

Coatesville Area School District

SCHOOL BOARD AGENDA



25 AUGUST 2015

Board Directors

Dean A. Snyder, President
Stuart C. N. Deets, Vice President
Diane M. Brownfield
James Hills
Laurie C. Knecht
Michele S. Maffei
Deborah L. Thompson
Ann M. Wuertz
Gregory D. Wynn

Administration

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

Solicitor

Michael I. Levin, Esquire

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING AGENDA
9/10 CENTER AUDITORIUM
AUGUST 25, 2015 - 7:00 PM**

OPENING ACTIVITIES

1. CALL TO ORDER

2. READING OF MISSION STATEMENT

THE MISSION OF THE COATESVILLE AREA SCHOOL DISTRICT, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.

3. ADVISEMENT

By notice of the President, Board Members are advised that all votes shall be regarded as roll call votes. The minutes should also note that public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. School Board meetings shall proceed in accordance with School Board policy.

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President	<i>(Finance & Personnel Committee)</i>
Stuart C. N. Deets, Vice President	<i>(Operations and Finance & Personnel Committees)</i>
Diane M. Brownfield	<i>(Education Committee)</i>
James Hills	<i>(Education and Operations Committees)</i>
Laurie C. Knecht	<i>(Operations Committee)</i>
Michele S. Maffei	<i>(Finance & Personnel Committee)</i>
Deborah L. Thompson	<i>(Education and Policy Committees)</i>
Ann M. Wuertz	<i>(Policy Committee)</i>
Gregory D. Wynn	<i>(Policy Committee)</i>

Solicitor

Michael I. Levin, Esquire

Administration

Dr. Cathy Taschner, Superintendent of Schools
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning
Ronald G. Kabonick, Director of Business Administration & School Board Secretary
Erika Zeigler, Director of Human Resources
John Reid, Director of Pupil Services, Data & Assessment
Jason Palaia, Director of Elementary Education & Special Education (K-5)

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the July 28, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. *(Enclosure)*

Motion: _____ Second: _____ Vote:

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the August 11, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. *(Enclosure)*

Motion: _____ Second: _____ Vote:

PUBLIC COMMENT ON AGENDA ITEMS

The Board has requested all persons making comments on **agenda items** to list their name, address, telephone number and motion item(s) on the sheet provided. There is a three (3) minute limit per person. The Board does not take action or discuss items not appearing on the agenda. The Board values public comments and wishes to convey that although Board members cannot discuss items that are not on the agenda, they listen carefully and appreciate and value input from the public.

EXECUTIVE SESSION

- An executive session was held on Thursday, July 23, 2015 for legal and personnel reasons.
- An executive session was held on Monday, July 27, 2015 for legal and personnel reasons.
- An executive session was held on Tuesday, July 28, 2015 for legal and personnel reasons.
- An executive session was held on Monday, August 10, 2015 for legal and personnel reasons.

SUPERINTENDENT'S REPORT

IMPORTANT DATES

Date	Time	Meetings	Place
August 31, 2015	~	First Day of School for Students	All CASD Schools
September 7, 2015	~	<i>Observance of Labor Day Holiday</i>	<i>All CASD Schools & Offices Closed</i>
September 8, 2015	6:00 PM	All Committees & Special Board Meeting	9/10 Center Auditorium
September 22, 2015	7:00 PM	School Board Meeting	9/10 Center Auditorium

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

Committee meeting action items considered routine will be enacted under one motion unless removed for separate action upon Board request. The purpose of the consolidated motion is to expedite Governing Board action on all consent items, which are not held for discussion. Items that have been held for discussion by the Governing Board will be enacted upon at the time the item is discussed.

1. **CONSENT AGENDA** (*Dean Snyder, Board President*)

RECOMMENDED MOTION: That the Board of School Directors approve the consent agenda items:

Motion: _____ Second: _____ Vote: _____

2. **FINANCE COMMITTEE** (*Stuart Deets, Chair*)

A. **Bills Payable and Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable and treasurer's report, as presented. (*Enclosure*)

B. **IXP Corp. Video Surveillance Design & Project Management Project**

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with IXP Corporation in the amount of Seventy-Three Thousand Dollars and No Cents (\$73,000.00), as presented. (*Confidential Enclosure*)

C. **Kelly Sports Donation to the King's Highway PTO**

RECOMMENDED MOTIN: That the Board of School Directors accept the \$100 donation from Kelly Sports to be used for purchasing playground equipment for the 2015-16 school year.

D. **Human Resources**

1. **Resignations - Regular and Extra Duty**

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

a. ADMINISTRATION

- 1) Anderson, Aesha, Assistant Principal at the 11/12 Building at the Coatesville Area Senior High School. Letter Dated: 8/12/2015. Reason: Personal. Effective: 8/12/2015.

b. CATA

- 1) Booker, Kathleen, Special Education Teacher at the Friendship Elementary School. Letter Dated: 8/4/2015. Reason: Personal. Effective: 60 days or sooner from 8/4/2015.
- 2) Findora, Jessie, English Teacher at the Coatesville Area Senior High School. Letter Dated: 8/12/2015. Reason: Personal. Effective: 60 days or sooner from 8/12/2015.

