date: 10/16/2014	Check Amount:	595.50
00001396	10/16/2014	L0072600317	15001420	61038081429/14	10-2840-530-000-00-000-000-0000		23.33
00001396	10/16/2014	L0072600318	15001420	61038013799/14	10-2840-530-000-00-000-000-0000		23.15
00001396	10/16/2014	L0072600319	15001420	61038010179/14	10-2840-530-000-00-000-000-0000		22.53
00001396	10/16/2014	L0072600320	15001420	61038372389/14	10-2840-530-000-00-000-000-0000		26.50
Vendor: 1409 - VERIZON					Remit # 1 Check Date: 10/16/2014	Check Amount:	95.51
00001397	10/16/2014	L0072600316	15001421	69312153	10-2840-530-000-00-000-000-0000		5,270.60
00001397	10/16/2014	L0072600321	15001423	08817410	10-2840-530-000-00-000-000-0000		8,162.97
Vendor: 1410 - VERIZON BUSINESS					Remit # 1 Check Date: 10/16/2014	Check Amount:	13,433.57
00001398	10/16/2014	L0072600078	15000140	I20687858	10-1100-610-000-10-260-000-000-0000		939.20
00001398	10/16/2014	L0072600079	15000175	I20687874	10-1100-610-000-10-250-000-000-0000		939.20
00001398	10/16/2014	L0072600080	15000174	I20687861	10-1100-610-000-22-520-000-000-0000		939.20
00001398	10/16/2014	L0072600081	15000172	I20687887	10-1100-610-000-10-220-000-000-0000		939.20
00001398	10/16/2014	L0072600082	15000168	I20687900	10-1100-610-000-10-240-000-000-0000		939.20
00001398	10/16/2014	L0072600083	15000164	I20687797	10-1100-610-000-22-530-110-000-0000		939.20
00001398	10/16/2014	L0072600084	15000145	I20678497	10-1100-610-000-34-610-110-000-0000		939.20
00001398	10/16/2014	L0072600342	15000157	I18988889	10-1100-610-000-10-270-000-000-0000		67.60
00001398	10/16/2014	L0072600343	15000157	I18988889	10-1100-610-000-10-270-000-000-0000		29.08
00001398	10/16/2014	L0072600344	15000157	I18988889	10-1100-610-000-10-270-000-000-0000		31.18
00001398	10/16/2014	L0072600345	15000157	I18988889	10-1100-610-000-10-270-000-000-0000		31.18
00001398	10/16/2014	L0072600346	15000157	I18988889	10-1100-610-000-10-270-000-000-0000		31.18
00001398	10/16/2014	L0072600347	15000157	I18988889	10-1100-610-000-10-270-000-000-0000		31.18
00001398	10/16/2014	L0072600348	15000157	I19210270	10-1100-610-000-10-270-000-000-0000		31.18
00001398	10/16/2014	L0072600349	15000157	I19210270	10-1100-610-000-10-270-000-000-0000		31.18
00001398	10/16/2014	L0072600350	15000157	I21087122	10-1100-610-000-10-270-000-000-0000		31.18

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1421 - W B MASON CO INC						Remit # 1 Check Date: 10/16/2014	Check Amount: 6,889.34
00001399	10/16/2014	L0072600166	15000974	8059047593	10-1100-610-000-36-810-181-000-0000		72.19
00001399	10/16/2014	L0072600167	15000974	8059026595	10-1100-610-000-36-810-181-000-0000		257.48
00001399	10/16/2014	L0072600175	15000973	8059026597	10-1100-610-000-36-810-181-000-0000		263.91
Vendor: 1423 - VWR INTERNATIONAL LLC						Remit # 1 Check Date: 10/16/2014	Check Amount: 593.58
00001400	10/16/2014	L0072600250	15001456	COATESLDP2014	10-1100-561-000-00-000-000-0000		4,781.52
00001400	10/16/2014	L0072600251	15001456	COATESLDP2014SPE	10-1290-561-000-00-000-000-0000		12,163.20
Vendor: 1432 - WAYNESBORO AREA SCHOOL DISTRIC						Remit # 1 Check Date: 10/16/2014	Check Amount: 16,944.72
00001401	10/16/2014	L0072600303	15001365	SEPTEMBER-100170	10-2620-424-000-00-000-000-0000		3,046.58
Vendor: 1436 - WEST BRANDYWINE TOWNSHIP						Remit # 1 Check Date: 10/16/2014	Check Amount: 3,046.58
00001402	10/16/2014	L0072600178	15001318	SEP 3, 2014	10-2140-330-000-00-000-000-00114		2,400.00
Vendor: 1444 - WIDENER UNIVERSITY						Remit # 1 Check Date: 10/16/2014	Check Amount: 2,400.00
00001403	10/16/2014	L0072600176	15001371	2007 FORD	10-2660-330-000-00-000-000-0000		37.00
00001403	10/16/2014	L0072600177	15001371	2003 FORD	10-2660-330-000-00-000-000-0000		37.00
Vendor: 1445 - WIGGINS AUTO TAGS						Remit # 1 Check Date: 10/16/2014	Check Amount: 74.00
00001404	10/16/2014	L0072600142	15001298	2321012	10-2500-810-000-00-000-000-0000		198.69
Vendor: 1509 - HERSHEY LODGE & CONVENTION CEN						Remit # 1 Check Date: 10/16/2014	Check Amount: 198.69
00001405	10/16/2014	L0072600297	15001427	49015779	10-2620-411-000-00-000-000-0000		130.00
00001405	10/16/2014	L0072600298	15001427	49015779	10-2620-411-000-00-000-000-0000		158.20
Vendor: 1717 - A J BLOSENSKI INC						Remit # 1 Check Date: 10/16/2014	Check Amount: 288.20
00001406	10/16/2014	L0072600033	15000305	117091	10-1100-610-000-34-610-120-000-0000		297.00
00001406	10/16/2014	L0072600034	15000305	117091	10-1100-610-000-34-610-120-000-0000		65.00
00001406	10/16/2014	L0072600035	15000305	117091	10-1100-610-000-34-610-120-000-0000		16.68
00001406	10/16/2014	L0072600036	15000305	117091	10-1100-610-000-34-610-120-000-0000		27.50
00001406	10/16/2014	L0072600037	15000305	117091	10-1100-610-000-34-610-120-000-0000		114.95
00001406	10/16/2014	L0072600038	15000305	117091	10-1100-610-000-34-610-120-000-0000		3.10
00001406	10/16/2014	L0072600039	15000305	117091	10-1100-610-000-34-610-120-000-0000		3.10
00001406	10/16/2014	L0072600040	15000305	117091	10-1100-610-000-34-610-120-000-0000		3.10
00001406	10/16/2014	L0072600041	15000305	117091	10-1100-610-000-34-610-120-000-0000		3.10
00001406	10/16/2014	L0072600042	15000305	117091	10-1100-610-000-34-610-120-000-0000		163.50
00001406	10/16/2014	L0072600043	15000305	117091	10-1100-610-000-34-610-120-000-0000		163.50
00001406	10/16/2014	L0072600044	15000305	117091	10-1100-610-000-34-610-120-000-0000		32.30

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001406	10/16/2014	L0072600045	15000305	117091	10-1100-610-000-34-610-120-000-0000		87.60
00001406	10/16/2014	L0072600046	15000305	117091	10-1100-610-000-34-610-120-000-0000		58.00
00001406	10/16/2014	L0072600047	15000305	117091	10-1100-610-000-34-610-120-000-0000		91.76
00001406	10/16/2014	L0072600048	15000305	117091	10-1100-610-000-34-610-120-000-0000		10.90
00001406	10/16/2014	L0072600049	15000305	117091	10-1100-610-000-34-610-120-000-0000		4.65
00001406	10/16/2014	L0072600050	15000305	117091	10-1100-610-000-34-610-120-000-0000		4.65
00001406	10/16/2014	L0072600051	15000305	117091	10-1100-610-000-34-610-120-000-0000		12.18
00001406	10/16/2014	L0072600052	15000305	117091	10-1100-610-000-34-610-120-000-0000		24.36
00001406	10/16/2014	L0072600053	15000305	117091	10-1100-610-000-34-610-120-000-0000		12.18
00001406	10/16/2014	L0072600054	15000305	117091	10-1100-610-000-34-610-120-000-0000		12.18
00001406	10/16/2014	L0072600055	15000305	117091	10-1100-610-000-34-610-120-000-0000		24.36
00001406	10/16/2014	L0072600056	15000305	117091	10-1100-610-000-34-610-120-000-0000		12.18
00001406	10/16/2014	L0072600057	15000305	117091	10-1100-610-000-34-610-120-000-0000		24.36
Vendor: 1773 - TRIARCO ARTS AND CRAFTS					Remit # 1 Check Date: 10/16/2014	Check Amount:	1,272.19
00001407	10/16/2014	L0072600284	15001462	T/R 10/13/14	10-1100-240-000-30-000-000-000-0000		967.50
Vendor: 1829 - THOMAS A PULEO					Remit # 1 Check Date: 10/16/2014	Check Amount:	967.50
00001408	10/16/2014	L0072600281	15001469	T/R 10/13/14	10-1100-240-000-10-000-000-000-0000		216.00
Vendor: 1863 - THERESA J TEEL					Remit # 1 Check Date: 10/16/2014	Check Amount:	216.00
00001409	10/16/2014	L0072600327	15001412	E/R 8/7/14	10-2840-580-000-00-000-000-000-0000		70.73
Vendor: 1868 - THERESA A. D'ANGELO					Remit # 1 Check Date: 10/16/2014	Check Amount:	70.73
00001410	10/16/2014	L0072600161	15001003	E/R 8/22/14	10-1100-610-000-10-220-000-000-0000		60.00
00001410	10/16/2014	L0072600162	15001003	E/R 8/22/14	10-1100-610-000-10-220-000-000-0000		60.00
00001410	10/16/2014	L0072600163	15001003	E/R 8/22/14	10-1100-610-000-10-220-000-000-0000		7.20
00001410	10/16/2014	L0072600164	15001003	E/R 8/22/14	10-1100-610-000-10-220-000-000-0000		50.00
00001410	10/16/2014	L0072600165	15001003	E/R 8/22/14	10-1100-610-000-10-220-000-000-0000		3.00
Vendor: 1942 - LINDA B BOLKO					Remit # 1 Check Date: 10/16/2014	Check Amount:	180.20
00001411	10/16/2014	L0072600255	15001112	8283	10-1225-610-000-00-000-000-000-0115		99.89
Vendor: 1948 - SPEECH CORNER LLC					Remit # 1 Check Date: 10/16/2014	Check Amount:	99.89
00001412	10/16/2014	L0072600285	15001464	T/R 10/13/14	10-1100-240-000-10-000-000-000-0000		900.00
Vendor: 1958 - MARY E SAYLES					Remit # 1 Check Date: 10/16/2014	Check Amount:	900.00
00001413	10/16/2014	L0072600188	15001295	INV0012260	10-2840-324-000-00-000-000-000-0000		18,150.00
00001413	10/16/2014	L0072600189	15001295	INV0012260	10-2840-324-000-00-000-000-000-0000		600.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001413	10/16/2014	L0072600190	15001295	INV0012260	10-2840-324-000-00-000-000-0000		800.00
00001413	10/16/2014	L0072600191	15001295	INV0012260	10-2840-324-000-00-000-000-0000		400.00
00001413	10/16/2014	L0072600192	15001295	INV0012260	10-2840-324-000-00-000-000-0000		2,200.00
00001413	10/16/2014	L0072600193	15001295	INV0012260	10-2840-580-000-00-000-000-0000		500.00
00001413	10/16/2014	L0072600194	15001295	INV0012260	10-2840-618-000-00-000-000-0000		4,500.00
00001413	10/16/2014	L0072600195	15001295	INV0012260	10-2840-618-000-00-000-000-0000		1,776.00
Vendor: 1961 - SCHOOLWIRES INC					Remit # 1	Check Date: 10/16/2014	Check Amount: 28,926.00
00001414	10/16/2014	L0072600171	15001313	E/R 8/21/14	10-1241-580-000-00-000-000-0115		42.41
Vendor: 1966 - JOE LENTZ					Remit # 1	Check Date: 10/16/2014	Check Amount: 42.41
00001415	10/16/2014	L0072600253	15001236	49270	10-1100-610-000-36-810-110-000-0000		1.20
00001415	10/16/2014	L0072600254	15001236	49270	10-1100-640-000-36-810-164-000-0000		500.00
Vendor: 1980 - TEACHERS DISCOVERY					Remit # 1	Check Date: 10/16/2014	Check Amount: 501.20
00001416	10/16/2014	L0072600302	15001368	0319-000927922	10-2620-411-000-00-000-000-0000		604.44
Vendor: 1994 - REPUBLIC SERVICES INC					Remit # 1	Check Date: 10/16/2014	Check Amount: 604.44
00001417	10/16/2014	L0072600135	15001378	TUIT000468	10-1290-561-000-00-000-000-0000		1,096.41
Vendor: 2002 - CENTRAL DAUPHIN SCHOOL DISTRICT					Remit # 1	Check Date: 10/16/2014	Check Amount: 1,096.41
00001418	10/16/2014	L0072600307	15001491	113903	10-2260-640-000-20-000-000-000-0112		7,084.10
00001418	10/16/2014	L0072600308	15001491	113794	10-2260-640-000-20-000-000-000-0112		6,029.20
00001418	10/16/2014	L0072600309	15001491	113905	10-2260-640-000-20-000-000-000-0112		4,060.05
00001418	10/16/2014	L0072600310	15001491	113796	10-2260-640-000-20-000-000-000-0112		1,526.60
00001418	10/16/2014	L0072600311	15001491	113795	10-2260-640-000-20-000-000-000-0112		3,311.55
00001418	10/16/2014	L0072600312	15001491	113904	10-2260-640-000-20-000-000-000-0112		1,627.60
Vendor: 2015 - Wert Bookbinding, Inc,					Check Date: 10/16/2014	Check Amount: 23,639.10	
00001419	10/16/2014	L0072600352	15001493	E/R 9/22/14	10-2360-610-000-00-000-000-0000		164.00
Vendor: 2016 - Danette Murphy					Check Date: 10/16/2014	Check Amount: 164.00	
00001420	10/16/2014	L0072600417	15001510	MONEY ORDER CB	10-2360-810-000-00-000-000-0000		125.59
Vendor: 2019 - KERRI D VERNA					Remit # 1	Check Date: 10/16/2014	Check Amount: 125.59
00001421	10/17/2014	C0078000004			10-0462-027-PAY-00-000-000-0000		1,177.12
Vendor: 0026 - AFLAC					Remit # 1	Check Date: 10/17/2014	Check Amount: 1,177.12
00001422	10/17/2014	C0078000005			10-0462-020-PAY-00-000-000-0000		2,170.30
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1	Check Date: 10/17/2014	Check Amount: 2,170.30
00001423	10/17/2014	C0078000002			10-0462-014-PAY-00-000-000-0000		23.00

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- Payable Transaction

P - Prenote

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0244 - COATESVILLE EDUCATION FOUNDATI							
00001424	10/17/2014	C0078000012			Remit # 1 Check Date: 10/17/2014	Check Amount:	23.00
					10-0462-023-PAY-00-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE							
00001425	10/17/2014	C0078000011			Remit # 1 Check Date: 10/17/2014	Check Amount:	114.23
					10-0462-023-PAY-00-000-000-0000		394.65
Vendor: 1055 - PHEAA							
00001426	10/17/2014	C0078000010			Remit # 1 Check Date: 10/17/2014	Check Amount:	394.65
					10-0462-023-PAY-00-000-000-0000		70.00
Vendor: 1082 - PREMIERE CREDIT OF NORTH AMERI							
00001427	10/17/2014	C0078000003			Remit # 1 Check Date: 10/17/2014	Check Amount:	70.00
					10-0462-029-PAY-00-000-000-0000		3,449.78
Vendor: 1218 - SECURITY BENEFIT COMPANIES							
00001428	10/17/2014	C0078000009			Remit # 1 Check Date: 10/17/2014	Check Amount:	3,449.78
					10-0462-023-PAY-00-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS							
00001429	10/17/2014	C0078000001			Remit # 1 Check Date: 10/17/2014	Check Amount:	198.00
					10-0462-019-PAY-00-000-000-0000		52,738.91
Vendor: 1886 - TSA CONSULTING GROUP INC							
00001430	10/17/2014	C0078000006			Remit # 1 Check Date: 10/17/2014	Check Amount:	52,738.91
					10-0462-022-PAY-00-000-000-0000		86.10
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY							
00001431	10/17/2014	C0078000007			Remit # 1 Check Date: 10/17/2014	Check Amount:	86.10
					10-0462-023-PAY-00-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION							
00001432	10/17/2014	C0078000008			Remit # 1 Check Date: 10/17/2014	Check Amount:	172.10
					10-0462-023-PAY-00-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE							
00001433	10/23/2014	L0080300154	15001526	400725	Remit # 1 Check Date: 10/17/2014	Check Amount:	632.50
					10-1100-562-000-00-000-000-0000		10,032.23
00001433	10/23/2014	L0080300155	15001526	400725	Remit # 1 Check Date: 10/17/2014	Check Amount:	4,237.32
					10-1290-562-000-00-000-000-0115		4,237.32
Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH							
00001434	10/23/2014	L0080300208	15001255	123296	Remit # 1 Check Date: 10/23/2014	Check Amount:	14,269.55
					10-2660-610-000-00-000-000-0000		980.00
Vendor: 0012 - ACCOMMODATION MOLLEN							
00001435	10/23/2014	L0080300147	15001505	411804	Check Date: 10/23/2014	Check Amount:	980.00
					10-1341-610-000-22-550-240-000-0000		46.17
00001435	10/23/2014	L0080300148	15001505	411804	Check Date: 10/23/2014	Check Amount:	46.17
					10-1341-610-000-23-550-240-000-0000		46.17
00001435	10/23/2014	L0080300149	15001505	411804	Check Date: 10/23/2014	Check Amount:	46.17
					10-1341-610-000-24-550-240-000-0000		46.17
00001435	10/23/2014	L0080300150	15001505	411825	Check Date: 10/23/2014	Check Amount:	25.46
					10-1341-610-000-22-550-240-000-0000		25.46
00001435	10/23/2014	L0080300151	15001505	411825	Check Date: 10/23/2014	Check Amount:	25.46
					10-1341-610-000-23-550-240-000-0000		25.46
00001435	10/23/2014	L0080300152	15001505	411825	Check Date: 10/23/2014	Check Amount:	25.47
					10-1341-610-000-24-550-240-000-0000		25.47
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC							
00001436	10/23/2014	L0080300389	15001543	411832	Check Date: 10/23/2014	Check Amount:	214.91
					10-1341-610-000-22-550-240-000-0000		31.54

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- Payable Transaction

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001436	10/23/2014	L0080300390	15001543	411832	10-1341-610-000-23-550-240-000-0000		31.54
00001436	10/23/2014	L0080300391	15001543	411832	10-1341-610-000-24-550-240-000-0000		31.53
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC					Remit # 2	Check Date: 10/23/2014	Check Amount: 94.61
00001437	10/23/2014	L0080300140	15001229	157479954916	10-1100-640-000-36-810-170-000-0000		17.04
00001437	10/23/2014	L0080300141	15001229	226821529170	10-1100-640-000-36-810-170-000-0000		26.98
00001437	10/23/2014	L0080300142	15001229	226710074199	10-1100-640-000-36-810-170-000-0000		32.57
00001437	10/23/2014	L0080300143	15001229	280069731720	10-1100-640-000-36-810-170-000-0000		47.98
00001437	10/23/2014	L0080300144	15001229	302369151203	10-1100-640-000-36-810-170-000-0000		13.91
00001437	10/23/2014	L0080300145	15001229	229476317903	10-1100-640-000-36-810-170-000-0000		12.97
00001437	10/23/2014	L0080300146	15001229	007120956962	10-1100-640-000-36-810-170-000-0000		16.94
Vendor: 0050 - AMAZON.COM					Remit # 1	Check Date: 10/23/2014	Check Amount: 168.39
00001438	10/23/2014	L0080300156	15001521	1480	10-1100-562-000-00-000-000-0000		120,386.92
00001438	10/23/2014	L0080300157	15001521	1480	10-1290-562-000-00-000-000-00115		91,102.21
Vendor: 0097 - AVON GROVE CHARTER SCHOOL					Remit # 1	Check Date: 10/23/2014	Check Amount: 211,489.13
00001439	10/23/2014	L0080300239	15001444	9822805	10-1270-330-000-00-000-000-00115		1,729.13
00001439	10/23/2014	L0080300240	15001444	9842610	10-1270-330-000-00-000-000-00115		1,663.88
00001439	10/23/2014	L0080300241	15001444	9822806	10-1270-330-000-00-000-000-00115		1,200.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC						Check Date: 10/23/2014	Check Amount: 4,593.01
00001440	10/23/2014	L0080300185	15000599	5507112	10-2660-431-000-00-000-000-0000		287.98
00001440	10/23/2014	L0080300186	15000599	5506877	10-2660-431-000-00-000-000-0000		295.43
00001440	10/23/2014	L0080300187	15000599	5506576	10-2660-431-000-00-000-000-0000		425.84
Vendor: 0124 - BEST PLUMBING SPECIALTIES INC					Remit # 1	Check Date: 10/23/2014	Check Amount: 1,009.25
00001441	10/23/2014	L0080300264	15001558	5784-0 10/03/14	10-2620-424-000-00-000-000-0000		411.70
00001441	10/23/2014	L0080300265	15001558	4021-0 10/03/14	10-2620-424-000-00-000-000-0000		1,660.33
00001441	10/23/2014	L0080300266	15001558	5758-0 10/03/14	10-2620-424-000-00-000-000-0000		752.56
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1	Check Date: 10/23/2014	Check Amount: 2,824.59
00001442	10/23/2014	L0080300249	15001443	12894	10-1241-320-000-00-000-000-00115		9,296.05
00001442	10/23/2014	L0080300250	15001443	12921	10-1241-320-000-00-000-000-00115		4,919.47
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC					Remit # 1	Check Date: 10/23/2014	Check Amount: 14,215.52
00001443	10/23/2014	L0080300183	15001514	14086	10-2660-431-000-00-000-000-0000		1,530.00
00001443	10/23/2014	L0080300184	15001514	14087	10-2660-431-000-00-000-000-0000		1,295.00
Vendor: 0194 - CES INC						Check Date: 10/23/2014	Check Amount: 2,825.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001444	10/23/2014	L0080300122	15001508	236944	10-1100-562-000-00-000-000-0000		43,987.57
00001444	10/23/2014	L0080300123	15001508	236944	10-1290-562-000-00-000-000-00115		8,474.62
Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY					Check Date: 10/23/2014	Check Amount:	52,462.19
00001445	10/23/2014	L0080300267	15001559	09182763	10-2620-610-000-00-000-000-0000		36.57
00001445	10/23/2014	L0080300268	15001559	09179911	10-2620-610-000-00-000-000-0000		51.97
00001445	10/23/2014	L0080300269	15001559	09177140	10-2620-610-000-00-000-000-0000		134.78
00001445	10/23/2014	L0080300270	15001559	09177138	10-2620-610-000-00-000-000-0000		134.78
00001445	10/23/2014	L0080300271	15001559	09177135	10-2620-610-000-00-000-000-0000		134.78
00001445	10/23/2014	L0080300272	15001559	09197099	10-2620-610-000-00-000-000-0000		622.32
00001445	10/23/2014	L0080300273	15001559	09192839	10-2620-610-000-00-000-000-0000		32.57
00001445	10/23/2014	L0080300274	15001559	09192865	10-2620-610-000-00-000-000-0000		79.40
00001445	10/23/2014	L0080300275	15001559	09192805	10-2620-610-000-00-000-000-0000		26.97
00001445	10/23/2014	L0080300276	15001559	09192799	10-2620-610-000-00-000-000-0000		261.27
00001445	10/23/2014	L0080300277	15001559	09257998	10-2620-610-000-00-000-000-0000		22.51
00001445	10/23/2014	L0080300278	15001559	09259758	10-2620-610-000-00-000-000-0000		32.57
00001445	10/23/2014	L0080300279	15001559	09262138	10-2620-610-000-00-000-000-0000		111.10
00001445	10/23/2014	L0080300280	15001559	09265360	10-2620-610-000-00-000-000-0000		138.06
00001445	10/23/2014	L0080300281	15001559	09244352	10-2620-610-000-00-000-000-0000		322.31
00001445	10/23/2014	L0080300282	15001559	09245890	10-2620-610-000-00-000-000-0000		253.53
00001445	10/23/2014	L0080300283	15001559	09240421	10-2620-610-000-00-000-000-0000		9.46
00001445	10/23/2014	L0080300284	15001559	09244254	10-2620-610-000-00-000-000-0000		556.47
00001445	10/23/2014	L0080300285	15001559	09240409	10-2620-610-000-00-000-000-0000		23.04
00001445	10/23/2014	L0080300286	15001559	09222192	10-2620-610-000-00-000-000-0000		86.88
00001445	10/23/2014	L0080300287	15001559	09222187	10-2620-610-000-00-000-000-0000		13.64
00001445	10/23/2014	L0080300288	15001559	09218616	10-2620-610-000-00-000-000-0000		129.12
00001445	10/23/2014	L0080300289	15001559	09206989	10-2620-610-000-00-000-000-0000		53.30
00001445	10/23/2014	L0080300290	15001559	09219774	10-2620-610-000-00-000-000-0000		43.22
00001445	10/23/2014	L0080300291	15001559	09226040	10-2620-610-000-00-000-000-0000		22.24
00001445	10/23/2014	L0080300292	15001559	09226681	10-2620-610-000-00-000-000-0000		93.36
00001445	10/23/2014	L0080300293	15001559	09226007	10-2620-610-000-00-000-000-0000		349.70
00001445	10/23/2014	L0080300294	15001559	09226030	10-2620-610-000-00-000-000-0000		151.60
00001445	10/23/2014	L0080300295	15001559	09238157	10-2620-610-000-00-000-000-0000		127.29

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001445	10/23/2014	L0080300296	15001559	09247454	10-2620-610-000-00-000-000-0000		105.73
00001445	10/23/2014	L0080300297	15001559	09255558	10-2620-610-000-00-000-000-0000		20.78
00001445	10/23/2014	L0080300298	15001559	09251686	10-2620-610-000-00-000-000-0000		32.57
00001445	10/23/2014	L0080300299	15001559	09249236	10-2620-610-000-00-000-000-0000		15.37
00001445	10/23/2014	L0080300300	15001559	09249230	10-2620-610-000-00-000-000-0000		12.17
00001445	10/23/2014	L0080300301	15001559	09274452	10-2620-610-000-00-000-000-0000		165.86
00001445	10/23/2014	L0080300302	15001559	09290512	10-2620-610-000-00-000-000-0000		66.09
00001445	10/23/2014	L0080300303	15001559	09269737	10-2620-610-000-00-000-000-0000		199.50
00001445	10/23/2014	L0080300304	15001559	09271977	10-2620-610-000-00-000-000-0000		45.25
00001445	10/23/2014	L0080300305	15001559	09269869	10-2620-610-000-00-000-000-0000		585.45
00001445	10/23/2014	L0080300306	15001559	09290485	10-2620-610-000-00-000-000-0000		251.54
00001445	10/23/2014	L0080300307	15001559	09053164	10-2620-610-000-00-000-000-0000		-76.96
00001445	10/23/2014	L0080300308	15001559	09239486	10-2620-610-000-00-000-000-0000		-86.88
00001445	10/23/2014	L0080300309	15001559	09301556	10-2620-610-000-00-000-000-0000		5.85
00001445	10/23/2014	L0080300310	15001559	09289276	10-2620-610-000-00-000-000-0000		68.26
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Check Date: 10/23/2014	Check Amount:	5,465.39
00001446	10/23/2014	L0080300120	15001509	237037	10-1100-562-000-00-000-000-0000		29,325.05
00001446	10/23/2014	L0080300121	15001509	237037	10-1290-562-000-00-000-000-0115		6,355.97
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY					Check Date: 10/23/2014	Check Amount:	35,681.02
00001447	10/23/2014	L0080300223	15001502	04j0441180452	10-2500-610-000-00-000-000-0000		34.77
Vendor: 0330 - DEER PARK SPRING WATER CO					Check Date: 10/23/2014	Check Amount:	34.77
00001448	10/23/2014	L0080300119	15001501	63PX000097	10-1290-322-000-00-000-000-0000		13,290.09
Vendor: 0332 - DELAWARE CO IU					Remit # 1 Check Date: 10/23/2014	Check Amount:	13,290.09
00001449	10/23/2014	L0080300312	15001555	1140599	10-2620-431-000-00-000-000-0000		225.00
00001449	10/23/2014	L0080300313	15001555	1140597	10-2620-431-000-00-000-000-0000		655.00
00001449	10/23/2014	L0080300314	15001555	1140646	10-2620-431-000-00-000-000-0000		1,035.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Check Date: 10/23/2014	Check Amount:	1,915.00
00001450	10/23/2014	L0080300205	15001169	I140535	10-2620-431-000-00-000-000-0000		225.00
00001450	10/23/2014	L0080300206	15001169	I140536	10-2660-431-000-00-000-000-0000		1,004.00
Vendor: 0399 - ECONOMY GLASS SPECIALISTS					Remit # 1 Check Date: 10/23/2014	Check Amount:	1,229.00
00001451	10/23/2014	L0080300138	15000865	INV00015267	10-2380-618-000-23-520-000-000-0000		400.00
Vendor: 0404 - EDUCATION & COMMUNITY SUPPORTS					Remit # 1 Check Date: 10/23/2014	Check Amount:	400.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001452	10/23/2014	L0080300001	15001311	E/R 9/30/14	10-2620-580-000-00-000-000-0000		159.60
00001452	10/23/2014	L0080300002	15001311	E/R 7/31/14	10-2620-580-000-00-000-000-0000		74.48
00001452	10/23/2014	L0080300003	15001311	E/R 8/29/14	10-2620-580-000-00-000-000-0000		131.04
Vendor: 0433 - ERNEST FAUST					Remit # 1 Check Date: 10/23/2014	Check Amount:	365.12
00001453	10/23/2014	L0080300244	15001429	2410434	10-1100-580-000-34-610-000-000-0000		45.00
00001453	10/23/2014	L0080300245	15001429	2410434	10-1341-432-000-34-610-240-000-0000		170.00
Vendor: 0441 - EXERTECH					Remit # 1 Check Date: 10/23/2014	Check Amount:	215.00
00001454	10/23/2014	L0080300137	15001071	9739091	10-1100-610-000-36-810-181-000-0000		40.72
Vendor: 0450 - FISHER SCIENCE EDUCATION					Remit # 1 Check Date: 10/23/2014	Check Amount:	40.72
00001455	10/23/2014	L0080300050	15001278	1728598A	10-1100-640-000-10-000-000-000-0111		7,542.96
Vendor: 0454 - FOLLETT EDUCATIONAL SERVICES					Check Date: 10/23/2014	Check Amount:	7,542.96
00001456	10/23/2014	L0080300340	15000577	1703289A	10-1100-640-000-10-000-000-000-0111		296.15
00001456	10/23/2014	L0080300341	15000577	1703289A	10-1100-640-000-10-000-000-000-0111		296.15
00001456	10/23/2014	L0080300342	15000577	1703289A	10-1100-640-000-10-000-000-000-0111		296.15
00001456	10/23/2014	L0080300343	15000577	1703289A	10-1100-640-000-10-000-000-000-0111		366.67
00001456	10/23/2014	L0080300344	15000577	1703289A	10-1100-640-000-10-000-000-000-0111		267.95
00001456	10/23/2014	L0080300345	15000577	1703289A	10-1100-640-000-10-000-000-000-0111		10,170.36
00001456	10/23/2014	L0080300346	15000577	1703289B	10-1100-640-000-10-000-000-000-0111		168.19
00001456	10/23/2014	L0080300347	15000577	1703289B	10-1100-640-000-10-000-000-000-0111		168.19
00001456	10/23/2014	L0080300348	15000577	1703289B	10-1100-640-000-10-000-000-000-0111		168.18
00001456	10/23/2014	L0080300349	15000577	1703289B	10-1100-640-000-10-000-000-000-0111		208.22
00001456	10/23/2014	L0080300350	15000577	1703289B	10-1100-640-000-10-000-000-000-0111		152.16
00001456	10/23/2014	L0080300351	15000577	1703289B	10-1100-640-000-10-000-000-000-0111		5,775.59
00001456	10/23/2014	L0080300352	15000577	1703289C	10-1100-640-000-10-000-000-000-0111		17.95
00001456	10/23/2014	L0080300353	15000577	1703289C	10-1100-640-000-10-000-000-000-0111		17.95
00001456	10/23/2014	L0080300354	15000577	1703289C	10-1100-640-000-10-000-000-000-0111		17.95
00001456	10/23/2014	L0080300355	15000577	1703289C	10-1100-640-000-10-000-000-000-0111		22.22
00001456	10/23/2014	L0080300356	15000577	1703289C	10-1100-640-000-10-000-000-000-0111		16.24
00001456	10/23/2014	L0080300357	15000577	1703289C	10-1100-640-000-10-000-000-000-0111		616.44
00001456	10/23/2014	L0080300358	15000577	1703289D	10-1100-640-000-10-000-000-000-0111		42.70
00001456	10/23/2014	L0080300359	15000577	1703289D	10-1100-640-000-10-000-000-000-0111		42.71
00001456	10/23/2014	L0080300360	15000577	1703289D	10-1100-640-000-10-000-000-000-0111		42.72

