

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair
Diane Brownfield
James Hills

June 9, 2015

Education Committee

Minutes to Approve

EDUCATION COMMITTEE MINUTES

May 12, 2015 - 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: Diane Brownfield and James Hills
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 8:27 p.m.

Approval of April 14, 2015 Education Committee meeting minutes. (*Enclosure 1*)

Motion: James Hills Second: Diane Brownfield Vote: 2-1 | Abstained: Thompson

AGENDA ITEMS

A. Homebound Instruction Student

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for Student ID #0012 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015. (*Confidential Enclosure 2*)

Motion: Diane Brownfield Second: James Hills Vote: 3-0

B. Homebound Instruction Student

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for Student ID #0013 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015. (*Confidential Enclosure 3*)

Motion: James Hills Second: Diane Brownfield Vote: 3-0

C. Homebound Instruction Student

RECOMMENDED MOTION: That the Board of School Directors approve the Homebound Instruction for Student ID #0014 with a start date of April 27, 2015 and an anticipated end date of June 10, 2015. (*Confidential Enclosure 4*)

Motion: James Hills Second: Diane Brownfield Vote: 3-0

D. Special Education Assigned Student

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10005736. (*Confidential Enclosure 5*)

Motion: Diane Brownfield Second: James Hills Vote: 3-0

E. Special Education Assigned Student

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #20000210. (*Confidential Enclosure 6*)

Motion: James Hills Second: Diane Brownfield Vote: 3-0

F. Special Education Assigned Student

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #70000464. (*Confidential Enclosure 7*)

Motion: Diane Brownfield Second: James Hills Vote: 3-0

G. Special Education Assigned Student

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10003330. (*Confidential Enclosure 8*)

Motion: James Hills Second: Diane Brownfield Vote: 3-0

H. Special Education Assigned Student

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10002919. (*Confidential Enclosure 9*)

Motion: Diane Brownfield Second: James Hills Vote: 3-0

I. Special Education Assigned Student

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for Student ID #10004536. (*Confidential Enclosure 10*)

Motion: Diane Brownfield Second: James Hills Vote: 3-0

INFORMATIONAL ITEM(S)

- Math Curriculum Committee Presentation and Recommendations ~ Dr. Kimberly Donahue

OLD BUSINESS

Mr. Hills raised questions regarding current protocols in place for the students who are failing, and wants to know what steps are being taken to help these students.

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting was adjourned at 8:49 p.m.

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Education Committee
(Confidential)
Enclosure #2

*Coatesville Area School District
Operations Committee*



Members

James Hills, Chair
Stuart Deets
Laurie Knecht

June 9, 2015

OPERATIONS COMMITTEE AGENDA

JUNE 9, 2015 - 6:00 P.M.

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: James Hills
BOARD MEMBERS: Stuart Deets and Laurie Knecht
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

Approval of the May 12, 2015 Operations Committee meeting minutes. (*Enclosure 1*)

1. 2. Vote:

AGENDA ITEMS

A. Architect/Project Manager for Reeceville Roof Replacement

RECOMMENDED MOTION: That the Board of School Directors approve Chambers & Associates as the Architect/Project Manager for the replacement of the Reeceville Elementary School roof. (*Confidential Enclosure 2*)

B. Use of Facilities - Waiver of Fees

RECOMMENDED MOTION: That the Board of School Directors waive fees for use of the North campus for parking for the Strawberry Festival.

INFORMATIONAL ITEM(S)

- Food Services Comparison Report for the month ending May 31, 2015 (*Enclosure 3*)
- Installation of Safety Entrances at North & South Brandywine Middle Schools & the 9/10 Center.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURN

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Operations Committee

Minutes to Approve

OPERATIONS COMMITTEE MINUTES

May 12, 2015 - 6:00 P.M.

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: James Hills
BOARD MEMBERS: Stuart Deets and Laurie Knecht
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 8:03 p.m.

Approval of the April 14, 2015 Operations Committee meeting minutes. (*Enclosure 1*)

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 3-0

AGENDA ITEMS

A. Use of Facilities Waiver for Community Basketball Tournament

RECOMMENDED MOTION: That the Board of School Directors approve the Use of Facilities Waiver for the New Life in Christ Fellowship Community Basketball Tournament. (*Enclosure 2*)

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 3-0

B. Use of Facilities for All Church/Community Choir

RECOMMENDED MOTION: That the Board of School Directors approve the September 12th All Church/Community Choir for Centennial use of stadium to host an all church community choir.

Motion: Laurie Knecht

Second: Stuart Deets

Vote: 3-0

C. Use of Facilities & Request to Waive Rental and/or Utility Fees for Coatesville Youth Initiative

RECOMMENDED MOTION: That the Board of School Directors approve the Use of Facilities Application and Request to Waive Rental and/or Utility Fees for the Coatesville Youth Initiative to host a community planning session to discuss creating a youth center for CASD youth on Saturday, June 13th from 10:00 am to 3:00 pm. (*Enclosure 3*)

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 3-0

D. Consultation Services Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement for consultation services, as presented.

This item has been tabled.

INFORMATIONAL ITEM(S)

- Technology Update
- Food Service Comparison Report for the month ending April 30, 2015 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

The Coatesville Area School District has a new website domain name: **www.casdschools.org**. Please take a moment to add us to your favorites. The former domain name was **www.casdk12.org**.

PUBLIC COMMENT

ADJOURN

This meeting was adjourned at 8:26 p.m.

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Operations Committee

Enclosure #2

CHAMBERS & ASSOCIATES, INCORPORATED
ARCHITECTURE • PLANNING • DESIGN

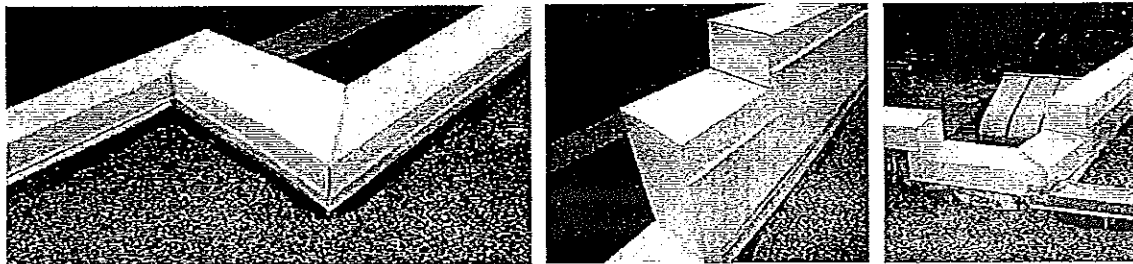
Proposal for Architectural Services
Coatesville Area School District
Reeceville Elementary School
Roof Replacement

June 3, 2015

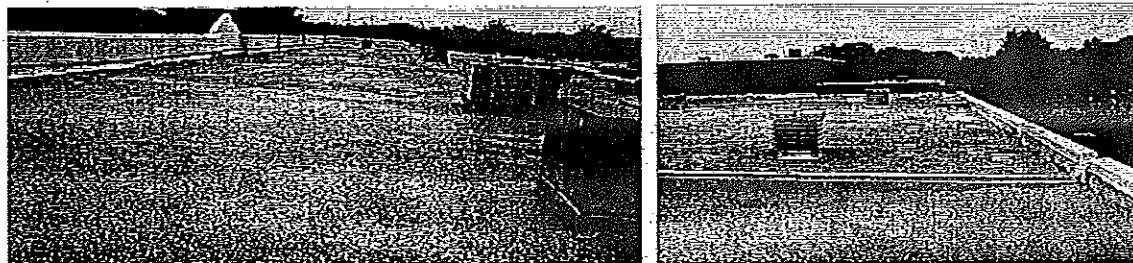
Mr. Ronald Kabonick
Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372

Dear Mr. Kabonick:

We are prepared to work with you and your staff to prepare the drawings and assist with bidding and construction administration as per our phone conversation last week. I have reviewed the report on the roof and visited the roof yesterday with Keith Davis in order to become familiar with the required scope of the project. I would include new coping as well based on the site visit. I observed issues and concerns with the installation, that if not leaking now, I predict will leak in the future, due to the construction and detailing. New coping will also give you a complete systems warranty against leakage.



Scope of Work: We have prepared this proposal, assuming complete removal of the existing roofing system & insulation, down to the deck including removal of the recently installed coping. We will include new insulation and white single ply roofing membrane design, with flashings and manufactured coping systems, designed and specified to be installed with the minimum of a 20 year manufactures warranty. We will create the specifications to include competitive bids for at least 3 appropriate membranes in order to have competition from various manufacturers.



C H A M B E R S & A S S O C I A T E S , I N C O R P O R A T E D
A R C H I T E C T U R E • P L A N N I N G • D E S I G N

Project Administration: C&A will coordinate the design work with the District to prepare the design and bid documents. Once out to bid, we shall conduct and record the Pre-Bid Meeting, Pre-Construction Meeting and any scheduled Job Conferences. We will attend and conduct the bid opening as well as provide bid tabulations and recommendations for award. We will administrate the Contracts for Construction as requested.

Deliverables: We will prepare drawings indicating the location, scope of the work and limit of contract for the work based on scaled drawings provided by the District. Non-Technical Specifications will be prepared to define how the project will be administrated as well as listing the responsibilities of the contractor. We will coordinate with manufacture representatives to create technical specifications that define various systems, installations & inspections and describe how the work is to be completed. During bidding we will issue any required addendums, bid tabulation forms, and recommendations for award documents. Meeting minutes shall be produced for any meetings or site visits attended by the Architect. We will issue responses to RFI's during bidding and construction; and perform site review and prepare the final punch list prior to substantial completion.

Schedule: We are prepared to begin immediately.

Basic Services Meetings: The Architect shall visit the site and verify the requirements of the program and field conditions, possibly with one or more manufactures representatives. The Architect shall review and receive approval of the resulting design confirming the scope of the work before proceeding to complete the Construction Documents. Preceding the release for bidding, the Architect shall review all documents with the Owner and receive approval prior to releasing the documents. During the bid period, the Architect will conduct the Pre-Bid Meeting and the Bid Opening.

Compensation: The work will be accomplished under the direction of Mr. Jeffrey D. Chambers, AIA as Principal Project Architect, with assistance from staff and consultants as noted on a time and expenses (T&E) basis not to exceed (NTE) the amounts listed in this proposal. Invoicing shall be for time at our standard hourly rates dated June 1, 2015 which is included with this Proposal as Attachment 'A', plus expenses. Expenses will be limited to the cost of printing, reproductions, postage and mileage which are invoiced without markup.

FEE PROPOSAL

Design & Construction Documents Fee:

Including, progress print printing costs, meetings, production time, creation of alternates and unit prices we propose to complete the design and production of contract documents on a **Time and Expenses Basis, Not to Exceed** the following:

• Design / Construction Drawings / Technical Specifications	\$ 10,200.00*
• <u>Non-Technical Specifications & Coordination with Manufactures</u>	<u>\$ 4,550.00</u>
Total Design Services Time NTE:	\$ 14,750.00

*To include time for field measurement and verification of visible existing conditions, creating base drawings to work from, preparing options and finalizing the design for Owners approval.

C H A M B E R S & A S S O C I A T E S , I N C O R P O R A T E D
A R C H I T E C T U R E • P L A N N I N G • D E S I G N

Bid Services Fee:

Including, printing, meetings and production time we propose to complete the services required for bidding on a **Time and Expenses Basis, Not to Exceed** the following:

- Solicitation of bids from bidders and through plan rooms:
- Administration of the bidding process:
 - Pre-bid Meeting and reporting / Responding to Bidders and issuance of Addendums
 - RFI Response
 - Receipt of Bids, bid tabulations and recommendations to the District
- Preparation of Agreements and notification of award documents

<u>Total Design Services T&E NTE:</u>	\$ 9,800.00**
	\$ 9,800.00

** Does not include printing and shipping of bid documents, and addendums which will be invoiced at cost as required unless distributed electronically.

Construction Administration Fee:

Construction Administration Services will include providing services for shop drawing review; preconstruction meeting and reporting; Job Conferences, and site reviews, including documentation in reports and with photo albums; and project closeout including substantial completion paperwork.

<u>Total Design Services T&E NTE:</u>	\$ 7,200.00***
	\$ 7,200.00

***Based on a maximum of 6 Job Conferences and one Substantial Completion review. Additional if more than 7 site meetings are required at no fault of the Architect, time and expenses for additional visits shall be invoiced at cost.

Expenses

To be invoiced at cost without markup for us and our consultants. Expenses are limited to printing costs, shipping/mailling, and travel associated with this project. Based on previous experience we do not anticipate expenses exceeding \$2,000.

Personalized Architectural Services:

It is our intent that we provide all of the services to design, bid and administrate the construction phase of your project so you can continue to manage your facilities and educational program without the distraction of managing this construction project. Sure, we will expect you to make decisions in a timely fashion when requested; have your representative present at all meetings; let us know if you see a problem or concern; and make timely payments to the contractor when it has been certified. We are here to serve the District, so all you need to do is let us know what you expect from us.

Consultants:

Engineering services are not anticipated to be required at the time of this proposal, should the need arise the services will be provided at our cost after authorization from the Owner as an additional service.

Asbestos / Hazardous Materials:

We do not specify or administrate the removal of asbestos / hazardous materials. Materials encountered shall be brought to the Districts attention to remediate. We will coordinate with the removal schedule.

CHAMBERS & ASSOCIATES, INCORPORATED
ARCHITECTURE • PLANNING • DESIGN

Building Permit:

Typically, we specify the contractor to submit for the building permit at which time any code review required is done by the municipality, as most municipalities will not review a project in advance of the submission for a building permit by the contractor. If our time is requested to obtain permits, reviews and/or approvals, we will invoice at cost if the District authorizes us to provide this additional service.


Services Not Included:

- Redesign due to forces beyond our control, including but not limited to Owner changes.
- Any other services not noted above.

Form of Agreement:

We would propose to utilize an AIA Document, B101-2007, Standard Form of Agreement Between Owner and Architect as amended from experience with other school districts as our agreement. We would also propose to provide it as a "General Services Agreement". This allows this approved agreement to remain in place if you would chose to work with us on future small projects by simply amending it with future proposals approved by the School Board as we have done with other District's.

Upon acceptance, make two copies of this proposal, signing both copies, retain one for your files and return one to my attention. We are prepared to begin this work upon receipt of acceptance of this proposal. Rates would be as per the attached Rate Schedule for architectural services and at costs invoiced for Consultants without mark-up. All expenses will be invoiced at cost without markup.

Sincerely, 

Jeffrey D. Chambers, NCARB, AIA, CEFP, LEED AP BD+C
Chambers & Associates, Incorporated.

C: File

Enclosures: Attachment 'A': Standard Hourly Rate Schedule – June 1, 2015

The Coatesville Area School District accepts this Proposal and directs Chambers & Associates, Inc. to provide a General Services Agreement in the form of an AIA Document B101-2007 as amended by this proposal for District review and acceptance and directs us to proceed based under the terms of this proposal.

_____/_____/2015
Name, Title (Printed) Date

Signature

ATTACHMENT 'A'

**Chambers & Associates, Incorporated
Standard Hourly Rate Schedule – June 01, 2015**

Principal / Project Architect	\$ 130.00/hr.
Project Architect / Project Manager	\$ 115.00/hr.
Technical Level I Job Captain, Senior Designer/Detailer	\$ 95.00/hr.
Technical Level II CAD/Senior Draftsperson, Junior Designer	\$ 74.00/hr.
Technical Level III Clerical	\$ 63.00/hr.
Consultants not identified for Basic Services	1.25 X Cost
Reimbursable Expenses not included in Basic Services	At Cost
Travel and Tolls (Currently 57.5 cents/mile)	At Cost

All rates will remain fixed for the duration of this roofing contract.

Operations Committee

Food Services Report

Coatesville Area School District
Finance Committee



Members

Stuart Deets, Chair
Michele Maffei
Dean Snyder

June 9, 2015

FINANCE & PERSONNEL COMMITTEE AGENDA

JUNE 9, 2015 - 6:00 P.M.

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: Dean Snyder and Michele Maffei
ADMINISTRATION: Dr. Cathy Taschner and Ron Kabonick
CALL TO ORDER: _____

Approval of May 12, 2015 Finance Committee meeting minutes. (*Enclosure 1*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS:

A. Financial Statements for May 2015 (all enclosed):

- a. Treasurer's Report
- b. Statement of Revenues & Expenditures
- c. Bill List

B. Human Resources Report

Resignations, appointments, new positions, leave of absences, transfers, changes of status, and corrections. (*Enclosure 3*)

C. Game/Event Workers for the Coatesville Area School District High School Campus

RECOMMENDED MOTION: That the Board of School Directors approve the position of Game/Event Workers for the High School Campus. These positions will be paid at the end of each sports season (Fall, Winter and Spring) at a rate of \$40.00 per game/event.