- 3) Ippolito, Thomas, Science Teacher for the Scott Middle School. Letter Dated: 8/17/2015. Reason: Personal. Effective: 60 days or sooner from 8/17/2015.
- 4) Kerlin, Joanna, Counselor at the Rainbow Elementary School. Letter Dated: 8/17/2015. Reason: Personal. Effective: 60 days or sooner from 8/17/2015.
- 5) O'Toole, Shannon, Mathematics Teacher at the Scott Middle School. Letter Dated: 8/4/2015. Reason: Personal. Effective: 8/4/2015.
- 6) Wagner, John, Elementary Teacher at the East Fallowfield Elementary School. Letter Dated: 8/18/2015. Reason: Personal. Effective: 60 days or sooner from 8/18/2015.

c. CATSS

- 1) Harvey, Aja, Special Education One-on-One Aide at the Friendship Elementary School. Letter Dated: 8/12/2015. Reason: Personal. Effective: 8/12/2015.
- 2) Hunt, DeLois, Classroom Aide at the 9/10 Center at the Coatesville Area Senior High School. Letter Dated: 8/11/2015. Reason: Personal. Effective: 8/11/2015.
- 3) Mumford, Stephanie, Technology Associate at the Caln Elementary School. Letter Dated: 8/12/2015. Reason: Personal. Effective 8/12/2015.

d. EXTRA DUTY

- 1) DiGuseppe, Alex, Yearbook Advisor for the Scott Middle School. Letter Dated: 8/18/2015. Reason: Personal. Effective: 8/18/2015.
- 2) Lucci, Timothy, Assistant Football Coach at Coatesville Area Senior High School. Letter Dated: 8/11/2015. Reason: Personal. Effective 8/11/2015.
- 3) Sweigart, William, 8th Grade Football Coach at the South Brandywine Middle School. Letter Dated: 8/3/2015. Reason: Personal. Effective: 8/3/2015.

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) Gallagher, Giovanna, Elementary Teacher for the East Fallowfield Elementary School. Posted: 7/7/2015. Salary: \$51,333. Temporary Professional Contract. Degree: BS – Music Education, Chestnut Hill College. M.Ed. – Special Education, Chestnut Hill College. Certification: Elementary K-6, Music K-12, Special Education N-12. Years of Exp.: 5. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.

- 2) Handerhan, Matthew, Art Teacher for the South Brandywine Middle School. Posted: 7/8/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BA – Shippensburg University. Certification: Art K-12, Mid-level English 7-9. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 3) Heckman, Cassandra, Elementary Teacher for the King's Highway Elementary School. Posted: 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BS – Elementary Education and Early Childhood Education and Mathematics, Kutztown University. M.Ed. – Special Education, Gwynedd-Mercy University. Certification: Elementary K-6, N-2, Mid-level Mathematics 7-9, Special Education PreK-8. Years of Exp.: 1. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 4) Keenan, Ann, School Nurse for the South Brandywine Middle School. Posted: 7/30/2015. Salary: \$69,133. Temporary Professional Contract. Degree: BSN, Hahnemann University. Certification: School Nurse PK-12. Years of Exp.: 14. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 5) Mier, Dustin, 6th Grade Science/Social Studies Teacher for the North Brandywine Middle School. Posted: 7/7/2015. Salary: \$51,333. Temporary Professional Contract. Degree: BA – Political Science, Eastern University. M.Ed. – Multicultural Education, Eastern University. Certification: Mid-level Science 6-9, Social Studies 7-12, Special Education K-12. Years of Exp.: 5. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 6) Shaer, Reema, Special Education Language Arts Teacher for the Scott Middle School. Posted: 7/16/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BS – Education, University of Delaware. Certification: Special Education PK-12, Mid-level English 6-9, Mid-level Science 6-9, Elementary K-6. Years of Exp. 0: Effective: 8/21/2015. Approved. Pending 168 Forms.
- 7) Thompson, Jackie, 4th Grade Teacher for the Rainbow Elementary School. Posted: 7/7/2015. Salary: \$48,533. Temporary Professional Contract. Degree: BS – Marketing, Pennsylvania State University. MS – Science of Instruction, Drexel University. Certification: Elementary K-6, Special Education PK-12. Years of Exp.: 3. Effective: 8/21/2015. Approved. Pending 168 Forms.
- 8) Todd, Lindsey, Special Education Elementary Teacher for the Reeceville Elementary School. Posted: 7/7/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BA – BioPsych, Franklin & Marshall College. Certification: Special Education PK-8, Grades PK-4. Years of Exp.: 0. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.

3. Leave(s) of Absence

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

a. ADMINISTRATION

- 1) Sigle, Corey, Director of Activities, Athletics, and Compliance. Letter Dated: 8/3/2015. Effective: 8/10/2015 - Intermittent.

b. CATA

- 1) Eaton, Jennifer, Mathematics Teacher for the Coatesville Area Senior High School. Letter Dated: 7/15/2015. Effective: 9/14/2015 – 12/9/2015.
- 2) Weathers, Julie, Elementary Teacher for the Caln Elementary School. Letter Dated: 6/9/2015. Effective: 8/24/2015 – 2/9/2016.

c. CATSS

- 1) Collins, Georgine, Attendance Secretary for the Coatesville Area Senior High School. Letter Dated: 7/3/2015. Effective: 8/24/2015 – 11/13/2015.

d. FEDERATION

- 1) Copeland, Jeffrey, Custodian for the Friendship Elementary School. Letter Dated: 8/6/2015. Effective: 7/7/2015 – 7/27/2015.
- 2) Wilson, Donald, Custodian for the Rainbow Elementary School. Letter Dated: 7/17/2015. Effective: 7/22/2015 – 10/13/2015.

4. Voluntary Transfers

RECOMMENDED MOTION: That the Board of School Directors approves the Voluntary Transfer of:

a. CATA

- 1) Sweet, Josh, move from English Teacher at the Coatesville Area Senior High School to ESL Teacher at the Friendship Elementary School. Effective: 2015-2016 School Year.