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- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00001456	10/23/2014	L0080300361	15000577	1703289D	10-1100-640-000-10-000-000-000-0111		52.89
00001456	10/23/2014	L0080300362	15000577	1703289D	10-1100-640-000-10-000-000-000-0111		38.65
00001456	10/23/2014	L0080300363	15000577	1703289D	10-1100-640-000-10-000-000-000-0111		1,466.90
00001456	10/23/2014	L0080300364	15001540	1724780D	10-1100-640-000-10-000-000-000-0111		2,994.05
00001456	10/23/2014	L0080300365	15000575	1724780C	10-1100-640-000-10-000-000-000-0111		2,329.80
00001456	10/23/2014	L0080300366	15000575	1724780C	10-1100-640-000-10-000-000-000-0111		2,662.20
00001456	10/23/2014	L0080300367	15000575	1724780C	10-1100-640-000-10-000-000-000-0111		2,669.00
00001456	10/23/2014	L0080300368	15000575	1724780B	10-1100-640-000-10-000-000-000-0111		3,864.38
00001456	10/23/2014	L0080300369	15000575	1724780D	10-1100-640-000-10-000-000-000-0111		41.35
00001456	10/23/2014	L0080300370	15000575	1724780D	10-1100-640-000-10-000-000-000-0111		-5.60
00001456	10/23/2014	L0080300371	15000575	1724780D	10-1100-640-000-10-000-000-000-0111		9.57
00001456	10/23/2014	L0080300372	15000575	1724780D	10-1100-640-000-10-000-000-000-0111		5.63
00001456	10/23/2014	L0080300373	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		1,344.65
00001456	10/23/2014	L0080300374	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		-181.95
00001456	10/23/2014	L0080300375	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		311.23
00001456	10/23/2014	L0080300376	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		182.99
00001456	10/23/2014	L0080300377	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		1,181.25
00001456	10/23/2014	L0080300378	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		1,249.25
00001456	10/23/2014	L0080300379	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		930.00
00001456	10/23/2014	L0080300380	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		930.00
00001456	10/23/2014	L0080300381	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		480.00
00001456	10/23/2014	L0080300382	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		440.70
00001456	10/23/2014	L0080300383	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		536.75
00001456	10/23/2014	L0080300384	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		565.00
00001456	10/23/2014	L0080300385	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		565.00
00001456	10/23/2014	L0080300386	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		874.00
00001456	10/23/2014	L0080300387	15000575	1724780A	10-1100-640-000-10-000-000-000-0111		1,521.00
Vendor: 0454 - FOLLETT EDUCATIONAL SERVICES					Remit # 1	Check Date: 10/23/2014	Check Amount: 46,229.53
00001457	10/23/2014	L0080300388	15001542	SB07147597	10-1190-519-430-20-550-000-000-0000		1,006.08
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1	Check Date: 10/23/2014	Check Amount: 1,006.08
00001458	10/23/2014	L0080300315	15001563	145118	10-2620-433-000-00-000-000-000-0000		108.88
Vendor: 0501 - GOODYEAR AUTO SERVICE CENTER						Check Date: 10/23/2014	Check Amount: 108.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001459	10/23/2014	L0080300318	15000572	8873735	10-1100-610-000-22-530-140-000-0000		257.19
00001459	10/23/2014	L0080300319	15000572	8873735	10-1100-610-000-23-530-140-000-0000		257.19
00001459	10/23/2014	L0080300320	15000572	8873735	10-1100-610-000-24-530-140-000-0000		257.20
Vendor: 0503 - GOPHER SPORT					Remit # 1 Check Date: 10/23/2014	Check Amount:	771.58
00001460	10/23/2014	L0080300181	15001516	1362896-01	10-2660-431-000-00-000-000-000-0000		22.47
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Check Date: 10/23/2014	Check Amount:	22.47
00001461	10/23/2014	L0080300075	15001479	1365730-01	10-2620-610-000-00-000-000-000-0000		17.97
00001461	10/23/2014	L0080300076	15001479	1365567-01	10-2620-610-000-00-000-000-000-0000		16.17
00001461	10/23/2014	L0080300077	15001479	1365756-01	10-2620-610-000-00-000-000-000-0000		11.78
00001461	10/23/2014	L0080300078	15001479	1365864-01	10-2620-610-000-00-000-000-000-0000		7.99
00001461	10/23/2014	L0080300079	15001479	1367748-01	10-2620-610-000-00-000-000-000-0000		8.97
00001461	10/23/2014	L0080300080	15001479	1367893-01	10-2620-610-000-00-000-000-000-0000		92.98
00001461	10/23/2014	L0080300081	15001479	1367934-01	10-2660-610-000-00-000-000-000-0000		4.29
00001461	10/23/2014	L0080300082	15001479	1369795-01	10-2620-610-000-00-000-000-000-0000		25.33
00001461	10/23/2014	L0080300083	15001479	1369801-01	10-2620-610-000-00-000-000-000-0000		14.99
00001461	10/23/2014	L0080300084	15001479	1370124-01	10-2660-610-000-00-000-000-000-0000		19.98
00001461	10/23/2014	L0080300085	15001479	1370185-01	10-2620-610-000-00-000-000-000-0000		23.56
00001461	10/23/2014	L0080300086	15001479	1369652-01	10-2660-610-000-00-000-000-000-0000		44.97
00001461	10/23/2014	L0080300087	15001479	1369680-01	10-2620-610-000-00-000-000-000-0000		8.49
00001461	10/23/2014	L0080300088	15001479	1369695-01	10-2700-610-000-00-000-000-000-0000		0.86
00001461	10/23/2014	L0080300089	15001479	1370303-01	10-2620-610-000-00-000-000-000-0000		11.98
00001461	10/23/2014	L0080300090	15001479	1366049-01	10-2620-610-000-00-000-000-000-0000		16.99
00001461	10/23/2014	L0080300091	15001479	1366209-01	10-2620-610-000-00-000-000-000-0000		9.27
00001461	10/23/2014	L0080300092	15001479	1366089-01	10-2620-610-000-00-000-000-000-0000		50.97
00001461	10/23/2014	L0080300093	15001479	1366304-01	10-2620-610-000-00-000-000-000-0000		5.67
00001461	10/23/2014	L0080300094	15001479	1366628-01	10-2620-610-000-00-000-000-000-0000		24.99
00001461	10/23/2014	L0080300095	15001479	1366994-01	10-2620-610-000-00-000-000-000-0000		18.99
00001461	10/23/2014	L0080300096	15001479	1367241-01	10-2620-610-000-00-000-000-000-0000		40.32
00001461	10/23/2014	L0080300097	15001479	1369535-01	10-2620-610-000-00-000-000-000-0000		14.99
00001461	10/23/2014	L0080300098	15001479	1369514-01	10-2620-610-000-00-000-000-000-0000		11.99
00001461	10/23/2014	L0080300099	15001479	1367990-01	10-2620-610-000-00-000-000-000-0000		23.98
00001461	10/23/2014	L0080300100	15001479	1368015-01	10-2620-610-000-00-000-000-000-0000		22.48

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt	
00001461	10/23/2014	L0080300101	15001479	1368137-01	10-2620-610-000-00-000-000-0000		3.49	
00001461	10/23/2014	L0080300102	15001479	1368163-01	10-2620-610-000-00-000-000-0000		13.99	
00001461	10/23/2014	L0080300103	15001479	1368440-01	10-2620-610-000-00-000-000-0000		16.99	
00001461	10/23/2014	L0080300104	15001479	1368443-01	10-2620-610-000-00-000-000-0000		5.53	
00001461	10/23/2014	L0080300105	15001479	1368682-01	10-2620-610-000-00-000-000-0000		27.96	
00001461	10/23/2014	L0080300106	15001479	1368854-01	10-2620-610-000-00-000-000-0000		3.79	
00001461	10/23/2014	L0080300107	15001479	1372318-01	10-2620-610-000-00-000-000-0000		11.98	
00001461	10/23/2014	L0080300108	15001479	1367241-02	10-2620-610-000-00-000-000-0000		147.98	
00001461	10/23/2014	L0080300109	15001479	1371440-01	10-2620-610-000-00-000-000-0000		32.58	
00001461	10/23/2014	L0080300110	15001479	1371491-01	10-2620-610-000-00-000-000-0000		33.25	
00001461	10/23/2014	L0080300111	15001479	1371382-01	10-2620-610-000-00-000-000-0000		10.49	
00001461	10/23/2014	L0080300112	15001479	1371214-01	10-2620-610-000-00-000-000-0000		15.00	
00001461	10/23/2014	L0080300113	15001479	1371303-01	10-2620-610-000-00-000-000-0000		49.47	
00001461	10/23/2014	L0080300114	15001479	1371305-01	10-2620-610-000-00-000-000-0000		12.99	
00001461	10/23/2014	L0080300115	15001479	1371365-01	10-2620-610-000-00-000-000-0000		5.72	
00001461	10/23/2014	L0080300116	15001479	1371283-01	10-2620-610-000-00-000-000-0000		7.99	
00001461	10/23/2014	L0080300117	15001479	1368049-01	10-2620-610-000-00-000-000-0000		112.75	
00001461	10/23/2014	L0080300118	15001479	1371352-01	10-2620-610-000-00-000-000-0000		11.47	
00001461	10/23/2014	L0080300178	15001515	1362535-01	10-2660-431-000-00-000-000-0000		4.29	
00001461	10/23/2014	L0080300179	15001515	1362930-01	10-2660-431-000-00-000-000-0000		434.40	
00001461	10/23/2014	L0080300180	15001515	1362898-01	10-2660-431-000-00-000-000-0000		23.47	
Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC					Remit # 1	Check Date: 10/23/2014	Check Amount:	1,536.53
00001462	10/23/2014	L0080300135	15000486	70957	10-1100-640-000-36-810-181-000-0000		143.40	
00001462	10/23/2014	L0080300136	15000486	70957	10-1100-640-000-36-810-181-000-0000		7.24	
Vendor: 0527 - HAYDEN-MCNEIL SPECIALTY PRODUC					Check Date: 10/23/2014		Check Amount:	150.64
00001463	10/23/2014	L0080300224	15001484	051891	10-2620-411-000-00-000-000-0000		805.00	
Vendor: 0544 - HICKMAN SANITATION SERVICE LLC					Remit # 1	Check Date: 10/23/2014	Check Amount:	805.00
00001464	10/23/2014	L0080300056	15001480	700139983	10-2620-610-000-00-000-000-0000		213.57	
00001464	10/23/2014	L0080300057	15001480	601212480	10-2620-610-000-00-000-000-0000		1,384.95	
00001464	10/23/2014	L0080300058	15001480	601217696	10-2620-610-000-00-000-000-0000		526.00	
00001464	10/23/2014	L0080300059	15001480	601230368	10-2620-610-000-00-000-000-0000		282.47	
00001464	10/23/2014	L0080300060	15001480	601236672	10-2620-610-000-00-000-000-0000		1,433.26	

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001464	10/23/2014	L0080300061	15001480	601240484	10-2620-610-000-00-000-000-0000		1,412.37
00001464	10/23/2014	L0080300062	15001480	601247943	10-2620-610-000-00-000-000-0000		85.98
00001464	10/23/2014	L0080300063	15001480	601250742	10-2620-610-000-00-000-000-0000		3,559.05
00001464	10/23/2014	L0080300064	15001480	601256315	10-2620-610-000-00-000-000-0000		4,262.03
00001464	10/23/2014	L0080300065	15001480	601265880	10-2620-610-000-00-000-000-0000		1,195.97
00001464	10/23/2014	L0080300066	15001480	601265881	10-2620-610-000-00-000-000-0000		1,751.26
00001464	10/23/2014	L0080300067	15001480	601275813	10-2620-610-000-00-000-000-0000		1,147.50
00001464	10/23/2014	L0080300068	15001480	601275814	10-2620-610-000-00-000-000-0000		2,032.50
00001464	10/23/2014	L0080300069	15001480	601289229	10-2620-610-000-00-000-000-0000		1,832.75
00001464	10/23/2014	L0080300070	15001480	601294600	10-2620-610-000-00-000-000-0000		6,027.50
00001464	10/23/2014	L0080300071	15001480	601298575	10-2620-610-000-00-000-000-0000		949.00
00001464	10/23/2014	L0080300072	15001480	601214309	10-2620-610-000-00-000-000-0000		176,798.20
00001464	10/23/2014	L0080300074	15001480	800149943	10-2700-610-000-00-000-000-0000		-96.00
Vendor: 0545 - HILLYARD INC					Check Date: 10/23/2014	Check Amount:	204,798.36
00001465	10/23/2014	L0080300226	15001248	23628	10-2620-431-000-00-000-000-0000		92.73
00001465	10/23/2014	L0080300227	15001248	2015782	10-2620-431-000-00-000-000-0000		767.38
00001465	10/23/2014	L0080300228	15001248	2574947	10-2620-431-000-00-000-000-0000		17.82
00001465	10/23/2014	L0080300229	15001248	5014962	10-2620-431-000-00-000-000-0000		240.76
00001465	10/23/2014	L0080300230	15001248	5051011	10-2620-431-000-00-000-000-0000		43.91
00001465	10/23/2014	L0080300231	15001248	3015430	10-2620-431-000-00-000-000-0000		38.86
00001465	10/23/2014	L0080300232	15001248	7023067	10-2620-431-000-00-000-000-0000		51.42
00001465	10/23/2014	L0080300233	15001248	5022024	10-2620-431-000-00-000-000-0000		17.96
00001465	10/23/2014	L0080300234	15001248	fch-005411408	10-2620-810-000-00-000-000-0000		20.00
00001465	10/23/2014	L0080300235	15001248	2013258	10-2620-431-000-00-000-000-0000		23.34
00001465	10/23/2014	L0080300236	15001248	1024700	10-2620-431-000-00-000-000-0000		240.88
Vendor: 0550 - HOME DEPOT					Remit # 1 Check Date: 10/23/2014	Check Amount:	1,555.06
00001466	10/23/2014	L0080300139	15001260	376272	10-1100-610-000-10-240-000-000-0000		36.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Check Date: 10/23/2014	Check Amount:	36.00
00001467	10/23/2014	L0080300246	15001447	376141	10-1241-320-000-00-000-000-000-0115		32,675.00
00001467	10/23/2014	L0080300247	15001447	376141	10-1225-322-000-00-000-000-000-0115		5,781.07
00001467	10/23/2014	L0080300248	15001447	376141	10-1270-322-000-00-000-000-000-0115		4,642.45
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 10/23/2014	Check Amount:	43,098.52

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001468	10/23/2014	L0080300153	15001309	E/R 10/01/14	10-2620-580-000-00-000-000-0000		56.00
Vendor: 0711 - KEITH A DAVIS					Remit # 1	Check Date: 10/23/2014	Check Amount: 56.00
00001469	10/23/2014	L0080300202	15000809	2113963-IN	10-2660-431-000-00-000-000-0000		51.00
Vendor: 0716 - KELLY INDUSTRIAL SUPPLY					Remit # 1	Check Date: 10/23/2014	Check Amount: 51.00
00001470	10/23/2014	L0080300252	15001445	20141003	10-1241-320-000-00-000-000-0115		40.00
Vendor: 0727 - KIDS PEACE NATIONAL CNTR						Check Date: 10/23/2014	Check Amount: 40.00
00001471	10/23/2014	L0080300041	15001187	4091904	10-2250-648-000-10-250-000-000-0000		199.90
Vendor: 0772 - LEARNING A-Z						Check Date: 10/23/2014	Check Amount: 199.90
00001472	10/23/2014	L0080300316	15001565	174-364118	10-2620-761-000-00-000-000-0000		446.00
00001472	10/23/2014	L0080300317	15001565	174-363364	10-2620-610-000-00-000-000-0000		68.34
Vendor: 0781 - LESLIES SWIMMING POOL SUPPLIES						Check Date: 10/23/2014	Check Amount: 514.34
00001473	10/23/2014	L0080300177	15001449	PDS1758	10-1241-330-890-00-000-000-0115		161.00
Vendor: 0804 - LNP INC						Check Date: 10/23/2014	Check Amount: 161.00
00001474	10/23/2014	L0080300207	15001199	59793	10-2620-431-000-00-000-000-0000		370.00
Vendor: 0813 - LOW-RISE ELEVATOR CO INC						Check Date: 10/23/2014	Check Amount: 370.00
00001475	10/23/2014	L0080300046	15001230	IN0496565	10-2420-610-000-00-000-000-0114		102.83
00001475	10/23/2014	L0080300047	15001230	IN0496565	10-2420-610-000-00-000-000-0114		27.02
00001475	10/23/2014	L0080300048	15001230	IN0496565	10-2420-610-000-00-000-000-0114		52.10
Vendor: 0820 - MACGILL & CO						Check Date: 10/23/2014	Check Amount: 181.95
00001476	10/23/2014	L0080300328	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		9.88
00001476	10/23/2014	L0080300329	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		3.99
00001476	10/23/2014	L0080300330	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		184.85
00001476	10/23/2014	L0080300331	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		9.99
00001476	10/23/2014	L0080300332	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		3.49
00001476	10/23/2014	L0080300333	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		10.00
00001476	10/23/2014	L0080300334	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		28.99
00001476	10/23/2014	L0080300335	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		5.79
00001476	10/23/2014	L0080300336	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		32.50
00001476	10/23/2014	L0080300337	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		24.00
00001476	10/23/2014	L0080300338	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		24.00
00001476	10/23/2014	L0080300339	15001010	E/R 8/21/14	10-1100-610-000-10-220-000-000-0000		72.50
Vendor: 0845 - MARY JEAN F WILSON-STENZ						Check Date: 10/23/2014	Check Amount: 409.98

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001477	10/23/2014	L0080300042	15001068	4545202	10-1100-432-000-22-530-121-000-0000		58.50
00001477	10/23/2014	L0080300043	15001068	4545216	10-1100-432-000-23-530-121-000-0000		72.24
00001477	10/23/2014	L0080300044	15001068	4545212	10-1100-432-000-22-530-121-000-0000		166.25
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1 Check Date: 10/23/2014	Check Amount:	296.99
00001478	10/23/2014	L0080300176	15001517	541175	10-2660-431-000-00-000-000-000-0000		221.67
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORP					Remit # 1 Check Date: 10/23/2014	Check Amount:	221.67
00001479	10/23/2014	L0080300124	15001192	732102539001	10-1100-610-000-10-240-000-000-0000		14.34
00001479	10/23/2014	L0080300125	15001192	732102538001	10-1100-610-000-10-240-000-000-0000		7.44
00001479	10/23/2014	L0080300126	15001192	732102537001	10-1100-610-000-10-240-000-000-0000		7.44
00001479	10/23/2014	L0080300127	15001192	732102441001	10-1100-610-000-10-240-000-000-0000		18.78
00001479	10/23/2014	L0080300128	15001192	732102441001	10-1100-610-000-10-240-000-000-0000		7.17
00001479	10/23/2014	L0080300129	15001192	732102441001	10-1100-610-000-10-240-000-000-0000		14.34
00001479	10/23/2014	L0080300130	15001192	732102441001	10-1100-610-000-10-240-000-000-0000		9.39
00001479	10/23/2014	L0080300131	15001192	732102540001	10-1100-610-000-10-240-000-000-0000		20.36
00001479	10/23/2014	L0080300132	15001192	732102540001	10-1100-610-000-10-240-000-000-0000		9.84
00001479	10/23/2014	L0080300133	15001192	732102540001	10-1100-610-000-10-240-000-000-0000		13.65
00001479	10/23/2014	L0080300134	15001192	732102540001	10-1100-610-000-10-240-000-000-0000		7.69
Vendor: 0965 - OFFICE DEPOT					Check Date: 10/23/2014	Check Amount:	130.44
00001480	10/23/2014	L0080300203	15000940	2014-11286	10-2660-431-000-00-000-000-000-0000		100.00
00001480	10/23/2014	L0080300204	15000940	2014-11285	10-2660-431-000-00-000-000-000-0000		170.00
Vendor: 1035 - PDM SERVICE COMPANY INC					Check Date: 10/23/2014	Check Amount:	270.00
00001481	10/23/2014	L0080300175	15001518	13240	10-2660-431-000-00-000-000-000-0000		545.00
Vendor: 1071 - PIPE DATA VIEW SERVICES					Check Date: 10/23/2014	Check Amount:	545.00
00001482	10/23/2014	L0080300257	15001561	13333	10-2620-431-000-00-000-000-000-0000		1,045.00
Vendor: 1071 - PIPE DATA VIEW SERVICES					Remit # 1 Check Date: 10/23/2014	Check Amount:	1,045.00
00001483	10/23/2014	L0080300311	15001108	2236124	10-1225-610-000-00-000-000-000-0115		262.90
Vendor: 1085 - PRO-ED					Remit # 1 Check Date: 10/23/2014	Check Amount:	262.90
00001484	10/23/2014	L0080300174	15001355	668041-1	10-2140-610-000-00-000-000-000-0114		191.40
Vendor: 1091 - PSYCHOLOGICAL ASSESSMENT RESOU					Check Date: 10/23/2014	Check Amount:	191.40
00001485	10/23/2014	L0080300173	15001519	1631622	10-2660-431-000-00-000-000-000-0000		142.50
Vendor: 1099 - QC LABORATORIES					Remit # 1 Check Date: 10/23/2014	Check Amount:	142.50
00001486	10/23/2014	L0080300049	15001251	6795338	10-1100-610-000-23-520-000-000-0000		16.75

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1103 - QUILL CORPORATION					Remit # 1	Check Date: 10/23/2014	Check Amount: 16.75
00001487	10/23/2014	L0080300170	15000832	AUGUST 25 2014	10-2660-431-000-00-000-000-0000		1,490.00
00001487	10/23/2014	L0080300171	15000832	AUGUST 25 2014	10-2660-431-000-00-000-000-0000		2,500.00
00001487	10/23/2014	L0080300172	15000832	AUGUST 25 2014	10-2660-431-000-00-000-000-0000		2,164.00
Vendor: 1104 - R & K SEPTIC SERVICES INC						Check Date: 10/23/2014	Check Amount: 6,154.00
00001488	10/23/2014	L0080300210	15001498	378903	10-2350-330-000-00-000-000-0000		1,260.00
00001488	10/23/2014	L0080300211	15001498	379092	10-2350-330-000-00-000-000-0000		30,247.80
00001488	10/23/2014	L0080300212	15001498	378899	10-2350-330-000-00-000-000-0000		4,554.33
00001488	10/23/2014	L0080300213	15001498	378902	10-2350-330-000-00-000-000-0000		45.00
00001488	10/23/2014	L0080300214	15001498	378898	10-2350-330-000-00-000-000-0000		464.63
00001488	10/23/2014	L0080300215	15001498	378897	10-2350-330-000-00-000-000-0000		45.00
00001488	10/23/2014	L0080300216	15001498	378905	10-2350-330-000-00-000-000-0000		217.98
00001488	10/23/2014	L0080300217	15001498	378904	10-2350-330-000-00-000-000-0000		174.00
Vendor: 1129 - RHOADS & SINON LLP						Check Date: 10/23/2014	Check Amount: 37,008.74
00001489	10/23/2014	L0080300045	15000222	950946963	10-0421-000-000-00-000-000-0000		1,537.80
Vendor: 1147 - RIVERSIDE PUBLISHING					Remit # 1	Check Date: 10/23/2014	Check Amount: 1,537.80
00001490	10/23/2014	L0080300258	15001564	64462725	10-2620-433-000-00-000-000-0000		669.99
Vendor: 1183 - SAFETY KLEEN CORP					Remit # 1	Check Date: 10/23/2014	Check Amount: 669.99
00001491	10/23/2014	L0080300008	15001235	208113501468	10-1100-610-000-34-610-110-000-0000		24.25
00001491	10/23/2014	L0080300009	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		23.46
00001491	10/23/2014	L0080300010	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		0.57
00001491	10/23/2014	L0080300011	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		152.16
00001491	10/23/2014	L0080300012	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		74.94
00001491	10/23/2014	L0080300013	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		40.20
00001491	10/23/2014	L0080300014	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		262.50
00001491	10/23/2014	L0080300015	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		11.40
00001491	10/23/2014	L0080300016	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		41.95
00001491	10/23/2014	L0080300017	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		44.85
00001491	10/23/2014	L0080300018	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		73.00
00001491	10/23/2014	L0080300019	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		36.80
00001491	10/23/2014	L0080300020	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		36.80
00001491	10/23/2014	L0080300021	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		58.88

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00001491	10/23/2014	L0080300022	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		57.00
00001491	10/23/2014	L0080300023	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		61.12
00001491	10/23/2014	L0080300024	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		9.00
00001491	10/23/2014	L0080300025	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		27.00
00001491	10/23/2014	L0080300026	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		15.45
00001491	10/23/2014	L0080300027	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		15.45
00001491	10/23/2014	L0080300028	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		15.45
00001491	10/23/2014	L0080300029	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		495.00
00001491	10/23/2014	L0080300030	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		37.30
00001491	10/23/2014	L0080300031	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		3.05
00001491	10/23/2014	L0080300032	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		7.74
00001491	10/23/2014	L0080300033	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		33.60
00001491	10/23/2014	L0080300034	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		2.37
00001491	10/23/2014	L0080300035	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		6.00
00001491	10/23/2014	L0080300036	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		14.40
00001491	10/23/2014	L0080300037	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		10.20
00001491	10/23/2014	L0080300038	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		190.08
00001491	10/23/2014	L0080300039	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		33.58
00001491	10/23/2014	L0080300040	15001235	208113483572	10-1100-610-000-34-610-110-000-0000		30.56
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1	Check Date: 10/23/2014	Check Amount: 1,946.11
00001492	10/23/2014	L0080300238	15001548	2388009-ot14	10-2500-530-000-00-000-000-0000		395.00
Vendor: 1216 - SECAP FINANCE					Check Date: 10/23/2014		Check Amount: 395.00
00001493	10/23/2014	L0080300259	15001566	219847	10-2620-624-000-00-000-000-0000		98.75
00001493	10/23/2014	L0080300260	15001566	127476 8/14	10-2620-626-000-00-000-000-0000		60.91
00001493	10/23/2014	L0080300261	15001566	127477 8/14	10-2620-626-000-00-000-000-0000		28.96
00001493	10/23/2014	L0080300262	15001566	127476 9/14	10-2620-626-000-00-000-000-0000		70.01
00001493	10/23/2014	L0080300263	15001566	127477 9/14	10-2620-627-000-00-000-000-0000		19.19
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1	Check Date: 10/23/2014	Check Amount: 277.82
00001494	10/23/2014	L0080300169	15001520	6744-2	10-2660-431-000-00-000-000-0000		55.79
Vendor: 1235 - SHERWIN-WILLIAMS PAINT					Remit # 1	Check Date: 10/23/2014	Check Amount: 55.79
00001495	10/23/2014	L0080300323	15001184	ss8930	10-2840-767-000-00-000-000-0000		80.00
00001495	10/23/2014	L0080300324	15001184	ss8930	10-2840-767-000-00-000-000-0000		365.94