D. Game/Event Workers for the Coatesville Area School District Middle Schools

RECOMMENDED MOTION: That the Board of School Directors approve the position of Game/Event Workers for the Scott, South and North Brandywine Middle Schools. These positions will be paid at the end of each sports season (Fall, Winter and Spring) at a rate of \$36.00 per game/event.

E. Reschini Agency Inc. Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Reschini Agency Inc. as Broker of Record for district employee benefits program effective July 1, 2015 as per the attached agreement. The Agreement is for one (1) year. (*Confidential Enclosure 4*)

INFORMATIONAL ITEM(S)

- School Pictures
- Cafeteria Food Service Budget
- Extension of the Constellation Gas Agreement (*Confidential Enclosure 5*)
- CASD & Charter Schools Enrollment Report as of May 1, 2015 (*Enclosure 6*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Finance Committee

Minutes to Approve

FINANCE & PERSONNEL COMMITTEE MINUTES

May 12, 2015 - 6:00 P.M.

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: Dean Snyder and Michele Maffei
ADMINISTRATION: Dr. Cathy Taschner and Ron Kabonick
CALL TO ORDER: 6:10 p.m.

Approval of April 14, 2015 Finance Committee meeting minutes. *(Enclosure)*

Motion: Dean Snyder Second: Michele Maffei Vote: 3-0

AGENDA ITEMS:

A. Financial Statements for April 2015 (all enclosed):

- a. Treasurer's Report
- b. Statement of Revenues & Expenditures
- c. Bill List

Motion: Michele Maffei Second: Dean Snyder Vote: 3-0

B. Human Resources Report

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

1. Resignations – Regular & Extra Duty

Motion: Michele Maffei Second: Dean Snyder Vote: 3-0

2. New Appointments – Regular & Extra Duty

Motion: Dean Snyder Second: Michele Maffei Vote: 3-0

3. Leaves of Absence

Motion: Dean Snyder Second: Michele Maffei Vote: 3-0

C. 2015-2016 Final Budget Adoption

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

Motion: Dean Snyder Second: Michele Maffei Vote: 3-0

D. 2015 Homestead and Farmstead Exclusion Resolution

RECOMMENDED MOTION: That the Board of School Directors adopts the 2015 Homestead and Farmstead Resolution as attached. *(Enclosure)*

Motion: Michele Maffei Second: Dean Snyder Vote: 3-0

E. 2015-2016 Tax Resolution

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

Motion: Michele Maffei Second: Dean Snyder Vote: 3-0

F. PlanCon-K – 2013 Refinancing of the 2004 and 2005 General Obligation Bonds

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

Motion: Dean Snyder

Second: Michele Maffei

Vote: 3-0

G. Acceptance of the Outdoor Training Center Contribution

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

Motion: Dean Snyder

Second: Michele Maffei

Vote: 3-0

H. Newlin Foundation Lease Agreement

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

Motion: Michele Maffei

Second: Dean Snyder

Vote: 3-0

INFORMATIONAL ITEM(S)

- CASD & Charter Schools Enrollment Report as of May 1, 2015 (*Enclosure*)
- Summary of proposals for Forensic Auditing Services. Please note that the audit proposal may not be withdrawn for a period of thirty (30) days from the date the proposals were opened, May 8, 2015.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

- 1) Sharon Ross (*East Fallowfield Resident*) raised questions regarding the Newlin Foundation lease calculation. She also expressed her concerns regarding the District's plan to outsource the custodial/maintenance staff to save money. She asked if the costs for lawn care and snow removal were included in the savings.
- 2) John Griffy (*Retired CASD Custodian*) is against the District's plan to outsource the custodial/maintenance staff. Years ago the District utilized the services of ServiceMaster during Mr. Griffy's tenure, and it was not a pleasant experience. He asked the Board Members to take a second look before making their decision to utilize their services.

ADJOURNMENT

This meeting was adjourned at 7:57 p.m.

Financial Statements

- *Treasurer's Report*
- *Revenues & Expenditures*
- *Bills Lists*

**Coatesville Area School District
Treasurer's Report For The Period Ending May 31, 2015**

	General Fund	Food Service Fund	Capital Reserve Fund - 30	Capital Projects Fund - 39
Beginning Balance	\$37,170,216.83	\$1,367,196.14	\$90,227.16	\$9,135,463.03
Local Revenue	\$2,056,072.69	\$72,034.98	\$1.37	\$676.72
State Revenue	\$299,089.00	\$11,675.54		
Federal Revenue	\$13,486.77	\$215,858.85		
Other Revenue	\$0.00			
Total Revenues	\$2,368,648.46	\$299,569.37	\$1.37	\$676.72
Total Expenditures	\$14,330,271.92	\$121,863.14	\$0.00	\$71,084.01
Ending Balance	\$25,208,593.37	\$1,544,902.37	\$90,228.53	\$9,065,055.74

	Student Activities	Trust Fund	Agency Fund Transfer
Beginning Balance	\$113,470.68	\$162,562.90	\$220,501.60
Local Revenue	\$15,132.28	\$13,778.70	\$62,887.45
State Revenue			
Federal Revenue			
Other Revenue			
Total Revenues	\$15,132.28	\$13,778.70	\$62,887.45
Total Expenditures	\$32,459.34	\$0.00	\$44,904.98
Ending Balance	\$96,143.62	\$176,341.60	\$238,484.07

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 05/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1100	REG PROG	53,732,572.00	46,016,459.81	46,016,459.81	85.97	177,708.24	7,538,403.95
1190	FED FUNDED REG PGMS	2,475,702.00	2,517,955.75	2,517,955.75	106.59	120,894.18	-163,147.93
1191	Prior Year Title I	109,681.00	73,399.82	73,399.82	66.92	0.00	36,281.18
1195	Prior Year Title II	480,478.00	0.00	0.00	0.00	0.00	480,478.00
1100	*TOTALS*	56,798,433.00	48,607,815.38	48,607,815.38	86.10	298,602.42	7,892,015.20
1211	LIFE SKILLS	1,356,124.00	723,163.02	723,163.02	65.13	160,203.91	472,757.07
1221	DEAF/HEARING	191,155.00	58,433.25	58,433.25	42.47	22,751.98	109,969.77
1224	BLIND/VISUALLY	72,935.00	45,897.75	45,897.75	61.55	-1,006.22	28,043.47
1225	SPEECH/LANGUAGE	940,906.94	658,548.77	658,548.77	83.39	126,157.36	156,200.81
1231	EMOTIONAL	1,381,967.00	811,669.46	811,669.46	68.09	129,409.56	440,887.98
1233	AUTISTIC SUPPORT	1,758,621.00	1,449,790.40	1,449,790.40	86.13	65,083.51	243,747.09
1241	LEARNING	10,610,476.00	8,912,801.31	8,912,801.31	87.37	358,534.74	1,339,139.95
1243	GIFTED SUPPORT	613,720.00	447,293.80	447,293.80	72.97	551.40	165,874.80
1270	MULTI-HANDICAPPED	2,514,900.00	2,161,989.42	2,161,989.42	92.70	169,527.32	183,383.26
1281	DEVELOPMENTAL DELAY	294,892.00	101,788.15	101,788.15	34.51	0.00	193,103.85
1290	OTHER SUPPORT	8,368,952.06	6,225,932.12	6,225,932.12	78.30	326,992.68	1,816,027.26
1200	*TOTALS*	28,104,649.00	21,597,307.45	21,597,307.45	81.67	1,358,206.24	5,149,135.31
1341	CONSUMER & HOME EDU	689,120.00	467,830.97	467,830.97	68.05	1,171.91	220,117.12
1350	INDUSTRIAL ARTS EDU	147,743.00	124,842.86	124,842.86	84.50	0.00	22,900.14
1360	BUSINESS EDUCATION	187,374.00	113,249.31	113,249.31	60.44	0.00	74,124.69
1380	TRADE & INDUSTRIAL	7,800.00	4,282.08	4,282.08	56.05	90.19	3,427.73
1390	OTHER VO ED PROGRAMS	2,644,234.00	2,644,234.00	2,644,234.00	100.00	0.00	0.00
1300	*TOTALS*	3,676,271.00	3,354,439.22	3,354,439.22	91.28	1,262.10	320,569.68
1420	SUMMER SCHOOL	0.00	26,095.46	26,095.46	0.00	0.00	-26,095.46
1430	HOMEBOUND	0.00	15,463.26	15,463.26	0.00	0.00	-15,463.26
1441	ADJUDICATED COURT	60,000.00	25,498.39	25,498.39	103.37	36,528.25	-2,026.64
1442	ALTERNATIVE EDU	208,199.00	233,622.53	233,622.53	112.21	0.00	-25,423.53
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	301,275.40	301,275.40	65.08	36,528.25	181,211.35
1500	NONPUBLIC SCHOOL	10,754.00	10,754.42	10,754.42	100.00	0.00	-0.42
1500	*TOTALS*	10,754.00	10,754.42	10,754.42	100.00	0.00	-0.42
Major Function - 1000's		89,109,122.00	73,871,591.87	73,871,591.87	84.80	1,694,599.01	13,542,931.12
2000's							

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 05/31/2015

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	19,069.55	19,069.55	24.92	295.00	58,337.45
2122	COUNSELING SERVICES	2,516,096.00	2,168,332.36	2,168,332.36	86.18	60.00	347,703.64
2123	APPRAISAL SERVICES	43,339.00	9,743.00	9,743.00	22.48	0.00	33,596.00
2130	ATTENDANCE SERVICES	358,648.00	380,747.51	380,747.51	106.16	0.00	-22,099.51
2140	PSYCHOLOGICAL	1,288,000.00	1,191,563.69	1,191,563.69	92.52	145.14	96,291.17
2142	PSYCHOLOGICAL	35,000.00	22,206.17	22,206.17	78.80	5,376.55	7,417.28
2143	PSYCH COUNSELING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2170	STUDENT ACCT	72,537.00	75,098.45	75,098.45	103.53	0.00	-2,561.45
2100	*TOTALS*	4,396,322.00	3,866,760.73	3,866,760.73	88.08	5,876.69	523,684.58
2200	SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
2240	COMPUTER-ASSIST	1,187,548.00	1,043,706.07	1,043,706.07	87.88	0.00	143,841.93
2250	SCHOOL LIBRARY	542,090.00	434,217.46	434,217.46	80.16	337.49	107,535.05
2260	INSTRUCTION & CURR	1,361,643.00	971,120.99	971,120.99	71.31	0.00	390,522.01
2270	Inst Staff	85,177.00	77,206.80	77,206.80	90.64	0.00	7,970.20
2271	INST STAFF DEV-CERT	243,521.00	151,946.48	151,946.48	74.20	28,752.00	62,822.52
2200	*TOTALS*	3,419,979.00	2,678,197.80	2,678,197.80	79.16	29,089.49	712,691.71
2310	BOARD SERVICES	73,186.00	22,918.68	22,918.68	34.18	2,098.22	48,169.10
2330	TAX ASSESS &	880,000.00	302,545.63	302,545.63	34.43	488.45	576,965.92
2350	LEGAL & ACCTG	1,032,914.00	861,334.42	861,334.42	99.96	171,213.23	366.35
2360	OFFICE	696,876.00	637,566.94	637,566.94	91.48	0.00	59,309.06
2380	OFFICE OF PRINCIPAL	4,569,152.00	4,432,933.33	4,432,933.33	97.07	2,437.31	133,781.36
2390	OTHER ADMIN SERVICES	400,724.00	295,088.49	295,088.49	73.63	0.00	105,635.51
2300	*TOTALS*	7,652,852.00	6,552,387.49	6,552,387.49	87.92	176,237.21	924,227.30
2420	MEDICAL SERVICES	931,136.00	837,952.65	837,952.65	90.55	5,257.26	87,926.09
2430	DENTAL SERVICES	1,500.00	480.00	480.00	32.00	0.00	1,020.00
2440	NURSING SERVICES	29,442.00	5,769.05	5,769.05	19.59	0.00	23,672.95
2400	*TOTALS*	962,078.00	844,201.70	844,201.70	88.29	5,257.26	112,619.04
2500	SUPP	1,181,214.00	1,100,001.10	1,100,001.10	94.11	11,712.32	69,500.58
2500	*TOTALS*	1,181,214.00	1,100,001.10	1,100,001.10	94.11	11,712.32	69,500.58
2610	SUPERVISION-OP/MAINT	726,340.00	509,626.58	509,626.58	70.16	0.00	216,713.42
2620	OPERATION OF	9,179,883.00	7,777,957.81	7,777,957.81	87.89	290,239.64	1,111,685.55
2630	CARE & UPKEEP	322,504.00	419,107.49	419,107.49	129.95	0.00	-96,603.49
2660	SECURITY SERVICES	582,671.00	434,257.08	434,257.08	78.81	24,946.49	123,467.43
2600	*TOTALS*	10,811,398.00	9,140,948.96	9,140,948.96	87.46	315,186.13	1,355,262.91
2700	STUDENT TRANSP	6,772,970.00	5,438,265.40	5,438,265.40	80.29	0.00	1,334,704.60
2710	SUPERVISION-STU	172,869.00	182,378.79	182,378.79	105.50	0.00	-9,509.79

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 05/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Revd	Year To Date Exp/Revd	YTD % Used	Unliquidated Encumbrances	Balance
2720	VEHICLE OPERATION	0.00	-211,401.69	-211,401.69	0.00	0.00	211,401.69
2750	NONPUBLIC TRANS	1,001,130.00	677,419.23	677,419.23	67.66	0.00	323,710.77
2700	*TOTALS*	7,946,969.00	6,086,661.73	6,086,661.73	76.59	0.00	1,860,307.27
2800	SUPPORT SVCS-CENTRAL	13,000.00	0.00	0.00	0.00	0.00	13,000.00
2832	RECRUITMENT &	239,443.00	219,886.47	219,886.47	91.83	0.00	19,556.53
2833	STAFF ACCOUNTING	208,591.00	195,451.52	195,451.52	93.70	0.00	13,139.48
2840	DATA PROCESSING SVCS	1,546,993.00	661,620.66	661,620.66	88.95	714,532.91	170,839.43
2850	STATE & FED AGENCY	227,632.00	190,305.56	190,305.56	83.60	0.00	37,326.44
2800	*TOTALS*	2,235,659.00	1,267,264.21	1,267,264.21	88.64	714,532.91	253,861.88
2900	OTHER SUPPORT	50,252.00	50,251.37	50,251.37	99.99	0.00	0.63
2900	*TOTALS*	50,252.00	50,251.37	50,251.37	99.99	0.00	0.63
Major Function - 2000's		38,656,723.00	31,586,675.09	31,586,675.09	84.96	1,257,892.01	5,812,155.90
3000's							
3210	SCHOOL STUDENT ACT	500.00	206.60	206.60	41.32	0.00	293.40
3250	SCHOOL ATHLETICS	1,116,159.00	1,054,459.39	1,054,459.39	95.17	7,898.11	53,801.50
3200	*TOTALS*	1,116,659.00	1,054,665.99	1,054,665.99	95.15	7,898.11	54,094.90
3300	COMMUNITY SERVICES	59,662.00	91,928.09	91,928.09	160.50	3,832.60	-36,098.69
3300	*TOTALS*	59,662.00	91,928.09	91,928.09	160.50	3,832.60	-36,098.69
Major Function - 3000's		1,176,321.00	1,146,594.08	1,146,594.08	98.47	11,730.71	17,996.21
5000's							
5110	DEBT SERVICE	13,506,527.00	13,336,801.57	13,336,801.57	98.74	0.00	169,725.43
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	13,336,801.57	13,336,801.57	76.61	0.00	4,069,725.43
5900	BUDGETARY RESERVE	2,453,736.00	0.00	0.00	0.00	0.00	2,453,736.00
5900	*TOTALS*	2,453,736.00	0.00	0.00	0.00	0.00	2,453,736.00
Major Function - 5000's		19,860,263.00	13,336,801.57	13,336,801.57	67.15	0.00	6,523,461.43
EXPENDITURE Totals		148,802,429.00	119,941,662.61	119,941,662.61	82.59	2,964,221.73	25,896,544.66