5. Change in Status

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

a. CATA

- 1) Berg, Nicole, move from Reading Specialist for the Rainbow Elementary School to 1st Grade Elementary Teacher for the Rainbow Elementary School. Effective: 2015-2016 School Year.

- 2) Buckley, Lynne, move from Reading Specialist for the Rainbow Elementary School to Reading Specialist for the Scott Middle School. Effective: 2015-2016 School Year.
- 3) DiSands, Dana, move from Reading Specialist for the King's Highway Elementary School to 1st Grade Elementary Teacher for the Reeceville Elementary School. Effective: 2015-2016 School Year.
- 4) Kida, Kathleen, move from Reading Specialist for the Reeceville Elementary School to 1st Grade Elementary Teacher for the Reeceville Elementary School. Effective: 2015-2016 School Year.

3. **EDUCATION COMMITTEE** (*Deborah Thompson, Chair*)

- 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.
- 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.
- C. **Special Education Assigned Student**
RECOMMENDED MOTION: That the Board of School Directors approve the contract for education services for student ID #17000443.
- D. **Student ESY Contract Number 10008544**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract for student ID #10008544.
- E. **Adjudication for Student ID Number 20000271**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID #20000271.
- F. **Adjudication for Student ID Number 50000871**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID #50000871.
- G. **Student Clinical Nursing Experience**
RECOMMENDED MOTION: That the Board of School Directors approve the contract for a Practical Nursing Program - Clinical Experiences, as presented. (*Enclosure*)
- H. **Apex Learning Digital Curriculum Solutions**
RECOMMENDED MOTION: That the Board of School Directors approve Apex Learning Digital Curriculum Solutions to be used in Cyber School and at the Turning Point. (*Enclosure*)

I. Valley Forge Educational Services Contract for 2015-2016

RECOMMENDED MOTION: That the Board of School Directors approve the 2015-2016 Contract for Educational Services with Valley Forge for the following Students (*ID numbers listed below*) as follows: (*Confidential Enclosure*)

10008267	60000440	90001180
10012160	10002919	17000443
10008304	17000422	10002369

J. Bayada Home Health Care, Inc. Nursing Services Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Bayada Home Health Care, Inc. for Student ID Number 10006868. (*Confidential Enclosure*)

K. Student Contract Number 10008544

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

L. Student Contract Number 10005736

RECOMMENDED MOTION: That the Board of School Directors approve Student Contract for ID Number 10005736. (*Confidential Enclosure*)

M. Student Contract Number 70000464

RECOMMENDED MOTION: That the Board of School Directors approve Student Contract for ID Number 70000464. (*Confidential Enclosure*)

N. Student Contract Number 20000210

RECOMMENDED MOTION: That the Board of School Directors approve Student Contract for ID Number 20000210. (*Confidential Enclosure*)

4. OPERATIONS COMMITTEE (*James Hills, Chair*)

A. Fresh Fruit and Vegetable Program Grant Award

RECOMMENDED MOTION: That the Board of School Directors accepts the Fresh Fruit and Vegetable Program (FFVP) grant awards for the 2015-2016 school year for Rainbow Elementary School, in the amount of \$50,268.00 and Reeceville Elementary School, in the amount of \$29,264.00.

B. Approval of 2015-2016 Bus Runs

RECOMMENDED MOTION: That the Board of School Directors approve the updated list of bus runs for 2015-2016, as submitted. (*Enclosure*)

5. POLICY COMMITTEE (*Ann Wuertz, Chair*)

PUBLIC COMMENT

The Board has requested that all persons making comments of public concern to list their name, address, telephone number and topic(s) on the sheet provided. There is a three (3) minute time limit per person.

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

ADJOURNMENT

Motion: _____ Second: _____ Time: _____

*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.*

Board Agenda Enclosure

Minutes to Approve 1

**COATESVILLE AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING MINUTES
9/10 CENTER AUDITORIUM
JULY 28, 2015 - 7:00 PM**

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:08 P.M.

2. READING OF MISSION STATEMENT

THE MISSION OF THE COATESVILLE AREA SCHOOL DISTRICT, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.

3. ADVISEMENT

By notice of the President, Board Members are advised that all votes shall be regarded as roll call votes. The minutes should also note that public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. School Board meetings shall proceed in accordance with School Board policy.

4. ROLL CALL

Board of School Directors

Dean A. Snyder, President [<i>Departed at 8:30</i>]	(<i>Finance & Personnel Committee</i>)
Stuart C. N. Deets, Vice President - present	(<i>Operations and Finance & Personnel Committees</i>)
Diane M. Brownfield - present	(<i>Education Committee</i>)
James Hills - present	(<i>Education and Operations Committees</i>)
Laurie C. Knecht - present	(<i>Operations Committee</i>)
Michele S. Maffei - present	(<i>Finance & Personnel Committee</i>)
Deborah L. Thompson - present	(<i>Education and Policy Committees</i>)
Ann M. Wuertz - present	(<i>Policy Committee</i>)
Gregory D. Wynn - present	(<i>Policy Committee</i>)

Solicitor

Michael I. Levin, Esquire – not present

Administration

Dr. Cathy Taschner, Superintendent of Schools - present
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning - absent
Ronald G. Kabonick, Director of Business Administration & School Board Secretary - present
Erika Zeigler, Director of Human Resources - absent
John Reid, Director of Pupil Services, Data & Assessment - present
Jason Palaia, Director of Elementary Education & Special Education (K-5) - present

5. MOMENT OF SILENCE AND SALUTE TO THE FLAG

ADDITIONS, DELETIONS OR MODIFICATIONS TO THE AGENDA

Addition:

2. L. IXP Corporation - District Security Camera Proposal

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the IXP Corporation Proposal for District Security Cameras.

