

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair
Diane Brownfield
James Hills

August 11, 2015

EDUCATION COMMITTEE AGENDA

August 11, 2015 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

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

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

1. 2. Vote:

AGENDA ITEMS

A. Waiver of Fees – Use of Facilities

RECOMMENDED MOTION: That the Board of School Directors waive fees for the use of facilities for a Doctoral Cohort to be held at the Coatesville Area School District in conjunction with Immaculata University. *(Enclosure 2)*

B. 21st Century Community Learning Center Evaluator

RECOMMENDED MOTION: That the Board of School Directors approve Jaelyn Farris, PhD. as the approved evaluator as required by the 21st Century Community Learning Center (CCLC) Federal Grant, at a rate of \$250 per hour for 25 hours, not to exceed \$6,250. *(Confidential Enclosure 3)*

C. Special Education Assigned Student

RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for student ID #17000443. *(Confidential Enclosure 4)*

D. Student ESY Contract Number 10008544

RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract for student ID #10008544. *(Confidential Enclosure 5)*

E. Confidential Settlement Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the confidential settlement agreement for Student ID #10001441. *(Confidential Enclosure 6)*

F. Adjudication for Student ID #20000271

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID #20000271. *(Confidential Enclosure 7)*

G. Adjudication for Student ID #50000871

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID #50000871. *(Confidential Enclosure 8)*

H. Educational Based Services - Therapy & Pupil Services

RECOMMENDED MOTION: That the Board of School Directors approve Educational Based Services (EBS) as the approved provider for Speech, Occupational Therapy, Physical Therapy and Nursing Services for the Coatesville Area School District.

INFORMATIONAL ITEM(S)

- EBS Presentation
- School Discipline Code
- CASD to Receive 20% Discount on Immaculata University Tuition

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.*

Education Committee

Minutes to Approve

F. Resolution Agreement with OCR

RECOMMENDED MOTION: That the Board of School Directors approve the recommended Agreement with OCR, as presented. (*Confidential Enclosure 7*)

Motion: James Hills

Second: Diane Brownfield

Vote: 3-0

G. Student ESY Contract Number 17000123

RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 17000123. (*Confidential Enclosure 8*)

Motion: Diane Brownfield

Second: James Hills

Vote: 3-0

H. Student ESY Contract Number 10003496

RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10003496. (*Confidential Enclosure 9*)

Motion: James Hills

Second: Diane Brownfield

Vote: 3-0

I. Adjudication for Student ID Number 90001446

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 90001446.

J. Adjudication for Student ID Number 11000365

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 11000365.

K. Adjudication for Student ID Number 10004372

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10004372.

L. Adjudication for Student ID Number 10001125

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10001125.

M. Adjudication for Student ID Number 10001076

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10001076.

N. Adjudication for Student ID Number 10000753

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10000753.

Motion items I through N were ratified under one vote:

Motion: Diane Brownfield

Second: James Hills

Vote: 3-0

INFORMATIONAL ITEM(S)

Dr. Taschner reviewed the District's failure results, as well as current and future protocols being considered to support the students who may be facing failure.

OLD BUSINESS

Dr. Taschner is working with Corey Sigle on New Club policies and procedures that govern certain activities and club advisors. New information will be presented at the next school board meeting.

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

This meeting adjourned at 6:30 p.m.

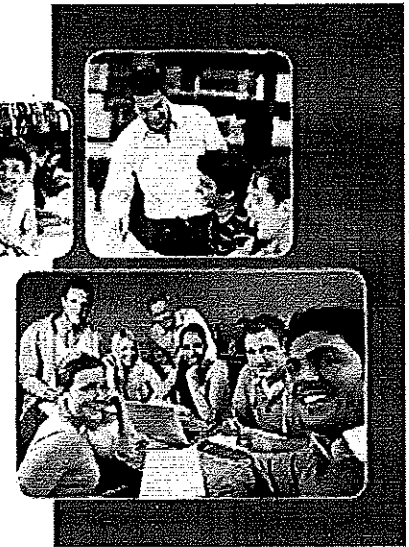
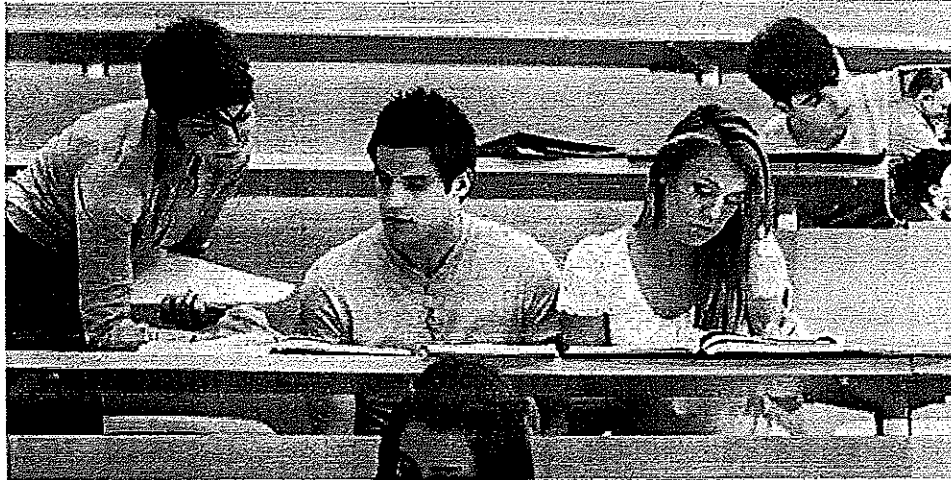
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Copies of the minutes will be maintained in the Office of the Board Secretary.*

Education Committee

Enclosure #2

Immaculata University

**The Doctor of Education (Ed.D) in Educational Leadership
Cohort Program is Coming to
Coatesville Area School District!**



Join us for an information session to learn more:

Tuesday, August 4th at 1:00pm

Coatesville Area District Office

3030 C G Zinn Rd / Thorndale / PA

To RSVP or learn more, please contact:

Kristen Lebresco

Graduate Counselor for Special Programs

484-323-3219 or

Klebresco@immaculata.edu



Course Sequence for EDD in Educational Leadership and Administration
EDD Cohort

Doctoral level classes that have prerequisites have been noted on this schedule. Students must meet the prerequisite requirement before enrolling in the corresponding doctoral level course. Prerequisites will be offered if sufficient need exists. Please contact your advisor to plan your prerequisite completion.

Fall	2015	EDL 726	Political, Economic, Social Structures of the Culture
Spring	2016	EDL 722	Personnel Management and Labor Relations
Spring	2016	EDL 725	Communication Theory
Summer	2016	GEN 502	Methods of Research
Summer	2016	EDL 623	Supervision
Fall	2016	EDL 721	School Leadership in Teaching and Learning
Fall	2016	EDL 731	Advanced Supervision (Prerequisite: EDL 623)
Spring	2017	EDL 730	Pupil Personnel Services
Spring	2017	EDL 720	Orientation to Doctoral Research (Prerequisite: GEN 502)
Summer	2017	EDL 622	Curriculum and Instruction
Summer	2017	EDL 625	School Law and the Legal Process
Fall	2017	EDL 728	Curriculum Theory and Evaluation (Prerequisite: EDL 622)
Fall	2017	EDL 729	Curriculum Management (Prerequisite: EDL 622)
Spring	2018	EDL 724	Organizational Development & Change Theory
Spring	2018	EDL 727	PA School Code and School Board Policy (Prerequisite: EDL 625)
Summer	2018	GEN 501	Human Development
Fall	2018	EDL 733	Technology
Fall	2018	EDL 723	School Business Management
Spring	2019	EDL 732	Staff Development

Elective Options:

Letter of Eligibility: EDL 643 Special Educ for School Leaders, EDL 735 Superintendency, EDL 789 Clinical Experience
Supervisor, Curriculum & Instruction: EDL 693 Supervisory Internship
Principal's Certification: EDL 643 Special Educ for School Leaders, EDL 690 Practicum

Students will be notified in writing the semester in which the following courses will be offered:

EDL 797 COMPREHENSIVE EXAMINATION
EDL 734 Dissertation Research Seminar* (class meetings to be held on campus)
EDL 798 Dissertation I
EDL 799 Dissertation II
EDL 800 Dissertation III

The University reserves the right to change the course/semester of the proposed doctoral sequence

Education Committee
(Confidential)
Enclosure #3

Education Committee
(Confidential)
Enclosure #4

Education Committee
(Confidential)
Enclosure #5

Education Committee
(Confidential)
Enclosure #6

Education Committee
(Confidential)
Enclosure #7

Education Committee
(Confidential)
Enclosure #8

*Coatesville Area School District
Finance Committee*



Members

Stuart Deets, Chair
Michele Maffei
Dean Snyder

August 11, 2015

FINANCE & PERSONNEL COMMITTEE AGENDA

August 11, 2015 - 6:00 P.M.

9/10 Center Auditorium

(2nd 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 July 14, 2015 Finance Committee meeting minutes. (*Enclosure 1*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS:

A. Financial Statements for July 2015

RECOMMENDED MOTION: That the Board of School Directors approve the Financial Statements for the month ending July 2015, as presented. (*Enclosure 2*)

B. Human Resources Report

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

INFORMATIONAL ITEM(S)

- CASD & Charter School Enrollment Reports for the month ending July 31, 2015 (*Enclosure 4*)

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

JULY 14, 2015 - 6:00 P.M.

9/10 Center Auditorium

(4th 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: 7:08 p.m.

Approval of June 9, 2015 Finance Committee meeting minutes. (*Enclosure 1*)

Motion: Stuart Deets Second: Michele Maffei Vote: 3-0

AGENDA ITEMS

A. Financial Statements for June 2015 (Enclosures 2):

- 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*)

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

C. Budget Transfers

RECOMMENDED MOTION: That the Board of School Directors approve the Budget Transfers, as submitted, and any other transfers necessary to close the 2014-2015 fiscal year. (*Enclosure 4*)

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

D. Purchased Services - Aramark

RECOMMENDED MOTION: That the Board of School Directors approve professional services with Aramark to provide management services for energy, facilities and custodians.

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

E. Forensic Audit Services – Eisner Amper

RECOMMENDED MOTION: That the Board of School Directors approve the contract between Eisner Amper to provide forensic services, not to exceed \$20,000.00, pending contractual review and approval by the Solicitor. (*Confidential Enclosure 5*)

Motion: Stuart Deets Second: Michele Maffei Vote: 3-0

Friendly Amendment to the Forensic Audit Services motion:

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

INFORMATIONAL ITEM(S)

- CASD and Charter Schools Enrollment Reports as of June 30, 2015 (*Enclosure 6*)
- IXP Corporation and District Security Cameras
- Special Board Meeting to Approve Principal Candidates will be July 23, 2015

OLD BUSINESS

- Discussion on the Security Doors at North and South Brandywine Middle Schools. A proposal will be presented by Jeff Chambers at the next board meeting.

NEW BUSINESS

PUBLIC COMMENT

John Maffei (*Taxpayer*) would like to routinely see the academic scores of the Charter School students.