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 05/31/2015

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	-83,388,315.88	-83,388,315.88	101.11	0.00	923,007.88
6112	INTERIM REAL EXTATE	-600,000.00	-66,273.33	-66,273.33	11.04	0.00	-533,726.67
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	-81,057.41	-81,057.41	100.07	0.00	57.41
6151	CURRENT ACT 511 EIT	-7,300,000.00	-7,575,557.82	-7,575,557.82	103.77	0.00	275,557.82
6153	CURR ACT 511 REAL	-1,050,000.00	-1,084,977.98	-1,084,977.98	103.33	0.00	34,977.98
6100	*TOTALS*	-91,620,308.00	-92,312,013.33	-92,312,013.33	100.75	0.00	691,705.33
6411	DELINQUENT REAL	-6,065,487.00	-3,098,389.06	-3,098,389.06	51.08	0.00	-2,967,097.94
6400	*TOTALS*	-6,065,487.00	-3,098,389.06	-3,098,389.06	51.08	0.00	-2,967,097.94
6510	INTEREST ON	-38,000.00	-48,543.64	-48,543.64	127.74	0.00	10,543.64
6500	*TOTALS*	-38,000.00	-48,543.64	-48,543.64	127.74	0.00	10,543.64
6710	ADMISSIONS	-54,000.00	-74,447.10	-74,447.10	137.86	0.00	20,447.10
6740	FEES	-71,000.00	-20,325.00	-20,325.00	28.62	0.00	-50,675.00
6790	OTHER DIST ACTIVITY	0.00	-5,388.05	-5,388.05	0.00	0.00	5,388.05
6700	*TOTALS*	-125,000.00	-100,160.15	-100,160.15	80.12	0.00	-24,839.85
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	-76,781.80	-76,781.80	0.00	0.00	76,781.80
6920	CONTRIBUTION &	-27,500.00	-20,600.00	-20,600.00	74.90	0.00	-6,900.00
6942	SUMMER SCHOOL	0.00	-52,760.00	-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	-15,738.99	-15,738.99	62.95	0.00	-9,261.01
6991	REFUNDS OF PRIOR YR	-3,000.00	-103,647.66	-103,647.66	3454.92	0.00	100,647.66
6992	ENERGY EFFICIENCY	0.00	-90,278.45	-90,278.45	0.00	0.00	90,278.45
6900	*TOTALS*	-355,500.00	-359,806.90	-359,806.90	101.15	200.00	4,106.90
Major Function - 6000's		-99,119,295.00	-95,918,913.08	-95,918,913.08	96.77	200.00	-3,200,581.92
7000's							
7110	BASIC EDUCATION	-23,465,397.00	-16,602,320.44	-16,602,320.44	70.75	0.00	-6,863,076.56
7160	TUITION ORPHANS &	-160,000.00	0.00	0.00	0.00	0.00	-160,000.00
7100	*TOTALS*	-23,625,397.00	-16,602,320.44	-16,602,320.44	70.27	0.00	-7,023,076.56
7250	MIGRATORY CHILDREN	0.00	-40.00	-40.00	0.00	0.00	40.00
7271	SPECIAL ED SCHOOL	-4,416,553.00	-3,548,130.00	-3,548,130.00	80.33	0.00	-868,423.00
7200	*TOTALS*	-4,416,553.00	-3,548,170.00	-3,548,170.00	80.33	0.00	-868,383.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2014 To 05/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7310	TRANSPORT (REG &	-5,154,732.00	-4,060,536.00	-4,060,536.00	78.77	0.00	-1,094,196.00
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	-4,119,495.80	-4,119,495.80	100.00	0.00	-0.20
7300	*TOTALS*	-10,200,522.00	-8,942,817.14	-8,942,817.14	87.67	0.00	-1,257,704.86
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	-887,929.00	-887,929.00	0.00	0.00	887,929.00
7599	OTH STATE REV	0.00	-5,000.00	-5,000.00	0.00	0.00	5,000.00
7500	*TOTALS*	-1,444,472.00	-892,929.00	-892,929.00	61.81	0.00	-551,543.00
7810	STATE SHARE SS & MED	-1,859,319.00	-1,732,542.11	-1,732,542.11	93.18	0.00	-126,776.89
7820	STATE SHARE RETIRE	-5,201,233.00	-3,669,781.51	-3,669,781.51	70.55	0.00	-1,531,451.49
7800	*TOTALS*	-7,060,552.00	-5,402,323.62	-5,402,323.62	76.51	0.00	-1,658,228.38
Major Function - 7000's		-46,747,496.00	-35,388,560.20	-35,388,560.20	75.70	0.00	-11,358,935.80
8000's							
8390	OTH RESTRICT FED	0.00	-40,272.37	-40,272.37	0.00	0.00	40,272.37
8300	*TOTALS*	0.00	-40,272.37	-40,272.37	0.00	0.00	40,272.37
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	-1,803,578.41	-1,803,578.41	111.15	0.00	180,998.41
8515	NCLB - TITLE II	-435,795.00	-364,549.77	-364,549.77	83.65	0.00	-71,245.23
8516	NCLB - TITLE III	-54,470.00	-56,797.60	-56,797.60	104.27	0.00	2,327.60
8517	NCLB - TITLE IV-21ST	-252,793.00	-83,487.31	-83,487.31	33.02	0.00	-169,305.69
8500	*TOTALS*	-2,365,638.00	-2,516,934.90	-2,516,934.90	106.39	0.00	151,296.90
8810	SBAP	-500,000.00	-640,006.94	-640,006.94	128.00	0.00	140,006.94
8820	MED ASSIST REIMB ADM	-70,000.00	-1,736.34	-1,736.34	2.48	0.00	-68,263.66
8800	*TOTALS*	-570,000.00	-641,743.28	-641,743.28	112.58	0.00	71,743.28
Major Function - 8000's		-2,935,638.00	-3,198,950.55	-3,198,950.55	108.96	0.00	263,312.55
REVENUE Totals		-148,802,429.00	-134,506,423.83	-134,506,423.83	90.39	200.00	-14,296,205.17



Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

factrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003509	05/19/2015	C0283200003			10-0462-027-PAY-00-000-000-000-0000		1,334.18
Vendor: 0026 - AFLAC					Remit # 1 Check Date: 05/19/2015	Check Amount:	1,334.18
00003510	05/19/2015	C0283200005			10-0462-020-PAY-00-000-000-000-0000		2,064.39
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 05/19/2015	Check Amount:	2,064.39
00003511	05/19/2015	C0283200004			10-0462-020-PAY-00-000-000-000-0000		24,761.85
Vendor: 0240 - COATESVILLE AREA TEACHER ASSOC					Remit # 1 Check Date: 05/19/2015	Check Amount:	24,761.85
00003512	05/19/2015	C0283200007			10-0462-023-PAY-00-000-000-000-0000		114.23
Vendor: 0355 - DIVERSIFIED COLLECTION SERVICE					Remit # 1 Check Date: 05/19/2015	Check Amount:	114.23
00003513	05/19/2015	C0283200009			10-0462-023-PAY-00-000-000-000-0000		16.50
Vendor: 0726 - KEYSTONE COLLECTIONS GROUP					Remit # 2 Check Date: 05/19/2015	Check Amount:	16.50
00003514	05/19/2015	C0283200010			10-0462-023-PAY-00-000-000-000-0000		394.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 05/19/2015	Check Amount:	394.65
00003515	05/19/2015	C0283200002			10-0462-029-PAY-00-000-000-000-0000		3,486.01
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 05/19/2015	Check Amount:	3,486.01
00003516	05/19/2015	C0283200011			10-0462-023-PAY-00-000-000-000-0000		198.00
Vendor: 1300 - TG COLLECTIONS					Remit # 1 Check Date: 05/19/2015	Check Amount:	198.00
00003517	05/19/2015	C0283200001			10-0462-019-PAY-00-000-000-000-0000		53,636.27
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 05/19/2015	Check Amount:	53,636.27
00003518	05/19/2015	C0283200008			10-0462-023-PAY-00-000-000-000-0000		77.88
Vendor: 1385 - UNITED STATES TREASURY					Remit # 2 Check Date: 05/19/2015	Check Amount:	77.88
00003519	05/19/2015	C0283200006			10-0462-022-PAY-00-000-000-000-0000		134.68
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 05/19/2015	Check Amount:	134.68
00003520	05/19/2015	C0283200013			10-0462-023-PAY-00-000-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 05/19/2015	Check Amount:	172.10
00003521	05/19/2015	C0283200012			10-0462-023-PAY-00-000-000-000-0000		632.50
Vendor: 1448 - WILLIAM C MILLER TRUSTEE					Remit # 1 Check Date: 05/19/2015	Check Amount:	632.50
00003523	05/28/2015	L0291600001	15003154	093102MIC2	10-1100-610-000-36-810-110-000-0000		3,757.20
Vendor: 1453 - FED EX KINKO'S/#0931					Remit # 1 Check Date: 05/28/2015	Check Amount:	3,757.20
00003524	05/29/2015	L0286500101	15003173	1011	10-2310-810-000-00-000-000-000-0000		740.00
Vendor: 2123 - 3CTV Live.com					Check Date: 05/29/2015	Check Amount:	740.00
00003525	05/29/2015	L0286500130	15003650	22-334	10-3300-330-470-00-000-000-000-0000		2,915.00
Vendor: 0007 - ABS TRANSLATION & INTERPRETING					Remit # 1 Check Date: 05/29/2015	Check Amount:	2,915.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003526	05/29/2015	L0286500056	15003515	113204	10-1341-610-000-34-610-240-000-0000		57.75
00003526	05/29/2015	L0286500057	15003516	113249	10-1341-610-000-34-610-240-000-0000		26.62
00003526	05/29/2015	L0286500058	15003516	113250	10-1341-610-000-34-610-240-000-0000		22.12
Vendor: 0031 - AHOLD FINANCIAL SERVICES LLC						Remit # 2 Check Date: 05/29/2015	Check Amount: 106.49
00003527	05/29/2015	C0288500029	507562	51515	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0033 - ALAN R MCDANIEL						Remit # 1 Check Date: 05/29/2015	Check Amount: 70.00
00003528	05/29/2015	L0286500140	15003609	T/R 4/28/15	10-1100-240-000-10-000-000-0000		81.00
Vendor: 2248 - AMY L TOTH						Remit # 1 Check Date: 05/29/2015	Check Amount: 81.00
00003529	05/29/2015	L0286500129	15003622	PSERS REFUND	10-2360-111-000-00-000-000-0000		2,071.81
Vendor: 0064 - ANGELO ROMANIELLO JR						Remit # 1 Check Date: 05/29/2015	Check Amount: 2,071.81
00003530	05/29/2015	L0286500033	15003528	324717 5/15	10-2620-424-000-00-000-000-0000		1,312.25
00003530	05/29/2015	L0286500034	15003528	324712 5/15	10-2620-424-000-00-000-000-0000		714.64
00003530	05/29/2015	L0286500035	15003528	1367455	10-2620-424-000-00-000-000-0000		896.21
Vendor: 0076 - AQUA PENNSYLVANIA INC						Remit # 1 Check Date: 05/29/2015	Check Amount: 2,923.10
00003531	05/29/2015	C0288500043	507563	51515	10-3250-330-000-00-000-000-0000		60.00
00003531	05/29/2015	C0288500044	507563	51515	10-3250-330-000-00-000-000-0000		60.00
00003531	05/29/2015	C0288500045	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0080 - ARNOLD L ALEXANDER						Remit # 1 Check Date: 05/29/2015	Check Amount: 180.00
00003532	05/29/2015	L0286500126	15003642	1566	10-1100-562-000-00-000-000-0000		119,725.64
00003532	05/29/2015	L0286500127	15003642	1566	10-1290-562-000-00-000-000-00115		89,589.40
Vendor: 0097 - AVON GROVE CHARTER SCHOOL						Remit # 1 Check Date: 05/29/2015	Check Amount: 209,315.04
00003533	05/29/2015	L0286500065	15003491	1276	10-2620-390-000-00-000-000-0000		400.00
Vendor: 0101 - BALDY HILL CONSULTING						Remit # 1 Check Date: 05/29/2015	Check Amount: 400.00
00003534	05/29/2015	L0286500063	15003492	5521189	10-2620-431-000-00-000-000-0000		475.70
00003534	05/29/2015	L0286500064	15003492	5520296	10-2620-431-000-00-000-000-0000		687.58
Vendor: 0124 - BEST PLUMBING SPECIALTIES INC						Remit # 1 Check Date: 05/29/2015	Check Amount: 1,163.28
00003535	05/29/2015	C0288500046	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 4033 - BILL ALLEN						Check Date: 05/29/2015	Check Amount: 60.00
00003536	05/29/2015	C0288500050	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2068 - BOWEN HOSFORD						Check Date: 05/29/2015	Check Amount: 60.00
00003537	05/29/2015	L0286500070	15003517	08-008	10-3250-324-000-00-000-000-0000		6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL						Check Date: 05/29/2015	Check Amount: 6,666.66

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

g - Credit Card Payment

06/04/2015 08:13:41 AM

Coatesville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003538	05/29/2015	C0288500002	507562	51515	10-3250-330-000-00-000-000-0000		64.00
Vendor: 4036 - BRIAN BROWN					Check Date: 05/29/2015	Check Amount:	64.00
00003539	05/29/2015	L0286500062	15003482	1092812	10-2620-610-000-00-000-000-0000		38.22
Vendor: 0164 - C & R GLASS INC					Remit # 1 Check Date: 05/29/2015	Check Amount:	38.22
00003540	05/29/2015	L0286500036	15003527	5758-04/15	10-2620-424-000-00-000-000-0000		693.36
00003540	05/29/2015	L0286500037	15003527	4021-04/15	10-2620-424-000-00-000-000-0000		2,054.41
00003540	05/29/2015	L0286500038	15003527	5784-04/15	10-2620-424-000-00-000-000-0000		327.98
00003540	05/29/2015	L0286500039	15003527	4207-05/15	10-2620-424-000-00-000-000-0000		101.94
00003540	05/29/2015	L0286500040	15003527	5757-05/15	10-2620-424-000-00-000-000-0000		203.88
00003540	05/29/2015	L0286500041	15003527	4022-05/15	10-2620-424-000-00-000-000-0000		101.94
Vendor: 0170 - CALN TOWNSHIP / CTMA					Remit # 1 Check Date: 05/29/2015	Check Amount:	3,483.51
00003541	05/29/2015	L0286500099	15003411	381176	10-2620-390-000-00-000-000-0000		4,680.00
00003541	05/29/2015	L0286500102	15003169	381246	10-2840-322-000-00-000-000-0000	102840322	14,560.00
00003541	05/29/2015	L0286500112	15003590	381115	10-2832-330-000-00-000-000-0000		3,862.50
00003541	05/29/2015	L0286500113	15003582	381177	10-2620-390-000-00-000-000-0000		5,200.00
00003541	05/29/2015	L0286500114	15003576	380762	10-1500-324-410-00-000-000-0000		10,754.42
00003541	05/29/2015	L0286500132	15003605	378667	10-2122-324-000-00-000-000-0000-0114		210.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1 Check Date: 05/29/2015	Check Amount:	39,266.92
00003542	05/29/2015	L0286500115	15003577	8011	10-2500-300-000-00-000-000-0000		3,025.00
Vendor: 2087 - CCRES INC					Check Date: 05/29/2015	Check Amount:	3,025.00
00003543	05/29/2015	L0286500061	15003538	144196	10-2620-413-000-00-000-000-0000		15.00
Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL					Remit # 1 Check Date: 05/29/2015	Check Amount:	15.00
00003544	05/29/2015	C0288500031	507562	5152015	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0200 - CHARLES EDWARD MARVIN JR					Remit # 1 Check Date: 05/29/2015	Check Amount:	64.00
00003545	05/29/2015	C0288500027	507562	51515	10-3250-330-000-00-000-000-0000		56.00
Vendor: 0217 - CHRIS A LIACOURAS					Remit # 1 Check Date: 05/29/2015	Check Amount:	56.00
00003546	05/29/2015	C0288500062	507566	52115	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0223 - CHRISTOPHER M DEROBA					Remit # 1 Check Date: 05/29/2015	Check Amount:	60.00
00003547	05/29/2015	L0286500023	15003526	287386200	10-2620-610-000-00-000-000-0000		166.74
00003547	05/29/2015	L0286500024	15003526	287379925	10-2620-610-000-00-000-000-0000		166.74
Vendor: 2093 - CINTAS CORPORATION NO 2					Remit # 1 Check Date: 05/29/2015	Check Amount:	333.48
00003548	05/29/2015	L0286500071	15003518	151036	10-3250-324-000-00-000-000-0000		1,553.33