Motion: Dean Snyder

Second: Greg Wynn

Vote: 9-0-0

Deletion:

3. N. Adjudication for Student ID Number 50000871

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the June 23, 2015 School Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 1*)

Motion: Dean Snyder

Second: Greg Wynn

Vote: 8-0-1

Abstained: L. Knecht

APPROVAL OF THE MINUTES

RECOMMENDED MOTION: That the Board of School Directors approve the minutes for the July 14, 2015 Special Board meeting subject to any additions, deletions, modifications or clarifications. (*Enclosure 2*)

Motion: Dean Snyder

Second: Diane Brownfield

Vote: 9-0-0

PUBLIC COMMENT ON AGENDA ITEMS

The Board has requested all persons making comments on agenda items to list their name, address, telephone number and motion item(s) on the sheet provided. There is a three (3) minute limit per person. The Board does not take action or discuss items not appearing on the agenda. The Board values public comments and wishes to convey that although Board members cannot discuss items that are not on the agenda, they listen carefully and appreciate and value input from the public.

- John Robinson (*Member of BOYS & G3*) is opposed to the elimination of Non-Certified CATA positions. He feels these positions are essential in dealing with kids who may need help. He asked the Board to reconsider.

EXECUTIVE SESSION

- An executive session was held on Thursday, June 25, 2015 for legal and personnel reasons.
- An executive session was held on Monday, June 29, 2015 for legal and personnel reasons.
- An executive session was held on Monday, July 13, 2015 for legal and personnel reasons.

SUPERINTENDENT’S REPORT

The superintendent’s report was provided by Dr. Cathy Taschner who introduced Craig Bramble of the District’s Facilities Department. Mr. Bramble assessed the areas to be addressed, and began working on the school buildings (primarily outdoors). He prepared a summer cleaning report, complete with photographs of the finished product.

Mr. Bramble reported on the progress of the wireless project. All middle schools, one elementary school, and the 9/10 Center have all been completed.

Other summer cleaning projects included Caln Elementary School’s modular, HVAC System, courtyard rehabbing; the deck and steps at East Fallowfield Elementary School; electrical work on the practice field at CASH which now has lights; the handicapped ramp at South Brandywine Middle School; and the damaged floor estimates for the 9/10 Center gymnasium. Summer cleaning is about 67% complete at all CASD schools.

IMPORTANT DATES

Date	Time	Meetings	Place
August 11, 2015	6:00 PM	All Committees & Special Board Meeting	9/10 Center Auditorium
August 12, 2015	6:45 PM	Everyday Math Informational Session (K-5/Parents)	TBD
August 12, 2015	7:45 PM	College Preparatory Math Informational Session (Middle & High School Algebra I)	Administration Building
August 24, 2015	8:00 AM	New Teacher Induction	Administration Building
August 25, 2015	7:00 PM	School Board Meeting	9/10 Center Auditorium
August 25-28, 2015	~	All Teachers In-Service	High School Campus
August 31, 2015	~	First Day of School for Students	All CASD Schools

SPECIAL REPORTS

MOTION ITEMS FOR APPROVAL

Committee meeting action items considered routine will be enacted under one motion unless removed for separate action upon Board request. The purpose of the consolidated motion is to expedite Governing Board action on all consent items, which are not held for discussion. Items that have been held for discussion by the Governing Board will be enacted upon at the time the item is discussed.

1. **CONSENT AGENDA** (Dean Snyder, Board President)

RECOMMENDED MOTION: That the Board of School Directors approve the consent agenda items:

Items to be removed from Consent Agenda:

- 2. B. Bills Payable and/or Financial Statements
- 2. B. 1. Check #2221 - Payment to B.O.Y.S., Inc. & G3
- 2. D. Dell Financial Services Lease Agreement
- 2. E. Position Elimination – Director of High School & Curriculum Instruction, Special Education (Grades 6-12)
- 2. F. Position Elimination – Language Arts Specialist

- 2. H. Approval of the Reeceville Roof Replacement Bid
- 2. I. Telephone Project Hardware
- 2. J. Telephone System Cloud Hosting
- 2. K. 2. a. 1) Human Resources - New Appointment – Administration - Eric Daney
- 2. K. 4. Human Resources - Elimination of Non-Certified C.A.T.A. Positions
- 2. K. 5. Human Resources - Reversal of Tenured Employees
- 2. K. 6. Human Resources - Change of Status – Administration - Jonette Marcus
- 2. L. IPX Corporation – District Security Camera Proposal

Motion: Ann Wuertz Second: Diane Brownfield Vote: 9-0-0

2. **FINANCE COMMITTEE** (*Stuart Deets, Chair*)

A. **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, subject to the negotiation and approval of the solicitor.

B. **Bills Payable and/or Financial Statements**

RECOMMENDED MOTION: That the Board of School Directors approve the bills payable, as presented. (*Enclosure 3*)

Bills Payable Approved Vote: 9-0-0
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Motion: Michele Maffei Second: Ann Wuertz Vote: 9-0-0

1) **Payment to B.O.Y.S., Inc. & G3 - Check #2221**

RECOMMENDED MOTION: That the Board of School Directors approve check number 2221, payment to B.O.Y.S., Inc. & G3.