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001495	10/23/2014	L0080300325	15001184	ss8930	10-2840-530-000-00-000-000-0000		92.00
Vendor: 1247 - SOLE SOURCE INC					Check Date: 10/23/2014	Check Amount:	537.94
00001496	10/23/2014	L0080300326	15000861	SS8903	10-2840-610-000-00-000-000-0000		1,259.88
00001496	10/23/2014	L0080300327	15000861	SS8903	10-2840-530-000-00-000-000-0000		12.00
Vendor: 1247 - SOLE SOURCE INC					Remit # 1 Check Date: 10/23/2014	Check Amount:	1,271.88
00001497	10/23/2014	L0080300055	15001503	OCTOBER 2014	10-0462-020-PAY-00-000-000-0000		7,308.72
Vendor: 1294 - TEAMSTERS LOCAL 384					Check Date: 10/23/2014	Check Amount:	7,308.72
00001498	10/23/2014	L0080300242	15001446	9/30/2014	10-1241-320-000-00-000-000-00115		2,667.00
00001498	10/23/2014	L0080300243	15001446	9-30-2014	10-1241-320-000-00-000-000-00115		2,667.00
Vendor: 1312 - THE GLEN MILLS SCHOOLS					Remit # 1 Check Date: 10/23/2014	Check Amount:	5,334.00
00001499	10/23/2014	C0081600001	15001002	116724097	10-1100-610-000-10-000-000-00111		721.00
Vendor: 1317 - THE MASTER TEACHER					Remit # 1 Check Date: 10/23/2014	Check Amount:	721.00
00001500	10/23/2014	L0080300218	15001250	161442	10-2620-432-000-00-000-000-0000		449.00
00001500	10/23/2014	L0080300219	15001250	161547	10-2620-431-000-00-000-000-0000		250.00
00001500	10/23/2014	L0080300220	15001250	161551	10-2620-431-000-00-000-000-0000		250.00
00001500	10/23/2014	L0080300221	15001250	161555	10-2620-431-000-00-000-000-0000		450.00
Vendor: 1321 - THE PROTECTION BUREAU					Remit # 1 Check Date: 10/23/2014	Check Amount:	1,399.00
00001501	10/23/2014	L0080300225	15001448	1515	10-1233-320-000-00-000-000-00115		24,223.68
Vendor: 1324 - THE TIMOTHY SCHOOL					Remit # 1 Check Date: 10/23/2014	Check Amount:	24,223.68
00001502	10/23/2014	L0080300209	15001196	112585	10-2620-431-000-00-000-000-0000		284.20
Vendor: 1366 - TRI-M BUILDING AUTO SYSTEM					Check Date: 10/23/2014	Check Amount:	284.20
00001503	10/23/2014	L0080300158	15000846	S5567594.001	10-2660-431-000-00-000-000-0000		110.30
00001503	10/23/2014	L0080300159	15000846	S5568615.001	10-2660-431-000-00-000-000-0000		621.12
00001503	10/23/2014	L0080300160	15000846	S5572147.001	10-2660-431-000-00-000-000-0000		352.76
00001503	10/23/2014	L0080300161	15000846	S5572296.001	10-2660-431-000-00-000-000-0000		11.74
00001503	10/23/2014	L0080300162	15000846	S5572421.001	10-2660-431-000-00-000-000-0000		123.00
Vendor: 1398 - US SUPPLY CO INC					Check Date: 10/23/2014	Check Amount:	1,218.92
00001504	10/23/2014	L0080300163	15000846	S5572460.001	10-2660-431-000-00-000-000-0000		4.52
00001504	10/23/2014	L0080300164	15000846	S5570419.001	10-2660-431-000-00-000-000-0000		16.22
00001504	10/23/2014	L0080300165	15000846	S5568810.001	10-2660-431-000-00-000-000-0000		218.50
00001504	10/23/2014	L0080300166	15000846	S5572063.001	10-2660-431-000-00-000-000-0000		30.31
00001504	10/23/2014	L0080300167	15000846	S5572739.001	10-2660-431-000-00-000-000-0000		5.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001504	10/23/2014	L0080300168	15000846	S5573740.001	10-2660-431-000-00-000-000-0000		25.88
Vendor: 1398 - US SUPPLY CO INC						Remit # 1 Check Date: 10/23/2014	Check Amount: 300.43
00001505	10/23/2014	L0080300053	15001482	00000038207300	10-2620-424-000-00-000-000-0000		616.15
00001505	10/23/2014	L0080300054	15001482	00000382073A00	10-2620-424-000-00-000-000-0000		655.35
Vendor: 1401 - VALLEY TWNShP BOARD OF SUPERVI						Check Date: 10/23/2014	Check Amount: 1,271.50
00001506	10/23/2014	L0080300188	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		378.00
00001506	10/23/2014	L0080300189	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		480.00
00001506	10/23/2014	L0080300190	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		384.00
00001506	10/23/2014	L0080300191	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		1,191.00
00001506	10/23/2014	L0080300192	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		1,260.00
00001506	10/23/2014	L0080300193	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		480.00
00001506	10/23/2014	L0080300194	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		660.00
00001506	10/23/2014	L0080300195	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		480.00
00001506	10/23/2014	L0080300196	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		480.00
00001506	10/23/2014	L0080300197	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		684.00
00001506	10/23/2014	L0080300198	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		480.00
00001506	10/23/2014	L0080300199	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		684.00
00001506	10/23/2014	L0080300200	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		480.00
00001506	10/23/2014	L0080300201	15001154	48649624 6302015	10-2620-460-000-00-000-000-0000		-324.84
Vendor: 1442 - WESTERN PEST SERVICES						Check Date: 10/23/2014	Check Amount: 7,796.16
00001507	10/23/2014	L0080300052	15001504	777834	10-2620-529-000-00-000-000-0000		5,538.00
Vendor: 1462 - WILLIS OF PA INC						Check Date: 10/23/2014	Check Amount: 5,538.00
00001508	10/23/2014	L0080300222	15001483	0000058610	10-2620-411-000-00-000-000-0000		175.00
Vendor: 1836 - EAGLE DISPOSAL OF PA INC						Check Date: 10/23/2014	Check Amount: 175.00
00001509	10/23/2014	L0080300321	15000647	02999739	10-2610-610-000-00-000-000-0000		12,000.00
00001509	10/23/2014	L0080300322	15000647	03000770	10-2610-610-000-00-000-000-0000		885.00
Vendor: 1887 - OFFICE BASICS INC						Remit # 1 Check Date: 10/23/2014	Check Amount: 12,885.00
00001510	10/23/2014	L0080300182	15000830	3769-1	10-2660-431-000-00-000-000-0000		703.00
Vendor: 1894 - FRANKLIN FLOORING INC						Check Date: 10/23/2014	Check Amount: 703.00
00001511	10/23/2014	L0080300051	15001114	00825844	10-2420-610-000-00-000-000-0014		240.00
Vendor: 1947 - QUIK STOP PHARMACY INC						Remit # 2 Check Date: 10/23/2014	Check Amount: 240.00
00001512	10/23/2014	L0080300006	15001105	SC90001914	10-1100-610-000-34-610-181-000-0000		14.75

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001512	10/23/2014	L0080300007	15001105	SC90001914	10-1100-610-000-34-610-181-000-0000		2.95
Vendor: 1960 - SCIENTIFICS DIRECT INC						Remit # 1 Check Date: 10/23/2014	Check Amount: 17.70
00001513	10/23/2014	L0080300251	15001347	91814	10-1100-432-000-10-220-000-000-0000		188.00
Vendor: 1996 - LIFELINE STUDIOS & MUSIC SERVICES						Check Date: 10/23/2014	Check Amount: 188.00
00001514	10/23/2014	L0080300253	15001534	T/R 10/13/14	10-1100-240-000-30-000-000-000-0000		2,862.00
Vendor: 2011 - JESSIE FINDORA						Check Date: 10/23/2014	Check Amount: 2,862.00
00001515	10/23/2014	L0080300256	15001535	T/R 10/13/2014	10-1100-240-000-10-000-000-000-0000		1,086.75
Vendor: 2012 - PATRICIA A SMITH						Remit # 1 Check Date: 10/23/2014	Check Amount: 1,086.75
00001516	10/23/2014	L0080300255	15001536	T/R 10/13/2014	10-1100-240-000-30-000-000-000-0000		630.00
Vendor: 2013 - JACQUELINE SHERIDAN						Remit # 1 Check Date: 10/23/2014	Check Amount: 630.00
00001517	10/23/2014	L0080300254	15001537	T/R 10/13/2014	10-1100-240-000-10-000-000-000-0000		688.50
Vendor: 2014 - LEILA D GRIGGS						Check Date: 10/23/2014	Check Amount: 688.50
00001518	10/23/2014	L0080300004	15001550	537487	10-2620-610-000-00-000-000-000-0000		389.85
Vendor: 2020 - Safelite Auto Glass						Check Date: 10/23/2014	Check Amount: 389.85
00001519	10/23/2014	L0080300237	15001551	1395398	10-2350-330-000-00-000-000-000-0000		5,925.00
Vendor: 2021 - Lewis Brisbois Bisgaard & Smith LLP						Check Date: 10/23/2014	Check Amount: 5,925.00
00001520	10/23/2014	L0080300005	15001549	38-02-0138.02GO	10-6111-000-000-00-000-000-000-0000		2,158.75
Vendor: 2022 - David & Cynthia Osaghae						Check Date: 10/23/2014	Check Amount: 2,158.75
00001521	10/28/2014	C0086400028		505281	10-3250-810-000-00-000-000-000-0000		300.00
Vendor: 0009 - ACADEMY PARK WRESTLING						Remit # 1 Check Date: 10/30/2014	Check Amount: 300.00
00001522	10/28/2014	C0086400029		505282	10-3250-810-000-00-000-000-000-0000		250.00
Vendor: 2027 - CHESMONT FOOTBALL COACHES ASSOCIATION						Remit # 1 Check Date: 10/30/2014	Check Amount: 250.00
00001523	10/28/2014	C0086400025		505280	10-3250-330-000-00-000-000-000-0000		89.00
Vendor: 0288 - DALE P SHEDD						Remit # 1 Check Date: 10/30/2014	Check Amount: 89.00
00001524	10/28/2014	C0086400003		505285	10-3250-330-000-00-000-000-000-0000		64.00
Vendor: 1981 - DANIEL JOSEPH HUNT						Remit # 1 Check Date: 10/30/2014	Check Amount: 64.00
00001525	10/28/2014	C0086400011		505280	10-3250-330-000-00-000-000-000-0000		89.00
Vendor: 0307 - DARRYL STIGURA						Remit # 1 Check Date: 10/30/2014	Check Amount: 89.00
00001526	10/28/2014	C0086400002		505285	10-3250-330-000-00-000-000-000-0000		90.00
Vendor: 0314 - DAVID HOUSEMAN						Remit # 1 Check Date: 10/30/2014	Check Amount: 90.00
00001527	10/28/2014	C0086400015		505280	10-3250-330-000-00-000-000-000-0000		64.00
Vendor: 0321 - DAWN GROTHMANN						Remit # 1 Check Date: 10/30/2014	Check Amount: 64.00

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- Payable Transaction

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001528	10/28/2014	C0086400014		505280	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0328 - DEBRA SMITH					Remit # 1 Check Date: 10/30/2014	Check Amount:	64.00
00001529	10/28/2014	C0086400030		505278	10-3250-810-000-00-000-000-0000		450.00
Vendor: 0336 - DELAWARE VALLEY GIRLS TRACK CO					Remit # 1 Check Date: 10/30/2014	Check Amount:	450.00
00001530	10/28/2014	C0086400001		505285	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0342 - DENNIS E GILLESPIE					Remit # 1 Check Date: 10/30/2014	Check Amount:	64.00
00001531	10/28/2014	C0086400024		505280	10-3250-330-000-00-000-000-0000		89.00
Vendor: 0366 - DOUG SMITH					Remit # 1 Check Date: 10/30/2014	Check Amount:	89.00
00001532	10/28/2014	C0086400019		505280	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0520 - HARRY H CHAYKUN					Remit # 1 Check Date: 10/30/2014	Check Amount:	75.00
00001533	10/28/2014	C0086400022		505280	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0612 - JERRY A HERMAN SAN					Remit # 1 Check Date: 10/30/2014	Check Amount:	75.00
00001534	10/28/2014	C0086400010		505286	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0649 - JOHN SHEPTOCK					Remit # 1 Check Date: 10/30/2014	Check Amount:	49.00
00001535	10/28/2014	C0086400016		505280	10-3250-330-000-00-000-000-0000		68.00
Vendor: 1920 - JOSEPH NOVIELLI JR					Remit # 1 Check Date: 10/30/2014	Check Amount:	68.00
00001536	10/28/2014	C0086400021		505280	10-3250-330-000-00-000-000-0000		75.00
Vendor: 0757 - LANCE CASH					Remit # 1 Check Date: 10/30/2014	Check Amount:	75.00
00001537	10/28/2014	C0086400007		505286	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0811 - LOUIS MAIERO					Remit # 1 Check Date: 10/30/2014	Check Amount:	49.00
00001538	10/28/2014	C0086400008		505286	10-3250-330-000-00-000-000-0000		49.00
Vendor: 0897 - MICHAEL MEEHAN JR					Remit # 1 Check Date: 10/30/2014	Check Amount:	49.00
00001539	10/28/2014	C0086400026		505280	10-3250-330-000-00-000-000-0000		75.00
Vendor: 2026 - PATRICK OLDHAM					Remit # 1 Check Date: 10/30/2014	Check Amount:	75.00
00001540	10/28/2014	C0086400031		505283	10-3250-810-000-00-000-000-0000		600.00
Vendor: 1621 - PENN STATE UNIVERSITY					Remit # 3 Check Date: 10/30/2014	Check Amount:	600.00
00001541	10/28/2014	C0086400027		505280	10-3250-330-000-00-000-000-0000		89.00
Vendor: 1111 - RALPH E WORRELL III					Remit # 1 Check Date: 10/30/2014	Check Amount:	89.00
00001542	10/28/2014	C0086400009		505286	10-3250-330-000-00-000-000-0000		49.00
Vendor: 1138 - RICHARD D PATTERSON					Remit # 1 Check Date: 10/30/2014	Check Amount:	49.00
00001543	10/28/2014	C0086400013		505280	10-3250-330-000-00-000-000-0000		123.00
Vendor: 1982 - ROBERT GLASNER					Remit # 1 Check Date: 10/30/2014	Check Amount:	123.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001544	10/28/2014	C0086400006		505285	10-3250-330-000-00-000-000-0000		64.00
Vendor: 1168 - RON REIDINGER						Remit # 1 Check Date: 10/30/2014	Check Amount: 64.00
00001545	10/28/2014	C0086400004		505285	10-3250-330-000-00-000-000-0000		90.00
00001545	10/28/2014	C0086400005		505285	10-3250-330-000-00-000-000-0000		90.00
Vendor: 1167 - RON MILLER						Remit # 1 Check Date: 10/30/2014	Check Amount: 180.00
00001546	10/28/2014	C0086400012		505280	10-3250-330-000-00-000-000-0000		123.00
Vendor: 1211 - SCOTT B HARRE						Remit # 1 Check Date: 10/30/2014	Check Amount: 123.00
00001547	10/28/2014	C0086400032		505284	10-3250-810-000-00-000-000-0000		75.00
00001547	10/28/2014	C0086400033		505279	10-3250-810-000-00-000-000-0000		520.00
Vendor: 1288 - T & FCA OF GP INC						Remit # 1 Check Date: 10/30/2014	Check Amount: 595.00
00001548	10/28/2014	C0086400023		505280	10-3250-330-000-00-000-000-0000		75.00
Vendor: 1922 - TIM TERRELL						Remit # 1 Check Date: 10/30/2014	Check Amount: 75.00
00001549	10/28/2014	C0086400018		505280	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1970 - TJ ANTICH						Remit # 1 Check Date: 10/30/2014	Check Amount: 55.00
00001550	10/28/2014	C0086400020		505280	10-3250-330-000-00-000-000-0000		75.00
Vendor: 1450 - WILLIAM E FERRY						Remit # 1 Check Date: 10/30/2014	Check Amount: 75.00
00001551	10/28/2014	C0086400017		505280	10-3250-330-000-00-000-000-0000		123.00
Vendor: 1481 - ZELJKO MARIC						Remit # 1 Check Date: 10/30/2014	Check Amount: 123.00
00001552	10/30/2014	L0086500016	15001554	528791	10-1341-610-000-36-810-240-000-0000		51.51
00001552	10/30/2014	L0086500017	15001554	528789	10-1341-610-000-36-810-240-000-0000		160.09
00001552	10/30/2014	L0086500018	15001554	528797	10-1341-610-000-36-810-240-000-0000		48.86
00001552	10/30/2014	L0086500019	15001500	411837	10-1341-610-000-36-810-240-000-0000		62.63
00001552	10/30/2014	L0086500082	15001524	411840	10-3300-610-410-10-260-000-000-0000		673.83
00001552	10/30/2014	L0086500275	15001189	528790	10-1100-610-000-23-520-000-000-0000		15.18
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC						Remit # 2 Check Date: 10/30/2014	Check Amount: 1,012.10
00001553	10/30/2014	L0086500277	15001614	E/R 10/24/14	10-2350-330-000-00-000-000-0000		3,212.50
Vendor: 0064 - ANGELO ROMANIELLO JR						Remit # 1 Check Date: 10/30/2014	Check Amount: 3,212.50
00001554	10/30/2014	L0086500238	15001570	0003247121014	10-2620-424-000-00-000-000-0000		707.35
00001554	10/30/2014	L0086500239	15001570	0003247171014	10-2620-424-000-00-000-000-0000		1,509.03
00001554	10/30/2014	L0086500240	15001572	0021318111014	10-2620-424-000-00-000-000-0000		714.01
Vendor: 0076 - AQUA PENNSYLVANIA INC						Remit # 1 Check Date: 10/30/2014	Check Amount: 2,930.39
00001555	10/30/2014	L0086500217	15001611	C4-0609	10-2840-618-000-00-000-000-0000		325.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0193 - CENTRAL SUSQUEHANNA IU						Remit # 1 Check Date: 10/30/2014	Check Amount: 325.00
00001556	10/30/2014	L0086500224	15001608	AUGUST 2014	10-1290-568-000-00-000-000-000-0115		600.00
00001556	10/30/2014	L0086500225	15001608	SEPTEMBER 2014	10-1290-568-000-00-000-000-000-0115		3,150.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I						Remit # 1 Check Date: 10/30/2014	Check Amount: 3,750.00
00001557	10/30/2014	L0086500220	15001619	0013615-IN	10-2660-330-000-00-000-000-000-0000		147.90
00001557	10/30/2014	L0086500221	15001619	0013616-IN	10-2660-330-000-00-000-000-000-0000		104.00
00001557	10/30/2014	L0086500222	15001619	0013645-IN	10-2660-330-000-00-000-000-000-0000		128.00
00001557	10/30/2014	L0086500223	15001619	0013686-IN	10-2660-330-000-00-000-000-000-0000		365.00
Vendor: 1858 - COMMUNICATIONS SYSTEMS & SOLUTIONS INC						Remit # 1 Check Date: 10/30/2014	Check Amount: 744.90
00001558	10/30/2014	L0086500173	15001616	0012390000362493	10-2350-330-000-00-000-000-000-0000		1,700.00
Vendor: 0265 - CONRAD OBRIEN PC						Remit # 1 Check Date: 10/30/2014	Check Amount: 1,700.00
00001559	10/30/2014	L0086500244	15001568	0017583469	10-2620-621-000-00-000-000-000-0000		1,514.04
Vendor: 0269 - CONSTELLATION NEWENERGY INC						Remit # 1 Check Date: 10/30/2014	Check Amount: 1,514.04
00001560	10/30/2014	L0086500276	15001599	00345550	10-2310-540-000-00-000-000-000-0000		112.52
Vendor: 0286 - DAILY LOCAL NEWS						Remit # 1 Check Date: 10/30/2014	Check Amount: 112.52
00001561	10/30/2014	L0086500071	15001523	STORYTELLING	10-3300-640-410-10-260-000-000-0000		200.00
Vendor: 0326 - DEBRA A PIERI						Remit # 1 Check Date: 10/30/2014	Check Amount: 200.00
00001562	10/30/2014	L0086500245	15001473	3658468	10-1100-610-000-23-520-000-000-0000		22.96
00001562	10/30/2014	L0086500246	15001473	3645463	10-1100-610-000-23-520-000-000-0000		9.72
00001562	10/30/2014	L0086500247	15001473	3645463	10-1100-610-000-23-520-000-000-0000		6.48
00001562	10/30/2014	L0086500248	15001473	3645463	10-1100-610-000-23-520-000-000-0000		6.48
00001562	10/30/2014	L0086500249	15001473	3645463	10-1100-610-000-23-520-000-000-0000		9.72
00001562	10/30/2014	L0086500250	15001473	3645463	10-1100-610-000-23-520-000-000-0000		12.96
00001562	10/30/2014	L0086500251	15001473	3645463	10-1100-610-000-23-520-000-000-0000		9.72
00001562	10/30/2014	L0086500252	15001473	3645463	10-1100-610-000-23-520-000-000-0000		54.51
00001562	10/30/2014	L0086500253	15001473	3645463	10-1100-610-000-23-520-000-000-0000		25.72
00001562	10/30/2014	L0086500254	15001473	3645463	10-1100-610-000-23-520-000-000-0000		19.79
00001562	10/30/2014	L0086500255	15001473	3645463	10-1100-610-000-23-520-000-000-0000		19.79
00001562	10/30/2014	L0086500256	15001473	3645463	10-1100-610-000-23-520-000-000-0000		15.83
00001562	10/30/2014	L0086500257	15001473	3645463	10-1100-610-000-23-520-000-000-0000		15.83
00001562	10/30/2014	L0086500258	15001473	3645463	10-1100-610-000-23-520-000-000-0000		15.83
00001562	10/30/2014	L0086500259	15001473	3645463	10-1100-610-000-23-520-000-000-0000		15.83

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001562	10/30/2014	L0086500260	15001473	3645463	10-1100-610-000-23-520-000-000-0000		15.83
00001562	10/30/2014	L0086500261	15001473	3645463	10-1100-610-000-23-520-000-000-0000		16.25
00001562	10/30/2014	L0086500262	15001473	3645463	10-1100-610-000-23-520-000-000-0000		15.83
00001562	10/30/2014	L0086500263	15001473	3645463	10-1100-610-000-23-520-000-000-0000		13.76
00001562	10/30/2014	L0086500264	15001473	3645463	10-1100-610-000-23-520-000-000-0000		22.88
00001562	10/30/2014	L0086500265	15001473	3645463	10-1100-610-000-23-520-000-000-0000		26.24
00001562	10/30/2014	L0086500266	15001473	3645463	10-1100-610-000-23-520-000-000-0000		20.04
00001562	10/30/2014	L0086500267	15001473	3645463	10-1100-610-000-23-520-000-000-0000		36.87
00001562	10/30/2014	L0086500268	15001473	3645463	10-1100-610-000-23-520-000-000-0000		49.16
00001562	10/30/2014	L0086500269	15001473	3645463	10-1100-610-000-23-520-000-000-0000		22.96
00001562	10/30/2014	L0086500270	15001473	3645463	10-1100-610-000-23-520-000-000-0000		57.40
00001562	10/30/2014	L0086500271	15001473	3645463	10-1100-610-000-23-520-000-000-0000		22.96
00001562	10/30/2014	L0086500272	15001473	3645463	10-1100-610-000-23-520-000-000-0000		33.30
00001562	10/30/2014	L0086500273	15001473	3645463	10-1100-610-000-23-520-000-000-0000		33.30
00001562	10/30/2014	L0086500274	15001473	3645463	10-1100-610-000-23-520-000-000-0000		22.20
Vendor: 1225 - DICK BLICK COMPANY					Remit # 1	Check Date: 10/30/2014	Check Amount: 670.15
00001563	10/30/2014	L0086500219	15001625	OCTOBER 21, 2014	10-1100-561-000-00-000-000-0000		7,191.00
Vendor: 0395 - EASTERN YORK SCHOOL DISTRICT					Remit # 1	Check Date: 10/30/2014	Check Amount: 7,191.00
00001564	10/30/2014	L0086500022	15001266	inv041763_3	10-1100-648-000-23-520-000-000-0000		1,411.25
00001564	10/30/2014	L0086500023	15001266	inv041763_3	10-1100-648-000-23-520-000-000-0000		1,411.25
00001564	10/30/2014	L0086500024	15001266	inv041763_3	10-1100-648-000-24-520-000-000-0000		1,411.25
00001564	10/30/2014	L0086500025	15001299	INV041763_1	10-1100-648-000-22-530-000-000-0000		6,045.00
00001564	10/30/2014	L0086500026	15001300	INV041763_2	10-1100-648-000-22-550-000-000-0000		1,411.25
00001564	10/30/2014	L0086500027	15001300	INV041763_2	10-1100-648-000-23-550-000-000-0000		1,411.25
00001564	10/30/2014	L0086500028	15001300	INV041763_2	10-1100-648-000-24-550-000-000-0000		1,411.25
Vendor: 0403 - EDMENTUM INC					Remit # 1	Check Date: 10/30/2014	Check Amount: 14,512.50
00001565	10/30/2014	L0086500081	15001494	INV00015268	10-2380-618-000-23-530-000-000-0000		300.00
Vendor: 0404 - EDUCATION & COMMUNITY SUPPORTS					Remit # 1	Check Date: 10/30/2014	Check Amount: 300.00
00001566	10/30/2014	L0086500083	15001433	5LT-3-14	10-2350-330-000-00-000-000-0000		906.25
Vendor: 0779 - LEON D GOODMAN ESQUIRE					Remit # 1	Check Date: 10/30/2014	Check Amount: 906.25
00001567	10/30/2014	L0086500015	15001575	COATES141015	10-2832-330-000-00-000-000-0000		1,222.20
Vendor: 0530 - HEALTH ADVOCATE INC					Remit # 1	Check Date: 10/30/2014	Check Amount: 1,222.20

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001568	10/30/2014	L0086500278	15001615	E/R 10/28/14	10-2310-580-000-00-000-000-0000		64.82
00001568	10/30/2014	L0086500279	15001618	E/R 10/23/14	10-2310-580-000-00-000-000-0000		69.23
00001568	10/30/2014	L0086500280	15001618	E/R 10/23/14	10-2310-580-000-00-000-000-0000		4.95
00001568	10/30/2014	L0086500281	15001618	E/R 10/23/14	10-2310-580-000-00-000-000-0000		84.84
Vendor: 0695 - KAREN L JACKSON					Remit # 1 Check Date: 10/30/2014	Check Amount:	223.84
00001569	10/30/2014	L0086500087	15000978	364956	10-3250-610-000-00-000-000-0000		180.00
00001569	10/30/2014	L0086500088	15000978	364956	10-3250-610-000-00-000-000-0000		25.00
00001569	10/30/2014	L0086500089	15000851	364943	10-3250-610-000-00-000-000-0000		315.00
00001569	10/30/2014	L0086500090	15000851	364943	10-3250-610-000-00-000-000-0000		280.00
00001569	10/30/2014	L0086500091	15000851	364943	10-3250-610-000-00-000-000-0000		25.00
00001569	10/30/2014	L0086500092	15000851	364943	10-3250-610-000-00-000-000-0000		52.00
00001569	10/30/2014	L0086500093	15000851	364941	10-3250-610-000-00-000-000-0000		474.00
00001569	10/30/2014	L0086500094	15000851	364952	10-3250-610-000-00-000-000-0000		290.00
00001569	10/30/2014	L0086500095	15000851	364952	10-3250-610-000-00-000-000-0000		90.00
00001569	10/30/2014	L0086500096	15000851	364951	10-3250-610-000-00-000-000-0000		620.00
00001569	10/30/2014	L0086500097	15000851	364938	10-3250-610-000-00-000-000-0000		9.00
00001569	10/30/2014	L0086500098	15000851	364938	10-3250-610-000-00-000-000-0000		144.00
00001569	10/30/2014	L0086500099	15000851	364940	10-3250-610-000-00-000-000-0000		165.00
00001569	10/30/2014	L0086500100	15000851	364940	10-3250-610-000-00-000-000-0000		56.25
00001569	10/30/2014	L0086500101	15000851	364940	10-3250-610-000-00-000-000-0000		90.00
00001569	10/30/2014	L0086500102	15000851	364940	10-3250-610-000-00-000-000-0000		120.00
00001569	10/30/2014	L0086500103	15000851	364940	10-3250-610-000-00-000-000-0000		37.50
00001569	10/30/2014	L0086500104	15000851	364940	10-3250-610-000-00-000-000-0000		30.00
00001569	10/30/2014	L0086500105	15000851	364940	10-3250-610-000-00-000-000-0000		30.00
00001569	10/30/2014	L0086500106	15000851	364940	10-3250-610-000-00-000-000-0000		342.00
00001569	10/30/2014	L0086500107	15000851	364940	10-3250-610-000-00-000-000-0000		48.00
00001569	10/30/2014	L0086500108	15000851	364940	10-3250-610-000-00-000-000-0000		150.00
00001569	10/30/2014	L0086500109	15000851	364940	10-3250-610-000-00-000-000-0000		150.00
00001569	10/30/2014	L0086500110	15000850	364953	10-3250-610-000-00-000-000-0000		89.00
00001569	10/30/2014	L0086500111	15000850	364953	10-3250-610-000-00-000-000-0000		18.00
00001569	10/30/2014	L0086500112	15000850	364953	10-3250-610-000-00-000-000-0000		247.50
00001569	10/30/2014	L0086500113	15000850	364953	10-3250-610-000-00-000-000-0000		21.00

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- Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001569	10/30/2014	L0086500114	15000821	364954	10-3250-610-000-00-000-000-0000		60.00
00001569	10/30/2014	L0086500115	15000820	364955	10-3250-610-000-00-000-000-0000		276.00
00001569	10/30/2014	L0086500116	15000631	364942	10-3250-610-000-00-000-000-0000		90.00
00001569	10/30/2014	L0086500117	15000631	364949	10-3250-610-000-00-000-000-0000		36.00
00001569	10/30/2014	L0086500118	15000631	364949	10-3250-610-000-00-000-000-0000		44.00
00001569	10/30/2014	L0086500119	15000631	364939	10-3250-610-000-00-000-000-0000		12.00
00001569	10/30/2014	L0086500120	15000631	364939	10-3250-610-000-00-000-000-0000		208.00
00001569	10/30/2014	L0086500121	15000631	364939	10-3250-610-000-00-000-000-0000		160.00
00001569	10/30/2014	L0086500122	15000631	364939	10-3250-610-000-00-000-000-0000		190.00
00001569	10/30/2014	L0086500131	15000629	364950	10-3250-610-000-00-000-000-0000		90.00
00001569	10/30/2014	L0086500132	15000629	364950	10-3250-610-000-00-000-000-0000		46.25
00001569	10/30/2014	L0086500133	15000629	364950	10-3250-610-000-00-000-000-0000		46.25
00001569	10/30/2014	L0086500134	15000629	364948	10-3250-610-000-00-000-000-0000		680.00
00001569	10/30/2014	L0086500135	15000629	364933	10-3250-610-000-00-000-000-0000		108.00
00001569	10/30/2014	L0086500136	15000629	364933	10-3250-610-000-00-000-000-0000		219.00
00001569	10/30/2014	L0086500137	15000629	364933	10-3250-610-000-00-000-000-0000		7.50
00001569	10/30/2014	L0086500138	15000629	364933	10-3250-610-000-00-000-000-0000		24.00
00001569	10/30/2014	L0086500139	15000629	364934	10-3250-610-000-00-000-000-0000		330.00
00001569	10/30/2014	L0086500140	15000629	364934	10-3250-610-000-00-000-000-0000		6.50
00001569	10/30/2014	L0086500141	15000629	364934	10-3250-610-000-00-000-000-0000		6.50
00001569	10/30/2014	L0086500142	15000629	364935	10-3250-610-000-00-000-000-0000		135.00
00001569	10/30/2014	L0086500143	15000629	364935	10-3250-610-000-00-000-000-0000		9.00
00001569	10/30/2014	L0086500144	15000629	364944	10-3250-610-000-00-000-000-0000		138.00
00001569	10/30/2014	L0086500145	15000629	364944	10-3250-610-000-00-000-000-0000		280.00
00001569	10/30/2014	L0086500146	15000629	364946	10-3250-610-000-00-000-000-0000		319.00
00001569	10/30/2014	L0086500147	15000629	364946	10-3250-610-000-00-000-000-0000		319.00
00001569	10/30/2014	L0086500148	15000629	364946	10-3250-610-000-00-000-000-0000		319.00
00001569	10/30/2014	L0086500149	15000629	364945	10-3250-610-000-00-000-000-0000		325.00
00001569	10/30/2014	L0086500150	15000629	364947	10-3250-610-000-00-000-000-0000		300.00
00001569	10/30/2014	L0086500151	15000629	364947	10-3250-610-000-00-000-000-0000		60.00
00001569	10/30/2014	L0086500152	15000629	364947	10-3250-610-000-00-000-000-0000		60.00
00001569	10/30/2014	L0086500153	15000629	364947	10-3250-610-000-00-000-000-0000		60.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001569	10/30/2014	L0086500154	15000629	364936	10-3250-610-000-00-000-000-0000		12.00
00001569	10/30/2014	L0086500155	15000629	364936	10-3250-610-000-00-000-000-0000		10.00
00001569	10/30/2014	L0086500156	15000629	364936	10-3250-610-000-00-000-000-0000		324.00
00001569	10/30/2014	L0086500157	15000629	364936	10-3250-610-000-00-000-000-0000		25.00
00001569	10/30/2014	L0086500158	15000629	364936	10-3250-610-000-00-000-000-0000		247.50
00001569	10/30/2014	L0086500159	15000629	365342	10-3250-610-000-00-000-000-0000		76.00
00001569	10/30/2014	L0086500160	15000629	364937	10-3250-610-000-00-000-000-0000		12.00
00001569	10/30/2014	L0086500161	15000629	364937	10-3250-610-000-00-000-000-0000		5.00
00001569	10/30/2014	L0086500162	15000629	364937	10-3250-610-000-00-000-000-0000		336.00
00001569	10/30/2014	L0086500163	15000629	364937	10-3250-610-000-00-000-000-0000		80.00
Vendor: 0717 - KELLYS SPORTS LTD					Remit # 1 Check Date: 10/30/2014	Check Amount:	10,189.75
00001570	10/30/2014	L0086500012	15001220	67867.00	10-1100-610-000-22-530-120-000-0000		36.93
00001570	10/30/2014	L0086500013	15001220	67867.00	10-1100-610-000-22-530-120-000-0000		36.93
00001570	10/30/2014	L0086500014	15001220	67867.00	10-1100-610-000-23-530-120-000-0000		36.91
Vendor: 0749 - KURTZ BROTHERS					Remit # 1 Check Date: 10/30/2014	Check Amount:	110.77
00001571	10/30/2014	L0086500085	15001432	OCT 1, 2014	10-2350-330-000-00-000-000-0000		800.00
Vendor: 0083 - ARTHUR T DONATO JR					Remit # 1 Check Date: 10/30/2014	Check Amount:	800.00
00001572	10/30/2014	L0086500086	15001434	206245	10-2350-330-000-00-000-000-0000		1,235.00
Vendor: 1931 - Levin Legal Group. P.C.					Check Date: 10/30/2014	Check Amount:	1,235.00
00001573	10/30/2014	L0086500174	15001617	12587074	10-2350-330-000-00-000-000-0000		3,420.80
Vendor: 0838 - MARSHALL DENNEHEY WARNER					Remit # 1 Check Date: 10/30/2014	Check Amount:	3,420.80
00001574	10/30/2014	L0086500078	15001146	A65500	10-1100-810-000-22-530-170-000-0000		24.00
00001574	10/30/2014	L0086500079	15001146	A65500	10-1100-810-000-23-530-170-000-0000		23.00
00001574	10/30/2014	L0086500080	15001146	A65500	10-1100-810-000-24-530-170-000-0000		23.00
Vendor: 0851 - MATHCOUNTS FOUNDATION					Remit # 1 Check Date: 10/30/2014	Check Amount:	70.00
00001575	10/30/2014	L0086500241	15001591	4586634	10-1100-432-000-22-530-121-000-0000		14.84
00001575	10/30/2014	L0086500242	15001591	4586634	10-1100-432-000-23-530-121-000-0000		14.84
00001575	10/30/2014	L0086500243	15001591	4586634	10-1100-432-000-24-530-121-000-0000		14.82
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1 Check Date: 10/30/2014	Check Amount:	44.50
00001576	10/30/2014	L0086500072	15001431	735686714001	10-1100-610-000-34-610-110-000-0000		21.89
00001576	10/30/2014	L0086500073	15001431	735686714001	10-1100-610-000-34-610-110-000-0000		14.89
00001576	10/30/2014	L0086500074	15001431	735686714001	10-1100-610-000-34-610-110-000-0000		14.89