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

faackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0230 - CITY OF COATESVILLE						Remit # 1 Check Date: 05/29/2015	Check Amount: 1,553.33
00003549	05/29/2015	L0286500076	15003292	09503671	10-2620-610-000-00-000-000-0000		32.30
00003549	05/29/2015	L0286500077	15003292	09710524	10-2620-610-000-00-000-000-0000		110.52
00003549	05/29/2015	L0286500078	15003292	09713052	10-2620-610-000-00-000-000-0000		62.46
Vendor: 0250 - COLONIAL ELEC SUPPLY CO						Remit # 1 Check Date: 05/29/2015	Check Amount: 205.28
00003550	05/29/2015	L0286500001	15002928	0012390000464358	10-2350-330-000-00-000-000-0000		5,360.80
Vendor: 0265 - CONRAD OBRIEN PC						Remit # 1 Check Date: 05/29/2015	Check Amount: 5,360.80
00003551	05/29/2015	L0286500141	15003599	T/R 5/29/15	10-1100-240-000-10-000-000-0000		2,767.50
Vendor: 0300 - DANIELLE SMITH						Remit # 1 Check Date: 05/29/2015	Check Amount: 2,767.50
00003552	05/29/2015	L0286500133	15003654	05E0441180452	10-2500-610-000-00-000-000-0000		31.88
Vendor: 0330 - DEER PARK SPRING WATER CO						Remit # 1 Check Date: 05/29/2015	Check Amount: 31.88
00003553	05/29/2015	L0286500060	15003497	8100357656.001	10-2620-431-000-00-000-000-0000		918.00
Vendor: 0340 - DENNEY ELECTRIC SUPPLY						Remit # 1 Check Date: 05/29/2015	Check Amount: 918.00
00003554	05/29/2015	C0288500019	507562	51515	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0342 - DENNIS E GILLESPIE						Remit # 1 Check Date: 05/29/2015	Check Amount: 64.00
00003555	05/29/2015	C0288500060	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0358 - DON STANWELL						Remit # 1 Check Date: 05/29/2015	Check Amount: 60.00
00003556	05/29/2015	L0286500136	15003652	4/13/15 KH	10-2430-330-000-00-000-000-00114		60.00
Vendor: 0378 - DR PATRICK MCDEVITT						Remit # 1 Check Date: 05/29/2015	Check Amount: 60.00
00003557	05/29/2015	L0286500125	15003635	0000015670	10-1290-562-000-00-000-000-00115		2,986.40
Vendor: 0379 - DR ROBERT KETTERER CHARTER SCH						Remit # 1 Check Date: 05/29/2015	Check Amount: 2,986.40
00003558	05/29/2015	C0288500058	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0381 - DUANNE A SCAVICCHIO						Remit # 1 Check Date: 05/29/2015	Check Amount: 60.00
00003559	05/29/2015	C0288500057	507563	51515	10-3250-330-000-00-000-000-0000		60.00
00003559	05/29/2015	C0288500063	507566	52115	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0484 - GARY A PEYRE-FERRY						Remit # 1 Check Date: 05/29/2015	Check Amount: 120.00
00003560	05/29/2015	C0288500037	507562	51515	10-3250-330-000-00-000-000-0000		64.00
Vendor: 1493 - GEORGE QUAY						Remit # 1 Check Date: 05/29/2015	Check Amount: 64.00
00003561	05/29/2015	C0288500042	507562	51515	10-3250-330-000-00-000-000-0000		81.00
Vendor: 0489 - GEORGE SHANTA						Remit # 1 Check Date: 05/29/2015	Check Amount: 81.00
00003562	05/29/2015	C0288500032	507562	51515	10-3250-330-000-00-000-000-0000		49.00
00003562	05/29/2015	C0288500055	507563	51515	10-3250-330-000-00-000-000-0000		60.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: 1500 - GREGORY G MATTIOLI							109.00
00003563	05/29/2015	L0286500043	15003453	T/R 4/28/15	10-1100-240-000-10-000-000-0000	Remit # 1 Check Date: 05/29/2015 Check Amount:	84.77
Vendor: 0519 - HARMONY HANEY							84.77
00003564	05/29/2015	L0286500106	15003589	114296	10-2350-330-000-00-000-000-0000	Remit # 1 Check Date: 05/29/2015 Check Amount:	4,926.94
00003564	05/29/2015	L0286500107	15003589	115286	10-2350-330-000-00-000-000-0000	Check Amount:	1,486.61
00003564	05/29/2015	L0286500123	15002931	115287	10-2350-330-000-00-000-000-0000	Check Amount:	198.99
Vendor: 2238 - HARTMAN UNDERHILL & BRUBAKER LLC							6,612.54
00003565	05/29/2015	L0286500134	15003608	APRIL 30, 2015	10-2430-330-000-00-000-000-00114	Check Date: 05/29/2015 Check Amount:	80.00
Vendor: 2210 - HEALTHY YOUNG SMILES PC							80.00
00003566	05/29/2015	C0288500028	507562	51515	10-3250-330-000-00-000-000-0000	Check Date: 05/29/2015 Check Amount:	55.00
Vendor: 0587 - JAMES M LIMPER							55.00
00003567	05/29/2015	C0288500040	507562	51515	10-3250-330-000-00-000-000-0000	Remit # 1 Check Date: 05/29/2015 Check Amount:	64.00
Vendor: 4037 - JAMES VALENTINO							64.00
00003568	05/29/2015	L0286500139	15003314	T/R 4/28/15	10-1100-240-000-10-000-000-0000	Check Date: 05/29/2015 Check Amount:	266.25
Vendor: 1830 - JAY T DAINTY							266.25
00003569	05/29/2015	C0288500008	507562	51515	10-3250-330-000-00-000-000-0000	Remit # 1 Check Date: 05/29/2015 Check Amount:	56.00
Vendor: 2277 - JEFF CONNER							56.00
00003570	05/29/2015	C0288500061	507563	51515	10-3250-330-000-00-000-000-0000	Check Date: 05/29/2015 Check Amount:	60.00
Vendor: 4032 - JOAN WAGNER							60.00
00003571	05/29/2015	C0288500051	507563	51515	10-3250-330-000-00-000-000-0000	Check Date: 05/29/2015 Check Amount:	60.00
00003571	05/29/2015	C0288500052	507563	51515	10-3250-330-000-00-000-000-0000	Check Amount:	60.00
Vendor: 0630 - JOHN B LAFFERTY							120.00
00003572	05/29/2015	L0286500068	15003572	FA60992	10-2620-432-000-00-000-000-0000	Remit # 1 Check Date: 05/29/2015 Check Amount:	215.26
00003572	05/29/2015	L0286500069	15003572	CS74892	10-2620-432-000-00-000-000-0000	Check Amount:	296.10
Vendor: 0635 - JOHN DEERE FINANCIAL							511.36
00003573	05/29/2015	C0288500066	507565	52015	10-3250-330-000-00-000-000-0000	Remit # 1 Check Date: 05/29/2015 Check Amount:	20.00
Vendor: 1535 - JOHN W NORTON							20.00
00003574	05/29/2015	L0286500103	15003294	S100222197.001	10-2620-432-000-00-000-000-0000	Remit # 1 Check Date: 05/29/2015 Check Amount:	7.27
Vendor: 0660 - JOHNSTONE SUPPLY							7.27
00003575	05/29/2015	L0286500137	15003607	4/24,28/15 CASH	10-2420-330-000-00-000-000-00114	Remit # 1 Check Date: 05/29/2015 Check Amount:	280.00
00003575	05/29/2015	L0286500138	15003607	4/28/15 CALN	10-2420-330-000-00-000-000-00114	Check Amount:	120.00
Vendor: 0666 - JOSE R MONASTERIO MD							400.00
						Remit # 1 Check Date: 05/29/2015 Check Amount:	400.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/04/2015 08:13:41 AM

Coatesville Area School District

Page 5

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

faackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00003576	05/29/2015	C0288500036	507562	51515	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0678 - JOSEPH L PICCERILLO JR						Remit # 1 Check Date: 05/29/2015	Check Amount: 64.00
00003577	05/29/2015	C0288500030	507562	051515	10-3250-330-000-00-000-000-0000		56.00
Vendor: 2279 - KARL MALESSA						Check Date: 05/29/2015	Check Amount: 56.00
00003578	05/29/2015	L0286500066	15003305	E/R 4/27/15	10-1100-610-000-10-240-000-000-0000		108.00
Vendor: 0704 - KATHLEEN R CHIDESTER						Remit # 1 Check Date: 05/29/2015	Check Amount: 108.00
00003579	05/29/2015	C0288500015	507562	515	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0712 - KEITH A ELY						Remit # 1 Check Date: 05/29/2015	Check Amount: 70.00
00003580	05/29/2015	L0286500142	15003663	T/R 5/29/15	10-1100-240-000-10-000-000-000-0000		86.25
Vendor: 1557 - KRISTINE M ANDERSON						Remit # 1 Check Date: 05/29/2015	Check Amount: 86.25
00003581	05/29/2015	L0286500100	15003174	KPO004942	10-2840-618-000-00-000-000-0000		2,625.00
Vendor: 0756 - LANCASTER-LEBANON IU						Remit # 1 Check Date: 05/29/2015	Check Amount: 2,625.00
00003582	05/29/2015	C0288500026	507562	51515	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0767 - LAWRENCE D LAWTHERS						Remit # 1 Check Date: 05/29/2015	Check Amount: 70.00
00003583	05/29/2015	C0288500001	507562	5152015	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0780 - LEONARD ALANSKY						Remit # 1 Check Date: 05/29/2015	Check Amount: 70.00
00003584	05/29/2015	C0288500017	507562	51515	10-3250-330-000-00-000-000-0000		64.00
00003584	05/29/2015	C0288500018	507562	51515	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0783 - LEWIS E FLINN JR						Remit # 1 Check Date: 05/29/2015	Check Amount: 128.00
00003585	05/29/2015	L0286500007	15003454	T/R 5/12/15	10-1100-240-000-10-000-000-000-0000		97.50
Vendor: 0795 - LISA A GATANO-SWISHER						Remit # 1 Check Date: 05/29/2015	Check Amount: 97.50
00003586	05/29/2015	C0288500009	507562	51515	10-3250-330-000-00-000-000-0000		116.00
Vendor: 0798 - LISA M DAUGHERTY						Remit # 1 Check Date: 05/29/2015	Check Amount: 116.00
00003587	05/29/2015	L0286500008	15003296	18	10-3300-330-470-00-000-000-0000		57.50
00003587	05/29/2015	L0286500009	15003296	19	10-3300-330-470-00-000-000-0000		40.00
00003587	05/29/2015	L0286500104	15003296	20	10-3300-330-470-00-000-000-0000		25.00
Vendor: 2153 - LIZBET ZAVALA-BEDOLLA						Check Date: 05/29/2015	Check Amount: 122.50
00003588	05/29/2015	L0286500143	15003662	T/R 5/29/15	10-1100-240-000-10-000-000-000-0000		324.00
Vendor: 2058 - LORIE G GLACKMAN						Remit # 1 Check Date: 05/29/2015	Check Amount: 324.00
00003589	05/29/2015	L0286500002	15003172	35722	10-2350-330-000-00-000-000-0000		47,571.36
00003589	05/29/2015	L0286500003	15003171	35738	10-2350-330-000-00-000-000-0000		828.00
00003589	05/29/2015	L0286500004	15002744	35747	10-2350-330-000-00-000-000-0000		2,015.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

faackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1931 - Levin Legal Group. P.C.						Check Date: 05/29/2015	Check Amount: 50,414.36
00003590	05/29/2015	L0286500108	15003583	1480404	10-2350-330-000-00-000-000-0000		100.00
Vendor: 2021 - Lewis Brisbois Bisgaard & Smith LLP						Check Date: 05/29/2015	Check Amount: 100.00
00003591	05/29/2015	L0286500110	15003578	1000045811	10-2500-300-000-00-000-000-0000		2,500.00
Vendor: 2084 - MAILLIE LLP						Check Date: 05/29/2015	Check Amount: 2,500.00
00003592	05/29/2015	L0286500105	15003584	12653390	10-2350-330-000-00-000-000-0000		3,254.73
Vendor: 0838 - MARSHALL DENNEHEY WARNER						Remit # 1 Check Date: 05/29/2015	Check Amount: 3,254.73
00003593	05/29/2015	C0288500007	507562	51515	10-3250-330-000-00-000-000-0000		116.00
Vendor: 1986 - MARY SUE CHRISTOPHER						Remit # 1 Check Date: 05/29/2015	Check Amount: 116.00
00003594	05/29/2015	C0288500033	507562	51515	10-3250-330-000-00-000-000-0000		55.00
00003594	05/29/2015	C0288500054	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 2292 - MATT MAUGER						Check Date: 05/29/2015	Check Amount: 115.00
00003595	05/29/2015	C0288500020	507562	51515	10-3250-330-000-00-000-000-0000		64.00
Vendor: 0860 - MAUREEN ANN GREGORY						Remit # 1 Check Date: 05/29/2015	Check Amount: 64.00
00003596	05/29/2015	C0288500047	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 4035 - MEGAN ANNAN						Check Date: 05/29/2015	Check Amount: 60.00
00003597	05/29/2015	L0286500145	15003602	T/R 5/29/15	10-1100-240-000-30-000-000-0000		1,251.00
Vendor: 0875 - MEGAN M HILBOLT						Remit # 1 Check Date: 05/29/2015	Check Amount: 1,251.00
00003598	05/29/2015	C0288500034	507562	51515	10-3250-330-000-00-000-000-0000		70.00
Vendor: 0910 - MIKE MENTZER						Remit # 1 Check Date: 05/29/2015	Check Amount: 70.00
00003599	05/29/2015	C0288500004	507562	51515	10-3250-330-000-00-000-000-0000		55.00
00003599	05/29/2015	C0288500048	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 0899 - MICHAEL PATRICK CABRY						Remit # 1 Check Date: 05/29/2015	Check Amount: 115.00
00003600	05/29/2015	C0288500053	507563	51515	10-3250-330-000-00-000-000-0000		60.00
Vendor: 4034 - MIKE MCGARVEY						Check Date: 05/29/2015	Check Amount: 60.00
00003601	05/29/2015	L0286500052	15003493	1100407049	10-2620-432-000-00-000-000-0000		438.46
Vendor: 2286 - MORGAN CORPORATION						Remit # 1 Check Date: 05/29/2015	Check Amount: 438.46
00003602	05/29/2015	L0286500042	15003522	5-813481	10-2620-431-000-00-000-000-0000		849.50
Vendor: 0933 - NAPA AUTO PARTS						Remit # 1 Check Date: 05/29/2015	Check Amount: 849.50
00003603	05/29/2015	C0288500023	507562	51515	10-3250-330-000-00-000-000-0000		55.00
00003603	05/29/2015	C0288500041	507562	51515	10-3250-111-000-00-000-000-0000		55.00
Vendor: 0936 - NATHAN C HUANG						Remit # 1 Check Date: 05/29/2015	Check Amount: 110.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
00003604	05/29/2015	L0286500044	15003490	753758630001	10-1100-610-000-10-240-000-000-0000		14.95	
00003604	05/29/2015	L0286500045	15003490	753758630001	10-1100-610-000-10-240-000-000-0000		17.10	
Vendor: 0965 - OFFICE DEPOT							Check Amount:	32.05
00003605	05/29/2015	L0286500131	15003611	1/14/15	10-2140-330-000-00-000-000-000-0114		4,000.00	
Vendor: 2296 - PAMELA F BLASKEY							Check Amount:	4,000.00
00003606	05/29/2015	L0286500010	15003404	05-06-15	10-3300-330-470-00-000-000-000-0000		56.25	
Vendor: 2152 - PATRICIA A VETTER							Check Amount:	56.25
00003607	05/29/2015	C0288500006	507562	51515	10-3250-330-000-00-000-000-000-0000		116.00	
Vendor: 1010 - PATRICIA CHULKOTOWSKY							Check Amount:	116.00
00003608	05/29/2015	L0286500144	15003601	T/R 5/29/15	10-1100-240-000-10-000-000-000-0000		99.75	
Vendor: 2057 - PAUL J KORNET							Check Amount:	99.75
00003609	05/29/2015	C0288500049	507563	51515	10-3250-330-000-00-000-000-000-0000		60.00	
Vendor: 1029 - PAUL PLATTENBERG							Check Amount:	60.00
00003610	05/29/2015	L0286500025	15003525	54256005075/15	10-2620-422-000-00-000-000-000-0000		4,721.78	
00003610	05/29/2015	L0286500026	15003525	45089012045/15	10-2620-422-000-00-000-000-000-0000		22.67	
00003610	05/29/2015	L0286500027	15003525	63537003045/15	10-2620-422-000-00-000-000-000-0000		24.89	
00003610	05/29/2015	L0286500028	15003525	10786007045/15	10-2620-422-000-00-000-000-000-0000		882.30	
00003610	05/29/2015	L0286500029	15003525	06031461945/15	10-2620-422-000-00-000-000-000-0000		3,343.92	
00003610	05/29/2015	L0286500030	15003525	78990560445/15	10-2620-422-000-00-000-000-000-0000		4,999.05	
00003610	05/29/2015	L0286500031	15003525	26482009035/15	10-2620-422-000-00-000-000-000-0000		789.64	
00003610	05/29/2015	L0286500032	15003525	13881015055/15	10-2620-422-000-00-000-000-000-0000		130.95	
Vendor: 1039 - PECO ENERGY							Check Amount:	14,915.20
00003611	05/29/2015	L0286500120	15003266	MAR 31, 2015	10-1290-561-000-00-000-000-000-0000		2,907.60	
Vendor: 2092 - PENNRIDGE SCHOOL DISTRICT							Check Amount:	2,907.60
00003612	05/29/2015	L0286500011	15003319	T/R 4/28/15	10-1100-240-000-10-000-000-000-0000		2,880.00	
Vendor: 1054 - PETER W ALTLAND							Check Amount:	2,880.00
00003613	05/29/2015	L0286500111	15003585	34987 VPD	10-2350-330-000-00-000-000-000-0000		500.00	
Vendor: 1075 - PLATT DIGIORGIO & DIFABIO							Check Amount:	500.00
00003614	05/29/2015	L0286500075	15003025	0118434-IN	10-2620-413-000-00-000-000-000-0000		1,885.83	
Vendor: 2175 - PROASYS INC							Check Amount:	1,885.83
00003615	05/29/2015	L0286500109	15003581	8000909008107687	10-2500-530-000-00-000-000-000-0000		5,280.50	
Vendor: 1095 - PURCHASE POWER							Check Amount:	5,280.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