Payment to BOYS/G3 Approved Vote: 8-0-1 Abstained: Hills

Motion: Diane Brownfield Second: Ann Wuertz Vote: 8-0-1

C. **School Datebooks Contract**

RECOMMENDED MOTION: That the Board of School Directors approve the contract with School Datebooks to provide handbooks for the North and South Brandywine, and Scott Middle School students, as presented. (*Enclosure 4*)

D. **Dell Financial Services Lease Agreement**

RECOMMENDED MOTION: That the Board of School Directors approve the Personal Computer Lease Agreement with Dell Financial Services, and the attached Resolution, as presented. (*Enclosure*)

Dell Lease Agreement Approved Vote: 9-0-0

Motion: Dean Snyder Second: Michele Maffei Vote: 9-0-0

E. **Position Elimination - Director of High School & Curriculum Instruction, Special Education (Grades 6 - 12)**

RECOMMENDED MOTION: That the Board of School Directors approve the elimination of the Director of High School and Curriculum Instruction, Special Education (6-12) position, effective immediately.

Position Elimination Dir. HS & Curr. Ins., Special Ed (6-12) Approved Vote: 9-0-0

Motion: Dean Snyder Second: Michele Maffei Vote: 9-0-0

F. Position Elimination - Language Arts Specialist

RECOMMENDED MOTION: That the Board of School Directors approve the elimination of the Language Arts Specialist position, effective immediately.

Position Elimination L. A. Specialist Approved Vote: 9-0-0

Motion: Dean Snyder Second: Stuart Deets Vote: 9-0-0

G. Appointment of Chambers & Associates for the Replacement of the Benner Building HVAC Chiller

RECOMMENDED MOTION: That the Board of School Directors approve Chambers & Associates Incorporated for the design, bidding, and construction administration of the HVAC Chiller & Coil Replacement at the Benner building as follows:

- Design and Construction Documents \$8,360.00
- Administration of the Bidding Process and Documents \$2,440.00
- Construction Administration Fees \$2,750.00
- Mileage \$0.575 per mile

Architect Consultation Services as needed per attachment "A" (*Enclosure 6*)

H. Approval of the Reeceville Roof Replacement Bid

RECOMMENDED MOTION: That the Board of School Directors approve the bid of J. M. Young & Sons in the amount of **\$855,000.00** for the replacement of the Reeceville Elementary School roof.

Reeceville Roof Replacement Bid Approved Vote: 9-0-0

Motion: Stuart Deets Second: Greg Wynn Vote: 9-0-0

I. Telephone Project Hardware

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Logic Choice Business Technologies, LLC for telephone project hardware, as presented. (*Contract Enclosure*)

J. Telephone System Cloud Hosting

RECOMMENDED MOTION: That the Board of School Directors approve the contract with Logic Choice Business Technologies, LLC for telephone system cloud hosting, dial tone package, and maintenance support, as presented. (*Contract Enclosure*)

Items I & J <i>Ratified Under One Vote</i> Telephone Project Hardware & Telephone System Cloud Hosting Approved Vote: 9-0-0

Motion: Michele Maffei Second: Greg Wynn Vote: 9-0-0

K. Human Resources

1. Resignations - Regular and Extra Duty

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

a. ADMINISTRATION

- 1) Sigle, Corey, Director of Athletics, Activities and Compliance for Coatesville Area High School. Letter dated: 7/8/2015. Reason: Personal. Effective: 60 days or sooner from 7/8/2015.

b. CATA

- 1) Frederick, Bonnie, 3rd Grade Teacher for Rainbow Elementary School. Letter Dated: 7/15/2015. Reason: Personal. Effective: 60 days or sooner from 7/16/2015.
- 2) Martin, Gail, School Psychologist for Coatesville Area School District. Letter Dated: 7/6/2015. Reason: Personal. Effective: 60 days or sooner from 7/6/2015.
- 3) McCabe, Cathy, Reading Specialist for Scott Middle School. Letter Dated: 7/8/2015. Reason: Personal. Effective: 60 days or sooner from 7/13/2015.
- 4) Sirianni, Megan, School Psychologist for Coatesville Area School District. Letter Dated: 7/10/2015. Reason: Personal. Effective: 60 days or sooner from 7/10/2015.
- 5) Snyder, JohnAllen, English Teacher for Turning Point Building. Letter Dated: 7/8/2015. Reason: Personal. Effective: 60 days or sooner from 7/8/2015.

c. CATSS

- 1) Donohue, Antoinette, Principal Secretary for North Brandywine Middle School. Letter Dated: 6/13/2015. Reason: Personal. Effective: 7/24/2015.

d. EXTRA DUTY

- 1) Hibolt, Megan, 8th Grade Field Hockey Coach for South Brandywine Middle School. Letter Dated: 7/13/2015. Reason: Personal. Effective: 6/11/2015.

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. ADMINISTRATION

- 1) Daney, Eric, Secondary Assistant Principal for the Coatesville Area School District. Posted: 6/11/2015. Salary \$85,000.00 (prorated based on start date). Degree: BS-Physics Secondary Education, Albright College. MS-Educational Leadership, Wilkes University. Certifications: Physics 7-12, Principal K-12. Effective: TBD. SP4: Pending 168 Forms.

New Appointment Eric Daney Approved Vote: 8-0-0
--

Motion: Stuart Deets Second: Michele Maffei Vote: 8-0-0

b. EXTRA DUTY

- 1) Tatum, Pamela, ESY Substitute Teacher for the Coatesville Area School District. Posted: 4/30/2015. Salary: \$33.00. Effective: 6/29/2015 – 8/6/2015. SP4: Staff.