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001576	10/30/2014	L0086500075	15001431	735686714001	10-1100-610-000-34-610-110-000-0000		14.19
00001576	10/30/2014	L0086500076	15001431	735686714001	10-1100-610-000-34-610-110-000-0000		193.16
00001576	10/30/2014	L0086500077	15001431	735686714001	10-1100-610-000-34-610-110-000-0000		217.96
Vendor: 0965 - OFFICE DEPOT					Remit # 1 Check Date: 10/30/2014	Check Amount:	476.98
00001577	10/30/2014	L0086500218	15001612	5263	10-2360-580-000-00-000-000-0000		324.00
Vendor: 0977 - PA ASSOC OF SCHOOL ADMINISTRAT					Remit # 1 Check Date: 10/30/2014	Check Amount:	324.00
00001578	10/30/2014	L0086500011	15000975	535097	10-1100-610-000-34-610-181-000-0000		1,775.10
Vendor: 1008 - PASCO SCIENTIFIC					Remit # 1 Check Date: 10/30/2014	Check Amount:	1,775.10
00001579	10/30/2014	L0086500007	15001023	302757	10-1380-610-000-36-810-000-000-0000		88.80
00001579	10/30/2014	L0086500008	15001023	302757	10-1380-761-000-36-810-000-000-0000		302.70
00001579	10/30/2014	L0086500009	15001023	303734	10-1380-610-000-36-810-000-000-0000		178.72
00001579	10/30/2014	L0086500010	15001023	303734	10-1380-761-000-36-810-000-000-0000		197.30
Vendor: 1888 - PAXTON PATTERSON LLC					Remit # 1 Check Date: 10/30/2014	Check Amount:	767.52
00001580	10/30/2014	L0086500165	15001571	04855-50016914	10-2620-621-000-00-000-000-0000		39.25
00001580	10/30/2014	L0086500166	15001571	60476-006061014	10-2620-422-000-00-000-000-0000		6,964.39
00001580	10/30/2014	L0086500167	15001571	63537-003041014	10-2620-422-000-00-000-000-0000		25.24
00001580	10/30/2014	L0086500168	15001571	13881-015051014	10-2620-422-000-00-000-000-0000		110.48
00001580	10/30/2014	L0086500169	15001571	67100-230061014	10-2620-422-000-00-000-000-0000		10,640.39
00001580	10/30/2014	L0086500170	15001571	45089-012041014	10-2620-621-000-00-000-000-0000		22.49
00001580	10/30/2014	L0086500171	15001571	10786-007041014	10-2620-422-000-00-000-000-0000		1,040.38
00001580	10/30/2014	L0086500172	15001571	35745-010051014	10-2620-621-000-00-000-000-0000		34.67
00001580	10/30/2014	L0086500231	15001569	54270-970641014	10-2620-422-000-00-000-000-0000		5,232.34
00001580	10/30/2014	L0086500232	15001569	14660-050791014	10-2620-621-000-00-000-000-0000		156.79
00001580	10/30/2014	L0086500233	15001569	17166-019041014	10-2620-621-000-00-000-000-0000		606.11
00001580	10/30/2014	L0086500234	15001569	26509-015091014	10-2620-422-000-00-000-000-0000		708.43
00001580	10/30/2014	L0086500235	15001569	01782-018041014	10-2620-422-000-00-000-000-0000		4,012.56
00001580	10/30/2014	L0086500236	15001569	63625-014041014	10-2620-422-000-00-000-000-0000		5,195.15
00001580	10/30/2014	L0086500237	15001569	41891-008091014	10-2620-621-000-00-000-000-0000		296.36
Vendor: 1039 - PECO ENERGY					Remit # 1 Check Date: 10/30/2014	Check Amount:	35,085.03
00001581	10/30/2014	L0086500084	15001358	34231 VPD	10-2350-330-000-00-000-000-0000		1,450.00
Vendor: 1075 - PLATT DIGIORGIO & DIFABIO					Remit # 1 Check Date: 10/30/2014	Check Amount:	1,450.00
00001582	10/30/2014	L0086500226	15001552	000000000025618	10-2310-324-000-00-000-000-0000		999.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 0988 - PA SCHOOL BOARDS ASSOCIATION						Remit # 1 Check Date: 10/30/2014	Check Amount: 999.00
00001583	10/30/2014	L0086500164	15001583	AUGUST 25, 2014	10-2620-424-000-00-000-000-0000		370.00
Vendor: 1104 - R & K SEPTIC SERVICES INC						Remit # 1 Check Date: 10/30/2014	Check Amount: 370.00
00001584	10/30/2014	L0086500046	15000925	70502	10-1100-610-000-36-810-110-000-0000		5.10
00001584	10/30/2014	L0086500047	15000925	70502	10-1100-610-000-36-810-110-000-0000		11.70
00001584	10/30/2014	L0086500048	15000925	70502	10-1100-610-000-36-810-110-000-0000		54.75
00001584	10/30/2014	L0086500049	15000925	70502	10-1100-610-000-36-810-110-000-0000		15.00
00001584	10/30/2014	L0086500050	15000925	70502	10-1100-610-000-36-810-110-000-0000		6.44
Vendor: 1190 - SANE						Remit # 1 Check Date: 10/30/2014	Check Amount: 92.99
00001585	10/30/2014	L0086500051	15001231	2894604-01	10-2420-610-000-00-000-000-000-0114		5.40
00001585	10/30/2014	L0086500052	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		3.56
00001585	10/30/2014	L0086500053	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		27.36
00001585	10/30/2014	L0086500054	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		16.60
00001585	10/30/2014	L0086500055	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		6.15
00001585	10/30/2014	L0086500056	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		285.00
00001585	10/30/2014	L0086500057	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		7.78
00001585	10/30/2014	L0086500058	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		5.86
00001585	10/30/2014	L0086500059	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		2.30
00001585	10/30/2014	L0086500060	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		5.76
00001585	10/30/2014	L0086500061	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		109.50
00001585	10/30/2014	L0086500062	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		1.44
00001585	10/30/2014	L0086500063	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		7.95
00001585	10/30/2014	L0086500064	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		9.16
00001585	10/30/2014	L0086500065	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		27.96
00001585	10/30/2014	L0086500066	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		288.95
00001585	10/30/2014	L0086500067	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		8.39
00001585	10/30/2014	L0086500068	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		1.23
00001585	10/30/2014	L0086500069	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		19.98
00001585	10/30/2014	L0086500070	15001231	2894604-00	10-2420-610-000-00-000-000-000-0114		6.52
Vendor: 1205 - SCHOOL HEALTH CORP						Remit # 1 Check Date: 10/30/2014	Check Amount: 846.85
00001586	10/30/2014	L0086500044	15001016	0498432-IN	10-2420-751-000-00-000-000-000-0114		238.33
00001586	10/30/2014	L0086500045	15001016	0498432-IN	10-2420-610-000-00-000-000-000-0114		7.60

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1206 - SCHOOL NURSE SUPPLY INC					Remit # 1 Check Date: 10/30/2014	Check Amount:	245.93
00001587	10/30/2014	L0086500003	15001075	208113419729	10-1100-610-000-36-810-120-000-0000		49.60
00001587	10/30/2014	L0086500004	15001075	208113449157	10-1100-610-000-36-810-120-000-0000		306.28
00001587	10/30/2014	L0086500005	15001240	208113456549	10-1100-610-000-36-810-110-000-0000		51.32
00001587	10/30/2014	L0086500041	15001218	208113466678	10-1100-610-000-22-530-120-000-0000		78.20
00001587	10/30/2014	L0086500042	15001218	208113466678	10-1100-610-000-23-530-120-000-0000		78.20
00001587	10/30/2014	L0086500043	15001218	208113466678	10-1100-610-000-24-530-120-000-0000		78.20
Vendor: 1208 - SCHOOL SPECIALTY INC					Remit # 1 Check Date: 10/30/2014	Check Amount:	641.80
00001588	10/30/2014	L0086500006	15001576	T/R 10/22/14	10-1100-240-000-10-000-000-0000		652.50
Vendor: 1683 - SHERI PRIDDY					Remit # 1 Check Date: 10/30/2014	Check Amount:	652.50
00001589	10/30/2014	L0086500001	15001457	SS8992	10-1100-448-000-10-270-000-000-0000		1,473.80
00001589	10/30/2014	L0086500002	15001457	SS8992	10-1100-448-000-10-270-000-000-0000		218.00
00001589	10/30/2014	L0086500035	15001215	SS8956	10-1100-610-000-34-610-110-000-0000		164.90
00001589	10/30/2014	L0086500036	15001215	SS8956	10-1100-610-000-34-610-110-000-0000		75.67
00001589	10/30/2014	L0086500037	15001215	SS8956	10-1100-610-000-34-610-110-000-0000		97.75
00001589	10/30/2014	L0086500038	15001215	SS8956	10-1100-610-000-34-610-110-000-0000		195.05
00001589	10/30/2014	L0086500039	15001215	SS8956	10-1100-610-000-34-610-110-000-0000		43.50
00001589	10/30/2014	L0086500040	15001215	SS8956	10-1100-610-000-34-610-110-000-0000		27.86
00001589	10/30/2014	L0086500129	15001257	SS8989	10-1100-761-000-10-260-000-000-0000		1,105.35
00001589	10/30/2014	L0086500130	15001257	SS8989	10-1100-761-000-10-260-000-000-0000		18.29
Vendor: 1247 - SOLE SOURCE INC					Remit # 1 Check Date: 10/30/2014	Check Amount:	3,420.17
00001590	10/30/2014	L0086500034	15001111	2011521A	10-1225-610-000-00-000-000-000-0115		37.45
Vendor: 1949 - SUPER DUPER PUBLICATIONS					Remit # 1 Check Date: 10/30/2014	Check Amount:	37.45
00001591	10/30/2014	L0086500229	15001074	41084	10-1100-550-000-10-240-000-000-0000		310.50
Vendor: 1344 - THORNDALE PRESS					Remit # 1 Check Date: 10/30/2014	Check Amount:	310.50
00001592	10/30/2014	L0086500020	15000305	132669	10-1100-610-000-34-610-120-000-0000		48.72
00001592	10/30/2014	L0086500021	15000305	132669	10-1100-610-000-34-610-120-000-0000		24.36
Vendor: 1773 - TRIARCO ARTS AND CRAFTS					Remit # 1 Check Date: 10/30/2014	Check Amount:	73.08
00001593	10/30/2014	L0086500029	15001525	142-00152	10-1190-610-420-10-260-000-000-0000		9.00
00001593	10/30/2014	L0086500030	15001525	142-00152	10-1190-610-420-10-260-000-000-0000		6.00
00001593	10/30/2014	L0086500031	15001525	142-00152	10-1190-610-420-10-260-000-000-0000		6.00
00001593	10/30/2014	L0086500032	15001525	142-00152	10-1190-610-420-10-260-000-000-0000		6.00

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001593	10/30/2014	L0086500033	15001525	142-00152	10-1190-610-420-10-260-000-000-0000		3.00
Vendor: 1389 - UNIVERSITY OF OREGON						Remit # 1 Check Date: 10/30/2014	Check Amount: 30.00
00001594	10/30/2014	L0086500230	15001478	9732334824	10-2840-530-000-00-000-000-0000		537.98
Vendor: 1411 - VERIZON WIRELESS SERVICES LLC						Remit # 1 Check Date: 10/30/2014	Check Amount: 537.98
00001595	10/30/2014	L0086500123	15000160	I21279769	10-1100-610-000-22-550-000-000-0000		313.07
00001595	10/30/2014	L0086500124	15000160	I21279769	10-1100-610-000-23-550-000-000-0000		313.07
00001595	10/30/2014	L0086500125	15000160	I21279769	10-1100-610-000-24-550-000-000-0000		313.06
00001595	10/30/2014	L0086500126	15000145	I21279794	10-1100-610-000-34-610-110-000-0000		939.20
00001595	10/30/2014	L0086500127	15000110	I21279773	10-1100-610-000-36-810-110-000-0000		939.20
00001595	10/30/2014	L0086500128	15000140	I21279789	10-1100-610-000-10-260-000-000-0000		939.20
00001595	10/30/2014	L0086500227	15000154	I20687816	10-1100-610-000-10-270-000-000-0000		939.20
00001595	10/30/2014	L0086500228	15000154	I19965114	10-1100-610-000-10-270-000-000-0000		939.20
Vendor: 1421 - W B MASON CO INC						Remit # 1 Check Date: 10/30/2014	Check Amount: 5,635.20
00001596	10/30/2014	L0086500175	15001610	800863851	10-1100-448-000-10-220-000-000-0000		1,462.83
00001596	10/30/2014	L0086500176	15001610	800863851	10-1100-448-000-10-230-000-000-0000		610.17
00001596	10/30/2014	L0086500177	15001610	800863851	10-1100-448-000-10-240-000-000-0000		762.47
00001596	10/30/2014	L0086500178	15001610	800863851	10-1100-448-000-10-250-000-000-0000		767.11
00001596	10/30/2014	L0086500179	15001610	800863851	10-1100-448-000-10-260-000-000-0000		327.13
00001596	10/30/2014	L0086500180	15001610	800863851	10-1100-448-000-10-270-000-000-0000		788.32
00001596	10/30/2014	L0086500181	15001610	800863851	10-1100-448-000-20-520-000-000-0000		1,018.17
00001596	10/30/2014	L0086500182	15001610	800863851	10-1100-448-000-20-530-000-000-0000		1,211.99
00001596	10/30/2014	L0086500183	15001610	800863851	10-1100-448-000-20-550-000-000-0000		1,388.47
00001596	10/30/2014	L0086500184	15001610	800863851	10-1100-448-000-30-710-000-000-0000		996.47
00001596	10/30/2014	L0086500185	15001610	800863851	10-1100-448-000-34-610-000-000-0000		3,398.10
00001596	10/30/2014	L0086500186	15001610	800863851	10-1100-448-000-36-810-000-000-0000		2,434.17
00001596	10/30/2014	L0086500187	15001610	800863851	10-2260-448-000-30-000-000-000-0113		206.72
00001596	10/30/2014	L0086500188	15001610	800863851	10-2360-448-000-00-000-000-000-0000		231.96
00001596	10/30/2014	L0086500189	15001610	800863851	10-2360-448-000-00-000-000-000-0000		85.84
00001596	10/30/2014	L0086500190	15001610	800863851	10-2360-448-000-00-000-000-000-0000		76.01
00001596	10/30/2014	L0086500191	15001610	800863851	10-2390-448-000-30-000-000-000-0113		76.01
00001596	10/30/2014	L0086500192	15001610	800863851	10-2500-448-000-00-000-000-000-0000		2,468.74
00001596	10/30/2014	L0086500193	15001610	800863851	10-2610-448-000-00-000-000-000-0000		164.32

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001596	10/30/2014	L0086500194	15001610	800863851	10-2832-448-000-00-000-000-0000		152.02
00001596	10/30/2014	L0086500195	15001610	800863851	10-2840-448-000-00-000-000-0000		469.42
00001596	10/30/2014	L0086500196	15001610	800635556	10-1100-448-000-10-220-000-000-0000		1,462.83
00001596	10/30/2014	L0086500197	15001610	800635556	10-1100-448-000-10-230-000-000-0000		610.17
00001596	10/30/2014	L0086500198	15001610	800635556	10-1100-448-000-10-240-000-000-0000		762.47
00001596	10/30/2014	L0086500199	15001610	800635556	10-1100-448-000-10-250-000-000-0000		767.11
00001596	10/30/2014	L0086500200	15001610	800635556	10-1100-448-000-10-260-000-000-0000		327.13
00001596	10/30/2014	L0086500201	15001610	800635556	10-1100-448-000-10-270-000-000-0000		788.32
00001596	10/30/2014	L0086500202	15001610	800635556	10-1100-448-000-20-520-000-000-0000		1,018.17
00001596	10/30/2014	L0086500203	15001610	800635556	10-1100-448-000-20-530-000-000-0000		1,211.99
00001596	10/30/2014	L0086500204	15001610	800635556	10-1100-448-000-20-550-000-000-0000		1,388.47
00001596	10/30/2014	L0086500205	15001610	800635556	10-1100-448-000-30-710-000-000-0000		996.47
00001596	10/30/2014	L0086500206	15001610	800635556	10-1100-448-000-34-610-000-000-0000		3,398.10
00001596	10/30/2014	L0086500207	15001610	800635556	10-1100-448-000-36-810-000-000-0000		2,434.17
00001596	10/30/2014	L0086500208	15001610	800635556	10-2260-448-000-30-000-000-000-0113		206.72
00001596	10/30/2014	L0086500209	15001610	800635556	10-2360-448-000-00-000-000-000-0000		231.96
00001596	10/30/2014	L0086500210	15001610	800635556	10-2360-448-000-00-000-000-000-0000		85.84
00001596	10/30/2014	L0086500211	15001610	800635556	10-2360-448-000-00-000-000-000-0000		76.01
00001596	10/30/2014	L0086500212	15001610	800635556	10-2390-448-000-30-000-000-000-0113		76.01
00001596	10/30/2014	L0086500213	15001610	800635556	10-2500-448-000-00-000-000-000-0000		2,468.74
00001596	10/30/2014	L0086500214	15001610	800635556	10-2610-448-000-00-000-000-000-0000		164.32
00001596	10/30/2014	L0086500215	15001610	800635556	10-2832-448-000-00-000-000-000-0000		152.02
00001596	10/30/2014	L0086500216	15001610	800635556	10-2840-448-000-00-000-000-000-0000		469.42
Vendor: 1472 - XEROX CAPITAL SERVICES LLC					Remit # 1 Check Date: 10/30/2014	Check Amount:	38,192.88
00001597	10/31/2014	C0092900002			10-0462-027-PAY-00-000-000-000-0000		1,177.12
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 10/31/2014	Check Amount:	1,177.12
00001598	10/31/2014	C0092900012			10-0462-020-PAY-00-000-000-000-0000		2,176.83
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 10/31/2014	Check Amount:	2,176.83
00001599	10/31/2014	C0092900013			10-0462-020-PAY-00-000-000-000-0000		23,868.24
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 10/31/2014	Check Amount:	23,868.24
00001600	10/31/2014	C0092900003			10-0462-014-PAY-00-000-000-000-0000		23.00
Vendor: 0244 - COATESVILLE EDUCATION FOUNDATI					Remit # 1 Check Date: 10/31/2014	Check Amount:	23.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001601	10/31/2014	C0092900006			10-0462-023-PAY-00-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 10/31/2014	Check Amount:	114.23
00001602	10/31/2014	C0092900007			10-0462-023-PAY-00-000-000-0000		394.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 10/31/2014	Check Amount:	394.65
00001603	10/31/2014	C0092900008			10-0462-023-PAY-00-000-000-0000		70.00
Vendor: 1082 - PREMIERE CREDIT OF NORTH AMERI					Remit # 1 Check Date: 10/31/2014	Check Amount:	70.00
00001604	10/31/2014	C0092900004			10-0462-029-PAY-00-000-000-0000		3,449.78
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 10/31/2014	Check Amount:	3,449.78
00001605	10/31/2014	C0092900009			10-0462-023-PAY-00-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 10/31/2014	Check Amount:	198.00
00001606	10/31/2014	C0092900001			10-0462-019-PAY-00-000-000-0000		52,963.91
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 10/31/2014	Check Amount:	52,963.91
00001607	10/31/2014	C0092900005			10-0462-022-PAY-00-000-000-0000		84.76
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 10/31/2014	Check Amount:	84.76
00001608	10/31/2014	C0092900011			10-0462-023-PAY-00-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 10/31/2014	Check Amount:	172.10
00001609	10/31/2014	C0092900010			10-0462-023-PAY-00-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 10/31/2014	Check Amount:	632.50
*00ACH172	10/03/2014	M0071300001			10-0462-021-PAY-00-000-000-0000		2,521.53
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 10/03/2014	Check Amount:	2,521.53
*00ACH173	10/06/2014	M0071400001			10-0462-010-PAY-00-000-000-0000		223,370.82
*00ACH173	10/06/2014	M0071400002			10-0462-011-PAY-00-000-000-0000		237,476.21
*00ACH173	10/06/2014	M0071400003			10-0462-026-PAY-00-000-000-0000		55,728.86
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 10/06/2014	Check Amount:	516,575.89
*00ACH174	10/08/2014	M0071500001			10-0462-028-PAY-00-000-000-0000		58,777.27
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 10/08/2014	Check Amount:	58,777.27
*00ACH175	10/14/2014	M0075400001			10-0462-017-PAY-00-000-000-0000		276,658.76
*00ACH175	10/14/2014	M0075400002			10-0462-018-PAY-00-000-000-0000		524.27
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2 Check Date: 10/14/2014	Check Amount:	277,183.03
*00ACH179	10/20/2014	M0081100001			10-0462-021-PAY-00-000-000-0000		2,521.53
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 10/20/2014	Check Amount:	2,521.53
*00ACH180	10/20/2014	M0081200001			10-0462-010-PAY-00-000-000-0000		211,209.51

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*00ACH180	10/20/2014	M0081200002			10-0462-011-PAY-00-000-000-0000		229,687.28
*00ACH180	10/20/2014	M0081200003			10-0462-026-PAY-00-000-000-0000		54,027.60
Vendor:	1857 - IRS/FICA				Remit # 1 Check Date: 10/20/2014	Check Amount:	494,924.39
*00ACH183	10/22/2014	M0088800001			10-0462-028-PAY-00-000-000-0000		57,027.61
Vendor:	1855 - PA DEPT OF REVENUE				Remit # 1 Check Date: 10/22/2014	Check Amount:	57,027.61
*00ACH184	10/21/2014	M0091700001			10-0462-028-PAY-00-000-000-0000		376.09
Vendor:	2036 - STATE OF NEW JERSEY				Remit # 1 Check Date: 10/21/2014	Check Amount:	376.09
*OWIRE160	10/01/2014	M0061000001			10-5110-912-000-00-000-000-0000		5,375,000.00
*OWIRE160	10/01/2014	M0061000002			10-5110-832-000-00-000-000-0000		277,462.50
Vendor:	0472 - FULTON FINANCIAL ADVISORS				Remit # 1 Check Date: 10/01/2014	Check Amount:	5,652,462.50
*OWIRE161	10/01/2014	M0061000003		13367861A	10-0462-276-000-00-000-000-0000		894.54
Vendor:	1851 - EXPRESS SCRIPTS HOLDING COMPANY				Remit # 1 Check Date: 10/01/2014	Check Amount:	894.54
*OWIRE163	10/02/2014	M0063500002		7020015963	10-0462-271-000-00-000-000-0000		33,696.25
*OWIRE163	10/02/2014	M0063500003		7020015963	10-0462-275-000-00-000-000-0000		1,215.15
Vendor:	1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1 Check Date: 10/02/2014	Check Amount:	34,911.40
*OWIRE164	10/02/2014	M0063600001			10-0462-271-000-00-000-000-0000		16,199.34
Vendor:	1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1 Check Date: 10/02/2014	Check Amount:	16,199.34
*OWIRE165	10/02/2014	M0063600002		7020015832	10-0462-272-000-00-000-000-0000		653.00
*OWIRE165	10/02/2014	M0063600003		7020015832	10-0462-271-000-00-000-000-0000		259,429.26
Vendor:	1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1 Check Date: 10/02/2014	Check Amount:	260,082.26
*OWIRE166	10/07/2014	M0067900001			10-0462-271-000-00-000-000-0000		40,729.64
Vendor:	1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1 Check Date: 10/07/2014	Check Amount:	40,729.64
*OWIRE167	10/07/2014	M0067900002			10-0462-272-000-00-000-000-0000		13,135.88
Vendor:	1876 - United Concordia				Check Date: 10/08/2014	Check Amount:	13,135.88
*OWIRE168	10/09/2014	M0069000001			10-0402-000-000-00-000-000-0000		51,167.00
Vendor:	0185 - CASD - FOOD SERVICE				Check Date: 10/09/2014	Check Amount:	51,167.00
*OWIRE169	10/14/2014	M0073200001		22720781C	10-0462-276-000-00-000-000-0000		124,182.37
Vendor:	1851 - EXPRESS SCRIPTS HOLDING COMPANY				Remit # 1 Check Date: 10/13/2014	Check Amount:	124,182.37
*OWIRE170	10/14/2014	M0073200002		14429391A	10-0462-276-000-00-000-000-0000		3,408.32
Vendor:	1851 - EXPRESS SCRIPTS HOLDING COMPANY				Remit # 1 Check Date: 10/13/2014	Check Amount:	3,408.32
*OWIRE171	10/14/2014	M0073200003		23183471C	10-0462-276-000-00-000-000-0000		79,992.92
Vendor:	1851 - EXPRESS SCRIPTS HOLDING COMPANY				Remit # 1 Check Date: 10/14/2014	Check Amount:	79,992.92

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2014 To 10/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE176	10/21/2014	M0080100004			10-2500-530-000-00-000-000-0000		100,000.00
*OWIRE176	10/14/2014	M0080400001			10-2500-530-000-00-000-000-0000		-100,000.00
Vendor: 1879 - Pitney Bowes					Check Date: 10/14/2014	Check Amount:	0.00
*OWIRE177	10/16/2014	M0076300001		7020016122	10-0462-275-000-00-000-000-0000		2,254.00
*OWIRE177	10/16/2014	M0076300002		7020016122	10-0462-271-000-00-000-000-0000		373,933.71
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 10/16/2014	Check Amount:	376,187.71
*OWIRE178	10/16/2014	M0080100005			10-0462-272-000-00-000-000-0000		14,918.59
Vendor: 1876 - United Concordia					Check Date: 10/16/2014	Check Amount:	14,918.59
*OWIRE181	10/22/2014	M0080100001			10-0462-272-000-00-000-000-0000		15,298.27
Vendor: 1876 - United Concordia					Check Date: 10/21/2014	Check Amount:	15,298.27
*OWIRE182	10/21/2014	M0080100002		7020016346	10-0462-275-000-00-000-000-0000		1,298.00
*OWIRE182	10/21/2014	M0080100003		7020016346	10-0462-271-000-00-000-000-0000		177,251.43
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 10/22/2014	Check Amount:	178,549.43
*OWIRE183	10/22/2014	M0080600001			10-2500-530-000-00-000-000-0000		10,000.00
Vendor: 1879 - Pitney Bowes					Check Date: 10/22/2014	Check Amount:	10,000.00
10-GENERAL FUND							13,734,882.06
Grand Total Manual Checks :							7,980,417.20
Grand Total Regular Checks :							5,754,464.86
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							13,734,882.06

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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*Finance Committee
Condensed Version of
Enclosure #4*

Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ALFRED PRUITT	FOOTBALL VAR SHANAHAN 9/26.....		75.00
DAVID HOUSEMAN	GIRLS SOCCER VAR KENNETT 9/22.....		68.00
DENNIS C SHEEDY	FOOTBALL JV AVON GROVE 9/22.....		52.00
DENNIS J CALL	GIRLS SOCCER JV KENNETT 9/22.....		55.00
EDWARD J DENCZI SR	FOOTBALL 9TH WC RUSTIN 9/24.....		49.00
GAR SHOEMAKER	VOLLEYBALL V/JV OXFORD 9/24.....		89.00
JOHN M MCBRIDE	FOOTBALL 9TH WC RUSTIN 9/24.....		49.00
JOHN MCCOLLOUGH	JV FOOTBALL JV AVON GROVE 9/22....		52.00
KEVIN SMITH	FOOTBALL JV AVON GROVE 9/22.....		52.00
MICHAEL F CRAMPSEY	BOYS SOCCER VAR SUN VALLEY 9/24...		68.00
MICHAEL LARKIN	FOOTBALL VAR SHANAHAN 9/26.....		75.00
PETER JAMES ROSINSKY	GIRLS SOCCER VAR KENNETT 9/22.....		68.00
ROBERT VERNON BREWER	FOOTBALL VAR SHANAHAN 9/26.....		75.00
ROBIN DUSKO	FIELD HOCKEY V/JV KENNETT 9/22....		116.00
WILLIAM A REED	GIRLS SOCCER JV KENNETT 9/22.....		55.00
WILLIAM G HOLLOWAY	FOOTBALL JV AVON GROVE 9/22.....		52.00
MICHAEL RENNING	FOOTBALL SHANAHAN VAR 9/26.....		75.00
BRENT FARNUM	BOYS SOCCER VAR SUNVALLEY 9/24....		68.00
LARRY LARK	VOLLEYBALL V/JV OXFORD 9/24.....		89.00
DANIEL JOSEPH HUNT	FOOTBALL 9TH WC RUSTIN 9/24.....		49.00
ROBERT GLASNER	BOYS SOCCER JV SUN VALLEY 9/24....		55.00
HECTOR HILTON	BOYS SOCCER JV SUN VALLEY 9/24....		55.00
DAVE MACMILLAN	FOOTBALL VAR SHANAHAN 9/26.....		75.00
THOMAS J DOUGHERTY JR	FOOTBALL VAR SHANAHAN 9/26.....		75.00
MARY SUE CHRISTOPHER	FIELD HOCKEY V/JV KENNETT 9/22....		116.00
NICK FERRERI	FOOTBALL 9TH WC RUSTIN 9/24.....		49.00
GETTYSBURG AREA HIGH SCHOOL	XC ENTRY FEE 10/4.....		295.00
READY TO PLAY BALL INC	GIRLS BASKETBALL TOURNAMENT FEE 12		100.00
ACADEMIC HALLMARKS	GENERAL SUPPLIES.....		134.00
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		279.53
ANDRIA L JOHNSON			994.50
APPLECROSS CLUB OPERATIONS LLC	General Supplies.....		30.00
BUCKS COUNTY SCHOOLS IU #22			858.00
CALN POLICE DEPT	General Supplies.....		540.00
CAROLINA BIOLOGICAL SUPPLY CO	General Supplies.....		639.59
COATESVILLE COUNTRY CLUB	General Supplies.....		580.00
CONRAD OBRIEN PC	Legal Fees.....		1,075.00
DEMCO INC	Supplies/Fees-Technology.....		281.06