ADJOURNMENT

This meeting was adjourned at 7:38 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.*

Finance Committee

Committee #2

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 07/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REG PROG	58,746,265.00	2,314,798.41	2,314,798.41	4.36	247,634.76	56,183,831.83
1190	FED FUNDED REG PGMS	3,319,491.00	376.98	376.98	11.28	374,228.68	2,944,885.34
1191	Prior Year Title I	0.00	0.00	0.00	0.00	0.00	0.00
1100	*TOTALS*	62,065,756.00	2,315,175.39	2,315,175.39	4.73	621,863.44	59,128,717.17
1211	LIFE SKILLS	1,430,933.00	0.00	0.00	0.00	0.00	1,430,933.00
1221	DEAF/HEARING	196,890.00	0.00	0.00	0.00	0.00	196,890.00
1224	BLIND/VISUALLY	47,313.00	0.00	0.00	0.00	0.00	47,313.00
1225	SPEECH/LANGUAGE	991,708.00	7,880.00	7,880.00	0.79	0.00	983,828.00
1231	EMOTIONAL	1,443,502.00	0.00	0.00	0.00	0.00	1,443,502.00
1233	AUTISTIC SUPPORT	1,841,278.00	162,702.50	162,702.50	11.76	53,920.00	1,624,655.50
1241	LEARNING	11,221,368.00	161,876.66	161,876.66	1.47	3,830.77	11,055,660.57
1243	GIFTED SUPPORT	456,146.00	0.00	0.00	0.00	0.00	456,146.00
1270	MULTI-HANDICAPPED	1,125,114.00	6,245.00	6,245.00	0.55	0.00	1,118,869.00
1281	DEVELOPMENTAL DELAY	304,389.00	0.00	0.00	0.00	0.00	304,389.00
1290	OTHER SUPPORT	8,826,308.00	984,685.55	984,685.55	11.15	0.00	7,841,622.45
1200	*TOTALS*	27,884,949.00	1,323,389.71	1,323,389.71	4.95	57,750.77	26,503,808.52
1341	CONSUMER & HOME EDU	567,001.00	0.00	0.00	0.00	0.00	567,001.00
1350	INDUSTRIAL ARTS EDU	154,273.00	0.00	0.00	0.00	0.00	154,273.00
1360	BUSINESS EDUCATION	101,839.00	0.00	0.00	0.00	0.00	101,839.00
1380	TRADE & INDUSTRIAL	12,000.00	0.00	0.00	0.00	0.00	12,000.00
1390	OTHER VO ED PROGRAMS	2,590,805.00	0.00	0.00	0.00	0.00	2,590,805.00
1300	*TOTALS*	3,425,918.00	0.00	0.00	0.00	0.00	3,425,918.00
1420	SUMMER SCHOOL	0.00	1,884.89	1,884.89	0.00	0.00	-1,884.89
1430	HOMEBOUND	0.00	0.00	0.00	0.00	0.00	0.00
1441	ADJUDICATED COURT	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1442	ALTERNATIVE EDU	228,573.00	229.30	229.30	1.20	2,522.30	225,821.40
1450	INST PGMS OUTSIDE	0.00	0.00	0.00	0.00	0.00	0.00
1490	ADDTL OTHER INST PGM	0.00	0.00	0.00	0.00	0.00	0.00
1400	*TOTALS*	288,573.00	2,114.19	2,114.19	1.60	2,522.30	283,936.51
1500	NONPUBLIC SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1500	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 1000's		93,665,196.00	3,640,679.29	3,640,679.29	4.61	682,136.51	89,342,380.20
2000's							
2111	SUPERVISION STUDENT	15,000.00	2,377.07	2,377.07	15.84	0.00	12,622.93

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 07/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2122	COUNSELING SERVICES	2,515,468.00	19,027.89	19,027.89	0.75	0.00	2,496,440.11
2123	APPRAISAL SERVICES	20,300.00	0.00	0.00	0.00	0.00	20,300.00
2130	ATTENDANCE SERVICES	431,296.00	11,720.34	11,720.34	2.71	0.00	419,575.66
2140	PSYCHOLOGICAL	757,656.00	1,434.15	1,434.15	1.01	6,250.00	749,971.85
2142	PSYCHOLOGICAL	35,000.00	0.00	0.00	0.00	0.00	35,000.00
2143	PSYCH COUNSELING	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2170	STUDENT ACCT	84,286.00	5,580.67	5,580.67	6.62	0.00	78,705.33
2100	*TOTALS*	3,864,006.00	40,140.12	40,140.12	1.20	6,250.00	3,817,615.88
2200	SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
2240	COMPUTER-ASSIST	1,274,122.00	30,015.55	30,015.55	2.35	0.00	1,244,106.45
2250	SCHOOL LIBRARY	554,746.00	0.00	0.00	0.33	1,870.00	552,876.00
2260	INSTRUCTION & CURR	1,468,660.00	45,757.42	45,757.42	3.11	0.00	1,422,902.58
2270	Inst Staff	0.00	0.00	0.00	0.00	0.00	0.00
2271	INST STAFF DEV-CERT	151,203.00	17,030.33	17,030.33	11.26	0.00	134,172.67
2200	*TOTALS*	3,448,731.00	92,803.30	92,803.30	2.74	1,870.00	3,354,057.70
2310	BOARD SERVICES	73,465.00	18,894.88	18,894.88	27.14	1,044.92	53,525.20
2330	TAX ASSESS &	705,000.00	53,946.45	53,946.45	7.65	0.00	651,053.55
2350	LEGAL & ACCTG	600,000.00	0.00	0.00	0.00	0.00	600,000.00
2360	OFFICE	445,580.00	37,594.73	37,594.73	9.51	4,786.06	403,199.21
2380	OFFICE OF PRINCIPAL	4,708,690.00	316,181.92	316,181.92	6.72	389.00	4,392,119.08
2390	OTHER ADMIN SERVICES	313,169.00	13,950.94	13,950.94	4.45	0.00	299,218.06
2300	*TOTALS*	6,845,904.00	440,568.92	440,568.92	6.52	6,219.98	6,399,115.10
2420	MEDICAL SERVICES	1,003,415.00	0.00	0.00	0.00	0.00	1,003,415.00
2430	DENTAL SERVICES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
2440	NURSING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2400	*TOTALS*	1,004,915.00	0.00	0.00	0.00	0.00	1,004,915.00
2500	SUPP	500.00	0.00	0.00	0.00	0.00	500.00
2510	FISCAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2511	SUPERVISION OF	262,153.00	17,850.34	17,850.34	7.14	882.30	243,420.36
2513	RECEIVE & DISBURSE	845,427.00	41,866.80	41,866.80	10.24	44,730.80	758,829.40
2514	PAYROLL SERVICES	249,456.00	13,725.53	13,725.53	5.76	661.25	235,069.22
2540	PRINT/PUB/	0.00	0.00	0.00	0.00	0.00	0.00
2500	*TOTALS*	1,357,536.00	73,442.67	73,442.67	8.81	46,274.35	1,237,818.98
2611	SUPERVISION-OP/MAINT	224,577.00	19,895.16	19,895.16	9.48	1,408.22	203,273.62
2620	OPERATION OF	9,214,319.00	213,330.13	213,330.13	15.47	1,212,789.09	7,788,199.78
2630	CARE & UPKEEP	318,027.00	15,480.88	15,480.88	4.86	0.00	302,546.12
2650	VEHICLE OPER & MAINT	32,000.00	0.00	0.00	0.00	0.00	32,000.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 07/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2660	SECURITY SERVICES	394,185.00	2,102.84	2,102.84	0.82	1,142.40	390,939.76
2600	*TOTALS*	10,183,108.00	250,809.01	250,809.01	14.39	1,215,339.71	8,716,959.28
2711	SUPERVISION-STU	210,401.00	12,860.97	12,860.97	6.11	0.00	197,540.03
2720	VEHICLE OPERATION	4,633,000.00	0.00	0.00	0.00	0.00	4,633,000.00
2750	NONPUBLIC TRANS	3,352,500.00	0.00	0.00	0.00	0.00	3,352,500.00
2700	*TOTALS*	8,195,901.00	12,860.97	12,860.97	0.15	0.00	8,183,040.03
2800	SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT &	252,178.00	15,173.28	15,173.28	8.23	5,594.42	231,410.30
2833	STAFF ACCOUNTING	222,481.00	6,689.74	6,689.74	3.00	0.00	215,791.26
2840	DATA PROCESSING SVCS	910,500.00	52,584.29	52,584.29	57.24	468,598.33	389,317.38
2850	STATE & FED AGENCY	0.00	5,036.30	5,036.30	0.00	0.00	-5,036.30
2800	*TOTALS*	1,385,159.00	79,483.61	79,483.61	39.97	474,192.75	831,482.64
2900	OTHER SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
2900	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 2000's		36,285,260.00	990,108.60	990,108.60	7.55	1,750,146.79	33,545,004.61
3000's							
3210	SCHOOL STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00
3250	SCHOOL ATHLETICS	1,177,584.00	16,120.56	16,120.56	3.16	21,194.68	1,140,268.76
3200	*TOTALS*	1,177,584.00	16,120.56	16,120.56	3.16	21,194.68	1,140,268.76
3300	COMMUNITY SERVICES	54,549.00	0.00	0.00	0.00	0.00	54,549.00
3300	*TOTALS*	54,549.00	0.00	0.00	0.00	0.00	54,549.00
Major Function - 3000's		1,232,133.00	16,120.56	16,120.56	3.02	21,194.68	1,194,817.76
5000's							
5110	DEBT SERVICE	15,149,625.00	0.00	0.00	0.00	0.00	15,149,625.00
5130	REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00
5100	*TOTALS*	15,149,625.00	0.00	0.00	0.00	0.00	15,149,625.00
5900	BUDGETARY RESERVE	3,088,187.00	0.00	0.00	0.00	0.00	3,088,187.00
5900	*TOTALS*	3,088,187.00	0.00	0.00	0.00	0.00	3,088,187.00
Major Function - 5000's		18,237,812.00	0.00	0.00	0.00	0.00	18,237,812.00
EXPENDITURE Totals		149,420,401.00	4,646,908.45	4,646,908.45	4.75	2,453,477.98	142,320,014.57

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 07/31/2015

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	-85,114,524.00	-7,094,363.22	-7,094,363.22	8.33	129.11	-78,020,289.89
6112	INTERIM REAL EXTATE	-650,000.00	0.00	0.00	0.00	0.00	-650,000.00
6113	PUBLIC UTILITY	-110,000.00	0.00	0.00	0.00	0.00	-110,000.00
6143	CURRENT 511 - LST	-81,000.00	-2,700.00	-2,700.00	3.33	0.00	-78,300.00
6151	CURRENT ACT 511 EIT	-7,350,000.00	-236,300.00	-236,300.00	3.21	0.00	-7,113,700.00
6153	CURR ACT 511 REAL	-1,075,000.00	0.00	0.00	0.00	0.00	-1,075,000.00
6100	*TOTALS*	-94,380,524.00	-7,333,363.22	-7,333,363.22	7.76	129.11	-87,047,289.89
6411	DELINQUENT REAL	-3,000,000.00	0.00	0.00	0.00	0.00	-3,000,000.00
6400	*TOTALS*	-3,000,000.00	0.00	0.00	0.00	0.00	-3,000,000.00
6510	INTEREST ON	-38,000.00	-2,978.43	-2,978.43	7.83	0.00	-35,021.57
6500	*TOTALS*	-38,000.00	-2,978.43	-2,978.43	7.83	0.00	-35,021.57
6710	ADMISSIONS	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
6740	FEES	-27,000.00	0.00	0.00	0.00	0.00	-27,000.00
6700	*TOTALS*	-97,000.00	0.00	0.00	0.00	0.00	-97,000.00
6832	FED PASS THRU IDEA	-1,062,000.00	0.00	0.00	0.00	0.00	-1,062,000.00
6800	*TOTALS*	-1,062,000.00	0.00	0.00	0.00	0.00	-1,062,000.00
6910	RENTALS	-75,000.00	0.00	0.00	0.00	0.00	-75,000.00
6920	CONTRIBUTION &	-10,000.00	0.00	0.00	0.00	0.00	-10,000.00
6942	SUMMER SCHOOL	-38,000.00	0.00	0.00	0.00	0.00	-38,000.00
6944	RECEIPTS OTHER LEAs	-225,000.00	0.00	0.00	0.00	0.00	-225,000.00
6990	MISCELLANEOUS	-69,876.00	-164.88	-164.88	0.23	0.00	-69,711.12
6900	*TOTALS*	-417,876.00	-164.88	-164.88	0.03	0.00	-417,711.12
Major Function - 6000's		-98,995,400.00	-7,336,506.53	-7,336,506.53	7.41	129.11	-91,659,022.58
7000's							
7110	BASIC EDUCATION	-23,465,397.00	0.00	0.00	0.00	0.00	-23,465,397.00
7160	TUITION ORPHANS &	-140,000.00	0.00	0.00	0.00	0.00	-140,000.00
7100	*TOTALS*	-23,605,397.00	0.00	0.00	0.00	0.00	-23,605,397.00
7271	SPECIAL ED SCHOOL	-4,572,128.00	0.00	0.00	0.00	0.00	-4,572,128.00
7200	*TOTALS*	-4,572,128.00	0.00	0.00	0.00	0.00	-4,572,128.00
7310	TRANSPORT (REG &	-5,700,779.00	0.00	0.00	0.00	0.00	-5,700,779.00
7320	RENT & SINK FUND	-746,377.00	0.00	0.00	0.00	0.00	-746,377.00
7330	HEALTH SERVICES ACT	-139,850.00	0.00	0.00	0.00	0.00	-139,850.00
7340	ST PROP TAX	-3,917,026.00	0.00	0.00	0.00	0.00	-3,917,026.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 07/31/2015