3. Leave of Absence

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

a. ADMINISTRATION

- 1) Murphy, Danette, Confidential Secretary to the Superintendent. Letter Dated: 6/4/2015. Effective 7/8/2015 – 8/17/2015.
- 2) Robinson, Michelle, Special Education/Access Coordinator for Coatesville Area School District. Letter Dated: 7/14/2015. Effective: 6/30/2015 – Intermittent.

4. Elimination of Non-Certified Coatesville Area Teachers' Association Positions

RECOMMENDED MOTION: That the Board of School Directors authorizes the elimination of the following positions and lay off the following employees for economic reasons, effective August 23, 2015:

William Sweigart	Behavioral Specialist
Tasha Dantzler-Hoggard	Mental Health Specialist
Jennifer Gast	Mental Health Specialist
Barry Hawkins	Mental Health Specialist
Joseph Hills	Mental Health Specialist
Terence Wiggins	Mental Health Specialist

Elimination of Non-Certified
CATA Positions

Approved

Vote: 6-1-1
Abstained: Hills
Opposed: Brownfield

Motion: Stuart Deets

Second: Deborah Thompson

Vote: 6-1-1

On a 7-1 Vote, the School Board members approved a Special Public Comment on Motion Items 2. K. 4. & 2. K. 5. Mrs. Knecht was opposed.

The following Special Public Comment occurred before the vote:

- 1) Jennifer Ewing (*Parent*) is not in favor of the elimination of the Non-Certified CATA positions. She feels that Mr. Hawkins is the only person that her son can go to, and asked why the District does not offer the proper certifications/licensure to avoid the MHS furloughs. Ms. Ewing also questioned the reason for these furloughs, and asked whether or not the replacement staff will be from the CCIU and available on the first day of school to help the students with the transition.
- 2) Lindsay Hills feels she [*the students*] will not have anyone to go talk to when a problem presents. Lindsay feels the teachers are not as concerned, and the mental health specialists are always there to listen.
- 3) Karen Hills was disappointed with the decision to furlough the MHS. She was also upset that her husband [*a MHS*] was unaware of the furlough until he read the school board agenda, stating that he never received notification. Mrs. Hills referenced Mr. Hills' credentials, and from where they were obtained, as she conveyed her disheartenment regarding the furlough.

4) Linda Messenger disagrees with the comment regarding the lack of concern from the teachers. She questioned if the reason for the furloughs is economical or due to a certification issue, or both, and said the public deserves to know.

5) Debbie Willett (*Parent*) spoke about the benefits of having the services of Mental Health Specialists. She was alarmed to hear about the elimination of their positions. "What does the future hold for these kids? When Mental Health Specialists leave it has a negative impact on the student." Ms. Willett believes more foresight should have been considered, as it may have helped to calmed things down.

5. **Reversal of Tenured Employees**

RECOMMENDED MOTION: That the professional employees' contracts issued to the following individuals were issued mistakenly and improperly under the School Code, as the employment classification in which they service is not within a professional category as by terms defined in the School Code:

William Sweigart
Tasha Dantzer-Hoggard
Jennifer Gast

Barry Hawkins
Joseph Hills
Terence Wiggins

Reversal of Tenured Employees
Approved
Vote: 7-0-1 Abstained: Hills

Motion: Stuart Deets

Second: Greg Wynn

Vote: 7-0-1

6. **Change of Status**

RECOMMENDED MOTION: That the Board of School Directors authorize the Change of Status for the following employee(s):

a. ADMINISTRATION

1) Marcus, Jonette, from Language Arts Specialist to Assistant Principal of Caln Elementary School. Effective: 7/29/2015. No change in salary.

Change of Status Jonette Marcus
Approved
Vote: 8-0-0

Motion: Stuart Deets

Second: Diane Brownfield

Vote: 8-0-0

L. **IXP Corporation - District Security Camera Proposal**

RECOMMENDED MOTION: That the Board of School Directors approve the IXP Corporation Proposal for Design and Project Management for an IP Video Surveillance System at a fixed amount of \$73,000.00.

IXP Corporation Proposal
Approved
Vote: 8-0-0

Motion: Stuart Deets

Second: Diane Brownfield

Vote: 8-0-0

3. **EDUCATION COMMITTEE** (*Deborah Thompson, Chair*)

A. **The Meadows Psychiatric and Educational Services**

RECOMMENDED MOTION: That the Board of School Directors approve the Letter of Agreement for Psychiatric and Educational Services with The Meadows.

- B. Valley Forge Educational Services**
RECOMMENDED MOTION: That the Board of School Directors approve the Educational Services Agreement with Valley Forge Educational Services, as presented.
- C. ARC Receipt Release and Refunding Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the ARC Receipt Release & Refunding Agreement with ARC Community Trust of PA.
- D. Bayada Home Health Care, Inc. Nursing Services Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with Bayada Home Health Care, Inc. for Nursing Services.
- E. Melmark Student Contracts for 2015-2016**
RECOMMENDED MOTION: That the Board of School Directors approve the Contracts for Educational Services with Melmark for Student ID Number 10002583 and Student ID Number 10006021.
- F. Student ESY Contract Number 17000123**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 17000123.
- G. Student ESY Contract Number 10003496**
RECOMMENDED MOTION: That the Board of School Directors approve Student ESY Contract Number 10003496.
- H. Adjudication for Student ID Number 90001446**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 90001446.
- I. Adjudication for Student ID Number 11000365**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 11000365.
- J. Adjudication for Student ID Number 10004372**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10004372.
- K. Adjudication for Student ID Number 10001125**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10001125.
- L. Adjudication for Student ID Number 10001076**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10001076.
- M. Adjudication for Student ID Number 10000753**
RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10000753.