* Denotes Non-Negotiable Transaction

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Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FEDERAL EXPRESS CORP	General Supplies.....		19.22
FOLLETT LIBRARY RESOURCES	Books & Periodicals.....		307.54
FREY SCIENTIFIC CO	General Supplies - Science.....		90.75
GLOBAL GOV'T/ED SOLUTIONS INC	Cap End User Equip - Orig.....	Non-Cap End User Equip-Repl.....	1,254.00
GREGORY J DEPEDRO	General Supplies.....		89.00
HSLC ACCESS PA TRAINING REGIS	Supplies/Fees-Technology.....		295.00
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....		1,925,696.03
KURTZ BROTHERS	GENERAL SUPPLIES.....		252.74
LINDENMEYR MUNROE	General Supplies.....		300.60
LNP INC			277.20
MCGILLS STATIONERS INC	General Supplies.....		107.97
MENCHEY MUSIC SERVICE	Repair & Maintenance - Equipment..		150.00
NASCO	General Supplies - Science.....		141.06
NAZDAR COMPANY	SUPPLIES & FEES TECHNOL.....		779.36
OFFICE DEPOT	General Supplies.....	GENERAL SUPPLIES.....	1,266.92
PA LEADERSHIP CHARTER SCH PAEOP	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	96,632.03
PAESSP	Dues & Fees.....		25.00
PEARSON LEARNING GROUP	Other Professional Svcs.....		595.00
QUILL CORPORATION	GENERAL SUPPLIES.....		352.98
RENAISSANCE ACADEMY-EDISON CHA	General Supplies - Technology....		1,164.78
RESOURCES FOR EDUCATORS	Tuition - Charter Schools.....		3,221.12
RITE ENVELOPE & GRAPHICS INC	GENERAL SUPPLIES.....		209.00
SCHOOL HEALTH CORP	General Supplies.....		230.75
SCHOOL SPECIALTY INC	General Supplies.....		438.20
SCRIPPS NATIONAL SPELLING BEE	Dues & Fees.....		431.92
SPORTSMANS			137.50
STANDARD STATIONERY	General Supplies.....		9,992.07
TRINA L DIFRANCESCO	General Supplies.....		238.13
WASHINGTON HOSE COMPANY	General Supplies.....		270.00
WILLIS OF PA INC	Property & Liability Ins.....		600.00
MARGARET P TRICARICO			47,561.00
EDWARD G JR & CAROLYN A WALSH	Real Estate Taxes Refund.....		0.00
GEMMA Y & FRANCIS J III			724.18
	Real Estate Taxes.....		0.00

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c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MCIHENNY			
NEWTOWN OFFICE & COMPANY	General Supplies.....		3,206.38
SUPPLY			
SUNTEX INTERNATIONAL LLC	Educ. Software/License Fees.....		15,695.00
EDUCATION PLUS ACADEMY CYBER	Tuition - Charter Schools.....		1,543.42
CHARTER SCHOOL			
MIDWESTERN INTERMEDIATE UNIT	Prof Educ. Svc. Training.....		765.00
IV			
ALVAH M SQUIBB COMPANY	General Supplies.....		304.25
MARK G SWEET			2,679.00
DANIEL A GANZ			792.00
RITA HELLER	General Supplies.....		93.22
SPRING-FORD AREA SCHOOL	Tuition - Other LEA's.....	TUITION - OTHER LEA.....	6,086.00
DISTRICT			
OTICON INC	HEARING SUPPLIES.....		20.00
AFLAC	PAYROLL DEDUCTIONS 10/3/14.....		1,251.00
CITADEL CREDIT UNION	PAYROLL DEDUCTIONS 10/3/14.....		2,170.56
COATESVILLE EDUCATION	PAYROLL DEDUCTIONS 10/3/14.....		23.00
FOUNDATI			
DIVERSIFIED COLLECTION	PAYROLL DEDUCTIONS 10/3/14.....		114.23
SERVICE			
PHEAA	PAYROLL DEDUCTIONS 10/3/14.....		394.65
PREMIERE CREDIT OF NORTH	PAYROLL DEDUCTIONS 10/3/14.....		70.00
AMERI			
SECURITY BENEFIT COMPANIES	PAYROLL DEDUCTIONS 10/3/14.....		3,468.23
TG COLLECTIONS	PAYROLL DEDUCTIONS 10/3/14.....		198.00
TSA CONSULTING GROUP INC	PAYROLL DEDUCTIONS 10/3/14.....		52,515.91
UNITED WAY OF CHESTER COUNTY	PAYROLL DEDUCTIONS 10/3/14.....		86.10
US DEPT OF EDUCATION	PAYROLL DEDUCTIONS 10/3/14.....		172.10
WILLIAM C MILLER TRUSTEE	PAYROLL DEDUCTIONS 10/3/14.....		632.50
A J BLOSENSKI INC	Disposal Svcs.....		2,402.60
ANTHONY J BORDA			1,080.00
AQUA PENNSYLVANIA INC	Water/Sewer.....		2,864.23
BEARTOWN HYDRAULICS INC	Repair & Maintenance - Vehicle....		164.26
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		49.50
CALN TOWNSHIP / CTMA	Water/Sewer.....		4,057.68
CAROLINA BIOLOGICAL SUPPLY	GENERAL SUPPLIES/SCIENCE.....	GENERAL SUPPLIES.....	213.24
CO			

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P - Prenote

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CATHY M STIRLING			270.00
CENTRAL SUSQUEHANNA IU	Computer Software.....		1,440.00
CHRISTINE CONNOLLY-DAILY			292.50
CITY OF PHILADELPHIA	EIT REMITTANCE, 3RD QUARTER, 2014.		223.95
COLLEGIUM CHARTER SCHOOL	CHARTER SCHOOLS - TUITION.....		96,579.70
DFC INDUSTRIES INC	Repair & Maintenance - Equipme....		4,247.94
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		175.00
EXERTECH	Repair & Maintenance - Equipme....		1,275.03
FULTON FINANCIAL ADVISORS	Dues & Fees.....		1,000.00
GARY WILLIAM HUTTER	Repair & Maintenance - Equipme....		575.00
GRAINGER INC	Repair & Maintenance - Buildin....		94.56
HERSHEY HOTEL	Dues & Fees.....		279.00
HICKMAN SANITATION SERVICE LLC	Disposal Svcs.....		805.00
HORIZON STRUCTURES LLC	Capital Equip Original.....		2,334.00
KEEN COMPRESSED GAS COMPANY	General Supplies.....		105.69
KEYSTONE COLLECTIONS GROUP	LST remittance 3rd QTR 2014.....		6,775.32
KEYSTONE COLLECTIONS GROUP	EIT remittance 3rd QTR 2014.....		79,687.21
MACGILL & CO	General Supplies.....		351.33
MOBILE LIFTS INC	Repair & Maintenance - Vehicle....		423.25
NAPA AUTO PARTS	Repair & Maintenance - Vehicle....		608.56
NATIONAL ENERGY CONTROLS CORP	Repair & Maintenance - Equipme....		897.68
NMHG FINANCIAL SERVICES	Rentals - Equipment.....		537.52
OAK SYSTEMS INC	General Supplies.....		208.70
PA CYBER CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	83,891.69
PA-AMERICAN WATER COMPANY	Water/Sewer.....		8,442.21
PARAGON BUSINESS GIFTS AWARD	General Supplies.....		105.66
PDM SERVICE COMPANY INC	Repair & Maintenance - Equipme....		1,766.50
PECO ENERGY	Electricity (Not Heat).....		27,637.86
PLUMBMASTER INC	Repair & Maintenance - Buildin....		71.91
PURCHASE POWER	Communications / Postage.....		5,261.68
QUILL CORPORATION	General Supplies.....		188.19
REPUBLIC SERVICES INC	Disposal Svcs.....		144.96
SCHOOL DISTRICT INSURANCE CONS	Workman's Compensation Insurance..		2,083.42
SCHOOL HEALTH CORP	General Supplies.....		438.52
SCHOOL SPECIALTY INC			1,709.78
SECAP FINANCE	Purchased Prof. & Technical Sr....		1,249.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SHERWIN-WILLIAMS PAINT	General Supplies.....		1,415.20
TRISTATE HVAC EQUIPMENT	Repair & Maintenance - Equipme....		636.73
US SUPPLY CO INC	Capital Equip Replacement.....	Repair & Maintenance - Equipme....	9,387.24
USbank	Dues & Fees.....		323.25
W B MASON CO INC	General Supplies.....		939.20
WAYMAN FIRE PROTECTION INC	Repair & Maintenance - Buildin....		19,805.00
ADAM B KRASSEN	SOCCER BOYS JV STATE COLLEGE 10/4.		55.00
ALAN BROSKE	SOCCER GIRLS JRVAR UNIONVILLE 10/1		55.00
BILL HANE	SOCCER BOYS VAR CVILLE TOURNAMENT		68.00
BRENT FARNUM	SOCCER GIRLS JV UNIONVILLE JVB 10/		55.00
CARL F STOLTZ	CROSS COUNTRY V/JV DTOWN EAST 10/1		69.00
CRAIG M EPPRIGHT	SOCCER BOYS VAR CVILLE TOURN 8/30.		68.00
DANIEL JOSEPH HUNT	FOOTBALL MIDDLE PATTON 10/1.....		64.00
DAVE MACMILLAN	FOOTBALL MIDDLE PATTON 10/1.....		64.00
DAVID HOUSEMAN	SOCCER BOYS VAR CVILLE TOURNAMENT		68.00
DIKRAN ASDOURIAN	SOCCER BOYS VAR STATE COLLEGE 10/4		68.00
EDWARD J DENCZI SR	FOOTBALL MIDDLE FUGETT 9/18.....	FOOTBALL MIDDLE LIONVILLE 9/23...	177.00
GERALD FASTUCA	FOOTBALL MIDDLE FUGETT 9/18.....	FOOTBALL MIDDLE SC/NB 10/1.....	128.00
GIL ZIRKEL	SOCCER LIONVILLE MIDDLE 10/15/2013	SOCCER GIRLS VAR OXFORD 10/1.....	158.00
JEFF CEDARSTROM	SOCCER BOYS VAR CVILLE TOURNAMENT		68.00
JERRY MORACZEWSKI	SOCCER BOYS/GIRLS MIDDLE DTOWN....		90.00
JOHN W REILLY	FOOTBALL MIDDLE SC/NB 10/1.....	FOOTBALL 9TH DTOWN EAST 10/2.....	113.00
JOSEPH A WALSH	SOCCER BOYS VAR STATE COLLEGE 10/4		68.00
JOSEPH FRATONI	SOCCER GIRLS/BOYS MIDDLE PENNS GRO	SOCCER BOYS JV SHANAHAN 9/30.....	145.00
KEVIN SMITH	FOOTBALL MIDDLE LIONVILL 9/23.....	FOOTBALL 9TH DTOWN EAST 10/2.....	113.00
MAUREEN ANN GREGORY	FIELD HOCKEY MIDDLE PEIRCE 10/1...		60.00
MICHAEL C HOLLOWAY	FOOTBALL MIDDLE LIONVILLE 9/23....	FOOTBALL MIDDLE SC/NB 10/1.....	177.00
MIKE CAREY	SOCCER BOYS VAR SHANAHAN 9/30.....		68.00
NANCY COFFMAN	FIELD HOCKEY V/JV OXFORD 10/2.....		116.00
PATRICK CASEY	SOCCER BOYS V/JV SHANAHAN 9/30....		123.00
PEG FALINI	FIELD HOCKEY MIDDLE LIONVILLE 9/23	FIELD HOCKEY MIDDLE FUGETT 9/18...	120.00
PETER ANDERSON	SOCCER BOYS JV STATE COLLEGE 10/4.		55.00
RESILITE WRESTLING CLUB	12/20 WRESTLING ENTRY FEE.....		250.00
RICHARD HOOVER	SOCCER GIRLS OXFORD 10/1.....		68.00
RON REIDINGER	FOOTBALL MIDDLE PATTON 10/1.....		64.00
RON MILLER	GIRLS SOCCER SC/SB MIDDLE 9/23....		90.00
SOLANCO WRESTLING ASSOCIATION	12/5 WRESTLING ENTRY FEE VAR/JV...		400.00
STEPHEN MORSE	SOCCER BOY/GIRL MIDDLE LIONVILLE 9		90.00
SUZANNE M WILSON	HOCKEY V/JV OXFORD 10/2.....	FIELD HOCKEY LIONVILLE 9/23.....	296.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
WILLIAM A REED	BOYS/GIRLS MIDDLE KENNETT 9/30....		90.00
WILLIAM G HOLLOWAY	FOOTBALL MIDDLE FUGETT 9/18.....		64.00
ANDREW M DEMARCANTONIO SR	FOTBALL JV DTOWN EAST 10/6.....		52.00
ANGELO MANCINI	FOOTBALL JV DTOWN EAST 10/6.....		52.00
BRENT FARNUM	SOCCER BOYS JV WC RUSTIN 10/7....		55.00
DEREK SMITH	SOCCER BOYS GIRLS MIDDLE OCTORARA		90.00
EDWARD E CHANDLEE	VOLLEYBALL VAR/JV GREAT VALLEY 10/		89.00
HECTOR HILTON	SOCCER GIRLS JV UNIONVILLE 10/8..		55.00
HOWARD REINHARD	FOOTBALL JV DTOWN EAST 10/6.....		52.00
KAREN WALLACE	FIELD HOCKEY VAR/JV UNIONVILLE 10/		116.00
MARTIN J WATSON	VOLLEYBALL VAR/JV GREAT VALLEY 10/		89.00
OCTORARA AREA SCHOOL DISTRICT	CASH VOLLEYBALL ENTRY FEE 9/27....		200.00
PATRICIA B HELDT	FIELD HOCKEY MIDDLE OCTORARA 10/9.		60.00
PAUL RAUENZAHN	SOCCER GIRLS VAR UNIONVILLE 10/8..	SOCCER BOYS VAR WC RUSTIN 10/7....	136.00
PEG FALINI	FIELD HOCKEY MIDDLE OCTORARA 10/9.		60.00
RALPH E WORRELL III	VOLLEYBALL VAR/JV OCTORARA 10/9...		89.00
RICHARD NG	VOLLEYBALL VAR/JV OCTORARA 10/9...		89.00
ROBIN DUSKO	FIELD HOCKEY VAR/JV UNIONVILLE 10/		116.00
RODGER A BROOME	SOCCER BOYS VAR/JV WC RUSTIN 10/7.		97.00
RON MILLER	SOCCER BOYS GIRLS PENNS GROVE 10/7		90.00
SCOTT B HARRE	SOCCER GIRLS VAR UNIONVILLE 10/8..		68.00
WILLIAM A REED	SOCCER GIRLS JV UNIONVILLE 10/8...		55.00
WILLIAM G HOLLOWAY	FOOTBALL JV DTOWN EAST 10/6.....		52.00
ABS TRANSLATION & INTERPRETING	Title 3 - Professional Servics....		15,144.00
ACHIEVEMENT HOUSE CHARTER SCHO	CHARTER SCHOOLS - TUITION.....	Tuition - Charter Schools.....	3,662.08
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		607.51
AMAZON.COM	Books & Periodicals - Science.....		7,343.25
ANGELO ROMANIELLO JR	Travel.....		142.76
BARBARA LIBERI	Other Professional Svcs.....		1,600.00
BARNES & NOBLE	General Supplies.....		625.10
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		5,661.01
CAMPBILL SPECIAL SCHOOL INC	PROFESS-EDUCATIONAL SVCS.....		13,359.96
CASD - FOOD SERVICE	General Supplies.....		33.00
CENTRAL SUSQUEHANNA IU	Computer Software.....		4,517.08
CHARLENE F PLUCK	PROF ED SVC-EE TRAINING.....		3,654.00
CHESCONET	Lease/Rentl-Hardwar/Techn.....		10,000.00

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CHESTER COUNTY RESPITE NETWORK	PROFESS-EDUCATIONAL SVCS.....		11,278.00
COLLEGIUM CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	1,223,912.16
CONTRACT PAPER GROUP INC	General Supplies.....		447.72
DELORES M VANDERBILT	OTHER PROFESSIONAL SVCS.....		7,930.00
DEVEREUX FOUNDATION	PROFESS-EDUCATIONAL SVCS.....		784.00
ELLEN BERGER			183.75
FEDERAL EXPRESS CORP	Communications / Postage.....	General Supplies.....	158.82
FISHER SCIENCE EDUCATION	General Supplies - Science.....		46.60
FLINN SCIENTIFIC INC	General Supplies - Science.....		320.07
FOLLETT EDUCATIONAL SERVICES	Books & Periodicals.....		845.60
GEORGE KRAPF JR & SONS INC	VEHICLE OPERATION SVC.....		29,243.27
GLOBAL GOV'T/ED SOLUTIONS INC	Computer Software.....		14,410.00
GOPHER SPORT	GENERAL SUPPLIES/WELLNESS & FITNES	General Supplies - Science.....	2,469.42
HAB-DLT - BERKHEIMER	Other Professional Services.....		151.80
HARMONY HANEY			270.00
HEALTH ADVOCATE INC	Other Professional Svcs.....		2,444.40
HOME DEPOT	General Supplies.....		1,456.28
HOUGHTON MIFFLIN HARCOURT	Books & Periodicals - Soc. Stu....		2,042.75
INTERSTATE TAX SERVICE			586.68
CCIU #24 - GENERAL FUND	PROF-ED SVCS-IU.....		59,855.97
KRAPFS COACHES INC	CONTRACTED CARRIERS.....		0.00
KURTZ BROTHERS	General Supplies.....		190.82
KYLE M WALKER			1,041.75
LAUREN HALLINAN			990.00
LISA A MENTZER			2,100.00
LISA M MONCRIEF			247.50
MACGILL & CO	Non-Cap Equip Original.....	General Supplies.....	490.36
MCI TELECOMMUNICATIONS	Communications / Postage.....		34.60
MCI TELECOMMUNICATIONS	Communications / Postage.....		68.22
MEDCO	General Supplies.....		138.16
MEGAN L WRIGHT			445.50
NASCO	GENERAL SUPPLIES.....	General Supplies - Science.....	1,744.32
OFFICE DEPOT	General Supplies.....		1,951.88
ORIENTAL TRADING COMPANY INC			364.80
P & B MAINTENANCE LLC	Repair & Maintenance - Equipme....		100.00
PA ASSOC OF SCHOOL ADMINISTRAT	Dues & Fees.....		572.00

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PA DISTANCE LEARNING CHARTER S	Tuition - Charter Schools.....		1,543.42
PA SCHOOL BOARDS ASSOCIATION	Dues & Fees.....		3,166.00
PA UNEMPLOYMENT COMP FUND	Pa UC 3rd qtr 2014.....		4,967.60
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	10,607.48
PA-AMERICAN WATER COMPANY	Water/Sewer.....	Water/Sewer 09/22 & 09/30.....	2,061.02
PDM SERVICE COMPANY INC	Repair & Maintenance - Equipme....		212.95
PECO ENERGY	Electricity (Not Heat).....		167,513.22
PTM DOCUMENT SYSTEMS	General Supplies.....		800.50
PUBLIC SCHOOL EMPLOYEE RET SYS	October 2014 POS.....		1,157.94
PUBLIC SCHOOL EMPLOYEE RET SYS	September WNC statement.....		3,278.93
QUILL CORPORATION	General Supplies.....		27.90
REBECCA DAUGHERTY			3,915.00
RENAISSANCE ACADEMY-EDISON CHA	Tuition - Charter Schools.....		8,052.80
ROBIN E WASHINGTON			621.00
ROSETTA STONE	Computer Software.....		8,900.00
SCHOOL DISTRICT INSURANCE CONS	Workman's Compensation.....		630.20
SCHOOL NURSE SUPPLY INC	General Supplies.....		604.80
DICK BLICK COMPANY	General Supplies - Art.....		338.88
SHAR PRODUCTS COMPANY	General Supplies - Music.....		111.29
SHRM	Dues & Fees.....		185.00
SOLE SOURCE INC	Non-Cap End User Equip-Repl.....	Non-Cap Equip Replacement.....	290.88
STEPHEN N SHIRK	Travel.....		23.56
STOCK MARKET GAME OF PA	DUES & FEES.....		75.00
SUNESYS HIGH PERFORMANCE COMM	Repairs & Maintenance - Info S....		1,927.80
SUNGARD PUBLIC SECTOR	Repairs & Maintenance - Info S....		2,250.00
PENTAMAT			
TEAMSTERS LOCAL 384	Fees.....		404.25
TEXTBOOK WAREHOUSE	Books & Periodicals.....		5,872.20
TRINA L DIFRANCESCO			540.00
UNITED REFRIGERATION INC	Repair & Maintenance - Equipme....		595.50
VERIZON	Communications / Postage.....		95.51
VERIZON BUSINESS	Communications / Postage.....		13,433.57
W B MASON CO INC	General Supplies.....		6,889.34

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Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
VWR INTERNATIONAL LLC	General Supplies - Science.....		593.58
WAYNESBORO AREA SCHOOL DISTRICT	TUITION - OTHER LEA.....	Tuition - Other LEA's.....	16,944.72
WEST BRANDYWINE TOWNSHIP	Water/Sewer.....		3,046.58
WIDENER UNIVERSITY	Other Professional Svcs.....		2,400.00
WIGGINS AUTO TAGS	Other Professional Svcs.....		74.00
HERSHEY LODGE & CONVENTION CEN	Dues & Fees.....		198.69
A J BLOSENSKI INC	Disposal Svcs.....		288.20
TRIARCO ARTS AND CRAFTS	GENERAL SUPPLIES/ART DEPT.....		1,272.19
THOMAS A PULEO			967.50
THERESA J TEEL			216.00
THERESA A. D'ANGELO	Travel.....		70.73
LINDA B BOLKO	General Supplies.....		180.20
SPEECH CORNER LLC	GENERAL SUPPLIES.....		99.89
MARY E SAYLES			900.00
SCHOOLWIRES INC	Prof Educ. Svc. Training.....	Computer Software.....	28,926.00
JOE LENTZ	TRAVEL.....		42.41
TEACHERS DISCOVERY	Books & Periodicals - German.....	General Supplies.....	501.20
REPUBLIC SERVICES INC	Disposal Svcs.....		604.44
CENTRAL DAUPHIN SCHOOL DISTRICT	TUITION - OTHER LEA.....		1,096.41
Wert Bookbinding, Inc, Danette Murphy	Textbook Binding.....		23,639.10
KERRI D VERNA	General Supplies.....		164.00
AFLAC	Dues & Fees.....		125.59
CITADEL CREDIT UNION	Payroll Deductions 10/17/14.....		1,177.12
COATESVILLE EDUCATION FOUNDATI	Payroll Deductions 10/17/14.....		2,170.30
DIVERSIFIED COLLECTION SERVICE	Payroll Deductions 10/17/14.....		23.00
PHEAA	Payroll Deductions 10/17/14.....		114.23
PREMIERE CREDIT OF NORTH AMERI	Payroll Deductions 10/17/14.....		394.65
SECURITY BENEFIT COMPANIES	Payroll Deductions 10/17/14.....		70.00
TG COLLECTIONS	Payroll Deductions 10/17/14.....		3,449.78
TSA CONSULTING GROUP INC	Payroll Deductions 10/17/14.....		198.00
UNITED WAY OF CHESTER COUNTY	Payroll Deductions 10/17/14.....		52,738.91
US DEPT OF EDUCATION	Payroll Deductions 10/17/14.....		86.10
			172.10

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WILLIAM C MILLER TRUSTEE	Payroll Deductions 10/17/14.....		632.50
21ST CENTURY CYBER CHARTER SCH	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	14,269.55
ACCOMMODATION MOLLEN	General Supplies.....		980.00
AHOLD FINANCIAL SERVICES LLC	General Supplies.....		214.91
AHOLD FINANCIAL SERVICES LLC		General Supplies.....	94.61
AMAZON.COM	Books & Periodicals - Math.....		168.39
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	211,489.13
BAYADA HOME HEALTHCARE INC	OTHER PROFESSIONAL SVCS.....		4,593.01
BEST PLUMBING SPECIALTIES INC	Repair & Maintenance - Buildin....		1,009.25
CALN TOWNSHIP / CTMA	Water/Sewer.....		2,824.59
CAMPBILL SPECIAL SCHOOL INC	PROFESS-EDUCATIONAL SVCS.....		14,215.52
CES INC	Repair & Maintenance - Buildin....		2,825.00
CHESTER COUNTY FAMILY ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	52,462.19
COLONIAL ELEC SUPPLY CO	General Supplies.....		5,465.39
COMMONWEALTH CONNECTIONS ACADEMY	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	35,681.02
DEER PARK SPRING WATER CO DELAWARE CO IU	General Supplies.....		34.77
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		13,290.09
ECONOMY GLASS SPECIALISTS	Repair & Maintenance - Buildin....		1,915.00
EDUCATION & COMMUNITY SUPPORTS	Admin. Software License.....		1,229.00
ERNEST FAUST	Travel.....		400.00
EXERTECH	Repair & Maintenance - Equipme....	Travel.....	365.12
FISHER SCIENCE EDUCATION	General Supplies - Science.....		215.00
FOLLETT EDUCATIONAL SERVICES	Books & Periodicals.....		40.72
FOLLETT EDUCATIONAL SERVICES	Books & Periodicals.....		7,542.96
GEORGE KRAPF JR & SONS INC			46,229.53
GOODYEAR AUTO SERVICE CENTER	Repair & Maintenance - Vehicle....		1,006.08
GOPHER SPORT	General Supplies.....		108.88
HATT'S INDUSTRIAL SUPPLIES INC	Repair & Maintenance - Buildin....		771.58
HATT'S INDUSTRIAL SUPPLIES INC	Repair & Maintenance - Buildin....	General Supplies.....	22.47
HAYDEN-MCNEIL SPECIALTY	Books & Periodicals - Science.....		1,536.53

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PRODUC			
HICKMAN SANITATION SERVICE	Disposal Svcs.....		805.00
LLC			
HILLYARD INC	General Supplies.....		204,798.36
HOME DEPOT	Repair & Maintenance - Buildin....		1,555.06
CCIU #24 - GENERAL FUND	General Supplies.....		36.00
CCIU #24 - GENERAL FUND	PROFESS-EDUCATIONAL SVCS.....	PROF-ED SVCS-IU.....	43,098.52
KEITH A DAVIS	Travel.....		56.00
KELLY INDUSTRIAL SUPPLY	Repair & Maintenance - Buildin....		51.00
KIDS PEACE NATIONAL CNTR	PROFESS-EDUCATIONAL SVCS.....		40.00
LEARNING A-Z	Educ. Software/License Fees.....		199.90
LESLIES SWIMMING POOL	Non-Cap Equip Replacement.....	General Supplies.....	514.34
SUPPLIES			
LNP INC	OTHER PROFESSIONAL SVCS.....		161.00
LOW-RISE ELEVATOR CO INC	Repair & Maintenance - Buildin....		370.00
MACGILL & CO	General Supplies.....		181.95
MARY JEAN F WILSON-STENZ	General Supplies.....		409.98
MENCHEY MUSIC SERVICE	Repair & Maintenance - Equipme....		296.99
NATIONAL ENERGY CONTROLS	Repair & Maintenance - Buildin....		221.67
CORP			
OFFICE DEPOT	General Supplies.....		130.44
PDM SERVICE COMPANY INC	Repair & Maintenance - Buildin....		270.00
PIPE DATA VIEW SERVICES	Repair & Maintenance - Buildin....		545.00
PIPE DATA VIEW SERVICES	Repair & Maintenance - Buildin....		1,045.00
PRO-ED	GENERAL SUPPLIES.....		262.90
PSYCHOLOGICAL ASSESSMENT	General Supplies.....		191.40
RESOU			
QC LABORATORIES	Repair & Maintenance - Buildin....		142.50
QUILL CORPORATION	General Supplies.....		16.75
R & K SEPTIC SERVICES INC	Repair & Maintenance - Buildin....		6,154.00
RHOADS & SINON LLP	Legal Fees.....		37,008.74
RIVERSIDE PUBLISHING	000.....		1,537.80
SAFETY KLEEN CORP	Repair & Maintenance - Vehicle....		669.99
SCHOOL SPECIALTY INC	General Supplies.....		1,946.11
SECAP FINANCE	Communications / Postage.....		395.00
SHELLER OIL CO INC	Oil (Heat).....	Gasoline (Fuel).....	277.82
SHERWIN-WILLIAMS PAINT	Repair & Maintenance - Buildin....		55.79
SOLE SOURCE INC	Non-Cap End User Equip-Repl.....	Communications / Postage.....	537.94
SOLE SOURCE INC	General Supplies.....	Communications / Postage.....	1,271.88

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
TEAMSTERS LOCAL 384	October 2014 dues.....		7,308.72
THE GLEN MILLS SCHOOLS	PROFESS-EDUCATIONAL SVCS.....		5,334.00
THE MASTER TEACHER	General Supplies.....		721.00
THE PROTECTION BUREAU	Repair & Maintenance - Buildin....	Repair & Maintenance - Equipme....	1,399.00
THE TIMOTHY SCHOOL	PROFESS-EDUCATIONAL SVCS.....		24,223.68
TRI-M BUILDING AUTO SYSTEM	Repair & Maintenance - Buildin....		284.20
US SUPPLY CO INC	Repair & Maintenance - Buildin....		1,218.92
US SUPPLY CO INC	Repair & Maintenance - Buildin....		300.43
VALLEY TWNSHP BOARD OF SUPERVI	Water/Sewer.....		1,271.50
WESTERN PEST SERVICES	Extermination Services.....		7,796.16
WILLIS OF PA INC	Other Insurance.....		5,538.00
EAGLE DISPOSAL OF PA INC	Disposal Svcs.....		175.00
OFFICE BASICS INC	General Supplies.....		12,885.00
FRANKLIN FLOORING INC	Repair & Maintenance - Buildin....		703.00
QUIK STOP PHARMACY INC	General Supplies.....		240.00
SCIENTIFICS DIRECT INC	General Supplies - Science.....		17.70
LIFELINE STUDIOS & MUSIC SERVICES			188.00
JESSIE FINDORA			2,862.00
PATRICIA A SMITH			1,086.75
JACQUELINE SHERIDAN			630.00
LEILA D GRIGGS			688.50
Safelite Auto Glass	General Supplies.....		389.85
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		5,925.00
David & Cynthia Osaghae	Real Estate Taxes Refunded.....		2,158.75
ACADEMY PARK WRESTLING	12/27 CASH WRESTLING ENTRY FEE....		300.00
CHESMONT FOOTBALL COACHES ASSOCIATION	2014-15FOOTBALL LEAGUE COACHES ASS		250.00
DALE P SHEDD	VOLLEYBALL V/JV SUN VALLEY 10/15..		89.00
DANIEL JOSEPH HUNT	FOOTBALL NB KENNETT 10/17.....		64.00
DARRYL STIGURA	VOLLEYBALL SHANAHAN V/JV 10/13....		89.00
DAVID HOUSEMAN	SOCCER BOYS GIRLS SC GR VALLEY 10/		90.00
DAWN GROTHMANN	FIELD HOCKEY V/JV DOWNINGTOWN EAST		64.00
DEBRA SMITH	DOWNINGTOWN EAST V/JV FIELD HOCKEY		64.00
DELAWARE VALLEY GIRLS TRACK CO	2014-15 CASH GIRLS INDOOR TRACK FE		450.00
DENNIS E GILLESPIE	FOOTBALL NB KENNETT 10/17.....		64.00