g - Credit Card Payment

06/04/2015 08:13:41 AM

Coatesville Area School District

Page 8

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00003616	05/29/2015	L0286500119	15003565	54778	10-1100-610-000-10-240-000-000-0000		100.00
Vendor: 1114 - RAPTOR TECHNOLOGIES LLC						Remit # 1 Check Date: 05/29/2015	Check Amount: 100.00
00003617	05/29/2015	L0286500019	15003496	0319-000947894	10-2620-411-000-00-000-000-000-0000		543.60
00003617	05/29/2015	L0286500020	15003496	0319-000977538	10-2620-411-000-00-000-000-000-0000		559.55
00003617	05/29/2015	L0286500021	15003496	0319-000990251	10-2620-411-000-00-000-000-000-0000		557.55
00003617	05/29/2015	L0286500022	15003496	0319-000997971	10-2620-411-000-00-000-000-000-0000		632.63
Vendor: 1994 - REPUBLIC SERVICES INC						Remit # 1 Check Date: 05/29/2015	Check Amount: 2,293.33
00003618	05/29/2015	C0288500065	507564	51915	10-3250-330-000-00-000-000-000-0000		76.50
Vendor: 1136 - RICHARD J DIFELICE						Remit # 1 Check Date: 05/29/2015	Check Amount: 76.50
00003619	05/29/2015	C0288500016	507562	51515	10-3250-330-000-00-000-000-000-0000		64.00
Vendor: 1657 - RICK FALCONE						Remit # 1 Check Date: 05/29/2015	Check Amount: 64.00
00003620	05/29/2015	L0286500072	15003564	74693	10-1100-550-000-10-250-000-000-0000		248.75
Vendor: 1146 - RITE ENVELOPE & GRAPHICS INC						Remit # 1 Check Date: 05/29/2015	Check Amount: 248.75
00003621	05/29/2015	C0288500035	507562	51515	10-3250-330-000-00-000-000-000-0000		55.00
00003621	05/29/2015	C0288500056	507563	51515	10-3250-330-000-00-000-000-000-0000		60.00
Vendor: 1163 - ROBERT J MONTGOMERY						Remit # 1 Check Date: 05/29/2015	Check Amount: 115.00
00003622	05/29/2015	C0288500013	507562	51515	10-3250-330-000-00-000-000-000-0000		52.00
00003622	05/29/2015	C0288500014	507562	51515	10-3250-330-000-00-000-000-000-0000		116.00
Vendor: 1164 - ROBIN DUSKO						Remit # 1 Check Date: 05/29/2015	Check Amount: 168.00
00003623	05/29/2015	L0286500074	15003444	5258	10-2620-413-000-00-000-000-000-0000		2,250.00
Vendor: 2271 - ROOFING RESOURCES INC						Check Date: 05/29/2015	Check Amount: 2,250.00
00003624	05/29/2015	C0288500005	507562	51515	10-3250-330-000-00-000-000-000-0000		68.00
Vendor: 1178 - RYAN DANIEL CARLSON						Remit # 1 Check Date: 05/29/2015	Check Amount: 68.00
00003625	05/29/2015	L0286500135	15003649	5/6/15 RAINBOW	10-2420-330-000-00-000-000-000-0114		160.00
Vendor: 1188 - SANDRA L KREISS-SCHMIDT						Remit # 1 Check Date: 05/29/2015	Check Amount: 160.00
00003626	05/29/2015	C0288500021	507562	51515	10-3250-330-000-00-000-000-000-0000		56.00
Vendor: 1210 - SCOTT B GRIMES						Remit # 1 Check Date: 05/29/2015	Check Amount: 56.00
00003627	05/29/2015	L0286500098	15002493	2388009-MY15	10-2500-300-000-00-000-000-000-0000		395.00
Vendor: 1216 - SECAP FINANCE						Remit # 1 Check Date: 05/29/2015	Check Amount: 395.00
00003628	05/29/2015	L0286500014	15003556	127477-5/15	10-2620-627-000-00-000-000-000-0000		15.42
00003628	05/29/2015	L0286500015	15003556	127477-3/15	10-2620-627-000-00-000-000-000-0000		4.62
00003628	05/29/2015	L0286500016	15003556	127476-3/15	10-2620-626-000-00-000-000-000-0000		187.89

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003628	05/29/2015	L0286500017	15003556	127476-5/15	10-2620-626-000-00-000-000-0000		170.60
00003628	05/29/2015	L0286500018	15003520	302577	10-2620-624-000-00-000-000-0000		144.64
Vendor: 1231 - SHELLER OIL CO INC					Remit # 1	Check Date: 05/29/2015	Check Amount: 523.17
00003629	05/29/2015	L0286500146	15003631	T/R 5/29/15	10-1100-240-000-10-000-000-0000		951.75
Vendor: 1683 - SHERI PRIDY					Remit # 1	Check Date: 05/29/2015	Check Amount: 951.75
00003630	05/29/2015	L0286500073	15003060	982954	10-1100-610-000-36-810-110-000-0000		326.50
Vendor: 1258 - STANDARD STATIONERY					Remit # 1	Check Date: 05/29/2015	Check Amount: 326.50
00003631	05/29/2015	L0286500005	15003450	T/R 5/17/15	10-1100-240-000-30-000-000-0000		118.75
Vendor: 2282 - STEVEN J KARCEWSKI					Remit # 1	Check Date: 05/29/2015	Check Amount: 118.75
00003632	05/29/2015	L0286500116	15003591	100	10-3300-330-470-00-000-000-0000		24.00
00003632	05/29/2015	L0286500117	15003591	100	10-3300-330-470-00-000-000-0000		48.00
00003632	05/29/2015	L0286500118	15003591	100	10-3300-330-470-00-000-000-0000		12.00
Vendor: 2074 - TAMIKA LYNETTE BURTON						Check Date: 05/29/2015	Check Amount: 84.00
00003633	05/29/2015	L0286500128	15003639	MAY 2015	10-0462-020-PAY-00-000-000-0000		6,808.20
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2	Check Date: 05/29/2015	Check Amount: 6,808.20
00003634	05/29/2015	C0288500010	507562	51515	10-3250-330-000-00-000-000-0000		55.00
00003634	05/29/2015	C0288500011	507562	51515	10-3250-330-000-00-000-000-0000		55.00
00003634	05/29/2015	C0288500012	507562	51515	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1333 - THOMAS A DESHULA					Remit # 1	Check Date: 05/29/2015	Check Amount: 165.00
00003635	05/29/2015	C0288500039	507562	51515	10-3250-330-000-00-000-000-0000		81.00
Vendor: 1768 - THOMAS PEARSON SCHELLENGER					Remit # 1	Check Date: 05/29/2015	Check Amount: 81.00
00003636	05/29/2015	C0288500025	507562	51515	10-3250-330-000-00-000-000-0000		70.00
Vendor: 1764 - TIMOTHY J KUSNIEZ					Remit # 1	Check Date: 05/29/2015	Check Amount: 70.00
00003637	05/29/2015	L0286500012	15003390	05-077299-03	10-2620-442-000-00-000-000-0000		385.00
00003637	05/29/2015	L0286500013	15003390	05-077233-03	10-2620-442-000-00-000-000-0000		622.50
Vendor: 1356 - TOTAL RENTAL					Remit # 1	Check Date: 05/29/2015	Check Amount: 1,007.50
00003638	05/29/2015	L0286500079	15002919	46466171-00	10-2620-432-000-00-000-000-0000		74.86
00003638	05/29/2015	L0286500080	15002919	46482385-00	10-2620-432-000-00-000-000-0000		14.39
00003638	05/29/2015	L0286500081	15002919	46534967-00	10-2620-432-000-00-000-000-0000		238.31
00003638	05/29/2015	L0286500082	15002919	46520652-00	10-2620-432-000-00-000-000-0000		254.26
00003638	05/29/2015	L0286500083	15002919	46566262-00	10-2620-432-000-00-000-000-0000		281.26
00003638	05/29/2015	L0286500084	15002919	46561437-00	10-2620-432-000-00-000-000-0000		71.83

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003638	05/29/2015	L0286500085	15002919	46535682-00	10-2620-432-000-00-000-000-0000		869.28
00003638	05/29/2015	L0286500086	15002919	46336789-00	10-2620-432-000-00-000-000-0000		-869.28
Vendor: 1383 - UNITED REFRIGERATION INC					Remit # 1	Check Date: 05/29/2015	Check Amount: 934.91
00003639	05/29/2015	L0286500046	15003028	S5714774.001	10-2620-431-000-00-000-000-0000		15.60
00003639	05/29/2015	L0286500047	15003028	S5718093.001	10-2620-431-000-00-000-000-0000		30.18
00003639	05/29/2015	L0286500048	15003028	S5718683.001	10-2620-431-000-00-000-000-0000		61.19
00003639	05/29/2015	L0286500049	15003028	S5718969.001	10-2620-431-000-00-000-000-0000		38.86
00003639	05/29/2015	L0286500050	15003028	S5721366.001	10-2620-431-000-00-000-000-0000		18.84
00003639	05/29/2015	L0286500051	15003028	S5721372.001	10-2620-431-000-00-000-000-0000		11.16
Vendor: 1398 - US SUPPLY CO INC					Remit # 1	Check Date: 05/29/2015	Check Amount: 175.83
00003640	05/29/2015	L0286500124	15003671	15105-1	10-2500-300-000-00-000-000-0000		4,833.33
Vendor: 4028 - VALUATION ENGINEERS INC						Check Date: 05/29/2015	Check Amount: 4,833.33
00003641	05/29/2015	C0288500003	507562	51515	10-3250-330-000-00-000-000-0000		64.00
Vendor: 1416 - VICTOR N BRUNO					Remit # 1	Check Date: 05/29/2015	Check Amount: 64.00
00003642	05/29/2015	L0286500059	15003557	I25219397	10-2620-610-000-00-000-000-0000		1,681.42
Vendor: 1421 - W B MASON CO INC					Remit # 1	Check Date: 05/29/2015	Check Amount: 1,681.42
00003643	05/29/2015	L0286500053	15003536	E/R 12/19/14	10-1100-580-000-10-220-000-000-0000	10110058010220	61.94
00003643	05/29/2015	L0286500054	15003535	E/R 10/28/14	10-1100-580-000-10-220-000-000-0000	10110058010220	65.97
00003643	05/29/2015	L0286500055	15003415	E/R 2/6/15	10-1100-580-000-10-220-000-000-0000	10110058010220	74.52
Vendor: 1788 - WENDY H CLARK					Remit # 1	Check Date: 05/29/2015	Check Amount: 202.43
00003644	05/29/2015	C0288500038	507562	51515	10-3250-330-000-00-000-000-0000		55.00
Vendor: 1447 - WILLIAM A REED					Remit # 1	Check Date: 05/29/2015	Check Amount: 55.00
00003645	05/29/2015	L0286500006	15003313	T/R 5/12/15	10-1100-240-000-10-000-000-000-0000		134.66
Vendor: 2121 - WILLIAM CHALFANT					Remit # 1	Check Date: 05/29/2015	Check Amount: 134.66
00003646	05/29/2015	C0288500024	507562	51515	10-3250-330-000-00-000-000-0000		56.00
Vendor: 1916 - WILLIAM G HOLLOWAY					Remit # 1	Check Date: 05/29/2015	Check Amount: 56.00
00003647	05/29/2015	C0288500059	507563	51515	10-3250-330-000-00-000-000-0000		60.00
00003647	05/29/2015	C0288500064	507566	52115	10-3250-330-000-00-000-000-0000		60.00
Vendor: 1458 - WILLIAM N SMITH JR					Remit # 1	Check Date: 05/29/2015	Check Amount: 120.00
*00ACH343	05/18/2015	M0284800001			10-0462-021-PAY-00-000-000-0000		3,102.30
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1	Check Date: 05/18/2015	Check Amount: 3,102.30
*00ACH344	05/18/2015	M0284900001			10-0462-010-PAY-00-000-000-0000		209,739.08

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

g - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

faokrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*00ACH344	05/18/2015	M0284900002			10-0462-011-PAY-00-000-000-0000		231,415.81
*00ACH344	05/18/2015	M0284900003			10-0462-026-PAY-00-000-000-0000		54,121.44
Vendor:	1857 - IRS/FICA				Remit # 1	Check Date: 05/18/2015	Check Amount: 495,276.33
*00ACH347	05/20/2015	M0290000001			10-0462-017-PAY-00-000-000-0000		280,302.64
*00ACH347	05/20/2015	M0290000002			10-0462-018-PAY-00-000-000-0000		1,019.46
Vendor:	1093 - PUBLIC SCHOOL EMPLOYEE RET SYS				Remit # 2	Check Date: 05/20/2015	Check Amount: 281,322.10
*00ACH348	05/20/2015	M0289900001			10-0462-028-PAY-00-000-000-0000		57,230.55
Vendor:	1855 - PA DEPT OF REVENUE				Remit # 1	Check Date: 05/20/2015	Check Amount: 57,230.55
*OWIRE339	05/18/2015	M0284700001			10-0462-276-000-00-000-000-0000		94,679.78
Vendor:	1851 - EXPRESS SCRIPTS HOLDING COMPANY				Remit # 1	Check Date: 05/18/2015	Check Amount: 94,679.78
*OWIRE340	05/18/2015	M0284600004			10-0462-276-000-00-000-000-0000		770.00
Vendor:	1851 - EXPRESS SCRIPTS HOLDING COMPANY				Remit # 1	Check Date: 05/18/2015	Check Amount: 770.00
*OWIRE341	05/18/2015	M0284600003			10-0462-272-000-00-000-000-0000		20,328.83
Vendor:	1876 - United Concordia				Check Date: 05/18/2015	Check Amount: 20,328.83	
*OWIRE342	05/18/2015	M0284600001			10-0462-271-000-00-000-000-0000		337,529.76
*OWIRE342	05/18/2015	M0284600002			10-0462-275-000-00-000-000-0000		3,829.22
Vendor:	1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1	Check Date: 05/18/2015	Check Amount: 341,358.98
*OWIRE345	05/22/2015	M0290200001			10-0462-273-000-00-000-000-0000		13,646.29
Vendor:	0883 - METLIFE				Remit # 2	Check Date: 05/22/2015	Check Amount: 13,646.29
*OWIRE346	05/18/2015	M0290100001			10-0462-271-000-00-000-000-0000		188,290.56
*OWIRE346	05/18/2015	M0290100002			10-0462-275-000-00-000-000-0000		4,040.92
Vendor:	1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1	Check Date: 05/18/2015	Check Amount: 192,331.48
*OWIRE349	05/28/2015	M0294900001			10-0462-271-000-00-000-000-0000		55,890.75
Vendor:	1853 - INDEPENDENCE ADMINISTRATORS				Remit # 1	Check Date: 05/28/2015	Check Amount: 55,890.75
*OWIRE350	05/28/2015	M0295000001			10-0462-276-000-00-000-000-0000		156,227.89
Vendor:	1851 - EXPRESS SCRIPTS HOLDING COMPANY				Remit # 1	Check Date: 05/28/2015	Check Amount: 156,227.89
*OWIRE351	05/28/2015	M0295200001			10-0462-272-000-00-000-000-0000		16,686.38
Vendor:	1876 - United Concordia				Check Date: 05/28/2015	Check Amount: 16,686.38	
					10-GENERAL FUND		2,236,145.50
Grand Total Manual Checks :							1,728,851.66
Grand Total Regular Checks :							507,293.84