N. ~~Adjudication for Student ID Number 50000871~~

~~RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 50000871. (Confidential Enclosure 7)~~

N. Adjudication for Student ID Number 10011606

RECOMMENDED MOTION: That the Board of School Directors approve the adjudication for Student ID Number 10011606. (Confidential Enclosure 8)

4. OPERATIONS COMMITTEE (*James Hills, Chair*)

5. POLICY COMMITTEE (*Ann Wuertz, Chair*)

PUBLIC COMMENT

The Board has requested that all persons making comments of public concern to list their name, address, telephone number and topic(s) on the sheet provided. There is a three (3) minute time limit per person.

- 1) Karen Choaminsky (*Thorndale Resident*): Not blaming the School Board; but, unhappy that despite the letters written to the authoritative agencies, Mr. Como continues to enjoy golfing, etc. The community has lost a lot of money due to Mr. Como and she wants the District to make sure the investigating agencies have all the information they need for Como to get what he deserves.
- 2) Stephanie Anderson (*Parent*) emailed the board members regarding the elimination of the Mental Health Specialists' positions. She hopes they have a plan in place. Ms. Anderson referred to a difficult situation wherein a student needed a person right away and was fortunate to have a Mental Health Specialist in the building at the time. She begged the Board and the Administration to have a plan in place and consider placing a person in each building for the students who may need them, as you never know what might happen.

ADDITIONAL BOARD MEMBERS' REPORTS

Ms. Brownfield met with the IU Board on July 15th. Elections were held for presidency, as well as other officers. The IU Board will not meet in August, and will resume in September.

INFORMATION ITEMS

ADJOURNMENT

This meeting was adjourned at 9:22 p.m. on a motion by Greg Wynn and seconded by Ann Wuertz.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda Enclosure

Minutes to Approve 2

COATESVILLE AREA SCHOOL DISTRICT SPECIAL BOARD MEETING MINUTES

AUGUST 11, 2015
9/10 CENTER AUDITORIUM
(Immediately Following Committee Meetings)

OPENING ACTIVITIES

1. CALL TO ORDER AT 7:49 P.M.

2. PURPOSE OF MEETING

The purpose of this meeting is to approve the bills payable, and any other matters that may come before the Board.

3. READING OF MISSION STATEMENT

THE MISSION OF THE COATESVILLE AREA SCHOOL DISTRICT, A LEARNING COMMUNITY RICH IN DIVERSITY AND COMMITTED TO EXCELLENCE, IS TO EDUCATE ALL STUDENTS BY PROVIDING RIGOROUS EDUCATIONAL OPPORTUNITIES TO BECOME RESPONSIBLE, PRODUCTIVE, LIFE-LONG LEARNERS IN A GLOBAL SOCIETY.

4. ADVISEMENT

By notice of the President, Board Members are advised that all votes shall be regarded as roll call votes. The minutes should also note that public notice was given for this meeting in accordance with Act 93 of 1998, Section 1. School Board meetings shall proceed in accordance with School Board policy.

5. ROLL CALL

Board of School Directors

Dean A. Snyder, President – <i>present</i>	(Finance & Personnel Committee)
Stuart C. N. Deets, Vice President – <i>absent</i>	(Operations and Finance & Personnel Committees)
Diane M. Brownfield – <i>present</i>	(Education Committee)
James Hills – <i>present</i>	(Education and Operations Committees)
Laurie C. Knecht – <i>absent</i>	(Operations Committee)
Michele S. Maffei – <i>present</i>	(Finance & Personnel Committee)
Deborah L. Thompson – <i>present</i>	(Education and Policy Committees)
Ann M. Wuertz – <i>present</i>	(Policy Committee)
Gregory D. Wynn – <i>present</i>	(Policy Committee)

Solicitor

Michael I. Levin, Esquire – *not present*

Administration

Dr. Cathy Taschner, Superintendent of Schools – *present*
Dr. Kimberly R. Donahue, Assistant to the Superintendent of Curriculum & Learning – *present*
Ronald G. Kabonick, Director of Business Administration & School Board Secretary – *present*
Erika Zeigler, Director of Human Resources – *absent*
John Reid, Director of Pupil Services, Data & Assessment – *present*
Jason Palaia, Director of Elementary Education & Special Education (K-5) – *present*

2. **Human Resources**

A. **Human Resources Agenda**

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.

B. **Human Resources Addendum**

1. **New Appointments – Regular and Extra Duty**

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

a. ADMINISTRATION

- 1) Gee, Elisha, Assistant Principal for the Scott Middle School. Posted: 6/11/2015. Salary: \$120,000. Degree: BS – Elementary Education Special Education,

University of Delaware. Certifications: Principal K-12, Library Science K-12, Elementary K-6. Effective: TBD. SP4: Pending 168 Forms.

Motion: Greg Wynn Second: Michele Maffei Vote: 7-0-0

- 2) Perez, Rita, Principal for the Caln Elementary School. Posted: 6/11/2015. Salary: \$125,000. Degree: BS – Psychology, Elementary Education, Cedar Crest College. MS – Educational Administration, Lehigh University. Certifications: Elementary K-6, Elementary Principal K-6, Superintendent PK-12. Effective: 8/24/2015. SP4: Pending 168 Forms.