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Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DOUG SMITH	VOLLEYBALL V/JV SUNVALLEY 10/15...		89.00
HARRY H CHAYKUN	FOOTBALL VAR HENDERSON 10/17.....		75.00
JERRY A HERMAN SAN	FOOTBALL VAR HENDERSON 10/17.....		75.00
JOHN SHEPTOCK	10/23 FOOTBALL MALVERN PREP 9TH...		49.00
JOSEPH NOVIELLI JR	SOCCER GIRLS VAR DOWNINGTOWN EAST		68.00
LANCE CASH	FOOTBALL VAR HENDERSON 10/17.....		75.00
LOUIS MAIERO	FOOTBALL MALVERN 9TH 10/23.....		49.00
MICHAEL MEEHAN JR	FOOTBALL MALVERN 9TH 10/23.....		49.00
PATRICK OLDHAM	FOOTBALL VAR HENDERSON 10/17.....		75.00
PENN STATE UNIVERSITY	CASH BOYS/GIRLS INDOOR TRACK MEET		600.00
RALPH E WORRELL III	VOLLEYBALL V/JV SHANAHAN 10/13....		89.00
RICHARD D PATTERSON	FOOTBALL MALVERN PREP 9TH 10/23...		49.00
ROBERT GLASNER	SOCCER BOYS V/JV GREAT VALLEY 10/1		123.00
RON REIDINGER	FOOTBALL NB KENNETT 10/17.....		64.00
RON MILLER	SOCCER BOYS GIRLS NB SB 10/21.....	SOCCER BOYS GIRLS STETSON NB 10/14	180.00
SCOTT B HARRE	SOCCER BOYS V/JV GREAT VALLEY 10/1		123.00
T & FCA OF GP INC	BOYS INDOOR TRACK FEE AND MEMBERSH	CASH GIRLS INDOOR TRACK.....	595.00
TIM TERRELL	FOOTBALL VAR HENDERSON 10/17.....		75.00
TJ ANTICH	SOCCER GIRLS JV DOWNINTOWN EAST 10		55.00
WILLIAM E FERRY	FOOTBALL VAR HENDERSON 10/17.....		75.00
ZELJKO MARIC	SOCCER GIRLS V/JV DOWNINGTOWN EAST		123.00
AHOLD FINANCIAL SERVICES LLC		General Supplies - Family Stud....	1,012.10
ANGELO ROMANIELLO JR	Legal Fees.....		3,212.50
AQUA PENNSYLVANIA INC	Water/Sewer.....		2,930.39
CENTRAL SUSQUEHANNA IU	Computer Software.....		325.00
CHOR YOUTH & FAMILY SERVICES	TUITION PRRI/DETENTION.....		3,750.00
I			
COMMUNICATIONS SYSTEMS & SOLUTIONS INC	Other Professional Svcs.....		744.90
CONRAD OBRIEN PC	Legal Fees.....		1,700.00
CONSTELLATION NEWENERGY INC	Natural Gas (Heat & A/C).....		1,514.04
DAILY LOCAL NEWS	Advertising.....		112.52
DEBRA A PIERI			200.00
DICK BLICK COMPANY	General Supplies.....		670.15
EASTERN YORK SCHOOL DISTRICT	Tuition - Other LEA's.....		7,191.00
EDMENTUM INC	General Supplies.....	Educ. Software/License Fees.....	14,512.50
EDUCATION & COMMUNITY SUPPORTS	Admin. Software License.....		300.00
LEON D GOODMAN ESQUIRE	Legal Fees.....		906.25

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Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
HEALTH ADVOCATE INC	Other Professional Svcs.....		1,222.20
KAREN L JACKSON	Travel.....		223.84
KELLYS SPORTS LTD	General Supplies.....		10,189.75
KURTZ BROTHERS	General Supplies.....		110.77
ARTHUR T DONATO JR	Legal Fees.....		800.00
Levin Legal Group. P.C.	Legal Fees.....		1,235.00
MARSHALL DENNEHEY WARNER	Legal Fees.....		3,420.80
MATHCOUNTS FOUNDATION	Dues & Fees.....		70.00
MENCHEY MUSIC SERVICE	Repair & Maintenance - Equipme....		44.50
OFFICE DEPOT	General Supplies.....		476.98
PA ASSOC OF SCHOOL	Travel.....		324.00
ADMINISTRAT			
PASCO SCIENTIFIC	General Supplies - Science.....		1,775.10
PAXTON PATTERSON LLC	Non-Cap Equip Replacement.....		767.52
PECO ENERGY	Electricity (Not Heat).....		35,085.03
PLATT DIGIORGIO & DIFABIO	Legal Fees.....		1,450.00
PA SCHOOL BOARDS ASSOCIATION	Prof Educ. Svc. Training.....		999.00
R & K SEPTIC SERVICES INC	Water/Sewer.....		370.00
SANE	General Supplies.....		92.99
SCHOOL HEALTH CORP	General Supplies.....		846.85
SCHOOL NURSE SUPPLY INC	Non-Cap Equip Original.....	General Supplies.....	245.93
SCHOOL SPECIALTY INC	General Supplies - Art.....	General Supplies.....	641.80
SHERI PRIDDY			652.50
SOLE SOURCE INC	Lease/Rentl Hardwar/Techn.....	Non-Cap Equip Replacement.....	3,420.17
SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES.....		37.45
THORNDALE PRESS	Printing & Binding.....		310.50
TRIARCO ARTS AND CRAFTS	GENERAL SUPPLIES/ART DEPT.....		73.08
UNIVERSITY OF OREGON			30.00
VERIZON WIRELESS SERVICES	Communications / Postage.....		537.98
LLC			
W B MASON CO INC	General Supplies.....		5,635.20
XEROX CAPITAL SERVICES LLC	Lease/Rentl Hardwar/Techn.....		38,192.88
AFLAC	Payroll deductions 10/31/14.....		1,177.12
CITADEL CREDIT UNION	Payroll deductions 10/31/14.....		2,176.83
COATESVILLE AREA TEACHER	Payroll deductions 10/31/14.....		23,868.24
ASSOC			
COATESVILLE EDUCATION	Payroll deductions 10/31/14.....		23.00
FOUNDATI			
DIVERSIFIED COLLECTION	Payroll deductions 10/31/14.....		114.23

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Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
SERVICE			
PHEAA	Payroll deductions 10/31/14.....		394.65
PREMIERE CREDIT OF NORTH	Payroll deductions 10/31/14.....		70.00
AMERI			
SECURITY BENEFIT COMPANIES	Payroll deductions 10/31/14.....		3,449.78
TG COLLECTIONS	Case #3864900 - Scott Polk.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 10/31/14.....		52,963.91
UNITED WAY OF CHESTER COUNTY	Payroll deductions 10/31/14.....		84.76
US DEPT OF EDUCATION	Dana Melchor.....		172.10
WILLIAM C MILLER TRUSTEE	Payroll deductions 10/31/14.....		632.50
DOMESTIC RELATIONS	10-03-14 PA Domestic Rel.....		2,521.53
IRS/FICA	10-06-14 FED W/H, FICA & Medicare		516,575.89
PA DEPT OF REVENUE	10-08-14 PA W/H TAX.....		58,777.27
PUBLIC SCHOOL EMPLOYEE RET	10-14-14 PSERS PYMT.....		277,183.03
SYS			
DOMESTIC RELATIONS	PA Domestic Rel.....		2,521.53
IRS/FICA	FICA PYMT.....	FED W/H TAX PYMT.....	494,924.39
PA DEPT OF REVENUE	PA W/H TAX PAYMENT.....		57,027.61
STATE OF NEW JERSEY	NJ W/H TAX.....		376.09
FULTON FINANCIAL ADVISORS	Principal.....	Interest.....	5,652,462.50
EXPRESS SCRIPTS HOLDING	Prescription Insurance.....		894.54
COMPANY			
INDEPENDENCE	medical insurance.....	medical & Vision Insurance Claims.	34,911.40
ADMINISTRATORS			
INDEPENDENCE	IMedical Ins. Admin. Fees.....		16,199.34
ADMINISTRATORS			
INDEPENDENCE	Medical Insurance.....	Vision Insurance.....	260,082.26
ADMINISTRATORS			
INDEPENDENCE	Medical Ins. Admin Fees.....		40,729.64
ADMINISTRATORS			
United Concordia	Dental Insurance.....		13,135.88
CASD - FOOD SERVICE	Refund of Overpayment of Benefits.		51,167.00
EXPRESS SCRIPTS HOLDING	Prescription Ins. Claims.....		124,182.37
COMPANY			
EXPRESS SCRIPTS HOLDING	Prescription Ins. Claims.....		3,408.32
COMPANY			
EXPRESS SCRIPTS HOLDING	Prescription Ins. Claims.....		79,992.92
COMPANY			

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 10/01/2014 To 10/31/2014

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
Pitney Bowes	Postage.....		0.00
INDEPENDENCE	Medical Insurance.....	Vision Insurance.....	376,187.71
ADMINISTRATORS			
United Concordia	Dental Insurance.....		14,918.59
United Concordia	Dental insurance Claims.....		15,298.27
INDEPENDENCE	Medical Insurance.....	Vision Insurance.....	178,549.43
ADMINISTRATORS			
Pitney Bowes	postage.....		10,000.00
	10-GENERAL FUND	13,734,882.06	
	Grand Total Manual Checks :	7,980,417.20	
	Grand Total Regular Checks :	5,754,464.86	
	Grand Total Direct Deposits:	0.00	
	Grand Total Credit Card Payments:	0.00	
	Grand Total All Checks :	13,734,882.06	

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P - Prenote

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Finance Committee

Enclosure #5

HUMAN RESOURCES REPORT – NOVEMBER 2014

1. New Appointments - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Burgess, Cassandra, Substitute Administrator for the Coatesville Area School District. Salary: \$500.00/day. Degrees: BS – Business Administration, MS – Education, University of New Haven; MS - Educational Leadership, Southern Connecticut State University. Certification: Emergency Permit Principal PK-12. Years of Exp.: 14. Effective: TBD. SP4: Approved.

b. CATSS

- 1) Welch, Roxanne, 6.5 Hour Health Assistant for the Reeceville Elementary School. Posted: 8/27/14. Salary: \$18.50/hr. Effective: TBD. SP4: Approved.

c. EXTRA DUTY

- 1) Foster, Alain, 8th Grade Boys' Soccer Coach for the Scott Middle School. Posted: 9/19/14. Salary: \$1,792.00 (prorated). Effective: 11/3/14 (2014 – 2015 School Year). SP4: Approved.

2. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Hawa, Abdallah, Director of Technology for the Coatesville Area School District. Letter Dated: 10/29/14. Reason: FMLA. Effective: 9/26/14 – 10/13/14, intermittent.

b. CATA

- 1) Pearson, Eric, 6th Grade Science Teacher for the South Brandywine Middle School. Letter Dated: 9/25/14. Reason: Leave of Absence for Professional Development (Sabbatical Leave of Absence). Effective: 1/22/15 – 6/8/15.

c. CATSS

- 1) Stewart, Bonnie, 6.5 Hour Special Education Classroom Aide for the South Brandywine Middle School. Letter Dated: 8/6/14. Reason: FMLA. Effective: 9/30/14 – 10/14/14, intermittent.

3. Change of Status

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

a. FEDERATION

- 1) McWilliams, Mary Ann, move from General Utility Worker Level "B" @ \$15.33/hr. for the Caln Elementary School to General Utility Worker Level "A" @ \$15.63/hr. for the Caln Elementary School. Effective: Retro to 9/21/2014.

Finance Committee

Enclosure #6

**COATESVILLE AREA SCHOOL DISTRICT
BUDGET CALENDAR
Fiscal Year 2015-2016**

November 25, 2014	Board approves budget calendar
December 1, 2014	Business Office distributes budget packets to principals
December 15, 2014	Deadline to certify to the Department of Education the total amount of the Sterling Act Tax Credit.
December 19, 2014	All budget requests are to be submitted to the Director of Business Administration and Superintendent
December 30, 2014	PDE deadline to notify districts of school year AFR data is to be used to calculate referendum exceptions.
January 13, 2015	Budget Workshop: Review Preliminary Budget
January 13, 2015	Board adopts resolution authorizing proposed Preliminary Budget to be displayed and advertised.
January 14, 2015	District advertises notice of intent to adopt Preliminary Budget on February 10, 2015.
January 27, 2015	Board adopts Proposed Preliminary Budget on form PDE-2028
January 29, 2015	District's deadline to make 2014-2015 Proposed Preliminary Budget on form PDE-2028 available for public inspection, or adopt out resolution.
February 3, 2015	District's deadline to submit to PDE a copy of the opt out resolution and related proposed real estate tax rate increase.
February 10, 2014	Board adopt the Preliminary Budget unless a opt out resolution was adopted.
February 10, 2014	School District establishes tax collector's compensation rate.
February 18, 2014	District's deadline to adopt Preliminary Budget on form PDE-2028. Unless opt out option was adopted
February 23, 2014	District's deadline to submit to PDE the Preliminary Budget and proposed tax rate increases.
February 26, 2015	District's deadline to publish notice of intent to apply to the Pennsylvania Department of Education for referendum exceptions.
March 1, 2015	Homeowner's deadline to file homestead / farmstead application with the county assessor's office.
March 5, 2015	School district's deadline to request approval from PDE for referendum exceptions.

**COATESVILLE AREA SCHOOL DISTRICT
BUDGET CALENDAR
Fiscal Year 2015-2016**

- March 25, 2015 PDE deadline to rule on school district's request for referendum exceptions.
- May 12, 2015 School District appoints tax collector for direct collection of real estate tax collections.
- May 12, 2015 School District adopts final budget resolution authorizing proposed final budget to be displayed and advertised.
- May 12, 2015 Business Office makes PDE 2028 available for Public Inspection and publishes notice of intent to adopt final budget June 9, 2015.
- May 26, 2015 Board adopts Final Budget
- June 10, 2015 Business Office submits Final Budget to PDE.

Date of Board Meeting

Date of Board Meeting	Description
March 25, 2015	PDE deadline to rule on school district's request for referendum exceptions.
May 12, 2015	School District appoints tax collector for direct collection of real estate tax collections.
May 12, 2015	School District adopts final budget resolution authorizing proposed final budget to be displayed and advertised.
May 12, 2015	Business Office makes PDE 2028 available for Public Inspection and publishes notice of intent to adopt final budget June 9, 2015.
May 26, 2015	Board adopts Final Budget
June 10, 2015	Business Office submits Final Budget to PDE.

Finance Committee

Enclosure #7

Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 11/1/14

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	96	99	93	100	121								99	608
COATESVILLE AREA SENIOR HIGH SCHOOL									547	524	558	504		2133
EAST FALLOWFIELD ELEMENTARY	47	67	60	54	53								57	338
FRIENDSHIP ELEMENTARY	71	69	65	79	64								69	417
KINGS HIGHWAY ELEMENTARY	90	111	90	80	92								104	567
NORTH BRANDYWINE MIDDLE SCHOOL						160	165	159						484
RAINBOW ELEMENTARY	147	136	148	138	145								137	851
REECEVILLE ELEMENTARY	77	75	84	90	87								80	493
SCOTT MIDDLE SCHOOL						173	166	164						503
SOUTH BRANDYWINE MIDDLE SCHOOL						199	217	232						648
	528	557	540	541	562	532	548	555	547	524	558	504	546	7042

ABOVE TOTALS INCLUDE:

ALTERNATIVE EDUCATION PROGRAM									1		32	16		49
COATESVILLE CYBER LEARNING ACADEMY						1	1	3	2	6	19	15		47
														96

CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 11-1-14

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							3	1	3	1	4	2		14
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYB	5012								1		1	2			4
AGORA CYBER CHARTER SCHOOL	5025	4	2	4	2	3	3	2	3	5	4	5	3	1	41
AVON GROVE CHARTER SCHOOL	5013	9	14	12	14	24	19	20	13	16	17	11	10	12	191
CHESTER COUNTY FAMILY ACADEMY	5014	10	5											9	24
COLLEGIUM CHARTER SCHOOL	5015	197	145	123	119	115	88	89	75	63	46	48	27	155	1290
COMMONWEALTH CONNECTIONS CYBER CHAR	5016	3	1	1	5	2	5	5	5	3	4	3	2	1	40
EDUCATION PLUS ACADEMY CYBER CS	8128			1										1	2
PA CYBER CHARTER SCHOOL, THE	5019	3	5	2	2	4		1	7	5	2	1	1		33
PA DISTANCE LEARNING CHARTER SCHOOL	5027								2						2
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	2	4	2	5	7	6	6	9	16	14	8	10	4	93
PA VIRTUAL CYBER CHARTER SCHOOL	5021	2		1	2		1	3	1	1	1	1	1	1	15
RENAISSANCE	5022		1				1	1	1		1			3	8
		230	177	146	149	155	123	130	118	112	91	83	56	187	1757



CSR
Committee
Agenda

9. **Review of New Policy 103.1 – Non-Discrimination in Employment – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 1st reading of Policy 103.1, Non-Discrimination in Employment. (*Enclosure 10*)
10. **Review of New Policy 103.2 – Equal Employment Opportunity Policy and Affirmative Action Program – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 1st reading of Policy 103.2, Equal Employment Opportunity Policy and Affirmative Action Program. (*Enclosure 11*)
11. **Rescind Policy 008 – Legal Fees and Damages**
RECOMMENDED MOTION: That the Board of School Directors rescind Policy 008, Legal Fees and Damages. (*Enclosure 12*)
12. **Review of Revised Policy 104 – Non-Discrimination on the Basis of Sex – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the 1st reading of Policy 104, Non-Discrimination on the Basis of Sex, and waive the 30-day public review. (*Enclosure 13*)
13. **Amendment to the Student Discipline Code**
RECOMMENDED MOTION: That the Board of School Directors approve the amendment to page SD-3 of the Student Discipline Code. (*Enclosure 14*)

INFORMATION

- Parent-Administrator Liaison Update Ann Wuertz & Rob Tompkins

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

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

CSR Committee

Enclosure #1

COMMUNITY and STUDENT RELATIONS COMMITTEE MINUTES

October 14, 2014 – 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: James Fox
BOARD MEMBERS: Diane Brownfield and Deborah Thompson
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 8:16 P.M.

Approval of the September 9, 2014 CSR committee meeting minutes. (*Enclosure #1*)

1. Deborah Thompson 2. Diane Brownfield Vote: 3-0

AGENDA ITEMS

A. Review of Policy 707 – Use of Facilities – 1st Reading

RECOMMENDED MOTION: That the Board of School Directors approve the 1st reading of Policy 707, Use of Facilities. (*Enclosure #2*)

1. Diane Brownfield 2. Deborah Thompson Vote: 3-0

B. Review of Policy 916 – School Volunteers – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 916, School Volunteers. (*Enclosure #3*)

1. Diane Brownfield 2. Deborah Thompson Vote: 0-3

C. Review of Policy 123.1 –Volunteer Coaches – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the 2nd reading of Policy 123.1, Volunteer Coaches. (*Enclosure #4*)

1. Deborah Thompson 2. Diane Brownfield Vote: 3-0

D. Chester County Health Department Dental Sealant Program

RECOMMENDED MOTION: That the Board of School Directors accept services from the Chester County Health Department for the coordination of a Dental Sealant Clinic. (*Enclosure #5*)

1. Diane Brownfield 2. Deborah Thompson Vote: 3-0

INFORMATIONAL ITEM(S)

- Coatesville Lacrosse Proposal (*Enclosure #6*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

SECTION: COMMUNITY

TITLE: SCHOOL VOLUNTEERS

ADOPTED:

REVISED:

COATESVILLE AREA SCHOOL DISTRICT

916. SCHOOL VOLUNTEERS	
1. Purpose	The Board of School Directors values the unique contributions made by parent/guardian and community volunteers to the educational programs of the Coatesville 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.
2. Definitions	<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, single-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>

SC 111
Title 22
Sec. 8.1 et seq
23 Pa. C.S.A.
Sec. 6301 et seq.

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.

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.

Except in the case of an emergency, volunteers shall not administer first aid or other medical assistance to students.

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.

Confidentiality

Pol. 216

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.

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.

3. Delegation of Responsibility

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:

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.

References:

School Code – 24 P.S. Sec. 111

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

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

Board Policy – 121

DRAFT

COATESVILLE
 AREA
 SCHOOL DISTRICT
VERSION 2

SECTION: COMMUNITY
 TITLE: SCHOOL VOLUNTEERS
 ADOPTED:
 REVISED:

916. SCHOOL VOLUNTEERS	
1. Purpose	The Board of School Directors values the unique contributions made by parent/guardian and community volunteers to the educational programs of the Coatesville 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.
2. Authority	The Board authorizes the selection and use of parent/guardians, community members and others as volunteers to assist and supplement regular District staff.
3. Definitions	<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, single-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>

3. Guidelines

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.

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.

Under no circumstances shall volunteers be permitted to administer or enforce discipline upon students enrolled in the school district.

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.

General Requirements

The following general requirements shall apply to all volunteers:

- 1. Volunteers shall not have access to or handle any materials of a personal or confidential nature, unless the volunteer is a District employee whose job allows such and who has been assigned to do so by the building principal or designee or, as appropriate, the teacher to who s/he has been temporarily assigned.**
- 2. Volunteers shall exhibit behaviors considered appropriate for interaction with District students, staffs, other volunteers and the public while performing volunteer functions.
These behaviors include, but are not limited to:**
 - a. Maintaining a warm, caring, student-centered attitude.**
 - b. Respecting the role of the school employees.**
 - c. Maintaining confidentiality in all matters pertaining to staff and students arising from the performance of their duties as volunteers and from their presence in the school.**

- d. Following District policies and rules, including the directions of the building principal and employees to whom they are assigned.**
- e. Volunteers shall meet any standard which may be established by federal, state or local government, or by the Board and/or administration. The volunteer shall agree to be bound by all applicable privacy laws and regulations. In addition, the volunteer shall adhere to all rules and regulations and administrative guidelines governing the conduct of the District's professional employees and support staff.**
- f. In accordance with Board policy, volunteers shall not use tobacco, alcohol or controlled substances, or be under the influence of alcohol or controlled substances while serving a school volunteer, including volunteer service that take place outside of District property.**
- g. Volunteers shall not administer first aid, except in the case of an emergency. The exception shall be a District employee whose job allows such and who has been assigned to do so by the building principal or designees or, as appropriate, the teacher to whom s/he has been temporarily assigned.**
- h. All volunteers shall be issued a District identification badge which identifies the holder as an approved volunteer. Volunteers shall be required to wear and display such identification badges at all times while providing services to the District.**
- i. No volunteer shall be requested or required to transport students in District and/or personal vehicles as part of his/her volunteer duties. Volunteers who transport students in personal vehicles are acting outside of the scope of their volunteer service and they and the students 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 service carrier. Any volunteer who agrees to transport students shall be required to consent to a review of his/her driving record.**
- j. Except as set forth in paragraph (i) above, the Board shall provide authorized volunteers with liability coverage as provided for employees of the District, to cover them while acting within the scope of their volunteer service. Any volunteer who agrees to transport students shall be required to consent to a review of his/her driving record.**
- k. Volunteers shall comply with the legally mandated employee requirements and procedures for criminal history/child abuse/Raptor (or other such building level security program as may exist) reports as set forth in this policy. If under the pertinent laws or regulations, his/her criminal history/child abuse/ Raptor (or other such building level security program as may exist) report would preclude him/her from being hired as an employee, that person may not serve as a volunteer. However, the District may deny an**

application to volunteer based upon the existence of a conviction of any criminal offense deemed by the District to preclude voluntary service to the District.

Application and Clearances

Each volunteer shall complete a standard application. Such application shall be maintained in the building's file. As part of that application, each applicant shall complete Raptor (or other such building level security program as may exist) scan.

All volunteers shall be approved by the appropriate building principal. The building principal shall maintain a record of the names, a brief description of the services performed, Raptor (or other such building level security program as may exist) results, and clearances submitted for all volunteers in his/her respective building. The Athletic Director shall maintain the same information for volunteers serving as coaches in accordance with policy 123.1. The record shall be maintained for a period of three (3) years. Prior to the approval of any volunteer serving as a coach, the Athletic Director shall consider the impact of the approval on the District's Title IX compliance obligations. Volunteers, as categorized, must acquire and/or submit the following:

Prior to the start of volunteer service, volunteers must submit to the District for review and verification:

- a. original Criminal History Report from the Pennsylvania State Police
- b. original Child Abuse History Clearance from the Pennsylvania Department of Welfare
- c. original federal criminal history report.

All required criminal history reports and child abuse clearances shall be provided in the form and manner proscribed by law and must not be dated more than one (1) year prior to the date of the approval by the appropriate administration official designated in this policy.

Once obtained, substantial contact volunteers shall only be required to resubmit criminal history reports and clearances every three (3) years, unless the substantial contact volunteer has a break in service due to unenrollment in the District. A return to service after a break in service due to unenrollment shall require the submission of new reports/clearances even if three (3) years has not elapsed.

All volunteers shall be required to complete a Raptor (or other such building level security program as may exist) scan annually.

All volunteer shall be required to report to the building principal within seventy-two (72) hours any arrest or conviction of an offense listed in Section 111(e) or (f.1) that occurs after submission of the required clearances or Raptor (or other such building level security program as may exist). The PDE Form 6004 (Arrest or Conviction Report) shall be used to report these arrests or convictions to the building principal. The building principal shall immediately advise the Superintendent of receipt of such a form.

Clearances shall be obtained at the cost of the volunteer.

For district employees who volunteer, the clearances/tests necessary for their employment shall be sufficient for their service as a volunteer.

No individual will be approved to serve as a volunteer if the Raptor (or other such building level security program as may exist) scan, criminal history reports or child abuse reports/clearances required by this policy evidence an offense which would preclude such an individual from being employed in a Pennsylvania public school.

Volunteers Serving in Excess of 10 hours per year

Volunteers shall undergo a tuberculosis examination, at their own expense, in accordance with this policy and the regulations of the Pennsylvania Department of Health.

Prior to the start of service, any volunteer who serves more than 10 hours per year/per event with the same students, on or off campus, shall undergo a tuberculosis examination administered in accordance with the regulations of the Pennsylvania Department of Health. The test submitted shall have been obtained within the three months prior to the application. Once submitted, volunteers shall not be required to obtain a test in a subsequent school year unless required by regulation.

Unique Circumstances

The District recognizes that not all factual scenarios have been accounted for under this policy. For this reason, the Superintendent or designee may determine clearance, health, or other child safety standards, on a case by case basis, for situations not falling directly under this Policy or as necessary for the continuation of District operations/programs. Under no circumstances shall the Raptor (or other such building level security program as may exist) scan requirement be waived.

Safety Requirements

Casual volunteers shall be required to be screened through the District's Raptor[®] system. Exception: 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.

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 **shall have been obtained within the three months prior to the application. Once submitted, volunteers shall not be required to obtain a test in a subsequent school year unless required by regulation.** ~~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.

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.

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.

~~Except in the case of an emergency, volunteers shall not administer first aid or other medical assistance to students.~~

~~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.~~

Confidentiality

No volunteer shall be permitted to access, review, disclose, or use confidential student information; or participate in conversations in which confidential student information is

<p>3. Delegation of Responsibility</p>	<p>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>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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DRAFT

CSR Committee

Enclosure #3

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: PROPERTY

TITLE: USE OF SCHOOL FACILITIES

ADOPTED: April 26, 1990

REVISED: ~~November 27, 2012~~

	<p style="text-align: center;">707. USE OF SCHOOL FACILITIES</p> <p>1. Purpose The Coatesville Area School District's facilities, which include all athletic fields, should be made available for community purposes provided that such use does not interfere with district and/or individual school programs.</p> <p>2. Authority The Board will provide for the use of school facilities when permission has been requested in writing and has been approved by the Superintendent or designee in accordance with the following order of classifications:</p> <p>CLASS I – School-related groups and/or school-sponsored activities (PTAs/PTOs, Coatesville Area Parent Council, school-approved booster organizations, PIAA, Ches-Mont League sponsored events, etc.), inservice programs whose primary purpose and function is to support the district's programs, Special Olympics and voting services.</p> <p>CLASS II – Scholastic activities (Chester County Intermediate Unit), service and governmental groups whose entire membership is comprised of Coatesville Area School District residents (Boy Scouts, Girl Scouts, borough/township governmental meetings of activities, EMT, Fire Safety, Police, medical groups or other similar groups).</p> <p>CLASS III – Nonschool-related student activities (borough/township youth or adult athletic and recreational groups) and similar non-profit groups that are primarily comprised of Coatesville Area School District residents and provide service to the district (YMCA, Caln Athletic Association, etc.).</p> <p>CLASS IB, IIB, and IIIB – Any of the above listed classes that charges a fee for its activity which exceeds one hundred dollars (\$100) per person for the duration of the activity.</p> <p>CLASS IV – Any entity not included in the classes listed above, or any entity that charges a fee (P.I.A.A. for non-ChesMont activities), tuition, registration, admission cost, etc., private enterprise groups, for-profit groups, homeowner associations, special interest, religious groups, colleges and universities.</p>
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<p>3. Delegation of Responsibility</p>	<p>Non-profit groups are any group with an IRS letter showing 501(c)3 tax exempt status. For-profit groups are any group that is not a “non-profit group”.</p> <p>The use of school facilities shall not be granted for the following:</p> <ol style="list-style-type: none"> 1. Partisan political activity. 2. Private social functions (with the exception of the swimming pool at the senior high school – in which case a certified lifeguard must be on duty). 3. Use on Sunday before 1:00 PM (with the exception of church related use and continuing education courses for professional staff). 4. Any purpose which is prohibited by law. 5. Any activities that involve animals. 6. Any activity deemed potentially dangerous to school district property by the Superintendent or designee. <p>The Superintendent or designee shall develop procedures governing the use of school facilities, including all athletic fields, and shall promulgate directives and regulations for such use which shall include:</p> <ol style="list-style-type: none"> 1. An Application for Use of School Facilities must be completed with the Department of Buildings and Grounds. 2. Class II, III and IV users shall present evidence of the purchase of organizational liability insurance to the limit prescribed by district rules, and said coverage must be approved by the Superintendent or designee. 3. Any school equipment that is to be used in conjunction with requested facilities shall be identified at the time the request for use of facilities is made. The users of school equipment must accept liability for any damage or loss to such equipment that occurs while it is in their use. Where rules so specify, no item of equipment may be used except by a qualified operator. 4. The Board shall be held harmless by the user for any liability that arises from the use of school facilities by any nonschool-related organization, individual or activity. 5. Users shall be financially liable for damage to the facilities and for proper chaperonage/security.
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<p>4. Guidelines</p>	<ol style="list-style-type: none"> 6. A calendar for use of fields will begin being developed during the month of January for the subsequent months March through November. 7. All activities should terminate by 10:00 PM (exceptions will be considered on a case-to-case basis by the Board's Operations Committee). Availability to facilities may be subject to summer hours. 8. Whenever kitchen facilities are used, a food service cafeteria employee must be on duty. Any group wishing to use the food service facilities must contact the District's Food Services Department to obtain contracted services. Only food service employees shall operate kitchen equipment. 9. Fees will be payable in advance of usage. <p><u>General Conditions Governing Certificates Of Insurance And Fees</u></p> <ol style="list-style-type: none"> 1. Class I – No fees are required for groups using the facility Monday through Friday. Custodial/Security fees will be applied for school-related groups such as PTA/PTOs and booster organizations for Saturday, Sunday and Holiday use. Certificates of insurance are only required of Special Olympics, Voter Services PIAA and/or Ches-Mont League sponsored events. See Attachment 1. 2. Class II – A certificate of insurance is required. There will be no rental fees charged. Custodial/Security and utility fees will apply if usage occurs outside normal operational times. See Attachment 1. 3. Class IIB, III and IIIB – A certificate of insurance is required. Rental, Utility and Custodial/Security fees will apply if usage occurs outside normal operational times. See Attachment 1. 4. Class IV – A certificate of insurance is required. Rental, Utility and Custodial/Security fees apply. See Attachment 1. <p>The Board shall annually review and adjust the schedule of fees for the use of school facilities.</p>
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USE OF SCHOOL FACILITIES

Rental Fees –
Effective: _____

(Evidence of the purchase of organizational liability insurance to the limit prescribed by district rules is required from applicable organizations.) **Please send all payments in the form of check, certified check or money order to the Coatesville Area School District Business office at 3030 C.G. Zinn Road, Thorndale PA 19327.**

Coatesville Area Senior High School – 11/12 Center

All fee increases were based on the total CPI since 2004 rounded to the nearest dollar.