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
---------	-----------	--------	--------	-----------	--------------	--------	--------------

Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	2,236,145.50

- Payable Transaction

06/04/2015 08:13:41 AM

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Coatesville Area School District

Page 13

Bills to be Approved

GENERAL FUND - From 05/16/2015 To 05/29/2015

facksmo

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
AFLAC	Payroll deductions 5/15/15.....		1,334.18
CITADEL CREDIT UNION	Payroll deductions 5/15/15.....		2,064.39
COATESVILLE AREA TEACHER ASSOC	Payroll deductions 5/15/15.....		24,761.85
DIVERSIFIED COLLECTION SERVICE	Sheila Norton.....		114.23
KEYSTONE COLLECTIONS GROUP	Pamela Harkins.....		16.50
PHEAA	Payroll deductions 5/15/15.....		394.65
SECURITY BENEFIT COMPANIES	Payroll deductions 5/15/15.....		3,486.01
TG COLLECTIONS	Case #3864900.....		198.00
TSA CONSULTING GROUP INC	Payroll deductions 5/15/15.....		53,636.27
UNITED STATES TREASURY	Levy proceeds 12/31/2009.....		77.88
UNITED WAY OF CHESTER COUNTY	Payroll deductions 5/15/15.....		134.68
US DEPT OF EDUCATION	Dana Melchor.....		172.10
WILLIAM C MILLER TRUSTEE	Camille Holley Sheppard.....		632.50
FED EX KINKO'S/#0931	General Supplies.....		3,757.20
3CTV Live.com	Dues & Fees.....		740.00
ABS TRANSLATION & INTERPRETING			2,915.00
AHOLD FINANCIAL SERVICES LLC	General Supplies - Family Stud....		106.49
ALAN R MCDANIEL	BASEBALL VAR WC EAST 5/6.....		70.00
AMY L TOTH	TUITION REIMBURSEMENT.....		81.00
ANGELO ROMANIELLO JR	Salaries /Wages.....		2,071.81
AQUA PENNSYLVANIA INC	Water/Sewer.....		2,923.10
ARNOLD L ALEXANDER	BASEBALL PATTON SCOTT 5/6.....	8TH GR BASEBALL PIERCE SB 5/4.....	180.00
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	209,315.04
BALDY HILL CONSULTING	Other Purchased Prof/Tech.....		400.00
BEST PLUMBING SPECIALTIES INC	Repair & Maintenance - Buildin....		1,163.28
BILL ALLEN	8TH GR BASEBALL CHICHESTER 5/1....		60.00
BOWEN HOSFORD	LACROSS DTOWN NB 5/11.....		60.00
BRANDYWINE HOSPITAL	Prof Educ. Svc. Training.....		6,666.66
BRIAN BROWN	SOFTBALL VAR DTOWN EAST 5/5.....		64.00
C & R GLASS INC	General Supplies.....		38.22
CALN TOWNSHIP / CTMA	Water/Sewer.....		3,483.51
CCIU #24 - GENERAL FUND	Professional Svcs - IU.....	Prof Educ. Svc. Training.....	39,266.92
CCRES INC	Purchased Prof. & Technical Sr....		3,025.00
CEDAR GROVE ENVIRONMENTAL	Inspections & Testing Svc.....		15.00
CHARLES EDWARD MARVIN JR	SOFTBALL VAR GREAT VALLEY 5/11....		64.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 05/16/2015 To 05/29/2015

facksmo

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHRIS A LIACOURAS	BASEBALL JV WC EAST 5/6.....		56.00
CHRISTOPHER M DEROBA	BASEBALL KENNETT NB 5/13.....		60.00
CINTAS CORPORATION NO 2	General Supplies.....		333.48
CITY OF COATESVILLE	Prof Educ. Svc. Training.....		1,553.33
COLONIAL ELEC SUPPLY CO	General Supplies.....		205.28
CONRAD OBRIEN PC	Legal Fees.....		5,360.80
DANIELLE SMITH	TUITION REIMBURSEMENT.....		2,767.50
DEER PARK SPRING WATER CO	General Supplies.....		31.88
DENNEY ELECTRIC SUPPLY	Repair & Maintenance - Buildin....		918.00
DENNIS E GILLESPIE	SOFTBALL VAR RIDLEY 5/12.....		64.00
DON STANWELL	BASEBALL DTOWN SB 5/6.....		60.00
DR PATRICK MCDEVITT	Other Professional Svcs.....		60.00
DR ROBERT KETTERER CHARTER SCH	CHARTER SCHOOLS - TUITION.....		2,986.40
DUANNE A SCAVICCHIO	BASEBALL COLLEGIUM 5/1.....		60.00
GARY A PEYRE-FERRY	BASEBALL GREAT VALLEY SB 4/28.....	BASEBALL SCOTT NB 5/12.....	120.00
GEORGE QUAY	SOFTBALL VAR WC EAST 4/28.....		64.00
GEORGE SHANTA	TRACK & FIELD STARTER DTOWN EAST 4		81.00
GREGORY G MATTIOLI	BASEBALL 7TH GR KENNETT 4/30.....	BASEBALL 9TH WC EAST 4/28.....	109.00
HARMONY HANEY	TUITION REIMBURSEMENT.....		84.77
HARTMAN UNDERHILL & BRUBAKER LLC	Legal Fees.....		6,612.54
HEALTHY YOUNG SMILES PC	Other Professional Svcs.....		80.00
JAMES M LIMPER	SOFTBALL JV WC EAST 4/28.....		55.00
JAMES VALENTINO	SOFTBALL VAR HENDERSON 5/4.....		64.00
JAY T DAINTY	TUITION REIMBURSEMENT.....		266.25
JEFF CONNER	BASEBALL JV DTOWN EAST 5/1.....		56.00
JOAN WAGNER	LACROSSE DTOWN NB 5/11.....		60.00
JOHN B LAFFERTY	SOFTBALL CHICHESTER SB 5/1.....	SOFTBALL PATTON SC 4/23.....	120.00
JOHN DEERE FINANCIAL	Repair & Maintenance - Equipme....		511.36
JOHN W NORTON	SC MIDDLE SCHOOL ASSIGNOR FEES....		20.00
JOHNSTONE SUPPLY	Repair & Maintenance - Equipme....		7.27
JOSE R MONASTERIO MD	Other Professional Svcs.....		400.00
JOSEPH L PICCERILLO JR	SOFTBALL VAR WC EAST 4/28.....		64.00
KARL MALESSA	BASEBALL JV UNIONVILLE 4/29.....		56.00
KATHLEEN R CHIDESTER	General Supplies.....		108.00
KEITH A ELY	BASEBALL VAR UNIONVILLE 4/29.....		70.00
KRISTINE M ANDERSON	TUITION REIMBURSEMENT.....		86.25
LANCASTER-LEBANON IU	Computer Software.....		2,625.00
LAWRENCE D LAWTHERS	BASEBALL VAR DTOWN EAST 5/1.....		70.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND -- From 05/16/2015 To 05/29/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
LEONARD ALANSKY	BASEBALL VAR WC EAST 5/6.....		70.00
LEWIS E FLINN JR	SOFTBALL VAR RIDLEY 5/12.....	SOFTBALL VAR DTOWN EAST 5/5.....	128.00
LISA A GATANO-SWISHER	TUITION REIMBURSEMENT.....		97.50
LISA M DAUGHERTY	LACROSSE VAR/JV DTOWN EAST 5/15...		116.00
LIZBET ZAVALA-BEDOLLA	Title III - Professional Servics..		122.50
LORIE G GLACKMAN	TUITION REIMBURSEMENT.....		324.00
Levin Legal Group. P.C.	Legal Fees.....		50,414.36
Lewis Brisbois Bisgaard & Smith LLP	Legal Fees.....		100.00
MAILLIE LLP	Purchased Prof. & Technical Sr....		2,500.00
MARSHALL DENNEHEY WARNER	Legal Fees.....		3,254.73
MARY SUE CHRISTOPHER	LACROSSE VAR/JV KENNETT 4/28.....		116.00
MATT MAUGER	SOFTBALL PENNS GROVE NB 4/23.....	SOFTBALL JV DTOWN EAST 5/15.....	115.00
MAUREEN ANN GREGORY	LACROSSE VAR KENNETT 4/28.....		64.00
MEGAN ANNAN	LACROSSE CHARLES PATTON NB 4/29...		60.00
MEGAN M HILBOLT	TUITION REIMBURSEMENT.....		1,251.00
MIKE MENTZER	BASEBALL VAR UNIONVILLE 4/29.....		70.00
MICHAEL PATRICK CABRY	8TH GR SOFTBALL PEIRCE 5/4.....	SOFTBALL JV RIDLEY 5/12.....	115.00
MIKE MCGARVEY	BASEBALL DTOWN NB 5/4.....		60.00
MORGAN CORPORATION	Repair & Maintenance - Equipme....		438.46
NAPA AUTO PARTS	Repair & Maintenance - Buildin....		849.50
NATHAN C HUANG	SOFTBALL JV HENDERSON 5/4.....	SOFTBALL JV RIDLEY 5/12.....	110.00
OFFICE DEPOT	General Supplies.....		32.05
PAMELA F BLASKEY	Other Professional Svcs.....		4,000.00
PATRICIA A VETTER			56.25
PATRICIA CHULKOTOWSKY	LACROSSE VAR/JV DTOWN EAST 5/5....		116.00
PAUL J KORNET	TUITION REIMBURSEMENT.....		99.75
PAUL PLATTENBERG	BASEBALL 7TH GR PATTON SB 4/23....		60.00
PECO ENERGY	Electricity (Not Heat).....		14,915.20
PENNRIDGE SCHOOL DISTRICT	TUITION - OTHER LEA.....		2,907.60
PETER W ALTLAND	TUITION REIMBURSEMENT.....		2,880.00
PLATT DIGIORGIO & DIFABIO	Legal Fees.....		500.00
PROASYS INC	Inspections & Testing Svc.....		1,885.83
PURCHASE POWER	Communications / Postage.....		5,280.50
RAPTOR TECHNOLOGIES LLC	General Supplies.....		100.00
REPUBLIC SERVICES INC	Disposal Svcs.....		2,293.33
RICHARD J DIFELICE	NB MIDDLE SCHOOL SOFTBALL ASSIGNOR		76.50
RICK FALCONE	SOFTBALL VAR HENDERSON 5/4.....		64.00
RITE ENVELOPE & GRAPHICS INC	Printing & Binding.....		248.75
ROBET J MONTGOMERY	SOFTBALL DTOWN NB 4/30.....	SOFTBALL JV GREAT VALLEY 5/11.....	115.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

o - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 05/16/2015 To 05/29/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
ROBIN DUSKO	LACROSSE VAR/JV KENNETT 4/28.....	LACROSSE DTOWN EAST 5/5.....	168.00
ROOFING RESOURCES INC	Inspections & Testing Svc.....		2,250.00
RYAN DANIEL CARLSON	BASEBALL 9TH WC RUSTIN 4/30.....		68.00
SANDRA L KREISS-SCHMIDT	Other Professional Svcs.....		160.00
SCOTT B GRIMES	BASEBALL JR VAR WC EAST 5/6.....		56.00
SECAP FINANCE	Purchased Prof. & Technical Sr....		395.00
SHELLER OIL CO INC	Gasoline (Fuel).....		523.17
SHERI PRIDDY	TUITION REIMBURSEMENT.....		951.75
STANDARD STATIONERY	General Supplies.....		326.50
STEVEN J KARCEWSKI	TUITION REIMBURSEMENT.....		118.75
TAMIKA LYNETTE BURTON	Title 3 - Professional Servics....		84.00
TEAMSTERS LOCAL 384	May 2015 dues.....		6,808.20
THOMAS A DESHULA	SOFTBALL JV HENDERSON 5/4.....	SOFTBALL JV DTOWN EAST 5/15.....	165.00
THOMAS PEARSON SCHELLENGER	TRACK & FIELD DTOWN EAST 4/28.....		81.00
TIMOTHY J KUSNIEZ	BASEBALL VAR DTOWN EAST 5/1.....		70.00
TOTAL RENTAL	Rentals - Equipment.....		1,007.50
UNITED REFRIGERATION INC	Repair & Maintenance - Equipme....		934.91
US SUPPLY CO INC	Repair & Maintenance - Buildin....		175.83
VALUATION ENGINEERS INC	Purchased Prof. & Technical Sr....		4,833.33
VICTOR N BRUNO	SOFTBALL VAR GREAT VALLEY 5/11....		64.00
W B MASON CO INC	General Supplies.....		1,681.42
WENDY H CLARK	Travel.....		202.43
WILLIAM A REED	SOFTBALL JV GREAT VALLEY 5/11....		55.00
WILLIAM CHALFANT	TUITION REIMBURSEMENT.....		134.66
WILLIAM G HOLLOWAY	BASEBALL JV DTOWN EAST 5/1.....		56.00
WILLIAM N SMITH JR	SOFTBALL DTOWN SC 5/6.....	SOFTBALL SCOTT NB 5/12.....	120.00
DOMESTIC RELATIONS	05-18-15 PA Domestic Rel.....		3,102.30
IRS/FICA	05-18-15 FICA Pymt.....	05-18-15 Fed W/H Tax Pymt.....	495,276.33
PUBLIC SCHOOL EMPLOYEE RET SYS	05-20-15 PSERS PAYMENT.....		281,322.10
PA DEPT OF REVENUE	05-20-15 PA W/H Tax Pymt.....		57,230.55
EXPRESS SCRIPTS HOLDING COMPANY	Prescription Claims 04/25/15-05/08		94,679.78
EXPRESS SCRIPTS HOLDING COMPANY	Admin Fee-04/11/15-05/08/15.....		770.00
United Concordia	05/08/15 Funding Notification.....		20,328.83
INDEPENDENDENCE ADMINISTRATORS	Medical Claims-Inv 5/11/15.....	Vision Claims-Inv 5/11/15.....	341,358.98
METLIFE	May 2015 Premium.....		13,646.29

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 05/16/2015 To 05/29/2015

faoksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
INDEPENDENCE ADMINISTRATORS	Medical Claims-Inv 05/18/15.....	Vision Claims-Inv 05/18/15.....	192,331.48
INDEPENDENCE ADMINISTRATORS	Administration Fee-06/01/15-06/30/		55,890.75
EXPRESS SCRIPTS HOLDING COMPANY	Prescription Claims-05/09/15-05/22		156,227.89
United Concordia	05/22/2015 Funding Notification...		16,686.38
	10-GENERAL FUND	2,236,145.50	
	Grand Total Manual Checks :	1,728,851.66	
	Grand Total Regular Checks :	507,293.84	
	Grand Total Direct Deposits:	0.00	
	Grand Total Credit Card Payments:	0.00	
	Grand Total All Checks :	2,236,145.50	

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 05/16/2015 To 05/29/2015

fackrgo

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000432	05/27/2015	L0285000001	15003521	J037633	51-3100-631-000-00-000-000-0000		301.80
00000432	05/27/2015	L0285000002	15003521	J037531	51-3100-631-000-00-000-000-0000		402.40
00000432	05/27/2015	L0285000003	15003521	J037530	51-3100-631-000-00-000-000-0000		301.80
00000432	05/27/2015	L0285000004	15003521	J037421	51-3100-631-000-00-000-000-0000		402.40
00000432	05/27/2015	L0285000005	15003521	J037626	51-3100-631-000-00-000-000-0000		402.40
00000432	05/27/2015	L0285000006	15003521	J037417	51-3100-631-000-00-000-000-0000		301.80
Vendor: 0905 - MICKEYS WHOLESALE PIZZAS					Remit # 1 Check Date: 05/27/2015	Check Amount:	2,112.60
00000433	05/27/2015	L0285000009	15003534	2543	51-3100-631-000-00-000-000-0000		405.60
00000433	05/27/2015	L0285000010	15003534	2575	51-3100-631-000-00-000-000-0000		326.40
00000433	05/27/2015	L0285000011	15003534	2623	51-3100-631-000-00-000-000-0000		636.00
00000433	05/27/2015	L0285000012	15003534	2659	51-3100-631-000-00-000-000-0000		216.00
00000433	05/27/2015	L0285000013	15003534	2722	51-3100-631-000-00-000-000-0000		441.60
00000433	05/27/2015	L0285000014	15003534	2758	51-3100-631-000-00-000-000-0000		326.40
00000433	05/27/2015	L0285000015	15003534	2814	51-3100-631-000-00-000-000-0000		702.00
00000433	05/27/2015	L0285000016	15003534	2852	51-3100-631-000-00-000-000-0000		264.00
Vendor: 1245 - SMART PARTNERS LLC					Remit # 1 Check Date: 05/27/2015	Check Amount:	3,318.00
00000434	05/27/2015	L0285000007	15003531	3285082	51-3100-634-000-00-000-000-0000		136.00
00000434	05/27/2015	L0285000008	15003531	3266718	51-3100-634-000-00-000-000-0000		64.00
Vendor: 2143 - SWISS PREMIUM DAIRY LLC					Check Date: 05/27/2015	Check Amount:	200.00
51-FOOD SERVICE/CAFETERIA							5,630.60
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							5,630.60
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							5,630.60