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7300	*TOTALS*	-10,504,032.00	0.00	0.00	0.00	0.00	-10,504,032.00
7501	PA ACCOUNTABILITY	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7500	*TOTALS*	-887,929.00	0.00	0.00	0.00	0.00	-887,929.00
7810	STATE SHARE SS & MED	-1,833,151.00	0.00	0.00	0.00	0.00	-1,833,151.00
7820	STATE SHARE RETIRE	-6,191,976.00	0.00	0.00	0.00	0.00	-6,191,976.00
7800	*TOTALS*	-8,025,127.00	0.00	0.00	0.00	0.00	-8,025,127.00
Major Function - 7000's		-47,594,613.00	0.00	0.00	0.00	0.00	-47,594,613.00
8000's							
8514	NCLB - TITLE I	-1,721,383.00	0.00	0.00	0.00	0.00	-1,721,383.00
8515	NCLB - TITLE II	-455,743.00	0.00	0.00	0.00	0.00	-455,743.00
8516	NCLB - TITLE III	-83,262.00	0.00	0.00	0.00	0.00	-83,262.00
8500	*TOTALS*	-2,260,388.00	0.00	0.00	0.00	0.00	-2,260,388.00
8810	SBAP	-500,000.00	-17,655.00	-17,655.00	3.53	0.00	-482,345.00
8820	MED ASSIST REIMB ADM	-70,000.00	0.00	0.00	0.00	0.00	-70,000.00
8800	*TOTALS*	-570,000.00	-17,655.00	-17,655.00	3.09	0.00	-552,345.00
Major Function - 8000's		-2,830,388.00	-17,655.00	-17,655.00	0.62	0.00	-2,812,733.00
REVENUE Totals		-149,420,401.00	-7,354,161.53	-7,354,161.53	4.92	129.11	-142,066,368.58

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*00000ACH	07/29/2015	M0359700001			10-0462-028-PAY-00-000-000-0000		13,120.11
Vendor:	1855 - PA DEPT OF REVENUE				Remit # 1	Check Date: 07/29/2015	Check Amount: 13,120.11
00003948	07/27/2015	C0348000003			10-0462-020-PAY-00-000-000-0000		1,610.67
Vendor:	0229 - CITADEL CREDIT UNION				Remit # 1	Check Date: 07/27/2015	Check Amount: 1,610.67
00003949	07/27/2015	C0348000005			10-0462-023-PAY-00-000-000-0000		93.65
Vendor:	1055 - PHEAA				Remit # 1	Check Date: 07/27/2015	Check Amount: 93.65
00003950	07/27/2015	C0348000002			10-0462-029-PAY-00-000-000-0000		327.69
Vendor:	1218 - SECURITY BENEFIT COMPANIES				Remit # 1	Check Date: 07/27/2015	Check Amount: 327.69
00003951	07/27/2015	C0348000001			10-0462-019-PAY-00-000-000-0000		4,497.52
Vendor:	1886 - TSA CONSULTING GROUP INC				Remit # 1	Check Date: 07/27/2015	Check Amount: 4,497.52
00003952	07/27/2015	C0348000004			10-0462-022-PAY-00-000-000-0000		8.31
Vendor:	1387 - UNITED WAY OF CHESTER COUNTY				Remit # 1	Check Date: 07/27/2015	Check Amount: 8.31
00003953	07/27/2015	C0348000006			10-0462-023-PAY-00-000-000-0000		172.10
Vendor:	1396 - US DEPT OF EDUCATION				Remit # 1	Check Date: 07/27/2015	Check Amount: 172.10
00003954	07/29/2015	C0354700001	15003997	QTR FED TAX 15	10-0421-990-000-00-000-000-0000	100421990	4,252.00
Vendor:	1385 - UNITED STATES TREASURY				Remit # 3	Check Date: 07/29/2015	Check Amount: 4,252.00
00003955	07/31/2015	L0352900028	16003634	722	10-1241-320-000-00-000-000-0115		1,560.00
Vendor:	0016 - ACTING ANTICS, INC				Remit # 1	Check Date: 07/31/2015	Check Amount: 1,560.00
00003956	07/31/2015	L0352900022	16003624	ST1303	10-1241-320-000-00-000-000-0115		34,461.00
00003956	07/31/2015	L0352900023	16003624	ST1303	10-1241-320-000-00-000-000-0115		2,295.00
00003956	07/31/2015	L0352900024	16003624	ST1303	10-1225-330-000-00-000-000-0115		7,200.00
00003956	07/31/2015	L0352900025	16003624	ST1303	10-1270-320-000-00-000-000-0115		4,800.00
00003956	07/31/2015	L0352900026	16003624	ST1303	10-1225-330-000-00-000-000-0115		680.00
00003956	07/31/2015	L0352900027	16003624	ST1303	10-1270-320-000-00-000-000-0115		680.00
Vendor:	0032 - AIM ACADEMY				Remit # 1	Check Date: 07/31/2015	Check Amount: 50,116.00
00003957	07/31/2015	C0352700060	15003881	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	2,970.00
Vendor:	0085 - ASHLEY HERR				Remit # 1	Check Date: 07/31/2015	Check Amount: 2,970.00
00003958	07/31/2015	C0352700068	15003959	287262508680X5/1	10-0421-990-000-00-000-000-0000	100421990	184.75
Vendor:	2285 - AT & T MOBILITY II LLC					Check Date: 07/31/2015	Check Amount: 184.75
00003959	07/31/2015	C0352700005	507570	72115	10-3250-810-000-00-000-000-0000		300.00
00003959	07/31/2015	C0352700006	507575	72115	10-3250-810-000-00-000-000-0000		325.00
Vendor:	0098 - AVON GROVE SPORTS BOOSTERS				Remit # 1	Check Date: 07/31/2015	Check Amount: 625.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003960	07/31/2015	C0352700056	15003136	JULY 30, 2015	10-0421-990-000-00-000-000-0000	100421990	96.00
Vendor: 2221 - BACKING OUR YOUNG SONS						Check Date: 07/31/2015	Check Amount: 96.00
00003961	07/31/2015	C0352700001	15003912	10513541	10-0421-990-000-00-000-000-0000	100421990	1,260.00
00003961	07/31/2015	C0352700002	15003912	10533246	10-0421-990-000-00-000-000-0000	100421990	1,296.00
00003961	07/31/2015	C0352700003	15003912	10553276	10-0421-990-000-00-000-000-0000	100421990	930.75
00003961	07/31/2015	C0352700004	15003912	10553275	10-0421-990-000-00-000-000-0000	100421990	1,326.76
00003961	07/31/2015	C0352700012	15003912	10533245	10-0421-990-000-00-000-000-0000	100421990	1,326.76
00003961	07/31/2015	C0352700013	15003912	10513540	10-0421-990-000-00-000-000-0000	100421990	1,326.76
00003961	07/31/2015	C0352700069	15003980	10572986	10-0421-990-000-00-000-000-0000	100421990	326.25
00003961	07/31/2015	C0352700070	15003980	10572987	10-0421-990-000-00-000-000-0000	100421990	1,261.51
00003961	07/31/2015	C0352700071	15003980	10592184	10-0421-990-000-00-000-000-0000	100421990	1,576.88
00003961	07/31/2015	C0352700072	15003980	10572988	10-0421-990-000-00-000-000-0000	100421990	1,620.00
Vendor: 0114 - BAYADA HOME HEALTHCARE INC						Remit # 1 Check Date: 07/31/2015	Check Amount: 12,251.67
00003962	07/31/2015	L0352900041	16003674	15060023	10-2330-330-000-00-000-000-0000		40,439.85
Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR						Remit # 1 Check Date: 07/31/2015	Check Amount: 40,439.85
00003963	07/31/2015	L0352900020	16003623	2015-04	10-1241-320-000-00-000-000-00115		765.00
00003963	07/31/2015	L0352900021	16003637	2015-39	10-1270-320-000-00-000-000-00115		765.00
Vendor: 0141 - BOURNELYF SPECIAL CAMP						Remit # 1 Check Date: 07/31/2015	Check Amount: 1,530.00
00003964	07/31/2015	C0352700063	15003889	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	239.25
Vendor: 4088 - BRYAN J WISE						Remit # 1 Check Date: 07/31/2015	Check Amount: 239.25
00003965	07/31/2015	C0352700014	15003920	JUNE 4, 2015	10-0421-990-000-00-000-000-0000	100421990	660.00
Vendor: 0167 - CALN POLICE DEPT						Remit # 1 Check Date: 07/31/2015	Check Amount: 660.00
00003966	07/31/2015	C0352700015	15003904	13660	10-0421-990-000-00-000-000-0000	100421990	5,890.77
00003966	07/31/2015	C0352700016	15003904	13682	10-0421-990-000-00-000-000-0000	100421990	3,208.35
00003966	07/31/2015	C0352700017	15003904	13683	10-0421-990-000-00-000-000-0000	100421990	2,955.00
00003966	07/31/2015	L0352900015	16003638	13834	10-1241-320-000-00-000-000-00115		8,230.84
00003966	07/31/2015	L0352900016	16003638	13798	10-1241-320-000-00-000-000-00115		8,230.84
00003966	07/31/2015	L0352900017	16003638	13800	10-1241-320-000-00-000-000-00115		4,277.80
00003966	07/31/2015	L0352900018	16003638	13805	10-1241-320-000-00-000-000-00115		8,217.80
00003966	07/31/2015	L0352900019	16003638	13804	10-1241-320-000-00-000-000-00115		4,277.80
Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC						Remit # 1 Check Date: 07/31/2015	Check Amount: 45,289.20
00003967	07/31/2015	C0352700007	507573	72115	10-3250-810-000-00-000-000-0000		400.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0180 - CARLISLE HIGH SCHOOL ATHLETIC					Remit # 1	Check Date: 07/31/2015	Check Amount: 400.00
00003968	07/31/2015	C0352700092	15003896	FS15-060	10-0421-990-000-00-000-000-0000	100421990	12.60
00003968	07/31/2015	L0352900040	16003667	FS16-01	10-2360-610-000-00-000-000-0000		31.20
Vendor: 0185 - CASD - FOOD SERVICE						Check Date: 07/31/2015	Check Amount: 43.80
00003969	07/31/2015	C0352700018	15003903	381131	10-0421-990-000-00-000-000-0000	100421990	5,197.50
00003969	07/31/2015	C0352700019	15003902	381120	10-0421-990-000-00-000-000-0000	100421990	1,755.00
00003969	07/31/2015	C0352700020	15003900	381381	10-0421-990-000-00-000-000-0000	100421990	187.37
00003969	07/31/2015	C0352700021	15003897	381504	10-0421-990-000-00-000-000-0000	100421990	384.00
00003969	07/31/2015	C0352700022	15003906	381461	10-0421-990-000-00-000-000-0000	100421990	105.80
00003969	07/31/2015	C0352700023	15003875	381160	10-0421-990-000-00-000-000-0000	100421990	60,483.75
00003969	07/31/2015	C0352700073	15003981	381573	10-0421-990-000-00-000-000-0000	100421990	2,224.80
00003969	07/31/2015	C0352700074	15003982	381723	10-0421-990-000-00-000-000-0000	100421990	520.00
00003969	07/31/2015	C0352700075	15003982	381712	10-0421-990-000-00-000-000-0000	100421990	6,748.50
00003969	07/31/2015	C0352700076	15003983	381868	10-0421-990-000-00-000-000-0000	100421990	25,004.90
00003969	07/31/2015	C0352700077	15003984	381693	10-0421-990-000-00-000-000-0000	100421990	61,807.75
00003969	07/31/2015	L0352900033	16003641	381741	10-0421-990-000-00-000-000-0000	100421990	1,022.00
00003969	07/31/2015	L0352900056	16003640	381710	10-0421-990-000-00-000-000-0000	100421990	3,275.00
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 07/31/2015	Check Amount: 168,716.37
00003970	07/31/2015	C0352700078	15003985	MAY-15 KJ	10-0421-990-000-00-000-000-0000	100421990	4,960.00
00003970	07/31/2015	C0352700079	15003985	MAY-15 LF	10-0421-990-000-00-000-000-0000	100421990	4,940.00
00003970	07/31/2015	C0352700080	15003985	MAY-15 CE	10-0421-990-000-00-000-000-0000	100421990	4,450.00
00003970	07/31/2015	C0352700081	15003985	MAY-15 KS	10-0421-990-000-00-000-000-0000	100421990	4,304.00
00003970	07/31/2015	C0352700082	15003985	MAY-15 MR	10-0421-990-000-00-000-000-0000	100421990	3,904.00
00003970	07/31/2015	C0352700083	15003985	MAY-15 MM	10-0421-990-000-00-000-000-0000	100421990	4,820.00
00003970	07/31/2015	C0352700084	15003985	MAY-15 ZM	10-0421-990-000-00-000-000-0000	100421990	4,510.00
00003970	07/31/2015	C0352700085	15003985	MAY-15 LM	10-0421-990-000-00-000-000-0000	100421990	4,570.00
00003970	07/31/2015	C0352700086	15003985	MAY-15 AM	10-0421-990-000-00-000-000-0000	100421990	4,710.00
00003970	07/31/2015	C0352700087	15003985	MAY-15 FH	10-0421-990-000-00-000-000-0000	100421990	4,310.00
00003970	07/31/2015	C0352700088	15003985	MAY-15 HG	10-0421-990-000-00-000-000-0000	100421990	4,900.00
00003970	07/31/2015	C0352700089	15003985	MAY-15 CG	10-0421-990-000-00-000-000-0000	100421990	3,110.00
00003970	07/31/2015	C0352700090	15003985	MAY-15 BB	10-0421-990-000-00-000-000-0000	100421990	3,640.00
00003970	07/31/2015	C0352700091	15003985	MAY-15 EB	10-0421-990-000-00-000-000-0000	100421990	4,180.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	61,308.00
00003971	07/31/2015	C0352700117	15003595	0750065087 2/15	10-0421-990-000-00-000-000-0000	100421990	315.96
00003971	07/31/2015	C0352700118	15003595	0750065087 3/15	10-0421-990-000-00-000-000-0000	100421990	315.96
Vendor: 0253 - COMCAST CABLE COMMUNICATIONS							
					Remit # 2 Check Date: 07/31/2015	Check Amount:	631.92
00003972	07/31/2015	C0352700024	15003927	0024513462	10-0421-990-000-00-000-000-0000	100421990	26,970.02
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	26,970.02
00003973	07/31/2015	L0352900029	16003528	43004806601	10-1110-610-000-11-230-000-000-0000		53.36
Vendor: 0270 - CONTRACT PAPER GROUP INC							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	53.36
00003974	07/31/2015	L0352900057	16003680	14-15-6	10-0421-990-000-00-000-000-0000	100421990	5,194.32
Vendor: 0271 - CORNWALL-LEBANON SCHOOL DISTRI							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	5,194.32
00003975	07/31/2015	L0352900043	16003649	682030	10-2511-610-000-00-000-000-0000		117.70
Vendor: 0286 - DAILY LOCAL NEWS							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	117.70
00003976	07/31/2015	C0352700052	15003877	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	1,251.00
Vendor: 0299 - DANIELLE L DINICOLA							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	1,251.00
00003977	07/31/2015	C0352700109	15003935	E/R 4/30/15	10-0421-990-000-00-000-000-0000	100421990	188.42
Vendor: 0304 - DARIAN N SMITH							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	188.42
00003978	07/31/2015	C0352700048	15003998	052815	10-0421-990-000-00-000-000-0000	100421990	1,405.00
Vendor: 1737 - DARYL COBB PRODUCTIONS							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	1,405.00
00003979	07/31/2015	C0352700111	15003965	C2015-11	10-0421-990-000-00-000-000-0000	100421990	5,020.00
Vendor: 0337 - DELORES M VANDERBILT							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	5,020.00
00003980	07/31/2015	C0352700025	15003905	0605201508440008	10-0421-990-000-00-000-000-0000	100421990	20,627.94
Vendor: 0347 - DEVEREUX FOUNDATION							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	20,627.94
00003981	07/31/2015	L0352900014	16003657	6/24/2015 VS	10-1241-320-000-00-000-000-00115		1,710.00
Vendor: 5054 - EASTER SEALS EASTERN PENNSYLVANIA							
					Check Date: 07/31/2015	Check Amount:	1,710.00
00003982	07/31/2015	C0352700061	15003884	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	86.25
Vendor: 0461 - FRANCINE NORMAN							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	86.25
00003983	07/31/2015	C0352700009	507572	72115	10-3250-810-000-00-000-000-0000		350.00
Vendor: 1988 - GETTYSBURG AREA HIGH SCHOOL							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	350.00
00003984	07/31/2015	C0352700028	15003898	IN20674	10-0421-990-000-00-000-000-0000	100421990	750.00
00003984	07/31/2015	C0352700029	15003907	IN20637	10-0421-990-000-00-000-000-0000	100421990	1,872.00
Vendor: 0517 - HANDI-CRAFTERS INC							
					Remit # 1 Check Date: 07/31/2015	Check Amount:	2,622.00
00003985	07/31/2015	C0352700059	15003876	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	84.78