	<u>Rental Fees</u>	<u>Utility Fees</u>
Auditorium	\$270.00 \$345.00	\$32.00/hr \$41.00/hr
Gym/Locker Room	\$325.00 \$416.00	\$32.00/hr \$41.00/hr
Cafeteria/Kitchen	\$215.00 \$275.00	\$25.00/hr \$32.00/hr
Large Group Room	\$105.00 \$135.00	\$20.00/hr \$26.00/hr
Library	\$105.00 \$135.00	\$20.00/hr \$26.00/hr
Classroom	\$ 47.00 \$60.00	\$15.00/hr \$20.00/hr
Pool	\$ 75.00/hr \$100.00/hr (1-50 people) \$ 85.00/hr \$110.00/hr (51-75 people)	

Coatesville Area High School – 9/10 Center & Scott Middle School

Auditorium	\$270.00 \$345.00	\$32.00/hr \$41.00/hr
*Gym/Locker Room	\$385.00 \$495.00	\$35.00/hr \$45.00/hr
Cafeteria/Kitchen	\$215.00 \$275.00	\$25.00/hr \$32.00/hr
Large Group Room	\$105.00 \$135.00	\$20.00/hr \$26.00/hr
Library	\$105.00 \$135.00	\$20.00/hr \$26.00/hr
Classroom	\$ 45.00 \$60.00	\$15.00/hr \$20.00/hr

North & South Brandywine

Auditorium	\$105.00 \$135.00	\$30.00/hr \$38.00/hr
Gym/Locker Room	\$175.00 \$225.00	\$32.00/hr \$41.00/hr
Cafeteria/Kitchen	\$215.00 \$275.00	\$25.00/hr \$32.00/hr
Library	\$105.00 \$135.00	\$20.00/hr \$26.00/hr
Classroom	\$ 45.00 \$60.00	\$15.00/hr \$20.00/hr

Elementary Schools

Auditorium	\$105.00 \$135.00	\$30.00/hr \$38.00/hr
Gymnasium	\$150.00 \$192.00	\$32.00/hr \$41.00/hr
Cafeteria/Kitchen	\$200.00 \$256.00	\$25.00/hr \$32.00/hr
All Purpose Room	\$130.00 \$166.00	\$25.00/hr \$32.00/hr
Large Group Room	\$107.00 \$137.00	\$20.00/hr \$26.00/hr
Library	\$105.00 \$135.00	\$20.00/hr \$26.00/hr

Classroom \$ 45.00 \$58.00 \$15.00/hr \$20.00/hr
Coatesville Area Multi-Purpose Stadium – CAMPS **Coatesville Memorial Stadium – Red Raider Field

Stadium	\$2,500.00	\$150.00/hr with lights \$ 50.00/hr w/o lights
Locker Rooms	\$ 300.00	
**Multi-Purpose Field (#3)	\$1250.00	\$150.00/hr. with lights \$22.50/hr w/o lights
<u>Scott Field</u>	\$700.00	\$22.50/hr
<u>Other Fields (25) Permits issued</u>	\$ 10.00/day	

***Includes concession access with appropriate certifications.**
**** Requires custodial and police fees in addition to rental and utility fees.**

Sports Camps

Camps run by district employees/coaches for the direct financial benefit of the sport's program. N/C*
 Other Sports Camps primarily composed of district student involvement:

Outdoor Sports Camps	\$250.00/wk
Indoor Sports Camps	
1. CASH 9/10 – 11/12 Centers	\$450.00/wk
2. Middle/Elementary Schools	25% of weekly fees
Private Camps	Standard rental and utility fees

Camps held on Saturdays or custodial non-work days incur utility fees and custodial fees at \$33.00 per hour for ALL* organizations.

Long-Term Rentals will be negotiated on an individual basis, annually, for Sunday Church Services 40% discount of daily rental Normal utility charges (continuous weekly use or 20 hrs or less per week Charge for all areas used for six (6) months or more)

Custodial charges at \$33 per hour for all non-work days. Payments will be made on a monthly basis.

PLEASE NOTE
NO FOOD OR DRINK IS PERMITTED IN ANY AREAS WITHOUT PERMISSION
SMOKING IS NOT PERMITTED ON DISTRICT PROPERTY
PRICES GO IN EFFECT 10/23/2012

Payment is due within 15 days. If not paid within 30 days, your outstanding invoice will be sent to a collection agency and you will become ineligible to use facilities in the future. Cancellation must be made in writing 10 calendar days prior to the scheduled event to the Department of Building and Grounds or you will be charged the full amount of the rental fee along with an additional 5% processing fee. Please send all payments in the form of check, certified check or money order to the Coatesville Area School District Business office at 3030 C.G. Zinn Road, Thorndale PA 19327.

Note:

Stage Crew Members
Stage Crew Manager (Student)
Stage Crew Supervisor (Teacher)

Minimum Wage
Minimum Wage plus \$.50/hr
By Appropriate Agreement

DRAFT

(Application for Use of School Facilities)

TO: Administration
Coatesville Area School District

Date of Application _____

I hereby petition the School District for use of school facilities and/or grounds for the dates and reasons indicated on this application form. I certify that I have reviewed the policies and regulations applicable for use of school facilities and agree, on behalf of the organization and individuals that will make use of the facilities, to be responsible for adhering to the policies and regulations applicable for use of the facilities and grounds. I further agree, on behalf of myself and the organization I represent, to be financially responsible for payment of applicable charges and for any damages that might result from such use. I understand that damage assessment shall be established by the School District through their normal bids and/or quotations procedures. Applicants are reminded that false statements may be subject to the provisions of the Pennsylvania Criminal Code (18 CPSA 4904). **Certificate of liability insurance in the name of the Coatesville Area School District is required in the amount of minimally one (1) million dollars.**

_____ Name of Organization		_____ Print Name of Responsible Person
_____ Mailing Address	_____ Phone Number	_____ Certifying Signature
_____ Name of Insurance	_____ Policy Number	_____ Insurance effective and end date

Copy of insurance certificate is required with application

SUPPORTING INFORMATION

<u>Organization</u>	<u>Facility</u>	<u>Building</u>
School Organization	Classroom	Caln CAHS-11/12 Center
School Related Organization	Cafeteria	E F CAHS-9/10 Center
Non-School Recl. Comm. Org.	Gymnasium	FR NBMS
Private Interest Groups	Auditorium	Gordon SBMS
	Large Group Room	KH Scott MS
	Library	RB CAMPS
	Specify Field #(s) _____	RV Scott Field
	Other: _____	Benner

Specify Date(s) and Hour(s) _____

Projected Attendance _____

Purpose _____

FOR SCHOOL USE

<u>PAID</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYMENT PROCEDURE</u>
For Facilities	_____	\$ _____	(Check Payable to CASD)
For Security	_____	\$ _____	(Check Payable to CASD)
For Custodians	_____	\$ _____	(Check Payable to CASD)
For Others	_____	\$ _____	(Check Payable to CASD)
			No Payment Required (except for Damages)

Recommended

Yes _____
 Building Principal Date

No _____
 Building Principal Date

Approved

Yes _____
 Director of Facilities Date
 Maintenance Manager

No _____
 Director of Facilities Date
 Maintenance Manager

DO NOT SUBMIT APPLICATION DIRECTLY TO SCHOOL. SUBMIT TO: CASD FACILITIES DEPT., 1029 E. LINCOLN HWY, COATESVILLE. Please send all payments in the form of check, certified check or money order to the Coatesville

Area School District Business office at 3030 C.G. Zinn Road, Thorndale PA 19327. INCOMPLETE APPLICATIONS WILL BE RETURNED TO APPLICANT.

Payment is due within 15 days. If not paid within 30 days, your outstanding invoice will be sent to a collection agency and you will become ineligible to use facilities in the future. Cancellation must be made in writing 10 calendar days prior to the scheduled event to the Department of Building and Grounds or you will be charged the full amount of the rental fee along with an additional 5% processing fee.

DRAFT

CSR Committee

Enclosure #4

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 make recommendation to the Superintendent who will either deny or forward the request to the jointly make a decision whether to deny the request or forward the request for Board for 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

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

annually thereafter, must submit to the district a Concussion Management 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 recommended conferred by the Board and administration and conferred by the Board. 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.

CSR Committee

Enclosure #5

COATESVILLE AREA SCHOOL DISTRICT

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

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

<p>3. Delegation of Responsibility</p>	<p>The Superintendent or, with written delegation, another administrator, shall be responsible for planning and executing graduation ceremonies that appropriately recognize this important achievement.</p>
<p>4. Guidelines Pol. 213, 216</p> <p>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 principal has the discretion to make adjustments to graduation requirements on a case-by-case basis.</p> <p>A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.</p> <p>Effective with the beginning of the 2004-2005 academic school year, all prospective Coatesville Area High School graduates must have accumulated twenty three (23) credits in grades 9-12 in order to qualify for graduation.</p> <p>Effective with the beginning of the 2010-2011 academic school year, all prospective Coatesville Area High School graduates must have accumulated twenty-four (24) credits in grades 9-12 in order to qualify for graduation.</p> <p>Credits for graduation through the class of 2010 must include the following:</p> <ul style="list-style-type: none"> _____ 4 - English _____ *4 - Social Studies _____ *4 - Mathematics _____ *4 - Science _____ 2 - Wellness and Fitness _____ *2 - Arts and Humanities _____ (1 course from the Family Consumer Science Department) _____ 1 - Technology _____ 2 - Electives (at least 1 course from Wellness and Fitness electives)

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

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

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

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

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

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

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

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

~~1. Arts~~

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

~~2. Humanities~~

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

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

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

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

	<p>References:</p> <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 #6

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: ADMINISTRATIVE
 EMPLOYEES
 TITLE: UNLAWFUL HARASSMENT
 ADOPTED: October 25, 1990
 REVISED: April 23, 2013

<p>Policy, Generally</p>	<ol style="list-style-type: none"> 1. <u>Prohibition.</u> There shall be no unlawful harassment or intimidation of any employee, volunteer or third party; nor shall there be any or unlawful retaliation against any person. The Board prohibits all forms of unlawful harassment of employees, volunteers and third parties by all District students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. 2. <u>Positive Working Environment.</u> The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the District to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated. 3. <u>Complaints and Reports Encouraged.</u> The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators. 4. <u>Investigations and Corrective Action.</u> The Board directs that complaints of unlawful harassment or intimidation and/or unlawful retaliation shall be investigated promptly, and when allegations are substantiated that corrective action is taken reasonably calculated to end the unlawful conduct. 1. <u>Confidentiality.</u> Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or
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348. UNLAWFUL HARASSMENT - Pg. 2

	corrective action.
Unlawful harassment or unlawful intimidation	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
Sexual Harassment	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include, but are not limited to, sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still inappropriate and prohibited and will be subject to discipline regardless of whether or not they are deemed sufficiently severe or</p>

	<p>pervasive so as to be deemed harassment or intimidation or sexual harassment.</p>
<p>Compliance Officer</p>	<p>In order to maintain an employment environment that is free of unlawful harassment or intimidation and that is in compliance with applicable law, the Board designates Loree Lonsinger, Assistant Business Manger as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to applicants, employees, volunteers and the public. The annual notice shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies and procedures of the School District to ensure that there is no unlawful harassment, intimidation or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful harassment or intimidation or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Board of any lack of compliance with this policy within the District.</p> <p>The building Principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee, volunteer or third party of the right to file a complaint and the complaint procedure. 2. Inform the complainant that s/he may be accompanied by legal counsel or a union representative during all steps of the complaint procedure. 3. Refer the employee, volunteer, or complainant to the Compliance Officer.
<p>Complaint Procedure</p>	<p>Complaint Procedure</p> <p><u>Step 1 – Reporting</u></p> <p>An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building</p>

Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.

If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.

The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable.

Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.

Step 2 – Investigation

Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

	<p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.
	<p>References: Pennsylvania Human Relations Act – 43 P.S. § 951 et seq. Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a) Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties Board Policy 103</p>

COATESVILLE AREA SCHOOL DISTRICT

SECTION: ADMINISTRATIVE
EMPLOYEES

TITLE: UNLAWFUL HARASSMENT

ADOPTED: October 25, 1990

REVISED: April 23, 2013

348. UNLAWFUL HARASSMENT	
<p>1. Purpose</p>	<p>The Board strives to provide a safe, positive working climate for its employees. Therefore, it shall be the policy of the district to maintain an employment environment in which harassment in any form is not tolerated.</p>
<p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p>The Board prohibits all forms of unlawful harassment of employees and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board directs that complaints of harassment shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.</p> <p>No reprisals nor retaliation shall occur as a result of good faith charges of harassment.</p>
<p>3. Definitions 29 CFR Sec. 1606.8 (a)</p>	<p>For purposes of this policy, harassment shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.

<p>29 CFR Sec. 1604.11 (a)</p>	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none">1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment.2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual.3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a employee's ability to work or creates an intimidating, hostile or offensive working environment.</p>
<p>4. Delegation of Responsibility</p>	<p>In order to maintain a work environment that discourages and prohibits unlawful harassment, the Board designates:</p> <p style="text-align: center;">David Krakower COATESVILLE AREA SCHOOL DISTRICT 545 East Lincoln Hwy. Coatesville, PA 19320 610-466-2400</p>
<p>Pol. 103</p>	<p>as the district's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to students, parents, employees, independent contractors, vendors, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.</p>

<p>5. Guidelines</p>	<p>The administration shall be responsible to provide training for students and employees regarding all aspects of unlawful harassment.</p> <p>Each staff member shall be responsible to maintain a working environment free from all forms of unlawful harassment.</p> <p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment:</p> <ol style="list-style-type: none">1. Inform the employee or third party of the right to file a complaint and the complaint procedure.2. Notify the complainant and the accused of the progress at appropriate stages of the procedure.3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint. <p><u>Complaint Procedure—Employee/Third Party</u></p> <p>Step 1—Reporting</p> <p>An employee or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal.</p> <p>If the building principal is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer.</p> <p>The complainant is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.</p> <p>Step 2—Investigation</p> <p>Upon receiving a complaint of unlawful harassment, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.</p> <p>The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.</p>
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~~The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.~~

~~Step 3 — Investigative Report~~

~~The building principal shall prepare a written report within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.~~

~~The findings of the investigation shall be provided to the complainant, the accused, and the Compliance Officer.~~

~~Step 4 — District Action~~

~~If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur.~~

~~Disciplinary actions shall be consistent with Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws.~~

Pol. 317, 417, 517

~~If it is concluded that an employee has knowingly made a false complaint under this policy, such employee shall be subject to disciplinary action, including termination.~~

~~Appeal Procedure~~

- ~~1. If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.~~
- ~~2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.~~
- ~~3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the building principal who conducted the initial investigation.~~
- ~~4. The Compliance Officer may confirm, refuse or modify any finding or corrective action as part of the appeal procedure.~~

References:

Pennsylvania Human Relations Act— 43 P.S. Sec. 951 et seq.

Federal Anti-Discrimination Law— 20 U.S.C. Sec. 1681 et seq (Title IX)

Harassment Regulations and Guidelines

— Code of Federal Regulations— 29 CFR Sec. 1604.11(a), 1606.8(a)

— Office for Civil Rights— Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties

Board Policy 103

COATESVILLE AREA SCHOOL DISTRICT

3030 C.G. Zinn Road
Thorndale PA 19372

"Excellence in Education"

348. ATTACHMENT

REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant: _____
Home Address: _____
Home Phone: _____
School Building: _____
Date of Alleged Incident(s): _____

Alleged discrimination was based on: (circle those that apply)

Race
Gender
Religion

Color
Age
Sexual Orientation

National Origin
Disability

Name of person you believe violated the district's Non-Discrimination policy:

If the alleged harassment was directed against another person, identify the other person:

Describe the incident as clearly as possible, including what force, if any, was used; verbal statements (i.e. threats, requests, demands, etc.); what, if any, physical contact was involved.
Attach additional pages if necessary: _____

When and where incident occurred: _____

List any witnesses who were present: _____

This complaint is based on my honest belief that _____ has discriminated against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

Complainant's Signature

Date

Received By

Date

Submit report form for complaints of discrimination to the Coatesville Area School District Compliance officer:

*Loree Lonsinger
Assistant Business Manager
3030 C.G. Zinn Road
Thorndale PA 19372
610-466-2400*

AN EQUAL OPPORTUNITY EMPLOYER

CSR Committee

Enclosure #7

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: PROFESSIONAL EMPLOYEES

TITLE: UNLAWFUL HARASSMENT

ADOPTED: October 25, 1990

REVISED: ~~April 23, 2013~~

<p>Policy, Generally</p>	<ol style="list-style-type: none"> 1. <u>Prohibition.</u> There shall be no unlawful harassment or intimidation of any employee, volunteer or third party; nor shall there be any or unlawful retaliation against any person. The Board prohibits all forms of unlawful harassment of employees, volunteers and third parties by all District students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. 2. <u>Positive Working Environment.</u> The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the District to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated. 3. <u>Complaints and Reports Encouraged.</u> The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators. 4. <u>Investigations and Corrective Action.</u> The Board directs that complaints of unlawful harassment or intimidation and/or unlawful retaliation shall be investigated promptly, and when allegations are substantiated that corrective action is taken reasonably calculated to end the unlawful conduct. 1. <u>Confidentiality.</u> Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or
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	corrective action.
Unlawful harassment or unlawful intimidation	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
Sexual Harassment	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include, but are not limited to, sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still inappropriate and prohibited and will be subject to discipline regardless of whether or not they are deemed sufficiently severe or</p>

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	<p>pervasive so as to be deemed harassment or intimidation or sexual harassment.</p>
<p>Compliance Officer</p>	<p>In order to maintain an employment environment that is free of unlawful harassment or intimidation and that is in compliance with applicable law, the Board designates Loree Lonsinger, Assistant Business Manger as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to applicants, employees, volunteers and the public. The annual notice shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies and procedures of the School District to ensure that there is no unlawful harassment, intimidation or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful harassment or intimidation or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Board of any lack of compliance with this policy within the District.</p> <p>The building Principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee, volunteer or third party of the right to file a complaint and the complaint procedure. 2. Inform the complainant that s/he may be accompanied by legal counsel or a union representative during all steps of the complaint procedure. 3. Refer the employee, volunteer, or complainant to the Compliance Officer.
<p>Complaint Procedure</p>	<p>Complaint Procedure</p> <p><u>Step 1 – Reporting</u></p> <p>An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building</p>

Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.

If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.

The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable.

Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.

Step 2 – Investigation

Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

	<p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none">1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation.3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.
	<p>References: Pennsylvania Human Relations Act – 43 P.S. § 951 et seq. Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a) Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties Board Policy 103</p>

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROFESSIONAL
EMPLOYEES

TITLE: UNLAWFUL HARASSMENT

ADOPTED: October 25, 1990

REVISED: April 23, 2013

448. UNLAWFUL HARASSMENT	
<p>1. Purpose</p>	<p>The Board strives to provide a safe, positive working climate for its employees. Therefore, it shall be the policy of the district to maintain an employment environment in which harassment in any form is not tolerated.</p>
<p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p>The Board prohibits all forms of unlawful harassment of employees and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board directs that complaints of harassment shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.</p> <p>No reprisals nor retaliation shall occur as a result of good faith charges of harassment.</p>
<p>3. Definitions 29 CFR Sec. 1606.8 (a)</p>	<p>For purposes of this policy, harassment shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.

<p>29 CFR Sec. 1604.11 (a)</p>	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p>
	<p>1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment.</p>
	<p>2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual.</p>
	<p>3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment.</p>
	<p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a employee's ability to work or creates an intimidating, hostile or offensive working environment.</p>
<p>4. Delegation of Responsibility</p>	<p>In order to maintain a work environment that discourages and prohibits unlawful harassment, the Board designates:</p>
	<p style="text-align: center;">David Krakower COATESVILLE AREA SCHOOL DISTRICT 545 East Lincoln Hwy. Coatesville, PA 19320 610-466-2400</p>
<p>Pol. 103</p>	<p>as the district's Compliance Officer.</p>
	<p>The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to students, parents, employees, independent contractors, vendors, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.</p>

<p>5. Guidelines</p>	<p>The administration shall be responsible to provide training for students and employees regarding all aspects of unlawful harassment.</p> <p>Each staff member shall be responsible to maintain a working environment free from all forms of unlawful harassment.</p> <p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment:</p> <ol style="list-style-type: none">1. Inform the employee or third party of the right to file a complaint and the complaint procedure.2. Notify the complainant and the accused of the progress at appropriate stages of the procedure.3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint. <p><u>Complaint Procedure – Employee/Third Party</u></p> <p>Step 1 – Reporting</p> <p>An employee or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal.</p> <p>If the building principal is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer.</p> <p>The complainant is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.</p> <p>Step 2 – Investigation</p> <p>Upon receiving a complaint of unlawful harassment, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.</p> <p>The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.</p>
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The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3—Investigative Report

The building principal shall prepare a written report within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

The findings of the investigation shall be provided to the complainant, the accused, and the Compliance Officer.

Step 4—District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be consistent with Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws.

Pol. 317, 417, 517

If it is concluded that an employee has knowingly made a false complaint under this policy, such employee shall be subject to disciplinary action, including termination.

Appeal Procedure

1. If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.
2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.
3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the building principal who conducted the initial investigation.
4. The Compliance Officer may confirm, refuse or modify any finding or corrective action as part of the appeal procedure.

References:

~~Pennsylvania Human Relations Act—43 P.S. Sec. 951 et seq.~~

~~Federal Anti-Discrimination Law—20 U.S.C. Sec. 1681 et seq (Title IX)~~

~~Harassment Regulations and Guidelines~~

~~—Code of Federal Regulations—29 CFR Sec. 1604.11(a), 1606.8(a)~~

~~—Office for Civil Rights—Revised Sexual Harassment Guidance: Harassment of
Students by School Employees, Other Students, Or Third Parties~~

~~Board Policy 103~~

COATESVILLE AREA SCHOOL DISTRICT

3030 C.G. Zinn Road
Thorndale PA 19372

"Excellence in Education"

448. ATTACHMENT

REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant: _____
Home Address: _____
Home Phone: _____
School Building: _____
Date of Alleged Incident(s): _____

Alleged discrimination was based on: (circle those that apply)

Race
Gender
Religion

Color
Age
Sexual Orientation

National Origin
Disability

Name of person you believe violated the district's Non-Discrimination policy:

If the alleged harassment was directed against another person, identify the other person:

Describe the incident as clearly as possible, including what force, if any, was used; verbal statements (i.e. threats, requests, demands, etc.); what, if any, physical contact was involved.
Attach additional pages if necessary: _____

When and where incident occurred: _____

List any witnesses who were present: _____

This complaint is based on my honest belief that _____ has discriminated against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

Complainant's Signature _____ Date

Received By _____ Date

Submit report form for complaints of discrimination to the Coatesville Area School District Compliance officer:

*Loree Lonsinger
Assistant Business Manager
3030 C.G. Zinn Road
Thorndale PA 19372
610-466-2400*

AN EQUAL OPPORTUNITY EMPLOYER

CSR Committee

Enclosure #8

COATESVILLE AREA SCHOOL DISTRICT

SECTION: CLASSIFIED EMPLOYEES
 TITLE: UNLAWFUL HARASSMENT
 ADOPTED: October 25, 1990
 REVISED: ~~April 23, 2013~~

<p>Policy, Generally</p>	<ol style="list-style-type: none"> 1. <u>Prohibition</u>. There shall be no unlawful harassment or intimidation of any employee, volunteer or third party; nor shall there be any or unlawful retaliation against any person. The Board prohibits all forms of unlawful harassment of employees, volunteers and third parties by all District students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. 2. <u>Positive Working Environment</u>. The Board strives to provide a safe, positive working climate for its employees and volunteers. Therefore, it shall be the policy of the District to maintain an employment environment in which unlawful harassment or intimidation in any form is not tolerated. 3. <u>Complaints and Reports Encouraged</u>. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators. 4. <u>Investigations and Corrective Action</u>. The Board directs that complaints of unlawful harassment or intimidation and/or unlawful retaliation shall be investigated promptly, and when allegations are substantiated that corrective action is taken reasonably calculated to end the unlawful conduct. 1. <u>Confidentiality</u>. Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or
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	corrective action.
Unlawful harassment or unlawful intimidation	<p>For purposes of this policy, harassment or intimidation shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.
Sexual Harassment	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none"> 1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment. 2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual. 3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include, but are not limited to, sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a employee's ability to work or creates an intimidating, hostile or offensive working environment.</p> <p>Whether and to what extent the aforementioned types of inappropriate conduct are sufficiently severe or pervasive so as to be deemed harassment or intimidation or sexual harassment is a fact-based inquiry based upon the nature and extent of the circumstances giving rise to the complaint. For example, in general, simple teasing or offhand jokes or comments usually will not be deemed unlawful harassment or intimidation or sexual harassment. However, these types of conduct are still inappropriate and prohibited and will be subject to discipline regardless of whether or not they are deemed sufficiently severe or</p>

	<p>pervasive so as to be deemed harassment or intimidation or sexual harassment.</p>
<p>Compliance Officer</p>	<p>In order to maintain an employment environment that is free of unlawful harassment or intimidation and that is in compliance with applicable law, the Board designates Loree Lonsinger, Assistant Business Manger as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to applicants, employees, volunteers and the public. The annual notice shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies and procedures of the School District to ensure that there is no unlawful harassment, intimidation or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful harassment or intimidation or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Board of any lack of compliance with this policy within the District.</p> <p>The building Principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee, volunteer or third party of the right to file a complaint and the complaint procedure. 2. Inform the complainant that s/he may be accompanied by legal counsel or a union representative during all steps of the complaint procedure. 3. Refer the employee, volunteer, or complainant to the Compliance Officer.
<p>Complaint Procedure</p>	<p>Complaint Procedure</p> <p><u>Step 1 – Reporting</u></p> <p>An employee, volunteer or third party who believes that he or she has been the victim of unlawful harassment or intimidation, or unlawful retaliation or that he or she has witnessed unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building</p>

Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.

If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.

The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable.

Upon witnessing or receiving a complaint of unlawful harassment or intimidation, or unlawful retaliation, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.

Step 2 – Investigation

Upon receipt of a complaint, the Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform the appropriate law enforcement authorities about the incident(s).

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

	<p>The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.</p> <p><u>Step 4 – District Action</u></p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the School District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be in accordance with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.
	<p>References: Pennsylvania Human Relations Act – 43 P.S. § 951 et seq. Federal Anti-Discrimination Law – 20 U.S.C. § 1681 et seq (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations – 29 CFR §§ 1604.11(a), 1606.8(a) Office for Civil Rights – Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, Or Third Parties Board Policy 103</p>

COATESVILLE AREA SCHOOL DISTRICT

SECTION: CLASSIFIED EMPLOYEES
 TITLE: UNLAWFUL HARASSMENT
 ADOPTED: October 25, 1990
 REVISED: April 23, 2013

548. UNLAWFUL HARASSMENT	
<p>1. Purpose</p>	<p>The Board strives to provide a safe, positive working climate for its employees. Therefore, it shall be the policy of the district to maintain an employment environment in which harassment in any form is not tolerated.</p>
<p>2. Authority Title VII 42 U.S.C. Sec. 2000e et seq Title IX 20 U.S.C. Sec. 1681</p>	<p>The Board prohibits all forms of unlawful harassment of employees and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. The Board encourages employees and third parties who have been harassed to promptly report such incidents to the designated administrators.</p> <p>The Board directs that complaints of harassment shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.</p> <p>No reprisals nor retaliation shall occur as a result of good faith charges of harassment.</p>
<p>3. Definitions 29 CFR Sec. 1606.8 (a)</p>	<p>For purposes of this policy, harassment shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, gender, age, disability, sexual orientation or religion when such conduct:</p> <ol style="list-style-type: none"> 1. Is sufficiently severe, persistent or pervasive that it affects an individual's ability to perform job functions or creates an intimidating, threatening or abusive work environment. 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's work performance. 3. Otherwise adversely affects an individual's employment opportunities.