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

FOOD SERVICE FUND - From 05/16/2015 To 05/29/2015

faksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
MICKEYS WHOLESALE PIZZAS	FOOD.....		2,112.60
SMART PARTNERS LLC	FOOD.....		3,318.00
SWISS PREMIUM DAIRY LLC	SNACKS.....		200.00
	51-FOOD SERVICE/CAFETERIA		5,630.60
	Grand Total Manual Checks :		0.00
	Grand Total Regular Checks :		5,630.60
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		5,630.60

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

CAPITAL PROJECTS - From 05/16/2015 To 05/29/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
69000180	05/29/2015	M0293000001	15003507	2	39-4600-450-000-00-000-000-0000		6,600.00

Vendor: 2181 - EUROSPEC PLASTERING INC

Check Date: 05/29/2015

Check Amount:

6,600.00

39-OTHER CAPITAL PROJECTS

6,600.00

Grand Total Manual Checks :

6,600.00

Grand Total Regular Checks :

0.00

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

6,600.00

- Payable Transaction

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

g - Credit Card Payment

06/04/2015 08:16:58 AM

Coatesville Area School District

Page 1

Bills to be Approved

CAPITAL PROJECTS - From 05/16/2015 To 05/29/2016

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
EUROSPEC PLASTERING INC	PLASTER WORK B& G BUILDING APPLICA		6,600.00
	39-OTHER CAPITAL PROJECTS		6,600.00
	Grand Total Manual Checks :		6,600.00
	Grand Total Regular Checks :		0.00
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		6,600.00

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

Finance Committee

Human Resources Report

HUMAN RESOURCES REPORT – JUNE 2015

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Biddle, Heather R., Itinerant Learning Support Teacher for 9/10 Center. Letter Dated: 06/1/2015. Reason: Personal. Effective 06/22/15.
- 2) Viscomi, Marianne, Elementary Teacher for the Reeceville Elementary School. Letter Dated: 05/22/15. Reason: Personal. Effective 06/11/15.
- 3) Von Pinho, Vivian, School Psychologist for the Coatesville Area School District. Letter Dated: 06/2/2015. Reason: Personal. Effective 06/17/15.

CATSS

- 1) Armstrong, Elisabeth J., Special Education 1:1 Instructional Aide for Scott Middle School. Letter Dated: 05/27/15. Reason: Personal. Effective 06/01/15.

b. FEDERATION

- 1) Panik, Michael A., Labor Pool for the Coatesville Area School District. Letter Dated: 06/01/15. Reason: Retirement. Effective 06/19/2015.
- 2) Urban, Christopher J. Sr., Tradesman for the Coatesville Area School District. Letter Dated: N.D. Reason: Retirement. Effective 06/19/15.

c. EXTRA DUTY

- 1) Eckert, Jason A., Assistant Boys' Soccer Coach for Coatesville Area Senior High School Campus. Letter Dated: 05/25/2015. Reason: Personal. Effective: 05/25/15.
- 2) Smith, Stephanie Jane, Head Volleyball Coach for the Coatesville Area High School Campus. Letter Dated: 05/20/15. Reason: Personal. Effective: 05/20/2015.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Stillwell, Rebecca, Long Term Substitute Special Education Teacher for Scott Middle School. Posted: N/A (Shuman). Salary: \$44,000 (prorated). Temporary Substitute Contract. Degree: BA Social Work. Certification: Teacher Certification, West Chester University. Years of Service: 1. Effective: 09/29/2014 -- 6/11/2015. SP4: Approved.

b. EXTRA DUTY

- 1) Spring Game/Event Workers for the Coatesville Area School District High School Campus. Salary: \$40.00/Game. Effective: Spring. SP4: Approved.

Daniel Newton	Julie Pinnix-Smith
Ruth Martin	Doreen Taylor
Danielle DiNicola	Barbara Taliaferro
David Trionfetti	Jean Ritrovato
Paul Giralfalco	
Barry Hawkins	
Brian Ulkloss	
Donald Davis	

- 2) Spring Game/Event Workers for the Coatesville Area School District Middle Schools. Salary: 36.00/Game. Effective: Spring. SP4: Approved.

Lauren Bird	Jessica Jakatt
Cindy Crouse	Sarah Glah
Mary Conlan	Tom Nichols
Becky Michnuk	Octavia Warren-Ward

- 3) Spring Game/Event Workers for the Coatesville Area School District High School Campus. Salary: \$22.82/hr. Effective: Spring. SP4: Approved.

Karen Barnhart
Casandra Holmes

3. Leave(s) of Absence

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

a. CATA

- 1) Bentley, Tabitha, Elementary Teacher for the King's Highway Elementary School. Letter Dated: 05/19/15. Effective 04/29/15 - 05/26/15.

b. CATSS

- 1) Stewart, Bonnie, 6.5 Hour Special Education Classroom Aide for the South Brandywine Middle School. Letter Dated: 02/25/15. Effective 02/13/15 – 06/11/15.

c. FEDERATION

- 1) Jones, Rita, Custodian for the Scott Middle School. Letter Dated: N.D. Effective 03/26/15-06/17/15.

Finance Committee
(Confidential)
Enclosure #4

Finance Committee
(Confidential)
Committee #5

Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 6/1/16

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	96	99	94	103	125								104	621
COATESVILLE AREA SENIOR HIGH SCHOOL									542	514	506	520		2082
EAST FALLOWFIELD ELEMENTARY	46	66	58	59	56								55	340
FRIENDSHIP ELEMENTARY	71	62	65	73	61								63	395
KINGS HIGHWAY ELEMENTARY	93	111	89	79	90								105	567
NORTH BRANDYWINE MIDDLE SCHOOL						157	157	161						475
RAINBOW ELEMENTARY	142	139	150	145	145								141	862
REECEVILLE ELEMENTARY	78	79	84	90	79								78	488
SCOTT MIDDLE SCHOOL						171	164	168						503
SOUTH BRANDYWINE MIDDLE SCHOOL						195	205	227						627
	526	556	540	549	556	523	526	556	542	514	506	520	546	6960

ABOVE TOTALS INCLUDE:

ALTERNATIVE EDUCATION PROGRAM									1	3	7	58		69
COATESVILLE CYBER LEARNING ACADEMY						1	2	3	3	6	19	14		48
														117

CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 6-1-15

Current Building Name	Current Building	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
21ST CENTURY CYBER CHARTER SCHOOL	5011							1	1	3	1	4	2		12
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYB	5012								1		1	1			3
ACT ACADEMY CYBER CHARTER SCHOOL	8130									1		1			2
AGORA CYBER CHARTER SCHOOL	5025	3	2	5		4	4	1	3	4	3	9	1	3	42
AVON GROVE CHARTER SCHOOL	5013	10	15	13	14	24	17	21	13	15	17	10	11	12	192
CHESTER COUNTY FAMILY ACADEMY	5014	11	4											9	24
COLLEGIUM CHARTER SCHOOL	5015	192	143	123	117	113	89	86	75	62	47	48	27	152	1274
COMMONWEALTH CONNECTIONS CYBER CHAR	5016	4	2	2	5	2	3	5	5	3	4	4	1	1	41
DR ROBERT KETTERER CS (COURT PLACED)	5031									1					1
EDUCATION PLUS ACADEMY CYBER CS	8128			1	1		1								3
PA CYBER CHARTER SCHOOL, THE	5019	2	3	2	2	4		1	7	6	2	1	1		31
PA DISTANCE LEARNING CHARTER SCHOOL	5027											1			1
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	2	3	2	3	7	8	11	8	15	11	8	9	4	91
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
		226	173	149	144	154	124	130	115	111	88	88	53	185	1740

Coatesville Area School District
Policy Committee



Members

Ann Wuertz, Chair
Deborah Thompson
Gregory Wynn

June 9, 2015

POLICY COMMITTEE AGENDA

JUNE 9, 2015 – 6:00 PM

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: Ann M. Wuertz
BOARD MEMBERS: Deborah L. Thompson and Gregory D. Wynn
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

Approval of May 12, 2015 Policy Committee meeting minutes. *(Enclosure 1)*

Motion:

Second:

Vote:

AGENDA ITEMS

- A. Review of New Policy 815.1 - Social Media – 1st Reading
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of policy 815.1, Social Media. *(Enclosure 2)*
- B. Review of Policy 916 – School Volunteers – 30 Day Review
RECOMMENDED MOTION: That the Board of School Directors approve the 30-day review of policy 916, School Volunteers. *(Enclosure 3)*
- C. Review of Revised Policy 338 – Sabbatical Leave
RECOMMENDED MOTION: That the Board of School Directors approve the revised version of policy 338, Sabbatical Leave. *(Enclosure 4)*

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Policy Committee

Enclosure #1

POLICY COMMITTEE MINUTES

May 12, 2015 -- 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Deborah Thompson and Greg Wynn
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 7:57 p.m.

Approval of April 14, 2015 Policy Committee meeting minutes. *(Enclosure 1)*

Motion: Greg Wynn Second: Deborah Thompson Vote: 3-0

AGENDA ITEMS

INFORMATIONAL ITEM(S)

- Parent Emergency Notification ~ Dr. Cathy Taschner
- Policy Review Process with the Pennsylvania School Board Association (PSBA)

OLD BUSINESS

NEW BUSINESS

Ms. Thompson would like Dr. Taschner to develop a New Club Policy.

PUBLIC COMMENT

ADJOURNMENT

This meeting was adjourned at 8:03 p.m.

*Notice of this public meeting was advertised in the Daily Local News on December 25, 2014 and on the District Website.
Copies of the minutes will be maintained in the Office of the Board Secretary.*

Policy Committee

Enclosure #2

COATESVILLE AREA
SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: INTERNET USAGE, SOCIAL MEDIA, WEBSITES, ELECTRONIC COMMUNICATIONS, AND ELECTRONIC DATA, FILES AND RECORDS

ADOPTED: FIRST READING

REVISED:

NOTE:

	815.1 INTERNET USAGE, SOCIAL MEDIA, WEBSITES, ELECTRONIC COMMUNICATIONS, AND ELECTRONIC DATA, FILES AND RECORDS
1. Purpose	The purposes of this policy are to establish the rules with respect to the use of the INTERNET, SOCIAL MEDIA, websites, Electronic Communications, and Electronic Data, Files and Records with regard to school district teachers, students and staff; to ensure that Electronic Data, Files and Records are stored properly and not subject to unlawful disclosure; and to ensure that school district employees do not engage in inappropriate conduct when using the INTERNET.
2. Definition	<p>Unless the context clearly indicates otherwise, when the following terms are capitalized in this Policy, they shall have the following meanings:</p> <ol style="list-style-type: none"> 1. APPROVED SITES AND SERVICES means only the school district website at www.casdschools.org; school district provided email in the name of the sender @casdschools.org, and/or any SCHOOL DISTRICT PROVIDED LEARNING MANAGEMENT SYSTEM, such as Canvas. 2. SCHOOL DISTRICT PROVIDED LEARNING MANAGEMENT SYSTEM means any learning management system that has been approved in writing by both the Superintendent and the Director of Technology before it is used or approved by the Board of School Directors at a public school board meeting. 3. PROHIBITED SITES shall mean all sites of whatever nature or time except for the APPROVED SITES AND SERVICES as defined in this

815.1 INTERNET USAGE, SOCIAL MEDIA, WEBSITES, ELECTRONIC COMMUNICATIONS, AND ELECTRONIC DATA, FILES AND RECORDS – Pg. 2

	<p>policy. This definition shall be given a broad interpretation. Illustrations of PROHIBITED SITES include, by way of example and not limitation, the following: the INTERNET other than APPROVED SITES AND SERVICES; SOCIAL MEDIA; FILE SHARE sites;; ONLINE SHOPS and AUCTION WEBSITES; FORUMS; PERSONAL WEBSITES; PERSONAL WEBPAGES; directories, Yellow Pages and portals; PERSONAL COMMUNICATION SERVICES; VIDEO HOSTING SITES (other than sites approved by the district); THE DARK WEB; THE DEEP WEB and PROXY AVOIDANCE SITES.</p> <p>4. INTERNET shall mean the World Wide Web or any network in the nature of the INTERNET.</p> <p>5. SOCIAL MEDIA shall mean any INTERNET service or form of electronic communication for social networking and/or microblogging through which users create online communities to share ideas, information, personal messages and other content, such as videos, pictures or music. This definition is to be given a broad interpretation. Illustrations include by way of example and not limitation, the following: Facebook™, Twitter™, Tumblr™, BLOGS, microblogs, social networks, media sharing, Wikis, virtual worlds, LinkedIn™, Pinterest™, Ning™, and Google+™. The definition of SOCIAL MEDIA includes PERSONAL WEBSITES.</p> <p>6. FILE SHARE sites shall mean websites or services by which images, music, videos, electronic files and electronic data of any nature or type can be shared.</p> <p>7. WEB 2.0 WEBSITES shall mean websites that offer a particular service. It can be varied from information storage, communications, or document preparation. This definition shall be given a broad interpretation and includes sites like Flickr™, GoogleDocs™, and del.icio.us™.</p> <p>8. ONLINE SHOPS AND AUCTION WEBSITES shall mean websites that offer products or services for sale, lease or license. This definition shall be given a broad interpretation. Illustrations include by way of example and not limitation, the following: Amazon™, eBay™ and PayPal™, and dating sites like eHarmony™.</p> <p>9. FORUMS shall mean websites or services that serve as platforms that promote interactions among the users. This definition shall be given a broad interpretation.</p> <p>10. BLOGS and ONLINE DIARIES are weblogs or a type of website that consists of a series of entries or blog posts. This definition shall be</p>
--	---

	<p>given a broad interpretation.</p> <p>12. PERSONAL WEBSITES and PERSONAL WEBPAGES mean a website that is created by an individual or group for and on behalf of the individual or group and is not generally created for or on behalf of a company, organization or institution. This definition shall be given a broad interpretation.</p> <p>13. INFORMATION WEBSITES means a type of website that is dedicated to the purpose of providing information. This definition shall be given a broad interpretation. Illustrations include by way of example and not limitation, the following: news portals, reference material, sports data, weather sites, stock data and Wikipedia™.</p> <p>14. SEARCH ENGINES, DIRECTORIES, YELLOW PAGES and PORTALS consist of websites that fall within the descriptive words. This definition shall be given a broad interpretation. Illustrations include by way of example and not limitation, the following: Google™, Yahoo™, Bing™ and Whitepages™.</p> <p>15. PERSONAL COMMUNICATION SERVICES means any data communication system such as personal email accounts or texting on a personal cell phone.</p> <p>16. VIDEO HOSTING SITES means any webpage or website that is used to host videos. This definition shall be given a broad interpretation and that may include other features or services, such as blogging. Illustrations include, by way of example and not limitation, the following: YouTube™.</p> <p>17. THE DARK WEB and/or THE DEEP WEB is anything that is not accessible through commercial search engines that allow illegal file shares, and/or sites in which users can operate with anonymity and/or without being tracked. This definition shall be given a broad interpretation. Illustrations include, by way of example and not limitation, the following: BitTorrent™.</p> <p>18. PROXY AVOIDANCE SITES are any sites that allow the user to surf the web anonymously or that allow the user to avoid filter protections or to unblock websites. This definition shall be given a broad interpretation.</p>
--	---

