

Whalen Michelle

From: Sean Moore
Sent: Tuesday, December 9, 2014 1:45 PM
To: Nagourney Jennifer; 'Byron Brooks'; Wohlstetter, Alan F. (AWohlstetter@foxrothschild.com)
Cc: Whalen Michelle
Subject: RE: CSAC Response
Attachments: RE_PCard.pdf
Importance: High

Good Afternoon Ms. Nagourney,

Please see the attached email. I believe this is one of the exhibits that Mr. Wohlstetter intended to attach to our latest submission as it addresses the PCard issue.

Thanks,

Sean P. Moore

Family Foundations Academy
(302) 324-8901 Office
(302) 324-8908 Fax
sean.moore@ffa.k12.de.us

From: Nagourney Jennifer
Sent: Monday, December 8, 2014 10:57 PM
To: 'Byron Brooks'; Sean Moore; Wohlstetter, Alan F. (AWohlstetter@foxrothschild.com)
Cc: Whalen Michelle
Subject: CSAC Response

Dear Mr. Brooks, Mr. Moore, and Mr. Wohlstetter:

The Charter School Office is in receipt of your December 5, 2014, submission responsive to the Charter School Accountability Committee's proposed conditions regarding your renewal application. Among the supplemental materials submitted therewith is an email labeled Email Confirming All Outstanding P-Card Issues Have Been Resolved.

Please note that the email that you have attached, which is dated December 2, 2014, is not an email regarding P-Card issues. Rather, it is an email regarding the school's compliance with the Children's Internet Protection Act (CIPA). In fact, as of December 2, 2014, documented issues regarding your school's P-Card remained outstanding. If the issues have not yet been resolved, I encourage the school to address them immediately so as not to compromise the school's renewal application status.

Please note that this email is being sent in order to clarify and, as a result, become part of, the record.

Warmest regards,

Jennifer M. Nagourney, J.D.

Executive Director, Charter School Office
Delaware Department of Education
401 Federal Street, Suite #2
Dover, DE 19901-3639
302.735.4020 (T) 302.739.4483 (F)



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From: [Willis, Michele \(Finance\)](#)
To: [Sean Moore](#)
Cc: [Purcell Donna](#)
Subject: RE: PCard
Date: Friday, December 5, 2014 2:01:44 PM

Good Afternoon Sean~

Yes. Family Foundation is all caught up to November. Have a great day and thank you for your assistance! Michele

From: Sean Moore [mailto:Sean.Moore@ffa.k12.de.us]
Sent: Friday, December 05, 2014 1:57 PM
To: Willis, Michele (Finance)
Subject: PCard
Importance: High

Michele,

Good afternoon! Can you confirm for that all of the outstanding PCard issues for FFA have been resolved as of today? I have made sure that all vouchers that had errors have been corrected and all reconciliations are up to date.

Thanks,

Sean P. Moore

Family Foundations Academy
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