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 0519 - HARMONY HANEY					Remit # 1	Check Date: 07/31/2015	Check Amount: 84.78
00003986	07/31/2015	C0352700062	15003885	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	2,232.00
Vendor: 4040 - HEIDI L WILLIAMS					Remit # 1	Check Date: 07/31/2015	Check Amount: 2,232.00
00003987	07/31/2015	C0352700124	15003838	NOV 2014	10-0421-990-000-00-000-000-0000	100421990	2,189.60
00003987	07/31/2015	C0352700125	15003838	DEC 2014	10-0421-990-000-00-000-000-0000	100421990	1,720.40
00003987	07/31/2015	C0352700126	15003838	JAN 2015	10-0421-990-000-00-000-000-0000	100421990	1,251.20
Vendor: 2229 - HOPE BEYOND BORDERS INC						Check Date: 07/31/2015	Check Amount: 5,161.20
00003988	07/31/2015	C0352700030	15003915	JUNE 1, 2015	10-0421-990-000-00-000-000-0000	100421990	4,000.00
Vendor: 1814 - JENNIFER D HETZKE					Remit # 1	Check Date: 07/31/2015	Check Amount: 4,000.00
00003989	07/31/2015	C0352700058	15003887	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	1,021.50
Vendor: 2239 - JESSICA A GROFF					Remit # 1	Check Date: 07/31/2015	Check Amount: 1,021.50
00003990	07/31/2015	C0352700053	15003880	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	3,051.00
Vendor: 2011 - JESSIE FINDORA					Remit # 1	Check Date: 07/31/2015	Check Amount: 3,051.00
00003991	07/31/2015	C0352700049	15003922	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	1,022.25
Vendor: 2231 - LAUREN M BIRD					Remit # 1	Check Date: 07/31/2015	Check Amount: 1,022.25
00003992	07/31/2015	C0352700096	15003901	031005286	10-0421-990-000-00-000-000-0000	100421990	832.00
00003992	07/31/2015	C0352700097	15003901	031005293	10-0421-990-000-00-000-000-0000	100421990	1,248.00
00003992	07/31/2015	C0352700098	15003987	031005331	10-0421-990-000-00-000-000-0000	100421990	1,664.00
00003992	07/31/2015	C0352700099	15003987	031005352	10-0421-990-000-00-000-000-0000	100421990	832.00
00003992	07/31/2015	C0352700100	15003987	031005380	10-0421-990-000-00-000-000-0000	100421990	1,792.00
00003992	07/31/2015	C0352700101	15003987	031005403	10-0421-990-000-00-000-000-0000	100421990	1,344.00
00003992	07/31/2015	C0352700102	15003987	031005411	10-0421-990-000-00-000-000-0000	100421990	896.00
Vendor: 2259 - LINDAMOOD BELL LEARNING PROCESSES						Check Date: 07/31/2015	Check Amount: 8,608.00
00003993	07/31/2015	C0352700031	15003916	PDS 2320	10-0421-990-000-00-000-000-0000	100421990	294.00
00003993	07/31/2015	C0352700093	15003986	PDS 2391	10-0421-990-000-00-000-000-0000	100421990	1,060.50
Vendor: 0804 - LNP INC					Remit # 1	Check Date: 07/31/2015	Check Amount: 1,354.50
00003994	07/31/2015	C0352700051	15003996	39-04J-0000.025T	10-0421-990-000-00-000-000-0000	100421990	476.09
Vendor: 5073 - MARY E AFF						Check Date: 07/31/2015	Check Amount: 476.09
00003995	07/31/2015	C0352700055	15003890	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	2,013.75
Vendor: 4089 - MARY G CONLAN					Remit # 1	Check Date: 07/31/2015	Check Amount: 2,013.75
00003996	07/31/2015	C0352700057	15003924	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	1,021.50
Vendor: 0855 - MATTHEW J GRANNELLS					Remit # 1	Check Date: 07/31/2015	Check Amount: 1,021.50

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00003997	07/31/2015	C0352700103	15003957	2DD93468 6/15	10-0421-990-000-00-000-000-0000	100421990	35.10
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1	Check Date: 07/31/2015	Check Amount: 35.10
00003998	07/31/2015	C0352700034	15003899	0057750-IN	10-0421-990-000-00-000-000-0000	100421990	54,845.98
Vendor: 0879 - MELMARK INC					Remit # 1	Check Date: 07/31/2015	Check Amount: 54,845.98
00003999	07/31/2015	C0352700104	15003946	48176	10-0421-990-000-00-000-000-0000	100421990	1,428.00
00003999	07/31/2015	C0352700105	15003947	48277	10-0421-990-000-00-000-000-0000	100421990	1,428.00
00003999	07/31/2015	L0352900031	16003627	48441	10-0421-990-000-00-000-000-0000	100421990	1,428.00
00003999	07/31/2015	L0352900034	16003626	48072	10-0421-990-000-00-000-000-0000	100421990	323.34
Vendor: 5002 - MONARCH STAFFING					Check Date: 07/31/2015		Check Amount: 4,607.34
00004000	07/31/2015	C0352700032	15003895	68061633	10-0421-990-000-00-000-000-0000	100421990	7.16
Vendor: 0920 - MPS					Remit # 1	Check Date: 07/31/2015	Check Amount: 7.16
00004001	07/31/2015	C0352700064	15003848	778407703002	10-0421-990-000-00-000-000-0000	100421990	37.96
00004001	07/31/2015	C0352700065	15003848	778407702001	10-0421-990-000-00-000-000-0000	100421990	1,105.98
00004001	07/31/2015	C0352700066	15003848	778407701001	10-0421-990-000-00-000-000-0000	100421990	668.23
00004001	07/31/2015	C0352700067	15003848	778407138001	10-0421-990-000-00-000-000-0000	100421990	463.13
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 07/31/2015	Check Amount: 2,275.30
00004002	07/31/2015	C0352700127	15003215	APRIL 14-17,2015	10-0421-990-000-00-000-000-0000	100421990	295.00
Vendor: 0976 - PA ASSOC OF PUPIL SERVICES ADM					Remit # 1	Check Date: 07/31/2015	Check Amount: 295.00
00004003	07/31/2015	C0352700108	15003990	2/2015	10-0421-990-000-00-000-000-0000	100421990	63,431.79
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 2	Check Date: 07/31/2015	Check Amount: 63,431.79
00004004	07/31/2015	L0352900042	16003630	2015-16	10-2310-810-000-00-000-000-0000		25.00
Vendor: 0996 - PAEOP					Remit # 1	Check Date: 07/31/2015	Check Amount: 25.00
00004005	07/31/2015	C0352700050	15003883	T/R 7/28/15	10-0421-990-000-00-000-000-0000	100421990	2,043.00
Vendor: 4027 - PAMELA S MUTERSBAUGH					Remit # 1	Check Date: 07/31/2015	Check Amount: 2,043.00
00004006	07/31/2015	C0352700106	15003936	E/R 6/1/15	10-0421-990-000-00-000-000-0000	100421990	43.10
Vendor: 2039 - PATRICIA A NELMS					Remit # 1	Check Date: 07/31/2015	Check Amount: 43.10
00004007	07/31/2015	C0352700120	15003958	6-17-15	10-0421-990-000-00-000-000-0000	100421990	125.00
00004007	07/31/2015	C0352700121	15003958	4/28/15-4/29/15	10-0421-990-000-00-000-000-0000	100421990	318.75
00004007	07/31/2015	C0352700122	15003958	06-04-15	10-0421-990-000-00-000-000-0000	100421990	50.00
00004007	07/31/2015	C0352700123	15003958	05-27-15	10-0421-990-000-00-000-000-0000	100421990	75.00
Vendor: 2152 - PATRICIA A VETTER					Check Date: 07/31/2015		Check Amount: 568.75
00004008	07/31/2015	C0352700044	15003914	E/R 6/8/15	10-0421-990-000-00-000-000-0000	100421990	129.97