<p>2. Policy, Rules and Prohibitions</p>	<ol style="list-style-type: none">1. Employees shall not use any PROHIBITED SITE for the purpose of or with the intent to communicate with students, classes or parents of any students, or with the students, classes or parents of students attending school in the school district. Instead, if there is a need to communicate with any students, classes, or parents of students, electronic communications shall be through accounts owned by and provided by the school district.2. Employees, including coaches and advisors of extracurricular activities, shall not provide their personal cell phone numbers to students.3. Employees shall not “friend” or seek to “friend” (or engage in any similar action) any school district student or parent of any school district student in or on any PROHIBITED SITES. Notwithstanding anything herein to the contrary, the school district does not intend to interfere with the constitutional or legal rights of employees to associate with people outside of school. Consequently, if an employee has a relationship outside of school with a student or parent other than that of as a teacher of the student and desires to friend such student or parent, the employee must notify his or her principal in writing before friending such individual.4. Supervisors shall not use PROHIBITED SITES or personal email accounts, text messaging, or any similar technology for the purpose of or with the intent to communicate with subordinate employee(s) on work performance or work related business without providing written notice of the intent of such communications in advance to the Director of Human Resources and Superintendent stating the reason for the need of such communications.5. Supervisors shall not “friend” or seek to “friend” (or engage in any similar action) any subordinate employee without providing written notice of the intent of such action in advance to the Director of Human Resources and the need for such communication.6. The school district provides a LEARNING MANAGEMENT SYSTEM for use as a communications and learning platform for Coatesville Area School District students and parents. Teachers must use the school district-selected and/or provided LEARNING MANAGEMENT SYSTEM when creating online classes or digitizing curriculum.<ol style="list-style-type: none">a. During the transition to the LEARNING MANAGEMENT SYSTEM, exceptions will be made to this policy specifically in terms of access to and/or use of Google Sites, Blog Sites and Wiki sites. When the district has declared and communicated that the transition is complete, no other systems or sites may be used by teachers, advisors, aides or employees, when connecting with students for the purposes of instruction or communication.
--	---

	<p>Illustrations include, by way of example and not limitation, the following: Wikispaces, Google sites and any other third-party system, website or service. No PROHIBITED SITES may be used for instruction, teaching or communicating with students.</p> <ol style="list-style-type: none">7. Employees and students may not use the name of the Coatesville Area School District or its logo or mark in any form of SOCIAL MEDIA or PROHIBITED SITES to express or imply the official position of the school district or to imply that the school district has sanctioned the site or what is stated without the express written permission of the Superintendent, which may be denied for any reason or no reason at all.8. Private records shall not be stored or placed on any hard drive, electronic device, tablet, smart phone, removable media, computer, network, cloud service or storage, server or any similar device that is not owned or leased by the school district. Private records are the following records:<ol style="list-style-type: none">a. Student records as defined in the Family Educational Rights and Privacy Act (FERPA);b. Health and medical records of any student or employee; andc. Special education records that are confidential under the Individuals with Disabilities Education Act (IDEA).9. With respect to any online activity allowed or required by applicable curriculum, employees must adhere to the requirements of the Children’s Online Privacy Protection Act of 1998 (COPPA) and the Family Educational Rights and Privacy Act (FERPA), the Individuals with Disabilities Education Act (IDEA) and all other applicable laws.<ol style="list-style-type: none">a. Staff is not permitted to disclose personal information about any student who is under the age of 13 unless there is a verifiable parental consent to do so after providing the parent with the privacy policy of the website/web tool and the website/web tool indicates that it permits account holders under the age of 13 and complies with COPPA with respect to those account holders and their record.b. With respect to other students, staff are only permitted to disclose information designated as “directory information” in the district’s annual FERPA notice. Staff are responsible for verifying with the building administration whether any parent/guardian or eligible student has opted out of the district’s designation of directory information.10. Employees and students must comply with the intellectual property rights of others. Any employee who posts any material on any permitted online site must ensure that the intellectual property rights of any person or entity is not infringed upon.
--	--

815.1 INTERNET USAGE, SOCIAL MEDIA, WEBSITES, ELECTRONIC COMMUNICATIONS, AND ELECTRONIC DATA, FILES AND RECORDS – Pg. 6

	<ol style="list-style-type: none"> 11. Employees and students must conform to the Terms of Use for the specific web-based/INTERNET tool. 12. Employees and the school district must be able to monitor, restrict, and/or delete comments or posts that violate district policy. 13. When using SOCIAL MEDIA, the INTERNET or electronic communications, certificated employees must comply with the Code of Professional Practice and Conduct for Educators. 14. <u>Rules of Construction</u> <ol style="list-style-type: none"> a. Nothing herein shall be construed as an intent to create a public designated forum or a limited public forum with regard to any school district publication. On the contrary, it is the intent of the Board of School Directors that school district publications both print and electronic, be considered government speech for purposes of the First Amendment and to the extent permitted by the First Amendment. b. Nothing herein shall be construed to violate the constitutional or legal rights of any person and if two or more interpretations can be given to any provision herein, some constitutional and some not, it is intended to give only the constitutional and/or lawful interpretation. 15. The Superintendent and Director of Technology have the authority to promulgate, adopt and enforce Administrative Regulations to accompany this Policy.
<p>3. Consequences</p>	<ol style="list-style-type: none"> 1. The Superintendent shall be responsible to carry out disciplinary action with regard to the improper use of technology. 2. The consequence for inappropriate use of technology will result in disciplinary action in accordance with established disciplinary procedures for users and if the inappropriate use violates federal or state laws, it will be formally reported to the proper legal authorities.

815.1 INTERNET USAGE, SOCIAL MEDIA, WEBSITES, ELECTRONIC
COMMUNICATIONS, AND ELECTRONIC DATA, FILES AND RECORDS – Pg. 7

4. References:	Children’s Online Privacy Protection Act – 15 U.S.C. Sec. 6501 et seq Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g, 34 CFR Part 99 Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq. Health Insurance Portability and Accountability Act of 1996 – 45 CFR, Part 164 Code of Professional Practice and Conduct for Educators, 22 Pa. Code, Chapter 235. Board Policy – 317, 417, 517, 814, 815, 815.3, 815.4, 815.5
----------------	---

Policy Committee

Enclosure #3

COATESVILLE AREA SCHOOL DISTRICT

SECTION: COMMUNITY

TITLE: VOLUNTEERS

ADOPTED:

REVISED:

<p>1. Purpose</p> <p>2. Definitions</p> <p>23 Pa.C.S.A. §6344.2; 23 Pa.C.S.A. §6303</p>	<p style="text-align: center;">916. VOLUNTEERS</p> <p>The Board recognizes that volunteers can make valuable contributions to the school district. The Board encourages the use of volunteers subject to the requirements of Applicable Law and this policy.</p> <p>When used in this policy, the following terms shall have the following meanings unless the context clearly indicates otherwise:</p> <p>“Volunteer” means an adult applying for or performing an unpaid position as a volunteer: (1) responsible for the welfare of a child or children; or (2) having direct contact with children.</p> <p>“Direct contact with children” means: (1) the care of a child or children; (2) the supervision of a child or children; (3) the guidance of a child or children; (4) the control of a child or children; or (5) the routine interaction with children.</p> <p>“Helper” means an adult who provides help or assistance to the School District or any School District event or function, but who does not meet the definition of a volunteer. A “helper” would not meet the definition of a volunteer where the helper is not responsible for the welfare, care, supervision, guidance or control of a child or children and does not have routine interaction with children because the helper is present sporadically, intermittently or only occasionally. Examples of where “helpers” would not meet the definition of a volunteer are as follows:</p> <ol style="list-style-type: none"> 1. An adult, parent or guardian comes to school to help a teacher with a class party; 2. An adult, parent or guardian comes to a couple of track meets to assist the coaches with timing students or engaging in other tasks of assistance; 3. An adult, parent or guardian volunteers to go on a class trip by riding with the students on the bus and providing assistance to the teacher(s) during the course of the day; 4. An adult, parent or guardian volunteers to be a chaperone at a high school dance, the junior prom, or the prom; 5. An adult, parent or guardian volunteers to assist and provide help to the teacher(s) putting on the high school show over the course of a weekend; 6. An adult, parent or guardian volunteers to come to school to read to children or to tutor children on one or more occasions other than on a routine basis; 7. [are there other examples to list?]
---	--

<p>3. Policy Statement and Requirements</p>	<p>"Visitor" means an adult, parent or guardian who is visiting the school to participate in an event or observe an event and who is not providing any services to the district or its students and who has no responsibilities. Examples include:</p> <ol style="list-style-type: none"> 1. A parent who is attending a meeting about his or her child; 2. A parent visiting a classroom to observe; and 3. A parent attending parent visitation nights, a school play or show, or other activity of the school. <ol style="list-style-type: none"> 1. The Board authorizes the selection and use of parents/guardians, community members, and others as volunteers and helpers to assist and supplement regular district staff. This policy does not apply to visitors. 2. Any volunteer or helper program or activity, which requires financial support from the district budget, shall require approval by the Board prior to implementation. 3. The volunteer or helper position is not a right, but rather a privilege which is conferred by the Board. Any such position may be eliminated at any time. 4. Except as stated below, individuals who are not employed by the School District or by a contractor shall not be responsible for and shall not have the duty to be responsible for the welfare of a child or children, the care of a child or children, the guidance of a child or children or the control of a child or children. Instead, except as stated below, at all times a school district employee or employees shall be solely responsible for the welfare of the child or children, the welfare, care, control or guidance of the child or children. Exceptions are as follow: <ol style="list-style-type: none"> a) Where the individual drives one or more children, other than a child or member of the individual's household to an event or function at the request of the School; b) Where the individual is requested to chaperone a trip that is overnight; c) Where the individual is expressly requested to be responsible for the welfare of a child or children not his own or living in his household, to care for a child or children not his own or living in his household, or control a child or children not his own or living in his household. 5. Under these rules, the following are not volunteers and are not required to comply with the rules applicable to volunteers: <ol style="list-style-type: none"> a) An individual coming to a class event and helping out; b) An individual coming to a school event and helping out; c) An individual acting as a chaperone at a school dance; d) An individual accompanying a class to a class trip where it is not
---	--

	<p>anticipated that the individual will be alone with one or more children for more than a momentary period of time;</p> <p>e) An individual accompanying a team on a trip to a game, meet or other function that is not overnight where it is not anticipated that the individual will be alone with one or more children for more than a momentary period of time.</p> <p>6. Volunteers and helpers may undertake activities such as, but not limited to those listed below, provided that such activities are under the direction of district professional or paraprofessional staff:</p> <ul style="list-style-type: none">a) Tutoring.b) Assisting in supervising students.c) Preparing instructional materials.d) Clerical assistance.e) Coaching, advising or directing student clubs/activities.f) [Are there other examples that should be provided?] <p>7. Administrators using volunteers shall be responsible for each of the following:</p> <ul style="list-style-type: none">a) determining qualifications for the positions;b) Ensuring that required background clearance documents are obtained and reviewed;c) Ensuring that no individual is allowed to be a volunteer if the volunteer is disqualified under applicable law;d) Ensuring that required background clearance documents are maintained and kept by the school district in accordance with applicable law;e) Ensuring that all volunteers receive training and information with regard to Applicable Law and school district policy regarding such things as sexual harassment, bullying, hazing, corporal punishment and the proper boundaries with students and other matters as may be applicable; andf) Developing a program for selecting, training and supervising volunteers. <p>8. Adults who meet the definition of a volunteer under Applicable Law or under this policy shall be required to provide the following:</p>
--	--

<p>SC 111 23 Pa. C.S.A. Sec. 6301 et seq SC 111 SC 1418 Title 28 Sec. 23.44</p>	<p>a) Act 34 State Police Criminal History Report. b) Act 151 Child Abuse Clearance Statement. c) Act 114 FBI Federal Criminal History Report. d) Tuberculosis Test.</p> <p>9. Continuing volunteers do not need to renew their clearances every year.</p> <p>10. A volunteer has the affirmative obligation to notify the district if they are arrested, indicted or convicted of a crime within seventy-two (72) hours of the arrest, indictment or conviction.</p> <p>11. Volunteers may not assume the responsibilities of district staff, but may provide assistance when under the direction of a staff member and with the permission of the administrator.</p> <p>12. Volunteers shall not administer or enforce discipline upon students.</p> <p>13. Except in the case of an emergency, volunteers shall not administer first aid or medication to students.</p> <p>14. All volunteers shall maintain confidentiality in working with students, staff, and all privileged information in the school.</p>
<p>5. Delegation of Responsibility</p>	<p>The Superintendent shall be responsible for the implementation of this policy.</p> <p>References:</p>

School Code – 24 P.S. Sec. 111, 1418

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

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

Policy Committee

Enclosure #4

COATESVILLE
 AREA
 SCHOOL DISTRICT

SECTION: ADMINISTRATIVE
 EMPLOYEES

TITLE: SABBATICAL LEAVE

ADOPTED: June 28, 1990

REVISED:

338. SABBATICAL LEAVE	
1. Purpose	This policy specifies the manner in which sabbatical leaves for administrative employees will be provided.
2. Authority SC 1166-1171	The Board reserves the right to specify the conditions under which sabbatical leave may be taken consistent with law, where applicable.
3. Guidelines SC 1166-1171	Sabbatical leaves granted by the Coatesville Area School District will be strictly enforced by the Pennsylvania School Code and as clarified in correspondence and request of the applicant through the Director of Personnel to the Board.
SC 1166	Except in most unusual and singular cases, individually approved by the Board for exceptional reasons of substantiated ill health, persons not returning to the district following a sabbatical leave will be required to reimburse the district for all salary and costs of benefits granted during the leave.
SC 1166	Employment, either new, part-time, or fulltime during the sabbatical, will not be permitted unless directly related to the course of study approved and pursued during the sabbatical leave. This does not include stipends, graduate assistantships, or scholarship grants received while a full-time student, from college, university or foundation sources.
	A person may maintain a presabbatical part-time employment, but at the same time of the nonschool work day hours and at the same number of work hours per week as established prior to the leave. A person on sabbatical leave may not work and earn income from any occupation during the normal school work day.
	Part-time volunteer work during the normal school day may only be for nonprofit, nonpolitical institutions or organizations.
	No person on sabbatical leave shall be permitted to be engaged in any self-employment, in activities of work or labor at one's own place of business or business affiliation during the normal school work hours for which half-pay sabbatical leave compensation has been granted.

Any person changing the actual use of the time for sabbatical leave, such as not going to school, but taking trips or for health, without proper and official approval of the Board, will repay the Coatesville Area School District for the costs of all benefits and amount of half salary received. Such request for change of purpose of sabbatical leave must be in writing and not be submitted to the Superintendent any later than one (1) month from the start of the sabbatical leave period.

Any unexpected problem not covered by the latter sentence must be forwarded immediately and in writing to the Superintendent, presumption of subsequent approval by the Board not to be assumed by the individual, persons requesting sabbaticals must provide the following to the Director of Personnel. Such must be done as a prerequisite to any Board approval of a request for sabbatical leave.

Health Sabbatical: Definitive statement by attending physician as to the exact nature of the illness and why such illness requires a leave.

Travel Sabbatical: Specific citation of the States, regions and/or foreign countries to be visited and how those travel experiences will improve the applicant's performance as an employee in the Coatesville Area School District. Sixty (60) day notice is required prior to the expected first day of the sabbatical.

Education Sabbatical: Listing of graduate courses to be taken, minimum of nine (9) credits or equivalent semester hours per half of the Coatesville Area School District year, stating how the courses taken will improve the applicant's performance as an employee in the Coatesville Area School District. Sixty (60) days notice is required prior to the expected first day of the sabbatical.

A person may be granted an exception from nine (9) to six (6) graduate credits or equivalent semester hours per semester, provided that no more credits per preplanned degree program are available to take at that time as attested to, in received written communication to the Superintendent, by the sabbatical applicant's graduate advisor. The nine (9) graduate credits or equivalent semester hours per semester or eighteen (18) graduate credits or equivalent semester hours per year must be taken at an accredited college or university and in any area in the education field.

Following the end of the sabbatical, a post-report is required. This report is due one (1) month within the return to employment.

<p>School Code 522.1, 1166-1171</p>	<p>The post report, pertaining to the preceding time periods of sabbatical, will be as follows:</p> <p>Health Sabbatical: A definitive statement by the attending physician as to the progress made in health improvement and status of health of the returning staff member.</p> <p>Travel Sabbatical: Itinerary of places visited, inclusive of dates, merits for education, and contributions of those experiences to one's performance as an employee.</p> <p>Education Sabbatical: Exact listing of courses taken, minimum of nine (9) graduate credits or equivalent semester hours per Coatesville Area School District semester (half year), value/worth to sabbatical leave person's performance as an employee in the Coatesville Area School District.</p> <p>A sabbatical leave will be approved if the prerequisites for approval of the leave are completed to the satisfaction of the Superintendent and the Board.</p> <p>No sabbatical leave request will be approved by the Board, via the Superintendent, unless the applicant requesting the leave agrees, in writing, to the conditions of the sabbatical leave policy.</p> <p>An employee returning from any one (1) year leave of absence shall be given his/her same position in the same school when s/he returns.</p>
---	--

*This concludes
the
Committee Packet
for
June 9, 2015*