<p>29 CFR Sec. 1604.11 (a)</p>	<p>For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:</p> <ol style="list-style-type: none">1. Acceptance of such conduct is made, explicitly or implicitly, a term or condition of an individual's continued employment.2. Submission to or rejection of such conduct is the basis for employment decisions affecting the individual.3. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the employee's job performance or creating an intimidating, hostile or offensive working environment. <p>Examples of conduct that may constitute sexual harassment include but are not limited to sexual flirtations, advances, touching or propositions; verbal abuse of a sexual nature; graphic or suggestive comments about an individual's dress or body; sexually degrading words to describe an individual; jokes; pin-ups; calendars; objects; graffiti; vulgar statements; abusive language; innuendoes; references to sexual activities; overt sexual conduct; or any conduct that has the effect of unreasonably interfering with a employee's ability to work or creates an intimidating, hostile or offensive working environment.</p>
<p>4. Delegation of Responsibility</p>	<p>In order to maintain a work environment that discourages and prohibits unlawful harassment, the Board designates:</p> <p style="text-align: center;">David Krakower COATESVILLE AREA SCHOOL DISTRICT 545 East Lincoln Hwy. Coatesville, PA 19320 610-466-2400</p>
<p>Pol. 103</p>	<p>as the district's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least annually to students, parents, employees, independent contractors, vendors, and the public. The publication shall include the position, office address and telephone number of the Compliance Officer.</p>

<p>5. Guidelines</p>	<p>The administration shall be responsible to provide training for students and employees regarding all aspects of unlawful harassment.</p> <p>Each staff member shall be responsible to maintain a working environment free from all forms of unlawful harassment.</p> <p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of unlawful harassment:</p> <ol style="list-style-type: none"> 1. Inform the employee or third party of the right to file a complaint and the complaint procedure. 2. Notify the complainant and the accused of the progress at appropriate stages of the procedure. 3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint. <p><u>Complaint Procedure—Employee/Third Party</u></p> <p><u>Step 1—Reporting</u></p> <p>An employee or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal.</p> <p>If the building principal is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer.</p> <p>The complainant is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.</p> <p><u>Step 2—Investigation</u></p> <p>Upon receiving a complaint of unlawful harassment, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.</p> <p>The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.</p>
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Pol. 317, 417, 517	<p>The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.</p> <p>Step 3 — Investigative Report</p> <p>The building principal shall prepare a written report within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.</p> <p><i>The findings of the investigation</i> shall be provided to the complainant, the accused, and the Compliance Officer.</p> <p>Step 4 — District Action</p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur.</p> <p>Disciplinary actions shall be consistent with Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p>If it is concluded that an employee has knowingly made a false complaint under this policy, such employee shall be subject to disciplinary action, including termination.</p> <p><u>Appeal Procedure</u></p> <ol style="list-style-type: none">1. If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the building principal who conducted the initial investigation.4. The Compliance Officer may confirm, refuse or modify any finding or corrective action as part of the appeal procedure.
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References:

~~Pennsylvania Human Relations Act—43 P.S. Sec. 951 et seq.~~

~~Federal Anti-Discrimination Law—20 U.S.C. Sec. 1681 et seq (Title IX)~~

~~Harassment Regulations and Guidelines~~

~~—Code of Federal Regulations—29 CFR Sec. 1604.11(a), 1606.8(a)~~

~~—Office for Civil Rights—Revised Sexual Harassment Guidance: Harassment of
Students by School Employees, Other Students, Or Third Parties~~

~~Board Policy 103~~

COATESVILLE AREA SCHOOL DISTRICT

3030 C.G. Zinn Road
Thorndale PA 19372

"Excellence in Education"

548. ATTACHMENT

REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant: _____
Home Address: _____
Home Phone: _____
School Building: _____
Date of Alleged Incident(s): _____

Alleged discrimination was based on: (circle those that apply)

Race	Color	National Origin
Gender	Age	Disability
Religion	Sexual Orientation	

Name of person you believe violated the district's Non-Discrimination policy:

If the alleged harassment was directed against another person, identify the other person:

Describe the incident as clearly as possible, including what force, if any, was used; verbal statements (i.e. threats, requests, demands, etc.); what, if any, physical contact was involved.
Attach additional pages if necessary: _____

When and where incident occurred: _____

List any witnesses who were present: _____

This complaint is based on my honest belief that _____ has discriminated against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

Complainant's Signature _____ Date

Received By _____ Date

Submit report form for complaints of discrimination to the Coatesville Area School District Compliance officer:

*Loree Lonsinger
Assistant Business Manager
3030 C.G. Zinn Road
Thorndale PA 19372
610-466-2400*

AN EQUAL OPPORTUNITY EMPLOYER

CSR Committee

Enclosure #9

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: ~~EQUAL EMPLOYMENT
OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM
NONDISCRIMINATION IN SCHOOL,
SCHOOL PROGRAMS AND
ACTIVITIES AND CLASSROOM~~

ADOPTED: ~~March 18, 1989~~

REVISED:

<p>Policy, Generally</p> <p>Authority:</p> <p>Title 22 §§ 4.4, 12.1, 12.4, 15.1 et seq 24 P.S. §§13-1310, 5004 43 P.S. §. 951 et seq.</p> <p>Title IX</p> <p>20 U.S.C. § 1400 email to seq., §1681 et seq; § 6321</p> <p>29 U.S.C. § 794</p> <p>Title VI 42 U.S.C. §2000d et seq</p> <p>42 U.S.C. § 12101 et seq</p>	<ol style="list-style-type: none"> 1. <u>Prohibitions.</u> There shall be no unlawful discrimination or unlawful harassment of any student; nor shall there be any or unlawful retaliation against any person. 2. <u>Equal Educational Opportunity.</u> The Board declares it to be the policy of this District to provide an equal opportunity for all students to achieve their potential through the programs and activities offered in the schools regardless of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability. 3. <u>Equitable Distribution.</u> The District shall provide to students, without discrimination, course offerings, counseling, assistance, employment, athletics and extracurricular activities. The equitable distribution of District resources is one means the District shall use to ensure all students receive a quality education. 4. <u>Accommodations, Specially Designed Instruction and Related Services.</u> The District shall make reasonable accommodations, specially designed instruction, and/or related serviced for identified physical and mental impairments that constitute disabilities consistent with the requirements of federal and state laws and regulations. 5. <u>Complaints and Reports Encouraged.</u> The Board encourages students and third parties who have been subject to unlawful discrimination, unlawful harassment, or unlawful retaliation to report such incidents promptly to designated employees or officials. 6. <u>Investigation.</u> The Board directs that complaints of discrimination and/or unlawful retaliation shall be investigated promptly, and that corrective action reasonably calculated to end unlawful conduct be taken when allegations are substantiated. <p><u>Confidentiality.</u> Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as a</p>
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	<p>result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District that is related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p>
<p>Compliance Officer</p>	<p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable law, the Board designates [insert position, one or more individuals can be designated] as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public. The annual notice shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the implementation of nondiscrimination procedures in the following areas:</p> <ol style="list-style-type: none"> 1. Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias. 2. Training - Provision of training for students and staff to identify and alleviate problems of discrimination and harassment. 3. Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation. 4. District Support - Assurance that like aspects of the school program receive like support as to staffing and compensation, facilities, equipment, and related areas. 5. Student Evaluation - Review of tests, procedures, and guidance and counseling materials for stereotyping and discrimination. <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Board of any lack of compliance with this policy within the District.</p>

	<p>Principals are required to report any complaints or reports of discrimination, harassment or retaliation to the Compliance Office and shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee, volunteer or third party of the right to file a complaint and the complaint procedure. 2. Inform the complainant that s/he may be accompanied by legal counsel or a union representative during all steps of the complaint procedure. 3. Refer the employee, volunteer, or complainant to the Compliance Officer.
<p>Complaint Procedure</p>	<p>Complaint Procedure</p> <p><u>Step 1 – Reporting</u></p> <p>A student who believes that he or she has been the victim of unlawful discrimination, unlawful harassment, or unlawful retaliation or that he or she has witnessed unlawful discrimination, unlawful harassment, or unlawful retaliation is encouraged to report the incident to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.</p> <p>A school employee who suspects, witnesses or is notified that a student has been subject to conduct that constitutes unlawful discrimination, unlawful harassment, or unlawful retaliation shall immediately report the incident to the building Principal.</p> <p>If the building Principal is the subject of a complaint, the student, third party or employee may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.</p> <p>The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable.</p> <p>Upon receiving a complaint, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.</p> <p><u>Step 2 – Investigation</u></p>

The Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform law enforcement authorities about the incident(s).

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be consistent with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.

	<p><u>Step 5—Appeal Procedure</u></p> <ol style="list-style-type: none"> 1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. 2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation. 3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.
<p>School Equivalency</p>	<p>Equivalence Between Schools</p> <p>The Board directs that services in Title I schools and programs, when taken as a whole, shall be substantially comparable to services in schools and programs that do not receive Title I funds.</p> <p>Curriculum materials, instructional supplies and percentages of highly qualified personnel shall be equivalent between all District schools when compared on a grade-span by grade-span basis or a school-by-school basis. Records documenting such compliance shall be updated biannually.</p> <p>The Board understands that equivalence between programs and schools shall not be measured by:</p> <ol style="list-style-type: none"> 1. Changes in enrollment after the start of the school year. 2. Varying costs associated with providing services to students with disabilities. 3. Unexpected changes in personnel assignments occurring after the beginning of the school year. 4. Expenditures on language instruction education programs. 5. Other expenditures from supplemental state or local funds consistent with the intent of Title I.
<p>Pol. 906</p>	<p>Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.</p>
	<p>References: School Code – 24 P.S. §13-1310 State Board of Education Regulations – 22 PA Code §§ 4.4, 12.1, 12.4,</p>

	<p>15.1 et seq. Unfair Educational Practices – 24 P.S. § 5004 Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq. 103. No Child Left Behind Act – 20 U.S.C. § 6321 Section 504 of the Rehabilitation Act – 29 U.S.C. §794 Americans With Disabilities Act – 42 U.S.C. § 12101 et seq. Federal Anti-Discrimination and Civil Rights Laws – 20 U.S.C. Sec. 1681 et seq. (Title IX) 42 U.S.C. Sec. 2000d et seq. (Title VI) Federal Anti-Discrimination and Civil Rights Regulations – 28 CFR Part 35, Part 41 34 CFR Part 100, Part 104, Part 106, Part 110 Board Policy – 000, 103.1, 701, 906</p>
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CSR Committee

Enclosure #10

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: NONDISCRIMINATION IN
 EMPLOYMENT

ADOPTED:

REVISED:

<p>Policy, Generally</p> <p>Authority:</p> <p>Title IX</p> <p>29 U.S.C. § 794</p> <p>Title VI: 42 U.S.C. §2000d et seq</p> <p>Title VII, 42 U.S.C. §2000e et seq</p> <p>42 U.S.C. § 12101 et seq</p> <p>43 P.S. §§ 951- 963</p>	<ol style="list-style-type: none"> 1. <u>Prohibitions.</u> There shall be no unlawful discrimination or unlawful harassment of any employee or volunteer; nor shall there be any or unlawful retaliation against any person. The Board declares it to be the policy of this District to provide an equal employment opportunity in accordance with applicable law and regardless of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or disability. 2. <u>Definition.</u> It is unlawful to refuse to hire or employ, or to bar or to discharge from employment an individual, or to otherwise discriminate against such individual with respect to compensation, hire, tenure, terms, conditions or privileges of employment because of the individual's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or disability. It is further unlawful to limit, segregate or classify employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect the individual's status as an employee, because of the individual's race, color, religion, sex, age or national origin or on the basis of disability. 3. <u>Complaints and Reports Encouraged.</u> The Board encourages applicants, employees and volunteers who have been subject to unlawful discrimination, unlawful harassment, or unlawful retaliation to report such incidents promptly to designated employees or officials. 4. <u>Investigations and Corrective Action.</u> The Board directs that complaints of discrimination, harassment and/or unlawful retaliation shall be investigated promptly, and that corrective action reasonably calculated to end the unlawful conduct be taken when allegations are substantiated. 5. <u>Confidentiality.</u> Confidentiality respecting any complaint or complainant, the investigation, and the results or action taken as
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	<p>a result of the investigation or complaints shall be maintained and no information may be disclosed by any employee or official of the School District that is related to the complaint, the complainant, the investigation, the facts surrounding the complaint, or the actions taken as a result of the complaints and investigation except: (1) as reasonably necessary to conduct the investigation or to end unlawful conduct; or (2) when anyone has a legal right or duty to make a disclosure. This provision is not to be construed to prohibit disclosure to the Superintendent, legal counsel, the School Board or any other administrator or person as part of or necessary for the investigation or corrective action.</p>
<p>Compliance Officer</p>	<p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable law, the Board designates [insert position, one or more individuals can be designated] as the District's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to applicants, employees, volunteers and the public. The annual notice shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the practices, policies and procedures of the District to ensure that there is no unlawful discrimination, unlawful harassment or unlawful retaliation.</p> <p>The Compliance Officer shall ensure reasonable training of employees and volunteers to ensure that there is no unlawful discrimination, harassment or retaliation and to ensure that the terms and conditions of this policy are known to employees and volunteers.</p> <p>The Compliance Officer may be assisted in these duties by forming a District committee of appropriate representatives.</p> <p>The Compliance Officer shall inform the Board of any lack of compliance with this policy within the District.</p> <p>The building Principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee, volunteer or third party of the right to file a complaint and the complaint procedure.

	<p>2. Inform the complainant that s/he may be accompanied by legal counsel or a union representative during all steps of the complaint procedure.</p> <p>3. Refer the employee, volunteer, or complainant to the Compliance Officer.</p>
<p>Complaint Procedure</p>	<p>Complaint Procedure</p> <p><u>Step 1 – Reporting</u></p> <p>An applicant, employee or volunteer who believes that he or she has been the victim of unlawful discrimination, unlawful harassment, or unlawful retaliation or that he or she has witnessed unlawful discrimination, unlawful harassment, or unlawful retaliation is encouraged to report the incident(s) to the building Principal and/or the Compliance Officer immediately; however, a complaint will be accepted at any time regardless of when the unlawful conduct is alleged to have occurred.</p> <p>A school employee who suspects, witnesses or is notified that an applicant, employee or volunteer has been subject to conduct that constitutes unlawful discrimination, unlawful harassment, or unlawful retaliation shall immediately report the incident to the building Principal.</p> <p>If the building Principal is the subject of a complaint, the employee, volunteer, or third party may file the complaint directly with the Compliance Officer, an Assistant Principal of the school, and/or the Solicitor of the School District.</p> <p>The complainant or reporting employee or individual is encouraged to use the report form available from the building Principal, but oral complaints shall be acceptable.</p> <p>Upon receiving a complaint, the Principal, Assistant Principal, Solicitor or any other employee, shall notify the Compliance Officer immediately.</p> <p><u>Step 2 – Investigation</u></p> <p>The Compliance Officer shall ensure that an investigation is conducted promptly. The Compliance Officer may utilize the services of the Solicitor or other legal counsel authorized by the School Board in order to investigate the complaint and may direct the Principal or Assistant Principal to conduct the investigation. The</p>

investigation shall consist of such investigative techniques as will ensure a prompt and thorough investigation.

If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the Compliance Officer shall inform law enforcement authorities about the incident.

The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.

Step 3 – Investigative Report

Upon the completion of the investigation, the Compliance Officer shall ensure that a written report is promptly prepared. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether the conduct at issue is in violation of this policy, and a recommended disposition of the complaint.

The Compliance Officer shall ensure that the report is provided to the complainant or victim, as may be appropriate, and the accused, as may be appropriate. To the extent that there are interests of confidentiality that should be recognized, the report that is provided to the complainant, victim or accused may be modified from the written report prepared following the investigation.

Step 4 – District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the District shall take prompt, corrective action reasonably calculated to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be consistent with the Student Code of Conduct, Board policies and administrative guidelines, District procedures, applicable collective bargaining agreements, and state and federal laws.

Step 5—Appeal Procedure

1. If the complainant or victim is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.

	<p>2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a further investigation.</p> <p>3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days, unless additional time is reasonably necessary. The results of the appeal decision shall be disseminated as appropriate.</p>
	<p>References: Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq. Section 504 of the Rehabilitation Act – 29 U.S.C. §794 Americans With Disabilities Act – 42 U.S.C. § 12101 et seq. Federal Anti-Discrimination and Civil Rights Laws – 20 U.S.C. Sec. 1681 et seq. (Title IX) 42 U.S.C. Sec. 2000d et seq. (Title VI) Federal Anti-Discrimination and Civil Rights Regulations – 28 CFR Part 35, Part 41 34 CFR Part 100, Part 104, Part 106, Part 110 Board Policy – 000, 103, 103.1, 701, 906</p>

CSR Committee

Enclosure #11

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: EQUAL EMPLOYMENT
 OPPORTUNITY POLICY AND
 AFFIRMATIVE ACTION
 PROGRAM

ADOPTED: ~~May 18, 1989~~

REVISED:

	<p style="text-align: center;">103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND AFFIRMATIVE ACTION PROGRAM</p> <p>1. Authority</p> <p>The Coatesville Area School Board has always been committed, and will continue to adhere to the commitment, that all qualified persons regardless of race, color, religious creed, ancestry, age, sex or national origin are entitled to equal employment opportunities. This policy applies to recruitment, employment and subsequent placement, training, promotion, compensation, tenure and probation, and other terms and conditions of employment over which the Board has jurisdiction. Decisions on employment and promotions will be made in accordance with the principles of equal employment opportunity by imposing only valid requirements with respect to those decisions.</p> <p>The Board will comply with all federal and State laws and executive orders relating to equal employment opportunity, and with all regulations issued by the Pennsylvania Human Relations Commission and the United States Equal Employment Opportunity Commission. The Board will comply not only with the letter of laws affecting equal employment opportunity, but also with their spirit. The Board will take steps to insure equal employment opportunity for all qualified minorities and females through affirmative action to assure their full utilization. The Board will actively seek qualified minority and women applicants for all open positions in an effort to attain its goal of fair representation of minorities and women in all branches and divisions and in all job classifications.</p> <p>2. Delegation</p> <p>The responsible officials for the implementation of the Affirmative Action Program will be the Board of Education</p> <p>The operating official for the implementation of the Affirmative Action Program will be the Superintendent of Schools, who will rely upon and delegate authority to his/her staff members as appropriate. At the direction of the Coatesville Area School Board, or a committee appointed by the Board, the Superintendent will work to insure that the goals and objectives of the program are being met. The Superintendent will provide staff direction and see that necessary personnel are assigned to meet the program's goals and objectives. Further, the Superintendent and/or designee will hear complaints and resolve disputes in the administration which may arise from implementation of the program.</p>
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103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM - Pg. 2

<p>3. Guidelines</p>	<p>The monitoring official for the Affirmative Action Program will be the Superintendent and/or designee. The duties will include, but will not be limited to, the following:</p> <ol style="list-style-type: none">a. Developing effective communication techniques.b. Monitoring progress made in the implementation of the program.c. Assisting in the identification of problem areas.d. Making recommendations for improvement in the program.e. Assisting other personnel in the solution of problems.f. Preparing periodic progress reports.g. Chairing the Minority Affairs Task Force Committee (Affirmative Action Advisors).h. Performing such other duties as may be deemed necessary to effectuate the program. <p>The Affirmative Action advisors will be appointed by the Superintendent to make an ongoing review of the affirmative action effort in the administration. They will act in an advisory capacity to the Superintendent and the Board. Among these advisors will be central office administrators, representative members of the secondary and elementary principals cabinet. When appropriate, these advisors shall seek the assistance and cooperation of minority and women's organizations and community action groups in performing their functions. They will submit progress reports to the Board or a committee appointed by the Board semiannually and at such other times as the Board or a committee may require.</p> <p>All personnel of the school district will be responsible for insuring that the various aspects of the overall program which are within their immediate control are administered in such a manner as to effectuate most full the policy of equal employment opportunity. The support and implementation of the program will be considered a basic responsibility of all administrators and supervisors, and their performance will be evaluated on the basis of their EEO efforts, as well as other criteria.</p> <p>All administrative and supervisory personnel will be informed of the Equal Employment Opportunity Policy and Affirmative Action Program, and of the intent of the program and their individual responsibility for its implementation. Copies of the Equal Employment Opportunity Policy, signed by the President of the Board,</p>
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103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM - Pg. 3

will be distributed to all employees in the school district and will be framed and posted prominently in the reception area of the administration offices and in each school.

The Board's policy on equal employment opportunity will be communicated to all new employees of the school district during orientation interviews.

The Equal Employment Opportunity Policy, signed by the President of the Board, will be disseminated as follows:

- a. Distributed to persons making inquiries concerning employment or employment matters.
- b. Published in all recruitment literature so that prospective employees will avail themselves of the benefits of the policy.
- c. An information copy of the district's Equal Employment Opportunity Policy and Affirmative Action Program will be sent to the Governor, the Secretary of Education and other key officials.
- d. A copy of the district's Equal Employment Opportunity Policy and Affirmative Action Program, with an appropriate cover letter indicating the district's interest in hiring minorities and females and indicating that all referrals must be made without regard to race, color, creed, age, sex or national origin, will be sent to the following recruitment sources:
 1. Regular recruitment sources, such as colleges, universities, and employment agencies, including minority and women's colleges and universities;
 2. All school Superintendents in Chester County;
 3. Minority and women's organizations;
 4. Community action organizations;

An announcement of the District's Equal Employment Opportunity Policy will be offered to the editor of every Chester County newspaper, as well as the major Philadelphia newspapers, and such other publications as the Affirmative Action committee may recommend.

The administration and the Affirmative Action Advisors will prepare goals and timetables consistent with and as required by the Pennsylvania Department of Education long Range Plan.

103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM - Pg. 4

Evaluation and monitoring of the Affirmative Action Program will be accomplished on a continuing basis. The monitoring official will be the Superintendent **and/or** designee who will work with the Affirmative Action advisors to make an ongoing review of the affirmative action effort in the district.

Under the direction of the Superintendent **and/or designee**, internal audit procedures, plans for maintaining and updating the data base, and plans for maintaining records will be developed. Reports will be submitted to the Board.

In addition, the Superintendent **and/or designee** will furnish the Board the following information for each recommended appointment for all positions in underutilized job classifications:

- a. Whenever possible, a tabulation of race and sex of all candidates who made formal written application for the position.
- b. A list of contacts outside normal employment and recruiting channels.
- c. In order to update and improve the quality of instruction, the most highly qualified applicant for any position will be selected.
- d. In the event that recruitment of minorities and/or women was unsuccessful, a report will be submitted listing possible reasons why recruitment failed to produce a competitive minority or female applicants for the position.

Administrators and supervisors with responsibility for hiring and promoting shall have, as part of his/her regular performance evaluation (or in consideration for promotion), as assessment of his/her success in pursuing the district's commitment to the Affirmative Action Program.

Recruitment will be a cooperative effort. The Affirmative Action advisors will be a resource to the Superintendent and/or designee.

Whenever a job opening occurs, qualified minority and women applicants will be sought using the following techniques:

- a. Any newspaper advertisement that may be used will include the statement "An Equal Opportunity Employer." Advertisements will be placed in minority and female oriented publications.
- b. All recruitment resources will be advised of the district's Equal Employment Opportunity Policy and Affirmative Action Program each time they are notified of a job opening.
- c. All recruitment literature and job notices will include a statement of the district's policy of non-discrimination in employment.

103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM - Pg. 5

- d. Recruitment resources will include contact with local minority and women's organizations, local community action organizations, and minority and women's schools, colleges and universities on the approved recruitment list.
- e. The school district will contact agencies which can refer qualified minority and female applicants.
- f. Recruitment efforts shall involve minority and/or women staff members to:
 - 1. Contact minority and women's recruitment resources.
 - 2. Refer minority and/or women applicants for job openings to the district.

District representatives will establish and maintain personal contact with local minority and local women's organizations.

The recruitment effort shall, when possible, include participation in career days, youth motivation programs, and cooperative educational programs, and cooperative educational programs in minority schools.

Procedures relating to employment and placement will be reviewed and amended as necessary to insure non-discrimination and the effectuation of the Affirmative Action Program.

- a. Job qualifications and job descriptions will be reviewed by the Affirmative Action advisors to insure that they are realistic and do not discriminate in any manner.
- b. Application forms will be reviewed and revised, if necessary, by the Affirmative Action advisors.
- c. A removable section for each interviewer's comments will become part of the application form. This section will be removed when the application proper is forwarded to another interviewer. This is an effort to insure that subsequent interviewers are not influenced by opinions of earlier interviewers.
- d. Any testing procedures which might be used in the future for selection and/or placement will be validated for job-relatedness.
- e. Personnel policies will be reviewed to insure compliance with Federal and State equal employment regulations.

Promotion and upgrading will be based on qualifications, demonstrated competence, and potential. Although seniority will be considered, it will not be the controlling factor unless required by the provisions of a collective bargaining agreement.

103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM - Pg. 6

All job openings will be announced by district memorandum in accordance with appropriate collective bargaining agreements where applicable.

Administrators and supervisors will encourage employees (especially minorities and women) to acquire additional training and/or education in order to increase their promotion potential.

The Personnel Department will maintain an active file of catalogues of nearby institutions training nonprofessional and/or professional personnel employed in the district.

An orientation program will be developed and implemented by the Superintendent or designee for the purpose of acquainting all new employees with the importance of the Affirmative Action Program and with the need for positive human relations among employees.

Any employee who believes he/she has been discriminated against shall be free to discuss the matter with the Superintendent or designee or one of the Affirmative Action Advisors without concern for reprisal. A free flow of information concerning the program will be encouraged.

There will be no discrimination on account of race, color, religious creed, ancestry, age, sex or national origin in compensation paid to employees. Opportunity for performing overtime work will be afforded to all employees with discrimination in accordance with any collective bargaining agreement.

The district will make every good faith effort to recruit minorities and females not currently in the workforce, who possess the requisite skills for employment. The district will consider these potential employees as it would consider employees in the workforce.

The following **but not limited to** agencies-organizations and institutions shall receive copies of the district's policy statement:

Colleges and Universities

Allegheny College	Middlebury College
Beaver College	Millersville University
Bloomsburg University	Moore College of Art
Bluefield State College	Morgan State University
Bowie State College	Muhlenberg College
Bryn Mawr College	Norfolk State College
Buchnell University	North Carolina A & T
Cabrini College	North Carolina Central
California University of PA	Ohio University

103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM - Pg. 7

<p>Carnegie-Mellon University Cedar Crest College Central State University Cheyney University of PA Clarion University of PA Columbia University Teachers College Cornell University Delaware University Dickinson College Drexel University Duquesne University East Stroudsburg University Eastern College Edinboro University Elizabethtown College Fayetteville State University Geneva College Gettysburg College Grove City College Hampton University Harvard University Hood College Howard University Immaculata College Indiana University of PA Juniata College Kutztown University Lehigh University Lincoln University Lock Haven University Lycoming College Mansfield University Marshall University Marywood College Messiah College</p> <p><u>Employment Agencies</u></p> <p>Baltimore Teachers Agency Bryant Teachers Bureau Cosmopolitan Professional Placement Inc. Fidelity Personnel</p>	<p>Penn State University Philadelphia College of Art Rosemont College Shaw University Shippensburg University Slippery Rock University St. Francis College St. Joseph's University St. Lawrence University St. Paul's College Temple University Thiel College University of DC University of Delaware University of Maryland, Baltimore County University of Maryland, College Park University of Maryland, Eastern Shore University of Pennsylvania University of Pittsburgh Ursinus College Villanova University Virginia Commonwealth University Virginia State University Virginia Union University Wagner College Wayne State University West Chester University West Liberty State College Westminster College West Virginia State College William and Mary College William Penn College Wilson College Winston Salem State University</p> <p>Greater American Teachers Agency Manpower, Inc. Partime Temporary Help Snelling & Snelling Task Force Temporary Help Service</p>
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**103.2. EQUAL EMPLOYMENT OPPORTUNITY POLICY AND
AFFIRMATIVE ACTION PROGRAM - Pg. 8**

<p>School Code 3721 et seq.</p> <p>PA Code Title 22 Sec. 5.10, 5.4</p>	<p><u>Minority and Women's Organization</u></p> <p>American Association of University Women Business & Professional Women's Club (2) The Federated Club Fe Juardims Junior New Century Club League of Women Voters</p> <p><u>Community Action Organizations</u></p> <p>Big Brothers of Chester County, Inc. Chamber of Commerce Chester County CARES Community Action Board ECIA Title I, Parent Advisory Council ECIA Title II, Parent Advisory Council Friends Social Concerns Committee Human Relations Council Ministerial Association</p> <p>National Association for the Advancement of Colored People, Coatesville Branch National Organization for Women Opportunities Industrialization Center Urban League of Philadelphia Coatesville New Century Club</p> <p>Neighborhood Youth Corps Spanish Community Action Center Coatesville Civic Association Coatesville Community Center Coatesville Police Community Relations Board YMCA YWCA</p> <p>The Coatesville Area School District will not discriminate in employment, educational programs or activities, based on race, sex, handicap, or because a person is a disabled veteran or a veteran of the Vietnam era. This policy of non-discrimination extends to all other legally protected classifications. Publication of this policy is in accordance with state and federal laws including Title IX of the Educational Amendments of 1972 and Sections 503 and 504 of the Rehabilitation Act of 1973.</p>
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CSR Committee

Enclosure #12

COATESVILLE
AREA
SCHOOL DISTRICT

SECTION: LOCAL BOARD PROCEDURES

TITLE: LEGAL FEES AND DAMAGES

ADOPTED: May 24, 2001

REVISED:

	<p style="text-align: center;">008. LEGAL FEES AND DAMAGES</p> <p>When an action is brought against any school district for damages on account of any type of injury to a person or person's reputation caused by a School Director and it is determined by the Board of School Directors that the things done by the School Director who was sued were not in accordance with majority action of the Board of School Directors, then, in such event, the School Director so sued shall be responsible for the payment of his/her attorney's fees incurred to defend such action, and such payment will not be the responsibility of the school district or the school district's insurance carrier(s); and the said School Board Director shall be responsible for the payment of any and all damages and costs and such payment will not be the responsibility of the school district or the school district's insurance carrier(s).</p>
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CSR Committee

Enclosure #13

COATESVILLE AREA SCHOOL DISTRICT

SECTION: PROGRAMS

TITLE: NON-DISCRIMINATION ON
THE BASIS OF SEX IN
EMPLOYMENT AND
CONTRACT PRACTICES

ADOPTED: March 18, 1989

REVISED:

<p>1. Authority 43 P.S. Sec. 336.3 43 P.S. Sec. 951 et seq Title IX 20 U.S.C. Sec. 1681 et seq 29 U.S.C. Sec. 206 29 U.S.C. Sec. 621 et seq 29 U.S.C. Sec. 794 42 U.S.C. Sec. 1981 et seq Title VII 42 U.S.C. Sec. 2000e et seq 42 U.S.C. Sec. 12101 et seq</p>	<p style="text-align: center;">104. NON-DISCRIMINATION ON THE BASIS OF SEX IN EMPLOYMENT AND CONTRACT PRACTICES</p> <p>In compliance with the provisions of Title IX, the Coatesville Area School Board adopted a policy of non-discrimination on the basis of sex.</p> <p>The Board declares it to be the policy of this district to provide to all persons equal access to all categories of employment in this district, regardless of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin or handicap/disability. The district shall make reasonable accommodations for identified physical and mental impairments that constitute disabilities, consistent with the requirements of federal and state laws and regulations.</p> <p>The Board encourages employees and third parties who have been subject to discrimination to promptly report such incidents to designated employees.</p> <p>The Board directs that complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the districts legal and investigative obligations.</p> <p>No reprisals nor retaliation shall occur as a result of good faith charges of discrimination.</p> <p>The Board appoints the Superintendent as the Coordinator of Title IX compliance. Staff and students who feel they have been discriminated against because of their sex should make their complaints to that office as part of the grievance procedure.</p> <p>The following guidelines shall be adhered to by the staff at all levels:</p> <p>1. Course offerings shall not be labeled in a manner that would indicate they are offered for one sex only.</p> <p>2. Applicants for employment shall be screened on their qualifications and ability to</p>
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<p>2. Delegation of Responsibility</p> <p>School Code 3701</p>	<p>perform in the position they are seeking and not on the basis of sex.</p> <p>3. Students requesting career information should receive this information on the entire broad spectrum of the world of work and any references to traditional sex role shall be avoided.</p> <p>4. Any newspaper advertisements, recruitment literature, job notices, program brochures shall include a copy of the policy on non-discrimination.</p> <p>The Coatesville Area School District will not discriminate in employment, educational programs or activities, based on race, sex, handicap, or because a person is a disabled veteran or a veteran of the Vietnam era. This policy of non-discrimination extends to all other legally protected classifications. Publication of this policy is in accordance with state and federal laws including Title IX of the Educational Amendments of 1972 and Sections 503 and 504 of the Rehabilitation Act of 1973.</p> <p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates:</p> <p style="text-align: center;">Loree Lonsinger Assistant Business Manager 3030 C.G. Zinn Road Thorndale PA 19372 610-466-2400</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public. Nondiscrimination statements shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the implementation of nondiscrimination procedures in the following areas:</p> <ol style="list-style-type: none"> 1. Development of position qualifications, job descriptions and essential job functions. 2. Recruitment materials and practices. 3. Procedures for screening, interviewing and hiring. 4. Promotions. 5. Disciplinary actions, up to and including terminations.
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<p>3. Guidelines</p>	<p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the employee or third party of the right to file a complaint and the complaint procedure. 2. Notify the complainant and the accused of the progress at appropriate stages of the procedure. 3. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint. <p><u>Complaint Procedure — Employee/Third Party</u></p> <p>Step 1 - Reporting</p> <p>An employee or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal.</p> <p>If the building principal is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer.</p> <p>The complainant is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.</p> <p>Step 2 - Investigation</p> <p>Upon receiving a complaint of discrimination, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.</p> <p>The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.</p> <p>The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.</p> <p>Step 3 - Investigative Report</p> <p>The building principal shall prepare a written report within fifteen (15) days,</p>
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unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.

Findings of the investigation shall be provided to the complainant, the accused, and the Compliance Officer.

Step 4 - District Action

If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur.

Disciplinary actions shall be consistent with Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.
2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.
3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the Superintendent, the complainant, the accused and the building principal who conducted the initial investigation.

References:

Human Relations Commission Regulations - 16 PA Code Sec. 44.1 et seq.

Pennsylvania Equal Pay Law - 43 P.S. Sec. 336.3

Pennsylvania Human Relations Act - 43 P.S. Sec. 951 et seq.

Equal Pay Act - 29 U.S.C. Sec. 206

Age Discrimination In Employment Act - 29 U.S.C. Sec. 621 et seq.

Section 504 of the Rehabilitation Act - 29 U.S.C. Sec. 794

Americans With Disabilities Act - 42 U.S.C. Sec. 12101 et seq.

Federal Anti-Discrimination and Civil Rights Laws -

20 U.S.C. Sec. 1681 et seq. (Title IX)

42 U.S.C. Sec. 1981 et seq.

42 U.S.C. Sec. 2000e et seq. (Title VII)

**Federal Anti-Discrimination Regulations, Title 28, Code of Federal Regulations
- 28 CFR Sec. 35.140, Part 41**

**Federal Equal Employment Opportunity Commission Regulations, Title 29,
Code of Federal Regulations - 29 CFR Parts 1600-1691**

CSR Committee

Enclosure #14

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. **(Mandatory Referral)**

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. **(At the discretion of the Administration)**

3. Assaulting school personnel **(At the discretion of the Administration)**

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. **(At the discretion of the Administration)**

5. Multiple/repeated offenses (after violation of administrative probation or other remedies are exhausted)

6. Violation of Student Discipline Committee Behavioral Contract. **(At the discretion of the Administration)**

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. **(At the discretion of the Administration)**

8. Hazing (CASD Policy No. 247) **(At the discretion of the Administration)**

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



*Operations
Committee
Agenda*

Operations Committee

Enclosure #1

This concludes

the

packet

for

Tuesday

November 11, 2014