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1021 - PATTY L SHESKO							
00004009	07/31/2015	C0352700107	15003964	2015-250	Remit # 1 Check Date: 07/31/2015	Check Amount: 129.97	
					10-0421-990-000-00-000-000-0000	100421990	98,226.35
Vendor: 1041 - PEDIATRIC THERAPEUTIC SERVICES							
00004010	07/31/2015	L0352900044	16003646	24COATESSD-15-7	Remit # 1 Check Date: 07/31/2015	Check Amount: 98,226.35	
					10-2310-810-000-00-000-000-0000		50.00
Vendor: 1621 - PENN STATE UNIVERSITY							
00004011	07/31/2015	C0352700010	507574	63015	Remit # 3 Check Date: 07/31/2015	Check Amount: 50.00	
					10-3250-810-000-00-000-000-0000		340.00
Vendor: 5076 - PENN TRACK XC							
					Check Date: 07/31/2015	Check Amount: 340.00	
00004012	07/31/2015	L0352900001	16003542	619338-1			8,305.00
00004012	07/31/2015	L0352900002	16003542	619338			1,320.00
00004012	07/31/2015	L0352900003	16003542	619338			596.54
Vendor: 4018 - PENN VALLEY CHEMICAL CO INC							
					Check Date: 07/31/2015	Check Amount: 10,221.54	
00004013	07/31/2015	C0352700008	507569	1507			700.00
Vendor: 1910 - PIAA DISTRICT ONE							
					Remit # 1 Check Date: 07/31/2015	Check Amount: 700.00	
00004014	07/31/2015	L0352900038	16003676	FUPT JULY 2015NM			813.60
00004014	07/31/2015	L0352900039	16003676	FUPT JULY 2015JP			146.50
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS							
					Remit # 2 Check Date: 07/31/2015	Check Amount: 960.10	
00004015	07/31/2015	C0352700011	507571	72115			232.00
Vendor: 5077 - RICHARD D PENEPACKER							
					Check Date: 07/31/2015	Check Amount: 232.00	
00004016	07/31/2015	L0352900032	16003588	MARCH 27, 2015			690.00
Vendor: 4026 - RICHARD E WATERHOUSE							
					Check Date: 07/31/2015	Check Amount: 690.00	
00004017	07/31/2015	C0352700054	15003891	T/R 7/28/15			1,122.75
Vendor: 1158 - ROBERT M FINDORA							
					Remit # 1 Check Date: 07/31/2015	Check Amount: 1,122.75	
00004018	07/31/2015	C0352700035	15003910	ED093014JWEE			2,697.45
00004018	07/31/2015	C0352700036	15003910	ED103114JWEE			2,954.35
00004018	07/31/2015	C0352700037	15003910	ED113014JW			2,183.65
00004018	07/31/2015	C0352700038	15003910	ED123114JWEE			2,055.20
00004018	07/31/2015	C0352700039	15003910	ED013115JWEE			2,440.55
00004018	07/31/2015	C0352700040	15003910	ED022815JWEE			2,312.10
00004018	07/31/2015	C0352700041	15003910	ED043015PEJW			2,312.10
00004018	07/31/2015	C0352700042	15003911	EQUIPMENT			806.54
Vendor: 4094 - ROYER GREAVES SCHOOL							
					Check Date: 07/31/2015	Check Amount: 17,761.94	
00004019	07/31/2015	L0352900058	16003615	94988821			1,047.36

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004019	07/31/2015	L0352900059	16003615	94988821	10-1110-448-000-10-230-000-000-0000		735.48
00004019	07/31/2015	L0352900060	16003615	94988821	10-1110-448-000-10-240-000-000-0000		765.61
00004019	07/31/2015	L0352900061	16003615	94988821	10-1110-448-000-10-250-000-000-0000		1,139.18
00004019	07/31/2015	L0352900062	16003615	94988821	10-1110-448-000-10-260-000-000-0000		1,322.47
00004019	07/31/2015	L0352900063	16003615	94988821	10-1110-448-000-10-270-000-000-0000		691.01
00004019	07/31/2015	L0352900064	16003615	94988821	10-1110-448-000-20-520-000-000-0000		1,047.83
00004019	07/31/2015	L0352900065	16003615	94988821	10-1110-448-000-20-530-000-000-0000		1,069.17
00004019	07/31/2015	L0352900066	16003615	94988821	10-1110-448-000-20-550-000-000-0000		980.62
00004019	07/31/2015	L0352900067	16003615	94988821	10-1110-448-000-30-810-000-000-0000		2,295.97
00004019	07/31/2015	L0352900068	16003615	94988821	10-1110-448-000-34-610-000-000-0000		1,453.24
00004019	07/31/2015	L0352900069	16003615	94988821	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00004019	07/31/2015	L0352900070	16003615	94988821	10-2360-448-000-00-000-000-000-0000		63.47
00004019	07/31/2015	L0352900071	16003615	94988821	10-2360-448-000-00-000-000-000-0000		63.46
00004019	07/31/2015	L0352900072	16003615	94988821	10-2360-448-000-00-000-000-000-0000		63.47
00004019	07/31/2015	L0352900073	16003615	94988821	10-2513-448-000-00-000-000-000-0000		401.36
00004019	07/31/2015	L0352900074	16003615	94988821	10-2513-448-000-00-000-000-000-0000		64.00
00004019	07/31/2015	L0352900075	16003615	94988821	10-2611-448-000-00-000-000-000-0000		128.02
00004019	07/31/2015	L0352900076	16003615	94988821	10-2832-448-000-00-000-000-000-0000		134.62
00004019	07/31/2015	L0352900077	16003615	94988821	10-2840-448-000-00-000-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.					Check Date: 07/31/2015	Check Amount:	13,759.65
00004020	07/31/2015	C0352700043	15003894	15257	10-0421-990-000-00-000-000-000-0000	100421990	11.20
Vendor: 0759 - LARRY FERRARO					Remit # 1 Check Date: 07/31/2015	Check Amount:	11.20
00004021	07/31/2015	L0352900004	16003677	2388009-JY15	10-2513-530-000-00-000-000-000-0000		395.00
Vendor: 1216 - SECAP FINANCE					Remit # 1 Check Date: 07/31/2015	Check Amount:	395.00
00004022	07/31/2015	C0352700033	15003893	MAY 29, 2015	10-0421-990-000-00-000-000-000-0000	100421990	1,500.00
Vendor: 4099 - STEVEN MICHAEL MASSARO					Check Date: 07/31/2015	Check Amount:	1,500.00
00004023	07/31/2015	L0352900009	16003621	165090	10-2840-618-000-00-000-000-000-0000		47,650.77
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT					Remit # 1 Check Date: 07/31/2015	Check Amount:	47,650.77
00004024	07/31/2015	L0352900037	16003704	JUL 2015	10-0462-020-PAY-00-000-000-000-0000		1,593.56
Vendor: 1294 - TEAMSTERS LOCAL 384					Remit # 2 Check Date: 07/31/2015	Check Amount:	1,593.56
00004025	07/31/2015	C0352700026	15003908	I-000172560	10-0421-990-000-00-000-000-000-0000	100421990	2,540.00
00004025	07/31/2015	C0352700027	15003908	I-000172571	10-0421-990-000-00-000-000-000-0000	100421990	2,540.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1312 - THE GLEN MILLS SCHOOLS					Remit # 1 Check Date: 07/31/2015	Check Amount:	5,080.00
00004026	07/31/2015	L0352900010	16003632	092401	10-1241-320-000-00-000-000-000-0115		4,800.00
00004026	07/31/2015	L0352900011	16003632	092506	10-1241-320-000-00-000-000-000-0115		2,400.00
00004026	07/31/2015	L0352900012	16003632	092498	10-1241-320-000-00-000-000-000-0115		5,867.00
00004026	07/31/2015	L0352900013	16003632	092597	10-1241-320-000-00-000-000-000-0115		2,933.00
Vendor: 1319 - THE PATHWAY SCHOOL					Remit # 1 Check Date: 07/31/2015	Check Amount:	16,000.00
00004027	07/31/2015	L0352900005	16003614	1676	10-1233-320-000-00-000-000-000-0115		46,375.00
Vendor: 1324 - THE TIMOTHY SCHOOL					Remit # 1 Check Date: 07/31/2015	Check Amount:	46,375.00
00004028	07/31/2015	C0352700045	15003886	692015	10-0421-990-000-00-000-000-000-0000	100421990	1,462.50
Vendor: 1343 - THORNDALE FIRE COMPANY					Remit # 1 Check Date: 07/31/2015	Check Amount:	1,462.50
00004029	07/31/2015	C0352700046	15003921	E03466	10-0421-990-000-00-000-000-000-0000	100421990	375.46
Vendor: 1368 - TRIPLE FRESH INC					Remit # 1 Check Date: 07/31/2015	Check Amount:	375.46
00004030	07/31/2015	C0352700110	15003962	MAY 2015	10-0421-990-000-00-000-000-000-0000	100421990	8,500.00
Vendor: 1370 - TRITT-SCHELL CONSULTING SERVIC					Remit # 1 Check Date: 07/31/2015	Check Amount:	8,500.00
00004031	07/31/2015	L0352900007	16003635	2816	10-1233-320-000-00-000-000-000-0115		25,787.50
00004031	07/31/2015	L0352900008	16003636	2804	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900045	16003625	2454	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900046	16003625	2453	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900047	16003625	2452	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900048	16003625	2451	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900049	16003625	2450	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900050	16003625	2448	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900051	16003625	2447	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900052	16003625	2446	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900053	16003625	2445	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900054	16003625	2444	10-1233-320-000-00-000-000-000-0115		7,545.00
00004031	07/31/2015	L0352900055	16003625	2618	10-1233-320-000-00-000-000-000-0115		7,545.00
Vendor: 1404 - VANGUARD SCHOOL					Remit # 1 Check Date: 07/31/2015	Check Amount:	116,327.50
00004032	07/31/2015	C0352700112	15003961	69477350	10-0421-990-000-00-000-000-000-0000	100421990	5,738.30
00004032	07/31/2015	C0352700113	15003960	9745934546	10-0421-990-000-00-000-000-000-0000	100421990	2,337.02
00004032	07/31/2015	C0352700114	15003960	974608029	10-0421-990-000-00-000-000-000-0000	100421990	1,646.07
Vendor: 1410 - VERIZON BUSINESS					Remit # 1 Check Date: 07/31/2015	Check Amount:	9,721.39

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004033	07/31/2015	C0352700047	15003909	E/R 6/9/15	10-0421-990-000-00-000-000-0000	100421990	146.17
00004033	07/31/2015	C0352700115	15003966	E/R 3/3/15	10-0421-990-000-00-000-000-0000	100421990	111.35
00004033	07/31/2015	C0352700116	15003966	E/R 5/6/15	10-0421-990-000-00-000-000-0000	100421990	137.14
Vendor: 1420 - VIVIAN VON PINHO					Remit # 1 Check Date: 07/31/2015	Check Amount:	394.66
00004034	07/31/2015	C0352700119	15003968	E/R 5/12/15	10-0421-990-000-00-000-000-0000	100421990	168.55
Vendor: 1788 - WENDY H CLARK					Remit # 1 Check Date: 07/31/2015	Check Amount:	168.55
00004035	07/31/2015	C0352700094	15003967	E/R 5/21/15	10-0421-990-000-00-000-000-0000	100421990	41.86
00004035	07/31/2015	C0352700095	15003967	E/R 6/9/15	10-0421-990-000-00-000-000-0000	100421990	36.11
Vendor: 1455 - WILLIAM J LEYDEN JR					Remit # 1 Check Date: 07/31/2015	Check Amount:	77.97
00004036	07/31/2015	L0352900035	16003683	1141099	10-2310-529-000-00-000-000-0000		75.00
Vendor: 1462 - WILLIS OF PA INC					Remit # 1 Check Date: 07/31/2015	Check Amount:	75.00
00004037	07/31/2015	L0352900006	16003633	1506250827330007	10-1241-320-000-00-000-000-00115		35,359.00
Vendor: 1467 - WOODLYNDE SCHOOL					Remit # 1 Check Date: 07/31/2015	Check Amount:	35,359.00
00004038	07/31/2015	L0352900036	16003693	792015	10-0421-990-000-00-000-000-0000	100421990	2,215.80
Vendor: 2215 - YMCA OF THE BRANDYWINE VALLEY					Remit # 1 Check Date: 07/31/2015	Check Amount:	2,215.80
*00ACH397	07/27/2015	M0355100001			10-0462-010-PAY-00-000-000-0000		49,589.71
*00ACH397	07/27/2015	M0355100002			10-0462-011-PAY-00-000-000-0000		53,355.23
*00ACH397	07/27/2015	M0355100003			10-0462-026-PAY-00-000-000-0000		12,478.24
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 07/27/2015	Check Amount:	115,423.18
*00ACH398	07/28/2015	M0355300001			10-0462-021-PAY-00-000-000-0000		2,005.42
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 07/28/2015	Check Amount:	2,005.42
*0WIRE394	07/28/2015	M0355800002			10-0462-272-000-00-000-000-0000		18,782.49
Vendor: 1876 - United Concordia					Check Date: 07/28/2015	Check Amount:	18,782.49
*0WIRE395	07/28/2015	M0355800001			10-0462-271-000-00-000-000-0000		46,576.58
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 07/28/2015	Check Amount:	46,576.58
*0WIRE396	07/28/2015	M0355800003			10-0462-271-000-00-000-000-0000		64,365.70
*0WIRE396	07/28/2015	M0355800004			10-0462-275-000-00-000-000-0000		4,919.91
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 07/28/2015	Check Amount:	69,285.61
*0WIRE399	07/31/2015	M0360500001			10-0462-250-PAY-00-000-000-0000		9,305.15
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 1 Check Date: 07/31/2015	Check Amount:	9,305.15
*0WIRE400	07/31/2015	M0360500002			10-0462-250-PAY-00-000-000-0000		30,208.68
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 2 Check Date: 07/31/2015	Check Amount:	30,208.68

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/24/2015 To 08/04/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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	10-GENERAL FUND	1,364,028.73
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Grand Total Manual Checks :	304,707.22
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Grand Total Regular Checks :	1,059,321.51
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Grand Total Direct Deposits:	0.00
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Grand Total Credit Card Payments:	0.00
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Grand Total All Checks :	1,364,028.73
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* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2015 06:10:55 PM

Coatesville Area School District

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Bills to be Approved

GENERAL FUND - From 07/24/2015 To 08/04/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PA DEPT OF REVENUE	07/29/2015 PA W/H Tax Pmt.....		13,120.11
CITADEL CREDIT UNION	Payroll deductions 7/24/15.....		1,610.67
PHEAA	Payroll deductions 7/24/15.....		93.65
SECURITY BENEFIT COMPANIES	Payroll deductions 7/24/15.....		327.69
TSA CONSULTING GROUP INC	Payroll deductions 7/24/15.....		4,497.52
UNITED WAY OF CHESTER COUNTY	Payroll deductions 7/24/15.....		8.31
US DEPT OF EDUCATION	Payroll deductions 7/24/15.....		172.10
UNITED STATES TREASURY	10-1110-271-000-10-220/10-1110-271		4,252.00
ACTING ANTICS, INC	PROFESS-EDUCATIONAL SVCS.....		1,560.00
AIM ACADEMY	PROFESS-EDUCATIONAL SVCS.....	OTHER PROFESSIONAL SVCS.....	50,116.00
ASHLEY HERR	PO 15003881.....		2,970.00
AT & T MOBILITY II LLC	PO 15003959.....		184.75
AVON GROVE SPORTS BOOSTERS	Dues & Fees.....		625.00
BACKING OUR YOUNG SONS	PO 15003136.....		96.00
BAYADA HOME HEALTHCARE INC	PO 15003980.....		12,251.67
BERKHEIMER TAX ADMINISTRATOR	Other Professional Services.....		40,439.85
BOURNELYF SPECIAL CAMP	PROFESS-EDUCATIONAL SVCS.....		1,530.00
BRYAN J WISE	PO 15003889.....		239.25
CALN POLICE DEPT	PO 15003920.....		660.00
CAMPBILL SPECIAL SCHOOL INC	PROFESS-EDUCATIONAL SVCS.....		45,289.20
CARLISLE HIGH SCHOOL	Dues & Fees.....		400.00
ATHLETIC			
CASD - FOOD SERVICE	General Supplies.....	PO 15003896.....	43.80
CCIU #24 - GENERAL FUND	PO 15003984.....	PO 15003875.....	168,716.37
CHESTER COUNTY RESPITE	PO 15003985.....		61,308.00
NETWORK			
COMCAST CABLE COMMUNICATIONS	PO 15003595.....		631.92
CONSTELLATION NEWENERGY GAS	PO 15003927.....		26,970.02
DIVISION LLC			
CONTRACT PAPER GROUP INC	General Supplies.....		53.36
CORNWALL-LEBANON SCHOOL	Accounts Payable - 6/30/15.....		5,194.32
DISTRI			
DAILY LOCAL NEWS	Advertising.....		117.70
DANIELLE L DINICOLA	PO 15003877.....		1,251.00
DARIAN N SMITH	PO 15003935.....		188.42
DARYL COBB PRODUCTIONS	PO 15003998.....		1,405.00
DELORES M VANDERBILT	PO 15003965.....		5,020.00
DEVEREUX FOUNDATION	PO 15003905.....		20,627.94
EASTER SEALS EASTERN	PROFESS-EDUCATIONAL SVCS.....		1,710.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/24/2015 To 08/04/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
PENNSYLVANIA			
FRANCINE NORMAN	PO 15003884.....		86.25
GETTYSBURG AREA HIGH SCHOOL	10/10BOYS/GIRLS CROSS COUNTRY ENTR		350.00
HANDI-CRAFTERS INC	PO 15003907.....	PO 15003898.....	2,622.00
HARMONY HANEY	PO 15003876.....		84.78
HEIDI L WILLIAMS	PO 15003885.....		2,232.00
HOPE BEYOND BORDERS INC	PO 15003838.....		5,161.20
JENNIFER D HETZKE	PO 15003915.....		4,000.00
JESSICA A GROFF	PO 15003887.....		1,021.50
JESSIE FINDORA	PO 15003880.....		3,051.00
LAUREN M BIRD	PO 15003922.....		1,022.25
LINDAMOOD BELL LEARNING	PO 15003987.....		8,608.00
PROCESSES			
LNP INC	PO 15003986.....	PO 15003916.....	1,354.50
MARY E AFF	PO 15003996.....		476.09
MARY G CONLAN	PO 15003890.....		2,013.75
MATTHEW J GRANNELLS	PO 15003924.....		1,021.50
MCI TELECOMMUNICATIONS	PO 15003957.....		35.10
MELMARK INC	PO 15003899.....		54,845.98
MONARCH STAFFING	PO 15003946.....	PO 15003947.....	4,607.34
MPS	PO 15003895.....		7.16
OFFICE DEPOT	PO 15003848.....		2,275.30
PA ASSOC OF PUPIL SERVICES	PO 15003215.....		295.00
ADM			
PA UNEMPLOYMENT COMP FUND	PO 15003990.....		63,431.79
PAEOP	Dues & Fees.....		25.00
PAMELA S MUTERSBAUGH	PO 15003883.....		2,043.00
PATRICIA A NELMS	PO 15003936.....		43.10
PATRICIA A VETTER	PO 15003958.....		568.75
PATTY L SHESKO	PO 15003914.....		129.97
PEDIATRIC THERAPEUTIC	PO 15003964.....		98,226.35
SERVICES			
PENN STATE UNIVERSITY	Dues & Fees.....		50.00
PENN TRACK XC	9/12 BOYS/GIRLS CROSS COUNTRY.....		340.00
PENN VALLEY CHEMICAL CO INC	General Supplies.....		10,221.54
PIAA DISTRICT ONE	2015/16 DISTRICT ONE DUES.....		700.00
PUBLIC SCHOOL EMPLOYEE RET	POS - NM - 4023.....	POS - JP - 5373.....	960.10
SYS			
RICHARD D PENEPACKER	8/29 BOYS/GIRLS CROSS COUNTRY CASH		232.00

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

Bills to be Approved

GENERAL FUND - From 07/24/2015 To 08/04/2015

fackemc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
RICHARD E WATERHOUSE	Accounts Payable - 6/30/15.....		690.00
ROBERT M FINDORA	PO 15003891.....		1,122.75
ROYER GREAVES SCHOOL	PO 15003910.....		17,761.94
Ricoh USA Inc.	Copier Lease.....	Lease/Rentl Hardwar/Techn.....	13,759.65
LARRY FERRARO	PO 15003894.....		11.20
SECAP FINANCE			395.00
STEVEN MICHAEL MASSARO	PO 15003893.....		1,500.00
SUNGARD PUBLIC SECTOR	Computer Software.....		47,650.77
PENTAMAT			
TEAMSTERS LOCAL 384	July 2015 dues.....		1,593.56
THE GLEN MILLS SCHOOLS	PO 15003908.....		5,080.00
THE PATHWAY SCHOOL	PROFESS-EDUCATIONAL SVCS.....		16,000.00
THE TIMOTHY SCHOOL	PROFESS-EDUCATIONAL SVCS.....		46,375.00
THORNDALE FIRE COMPANY	PO 15003886.....		1,462.50
TRIPLE FRESH INC	PO 15003921.....		375.46
TRITT-SCHELL CONSULTING	PO 15003962.....		8,500.00
SERVIC			
VANGUARD SCHOOL	PROFESS-EDUCATIONAL SVCS.....		116,327.50
VERIZON BUSINESS	PO 15003961.....	PO 15003960.....	9,721.39
VIVIAN VON PINHO	PO 15003909.....	PO 15003966.....	394.66
WENDY H CLARK	PO 15003968.....		168.55
WILLIAM J LEYDEN JR	PO 15003967.....		77.97
WILLIS OF PA INC	Other Insurance.....		75.00
WOODLYNDE SCHOOL	PROFESS-EDUCATIONAL SVCS.....		35,359.00
YMCA OF THE BRANDYWINE	Accounts Payable - 6/30/15.....		2,215.80
VALLEY			
IRS/FICA	FICA Payment.....	Fed W/H Tax payment.....	115,423.18
DOMESTIC RELATIONS	PA Domestic Relations.....		2,005.42
United Concordia	07/24/2015 Funding Notification...		18,782.49
INDEPENDENCE	Admin Fees 08/01/2015 - 08/31/2015		46,576.58
ADMINISTRATORS			
INDEPENDENCE	Medical 07/27/2015.....	Vision 07/27/2015.....	69,285.61
ADMINISTRATORS			
PA UNEMPLOYMENT COMP FUND	PA UC Payment.....		9,305.15
PA UNEMPLOYMENT COMP FUND	PA UC Payment.....		30,208.68
10-GENERAL FUND			1,364,028.73

Grand Total Manual Checks : 304,707.22

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

Bills to be Approved

GENERAL FUND - From 07/24/2015 To 08/04/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Regular Checks :		1,059,321.51
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		1,364,028.73

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

Fund Accounting Check Register

FOOD SERVICE FUND - From 07/24/2015 To 08/04/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000479	07/29/2015	C0351800002		refund ltr.	51-0421-990-000-00-000-000-0000		16.30
Vendor: 5040 - DIANNE MAURER					Check Date: 07/29/2015	Check Amount:	16.30
00000480	07/29/2015	C0351800003		refund ltr.	51-0421-990-000-00-000-000-0000		83.40
Vendor: 5047 - FRED WURSTER					Check Date: 07/29/2015	Check Amount:	83.40
00000481	07/29/2015	C0351800001	15003923	544011	51-0421-990-000-00-000-000-0000		600.00
Vendor: 0639 - JOHN J CASSIDY					Remit # 1 Check Date: 07/29/2015	Check Amount:	600.00
00000482	07/30/2015	C0355900001	15003988	mileage	51-0421-990-000-00-000-000-0000		36.47
00000482	07/30/2015	C0355900002	15003952	mileage	51-0421-990-000-00-000-000-0000		75.00
00000482	07/30/2015	C0355900003	15003953	mileage	51-0421-990-000-00-000-000-0000		37.87
00000482	07/30/2015	C0355900004	15003954	mileage	51-0421-990-000-00-000-000-0000		75.00
00000482	07/30/2015	C0355900005	15003955	022615	51-0421-990-000-00-000-000-0000		75.00
00000482	07/30/2015	C0355900006	15003938	mileage	51-0421-990-000-00-000-000-0000		51.61
00000482	07/30/2015	C0355900007	15003939	mileage	51-0421-990-000-00-000-000-0000		49.85
Vendor: 0432 - ERIN Z ROBINSON					Remit # 1 Check Date: 07/30/2015	Check Amount:	400.80
00000483	07/30/2015	C0355900010	15003989	544015	51-0421-990-000-00-000-000-0000		600.00
Vendor: 0639 - JOHN J CASSIDY					Remit # 1 Check Date: 07/30/2015	Check Amount:	600.00
00000484	07/30/2015	C0355900008	15003948	mileage	51-0421-990-000-00-000-000-0000		9.20
Vendor: 1618 - PAULA JONES					Remit # 1 Check Date: 07/30/2015	Check Amount:	9.20
00000485	07/30/2015	C0355900009	15003949	mileage	51-0421-990-000-00-000-000-0000		35.88
Vendor: 1283 - SUSAN MAYALL					Remit # 1 Check Date: 07/30/2015	Check Amount:	35.88
00000493	07/31/2015	L0352900078	16003615	94988821	51-3100-448-000-00-000-000-0000		64.00
Vendor: 2120 - Ricoh USA Inc.					Check Date: 07/31/2015	Check Amount:	64.00

51-FOOD SERVICE/CAFETERIA 1,809.58

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	1,809.58
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	1,809.58

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit C - Credit Card Payment

Bills to be Approved

FOOD SERVICE FUND - From 07/24/2015 To 08/04/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
DIANNE MAURER	FS - Accounts Payable June 30.....		16.30
FRED WURSTER	FS - Accounts Payable June 30.....		83.40
JOHN J CASSIDY	FS - Accounts Payable June 30.....		600.00
ERIN Z ROBINSON	FS - Accounts Payable June 30.....		400.80
JOHN J CASSIDY	FS - Accounts Payable June 30.....		600.00
PAULA JONES	FS - Accounts Payable June 30.....		9.20
SUSAN MAYALL	FS - Accounts Payable June 30.....		35.88
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00
	51-FOOD SERVICE/CAFETERIA		1,809.58
	Grand Total Manual Checks :		0.00
	Grand Total Regular Checks :		1,809.58
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		1,809.58

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

Finance Committee

Committee #3

HUMAN RESOURCES REPORT ~ AUGUST 11, 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) Porter-Noonan, Alyson Anne, Special Education Teacher for Scott Middle School. Letter Dated: 7/29/2015. Reason: Personal. Effective: 60 days or sooner from 7/29/2015.

b. CATSS

- 1) Bailey, Dione, Cafeteria/Playground Aide for the Rainbow Elementary School. Letter Dated: 7/28/15. Reason: Personal. Effective: 7/28/2015.
- 2) Fountain, Brian, Special Education Aide for the East Fallowfield Elementary School. Letter Dated: 7/25/2015. Reason: Personal. Effective: 8/7/2015.
- 3) Haines, Henrietta, Cafeteria/Playground Aide for the Rainbow Elementary School. Letter Dated: 7/28/2015. Reason: Personal. Effective: 7/28/2015.
- 4) Hills, Karen, Principal's Secretary for the East Fallowfield Elementary School. Letter Dated: 7/27/2015. Reason: Personal. Effective: 8/8/2015.
- 5) Jordan, Denise, Attendance Secretary for Friendship Elementary School. Letter Dated: 7/30/2015. Reason: Personal. Effective: 7/30/2015.

c. EXTRA DUTY

- 1) Harkins, Anthony, Head Football Coach and Track Coach for North Brandywine Middle School. Letter Dated: 7/24/2015. Reason: Personal. Effective: 7/24/2015.
- 2) Hawkins, Barry, Assistant Football Coach for Coatesville Area Senior High School Campus. Letter Dated: 8/4/2015. Reason: Personal. Effective: 8/4/2015.

Finance Committee

Committee #4

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 7/31/15

Current Building Name	01	02	03	04	05	06	07	08	09	10	11	12	K	Total
CALN ELEMENTARY	96	89	94	86	97								89	551
COATESVILLE AREA SENIOR HIGH SCHOOL									554	543	540	478		2115
EAST FALLOWFIELD ELEMENTARY	53	47	62	58	57								51	328
FRIENDSHIP ELEMENTARY	60	70	60	61	74								50	375
KINGS HIGHWAY ELEMENTARY	100	91	106	84	79								83	543
NORTH BRANDYWINE MIDDLE SCHOOL						149	156	159						464
RAINBOW ELEMENTARY	140	141	133	151	141								96	802
REECEVILLE ELEMENTARY	76	75	79	80	89								62	461
SCOTT MIDDLE SCHOOL						169	174	154						497
SOUTH BRANDYWINE MIDDLE SCHOOL						210	196	212						618
	525	513	534	520	537	528	526	525	554	543	540	478	431	6754

ABOVE TOTALS INCLUDE:

ALTERNATIVE EDUCATION PROGRAM										1	2	3		6
COATESVILLE CYBER LEARNING ACADEMY							1	3	2	3	19	3		31

	37
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CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 7-31-15

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	2	1	4		9
ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBE	5012											1	1		2
ACT ACADEMY CYBER CHARTER SCHOOL	8130												1		1
AGORA CYBER CHARTER SCHOOL	5025	3	3	2	5		4	4	2	3	3	3	6		38
AVON GROVE CHARTER SCHOOL	5013	14	8	17	13	15	23	17	21	11	13	18	9	1	180
CHESTER COUNTY FAMILY ACADEMY	5014	9	10	2											21
COLLEGIUM CHARTER SCHOOL	5015	170	194	148	138	128	134	90	86	82	60	46	47	172	1495
COMMONWEALTH CONNECTIONS CYBER CHART	5016	1	4	1	2	3	2	3	4	3	2	4	3		32
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		3	4		1	6	6	2	1		28
PA DISTANCE LEARNING CHARTER SCHOOL	5027												1		1
PA LEADERSHIP CYBER CHARTER SCHOOL	5020	5	1	3	2	5	6	13	6	14	10	10	8		83
PA VIRTUAL CYBER CHARTER SCHOOL	5021	1	2		1	2		1	3	1	1	1			13
RENAISSANCE	5022			1				1	1	1		1		3	8
		203	225	177	162	157	173	129	125	122	98	87	81	176	1915

Coatesville Area School District
Policy Committee



Members

Ann Wuertz, Chair
Deborah Thompson
Gregory Wynn

August 11, 2015

Policy Committee

Minutes to Approve

POLICY COMMITTEE MINUTES

July 14, 2015 – 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Deborah Thompson and Gregory Wynn
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 6:38 p.m.

Approval of June 9, 2015 Policy Committee meeting minutes. *(Enclosure 1)*

Motion: Deborah Thompson

Second: Greg Wynn

Vote: 3-0

AGENDA ITEMS

INFORMATIONAL ITEM(S)

- Policy 815.1 – Internet Usage, Social Media, Websites, Electronic Communications and Electronic Data, Files and Records
- The Board discussed the Volunteer Policy, 916. Due to new changes made with regard to the fees associated with the Child Abuse and Criminal Background Checks, the Board has decided to consider possible revisions to the Volunteer Policy 916 at the July School Board Meeting.

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

- 1) John Maffei (*Parent*) questioned the effective date of Policy 815.1 and how it will impact internet use for students while being debated. Policies are not in effect until they have been officially adopted by the School Board.
- 2) Christine Claypoole (*Teacher*) reiterated prior concerns about the management of internet use and asked the Board and Administration to consider establishing a 'Professionalism Policy' that clearly defines the limitations of internet use and social media sites such as Twitter and Facebook that include consequences for violating said policy.

ADJOURNMENT

This meeting adjourned at 6:50 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.*

*Coatesville Area School District
Operations Committee*



Members

James Hills, Chair
Stuart Deets
Laurie Knecht

August 11, 2015

Operations Committee

Minutes to Approve

OPERATIONS COMMITTEE MINUTES

JULY 14, 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: 6:50 p.m.

Approval of the June 9, 2015 Operations Committee meeting minutes. (*Enclosure 1*)

Motion: Stuart Deets

Second: Laurie Knecht

Vote: 3-0

AGENDA ITEMS

INFORMATIONAL ITEM(S)

- Food Services Comparison Report for the month ending June 30, 2015 (*Enclosure 2*)

OLD BUSINESS

- Mr. Kabonick provided the Board with an update and timeline on the Reeceville Roof Project.

NEW BUSINESS

- Mr. Deets expressed concern about the flood drains at Caln Elementary School.
- Dr. Taschner and Mr. Kabonick informed the Board on various topics including current school building maintenance personnel, newly assigned maintenance teams at Caln ES, maintenance supplies, a program that breaks down the timeframe (per square footage) to perform certain duties, water and sewer lines, and air-conditioning at the Benner building.

PUBLIC COMMENT

- 1) John Maffei (Parent) shared his interests in volunteering at CASD to help get the schools ready before school begins in August. He is willing to volunteer at CASD on nights and weekends to help get the job done!
- 2) Pete Barringer asked to see the infrared report from the company that performed the roof scan. The report is available under the Business Office on the CASD website.

ADJOURNMENT:

This meeting adjourned at 7:06 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

FRESH FRUIT AND VEGETABLE PROGRAM

1. What is the Fresh Fruit and Vegetable Program?

The Fresh Fruit and Vegetable Program (FFVP) is a federally assisted program providing free fresh fruits and vegetables to students in participating elementary schools during the school day.

The goal of the FFVP is to improve children's overall diet and create healthier eating habits to impact their present and future health. The FFVP will help schools create healthier school environments by providing healthier food choices; expanding the variety of fruits and vegetables children experience; and increasing children's fruit and vegetable consumption.

2. When did the FFVP become a national program?

The FFVP began as the Fresh Fruit and Vegetable Pilot Program, authorized by Congress under the Farm Security and Rural Investment Act of 2002 (P.L. 107-171) in a limited number of States and schools. The purpose of the pilot was to identify best practices for increasing fresh fruit and vegetable consumption among students, and to determine the feasibility and students' interest.

In 2008 the Food, Conservation and Energy Act of 2008 established the FFVP as a permanent program and also expanded the FFVP nationwide to all 50 States, the District of Columbia, and the territories of Guam, Puerto Rico and the Virgin Islands. The Food, Conservation, and Energy Act of 2008 (P.L. 110-234) amended the National School Lunch Act (NSLA) by adding section 19, the Fresh Fruit and Vegetable Program, and substantially increased the funding level.

3. Who may participate in the Fresh Fruit and Vegetable Program?

The 50 States, District of Columbia, and the territories of Guam, Puerto Rico and Virgin Islands participate. The FFVP is targeted to elementary schools with the highest free and reduced price enrollment.

4. Who administers the Program?

The Food and Nutrition Service (FNS) administers the FFVP at the Federal level. At the State level, the FFVP is usually administered by the State education agency, which operates the program through agreements with school food authorities (SFA).

5. How does the Fresh Fruit and Vegetable Program work?

Elementary schools participating in the program receive between \$50.00 - \$75.00 per student for the school year. The State agency decides the per-student funding amount for the selected schools based on total funds allocated to the State and the enrollment of applicant schools.

With these funds, schools purchase additional fresh fruits and vegetables to serve free to students during the school day. They must be served outside of the normal time frames for the National School Lunch (NSLP) and School Breakfast Program (SBP). The State agency or SFA determines the best method to obtain and serve the additional fresh produce.

Schools participating in the FFVP submit monthly claims for reimbursement which are reviewed by the SFA before payment is processed to the State agency. Schools are reimbursed for the cost of fresh fruits and vegetables and limited non-food costs.

Schools must follow all food safety requirements and HACCP guidance.

6. What are the Program requirements for eligible elementary schools?

Schools have the flexibility to develop their own implementation plan, choose the type of produce, number of days a week (FNS strongly encourages schools, whenever feasible, to offer the FFVP no less than 2 days a week) and times during the day (outside of NSLP and SBP operation) to provide free fresh fruits and vegetables to their students. Eligible elementary schools must submit an application that includes:

- the total number of enrolled students and the percentage eligible for free/reduced price meals;
- a certification of support for participation in the FFVP signed by the school food manager, school principal and the district superintendent (or equivalent position)
- a program implementation plan including efforts to integrate the FFVP with other efforts to either promote sound health and nutrition.

Schools are also encouraged to develop partnerships to help implement the program, such as with local universities, extension services and local grocers. Schools must also agree to widely publicize the availability of the program.

7. How do schools purchase fruits and vegetables for the Program?

Schools may purchase their fruits and vegetables through the same system they make purchases for the NSLP and SBP. They may acquire produce through the DOD Fresh program, or they may purchase locally. In all cases, schools must follow proper procurement procedures and produce must be purchased according to existing local, State and Federal guidelines.

8. How is the program funded?

Beginning school year 2012/2013, the base funding made available for the FFVP was adjusted to reflect changes for the 12-month period ending the preceding April 30 in the Consumer Price Index. In addition, this is combined with any recovered prior year funds. As such, the total funding for the FFVP in school year 2013/2014 is \$ 165.5 million. Funding amounts in all subsequent years will also reflect these adjustments.

The funding level per state is determined through a formula allocation as described in the NSLA and provided through the States' Letter of Credit.

In School Year 2008-2009 the total funding for FFVP was \$40 million and rose to \$150 million in school year 2012-2013.

For more information:

For information on the operation of the FFVP Program and all the Child Nutrition Programs, contact the State agency in your state that is responsible for the administration of the programs. A listing of all our State agencies may also be found on our web site at <http://www.fns.usda.gov/office-type/child-nutrition-programs>, select your State from the drop down box and select "apply."

You may also contact us through the Communication Division at 703-305-2281, or by mail at 3101 Park Center Drive, Suite 926, Alexandria, Virginia 22302.

September 2013

Operations Committee

Enclosure #3

**COATESVILLE AREA SCHOOL DISTRICT
2015-2016**

Krapf Vehicle Requirements

Bus	Type	Assignments	Air	Aide	Midday run	Hours per Day	Equipment
1	19	CDC1 / CDC2 AM		Aide		5	SS
2	19	South Brandywine / Reeceville & Friendship / PSE BH AM			Scott/PSE TCHS	5	har2/SS2
3	19	Avon Gr AM / CDC1 / CDC2				5	har2
4	19	CDC1 / CDC2		Aide		5	har2
5	19	CDC / Camphill PM		Aide		5	har1
6	72	St. Joseph & Regina Luminis				5	
7	72	St. Joseph & (Regina Luminis AM) / Campus PM				5	
8	19	Timothy School & (Royer-Greaves AM)	Air	Aide	PSE Octorara	6	SS5/har2
9	72	Pope / Scott PM / Rainbow PM				5	
10	72	Collegium AM / Kings AM / Scott PM / Pope PM				5	
11	72	Campus AM / St Joseph AM / E Fallowfield AM / Bishop & Collegium HS PM				5	
12	72	North Brandywine / Reeceville				5	
13	72	South Brandywine / Pope AM / Kings Hwy				5	
14	9	Pathway & Martin Luther				6	
15	72	Campus / Scott AM / Caln				5	
16	72	Campus / Scott AM / Reeceville / Collegium ES PM				6	
17	72	South Brandywine / Collegium ES AM / E Fallowfield PM				5	
18	72	South Brandywine / Pope AM / East Fallowfield				5	
19	72	Campus / Collegium ES AM / Rainbow / Caln PM				6	
20	72	Campus / Pope AM / East Fallowfield				6	
21	72	Campus / Scott AM / Rainbow				5	
22	72	Campus / Pope AM / Rainbow				6	
23	72	Campus / Pope AM / Rainbow				5	
24	72	Campus / Pope AM / Rainbow				5	
25	72	North Brandywine / Pope AM / Kings Hwy				5	
26	72	Campus / North Brandywine AM / Friendship				5	
27	72	Campus / Friendship / Collegium ES PM				6	
28	72	Campus / Friendship / Collegium ES PM				5	
29	72	Campus / Benner AM (shuttle) / Friendship				5	
30	72	South Brandywine / Valley Christian AM / Rainbow PM				5	
31	72	Campus / Pope AM / Kings Hwy				6	
32	72	Campus / Pope AM / Landis PSE AM / E Fallowfield PM				5	
33	19	North Brandywine / Rainbow			PSE Springton Manor	5	SS3
34	72	Scott / Caln / Chester County Family PM				6	
35	72	Campus / Tech Shuttle AM / Caln / Collegium PM			Tech Shuttle	5	
36	72	Campus AM / Pope AM / Kings Hwy / North PM				5	
37	72	North AM / Caln / Campus PM				5	
38	72	North Brandywine / Reeceville & FS				5	
39	72	North Brandywine AM / Friendship / Campus PM				5	
40	72	Campus / Valley Christian & (Honey Brook Christian PM)				5	
41	72	Collegium ES AM / Rainbow AM / Scott PM / Pope PM				5	
42	72	Pope / E Fallowfield AM				5	
43	72	South Brandywine AM / Pope / East Fallowfield AM				5	
44	72	South B / CCIU Learning Ctr AM / Caln / Collegium ES PM				6	

**COATESVILLE AREA SCHOOL DISTRICT
2015-2016**

Krapf Vehicle Requirements

Bus	Type	Assignments	Air	Aide	Midday run	Hours per Day	Equipment
45	19	Conestoga Christian				5	
46	72	North Brandywine AM / Kings Hwy / Campus PM				6	
47	72	Campus AM / Montgomery AM / North PM / E Fallowfield PM				5	
48	72	South Brandywine / Pope AM / Rainbow				5	
49	72	North Brandywine / CDC AM / Kings Hwy				5	
50	72	Campus AM / Tech Shuttle AM / Kings AM / South PM / Rainbow PM			Shuttles TCHS/Benner	5	
51	72	North Brandywine / Pope AM / Kings Hwy				5	
52	48	St Agnes & WC Friends				5	
53	19	Villa Maria Lower				5	
54	19	West Chester Christian / Scott&CASH PM				5	
55	19/2 lift	CDC 1 / CDC 2	air	Aide		5	har
56	48	Conestoga Christian				5	
57	72	Avon Grove Charter / Rainbow AM				6	
58	72	AvonGrove AM / Friendship AM / Campus PM / WindsorPM				7	
59	19	Upland / PSE SPRINGTON AM				6	SS2
60	19	Scott AM / CDC / South PM		Aide		5	SS1
61	72	Scott / Collegium ES AM / Rainbow				6	
62	72	Scott / Caln / Collegium ES PM				6	
63	72	Campus / Pope AM / Rainbow				6	
64	72	Bishop&Collegium High / Rainbow AM				5	
65	72	South Brandywine / Pope AM / Rainbow / Caln PM				5	
66	72	South Brandywine / Pope AM / Rainbow				5	
67	72	Scott / Collegium ES AM / Rainbow AM / Caln PM / E Fallow PM / (Lloyd Ave underpass)				6	
68	19	Avon Grove AM / PSE CDC AM / PSE TCHS-J			TCHS B Early	5	SS5
69	72	Bishop Shanahan&Collegium High				5	
70	72	Bishop Shanahan&Collegium High				5	
71	19	FS&RV AM / Scott PM				5	har2/SS1
72	72	SouthBrandywine / CCFamily AM / PopePM / Collegium ES PM				6	
73	19	Montgomery School				5	
74	19	PSE TCHS-B			PSE TCHS-B	5	SS8
75	72	Campus / North AM / Reeceville AM / Rainbow PM				5	
76	72	Campus / North AM / Reeceville				6	
77	72	St. Joseph&Regina / Campus PM				5	
78	72	Campus AM / West Fallowfield / Scott PM				5	
79	24	Avon Grove Charter / PSE Landis AM				5	
80	72	Scott / Reeceville / Collegium ES PM				6	
81	72	Bishop Shanahan&Collegium High / Caln AM				6	
82	72	Campus / TCHS Shuttle AM / Friendship / Collegium ES PM			TCHShuttle/PSE BH	7	SS1
83	19	Campus / Friendship	air	AIDE		5	har/**
84	72	Campus AM / CDC / North Brandywine PM		aide/ep		6	har2
85	72	Campus1 / Campus 2AM / TCHS Shuttle / Reeceville / Collegium PM			TCHS Shuttle/CDC	7	
86	72	CampusAM / StJosephAM / NorthPM / ReecevillePM / Collegium ES PM				6	
87	19	CHAAMP / PSE Springton AM	air	Aide		5	nur/har
88	72	Campus AM / Collegium ES AM / (DevereuxMaple&RoyerGreaves)-PM		Aide		6	
89	72	Campus / Scott AM / Reeceville				5	
90	72	Campus / Kings Hwy				6	

**COATESVILLE AREA SCHOOL DISTRICT
2015-2016**

Krapf Vehicle Requirements

Bus	Type	Assignments	Air	Aide	Midday run	Hours per Day	Equipment
91	72	Campus / Deveruex Mapleton AM / Pope PM		aide		5	
92	72	CollegiumES AM / PSE Springton AM / Campus PM / Pope PM				5	
93	19	Vanguard	air	Aide		6	SS/SSP
94	48	Conestoga Christian				5	
95	72	Scott / Friendship AM / Caln PM / Collegium ES PM				6	
96	72	Collegium ES / Campus PM				6	
97	19	PSE TCHS-J AM / PSE SKL OUT PM			PSE SKL PM In	5	SS8/SSP1/**
98	19	PSE SKL AM / PSE Springton Manor PM			PSE SKL AM Out	5	SS10
99	72	South Brandywine / Collegium ES AM / Friendship PM				5	
100	19	Campus / RV-FS / Montgomery		Aide		5	har2
101	19/lift 1	Avon Grove High School / Rainbow	air	Aide		5	har
102	19	Octorara MS&HS / Octorara ES AM / PSE CDC PM			PSE Springton Manor	5	SS7
103	19	CDC	air			6	har
104	19	CDC / Montgomery PM	air	Aide	PSE SKL AM Out	5	har3
105	72	Bishop Shanahan&Collegium High / Rainbow AM / Campus PM				5	
106	72	South Brandywine / Reeceville / CollegiumES PM				5	
107	72	Bishop Shanahan&Collegium High / Caln AM				5	
108	72	North Brandywine / StJoseph AM / East Fallowfield AM / Rainbow PM				5	
109	72	Campus / Windsor AM / Pope PM				5	
110	72	Campus / West Fallowfield AM / Kings Hwy PM				6	
111	72	Collegium ES AM / Campus PM / Kings PM				6	
112	19	TCHS Full-Day / Vanguard Tsfr PM			PSE TCHS-DAMOut/ChaitfordPHIn	5	
113	19	TCHS-Pick&(Wordworth-AM) / Windsor PM				5	
114	72	CollegiumES AM / E Fallowfield AM / Avon Grove Chtr PM				5	
115	72	Bishop Shanahan&Collegium High / Kings Hwy AM				5	
116	72	Campus / Collegium ES / Rainbow AM / Caln PM				7	
117	72	BishopShan&Collegium AM / Caln AM / Campus PM / StJoseph PM / BF PM				6	
118	72	Campus AM / Fairhaven				5	
119	72	South Brandywine / Caln				5	
120	19	Vanquard Tsfr AM/ CDC / Octorara Elem PM				5	har/SS1
121	19Lift/*	PSE CDC / TLPrgm PM	air	aide	PSE TCHS-J AM Out	5	SS6/N1/*
122	72	Bishop Shanahan-Collegium High / Caln AM				5	
123	72	Bishop Shanahan-Collegium High / Caln AM				5	
124	72	Bishop Shanahan-Collegium High / RV AM				5	
125	19	Campus / Deveruex Brandywine				5	
126	19	PSE Octorara			PSE Octorara PM In	5	SS12
127	72	Avon Grove Charter				6	
128	27	Linville Hill&Faith Menmonite				5	
129	72	Campus / CollegiumES AM / Friendship PM / Rainbow PM				5	
130	72	Bishop Shanahan&Collegium High / Campus PM				5	
131	72	Campus / CollegiumES / St Joseph PM				6	
132	19	StsPhilip&James-StsPeter&Paul / Glen Mills PM				7	
133	19	Campus / TLPrgm AM / Unionville Elem	air	Aide		6	SS1
134	72	CollegiumES / Campus PM / Pope PM				6	
135	19	Deveruex Cares&Kanner	air	Aide		5	
136	19	Avon Grove Trfr AM / Camphill Special School AM / First Step PM / CDC PM				7	har4/SS1

**COATESVILLE AREA SCHOOL DISTRICT
2015-2016**

Krapf Vehicle Requirements

Bus	Type	Assignments	Air	Aide	Midday run	Hours per Day	Equipment
137	19-3 LIFT	Church Farm AM / CDC / East Fallowfield	air	Aide		5	
138	9	Overbrook School for the Blind				5	
139	9	Woodlynde				5	
140	72	CollegiumES AM / West Fallowfield Christian PM				5	
141	19	AIM AM				5	
142	72	Collegium High AM / Windsor AM / Bishop&Collegium PM				5	
143	19	Con.Christ. Trfr AM / CDC AM / AIM PM				6	har4/SS1
144	19	CDC / Camphill PM 5:00				6	
145	72	Campus / CollegiumES				6	
146	72	Collegium ES / Campus PM					
147	72	Campus AM / CollegiumES / Avon Grove Charter PM					
148	19	HoneyBrook Christian / NBMS PM					
		Red highlighted are Special Needs Runs					
		Run Lengths(Hours per Day) DO NOT have mid-day runs included in count.					
		*OXYGEN BOTTLE CLAMPS					
		** Walker (tie down or clamps)					