Motion: Ann Wuertz Second: Diane Brownfield Vote: 7-0-0

b. CATA

- 1) Bilger, Kristina, Elementary Special Education Teacher for the Friendship Elementary School. Posted: 7/7/2015. Salary: \$45,833. Temporary Professional Contract. Degree: BS – Education, Kutztown University. Certification: Special Education N-12, Elementary K-6. Years of Exp.: 3. Effective: 8/21/2015. SP4: Staff.

Motion: Greg Wynn Second: Ann Wuertz Vote: 7-0-0

- 2) Muthersbaugh, Pamela, 4th Grade Teacher for the Caln Elementary School. Posted: 7/7/2015. Salary: \$46,033. Temporary Professional Contract. Degree: BS – Elementary Education, The Pennsylvania State University. Certification: Elementary K-6. Years of Exp.: 2. Effective: 8/21/2015. SP4: Staff.

Motion: Michele Maffei Second: Deborah Thompson Vote: 7-0-0

- 3) O'Toole, Allison, Special Education Elementary Teacher for the Caln Elementary School. Posted 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BS – Elementary Special Education, Saint Joseph's University. MS – Special Education, Saint Joseph's University. Certification: Special Education PK-8, Grades PK-4. Years of Exp.: 0. Effective: 8/21/2015. SP4: Staff.

Motion: Michele Maffei Second: Dean Snyder Vote: 7-0-0

- 4) Todd, Lindsey, Special Education Elementary Teacher for the Receville Elementary School. Posted: 7/7/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BA – Bio Psych, Franklin & Marshall College. Certification: Special Education PK-8, Grades PK-4. Years of Exp.: 0. Effective 8/21/2015. SP4: Approved.

Motion: Diane Brownfield Second: Ann Wuertz Vote: 7-0-0

3. **Confidential Settlement Agreement for Student ID #10001441**

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the Confidential Settlement Agreement for Student ID #10001441.

Motion: Deborah Thompson

Second: Greg Wynn

Vote: 7-0-0

4. **Educational Based Services (EBS) ~ Therapy & Pupil Services**

RECOMMENDED MOTION: That the Board of School Directors approve the addition of the Educational Based Services (EBS) Contract.

Motion: Dean Snyder

Second: Deborah Thompson

Vote: 6-0-1
Abstained: Hills

PUBLIC COMMENT

The Board has requested that all persons making comments of public concern to list their name, address, telephone number and topic(s) on the sheet provided. There is a three (3) minute time limit per person.

- Fonz Newsuan expressed his appreciation for the Q & A interview with the Coatesville Times. It helped address some of the recent rumors and provided clarity with regard to the mental health specialists' positions. Mr. Newsuan conveyed the importance of good communication as he pointed out the 'thankless' job of Board Members. He feels the best way to help is to explain yourself because you are being held accountable for the actions being taken.

ADDITIONAL BOARD MEMBERS' REPORTS

INFORMATION ITEMS

- Board President Dean Snyder mentioned the completion of Dr. Taschner's evaluation. She scored proficient in all areas; however, Dr. Taschner has decided to forego a salary increase.
- Ms. Thompson thanked Dr. Taschner for all she has done for the District, her level of commitment to the Board and staff, her relentless work ethics, and for denying herself a raise.

ADJOURNMENT:

This meeting was adjourned at 8:25 p.m.

Respectfully submitted,
Karen Jackson, Recording Secretary

Ronald G. Kabonick, School Board Secretary

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

Board Agenda Enclosure

Financial Statements

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

	General	Food Service	Capital Reserve	Capital Projects
	Fund	Fund	Fund - 30	Fund - 39
Beginning Balance	\$25,530,134.06	\$1,963,104.38	\$90,229.16	\$9,065,759.56
Local Revenue	\$7,121,467.39	\$5,529.12	\$0.62	\$518.94
State Revenue	\$0.00	\$89,530.52		
Federal Revenue	\$21,162.47	\$5,904.03		
Other Revenue	\$0.00			
Total Revenues	\$7,142,629.86	\$100,963.67	\$0.62	\$518.94
Total Expenditures	\$11,690,490.13	\$137,911.69	\$0.00	\$6,600.00
Ending Balance	\$20,982,273.79	\$1,926,156.36	\$90,229.78	\$9,059,678.50

	Student	Trust	Agency
	Activities	Fund	Fund Transfer
Beginning Balance	\$96,613.81	\$181,867.82	\$169,959.71
Local Revenue	\$0.76	\$1.47	\$201.36
State Revenue			
Federal Revenue			
Other Revenue			
Total Revenues	\$0.76	\$1.47	\$201.36
Total Expenditures	\$8,916.82	\$4,100.00	\$26,018.37
Ending Balance	\$87,697.75	\$177,769.29	\$144,142.70

Fund Accounting Check Register

GENERAL FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004039	08/10/2015	C0370100003			10-0462-020-PAY-00-000-000-000-0000		1,442.95
Vendor: 0229 - CITADEL CREDIT UNION					Remit # 1 Check Date: 08/10/2015	Check Amount:	1,442.95
00004040	08/10/2015	C0370100005			10-0462-023-PAY-00-000-000-000-0000		93.65
Vendor: 1055 - PHEAA					Remit # 1 Check Date: 08/10/2015	Check Amount:	93.65
00004041	08/10/2015	C0370100002			10-0462-029-PAY-00-000-000-000-0000		327.69
Vendor: 1218 - SECURITY BENEFIT COMPANIES					Remit # 1 Check Date: 08/10/2015	Check Amount:	327.69
00004042	08/10/2015	C0370100001			10-0462-019-PAY-00-000-000-000-0000		4,312.52
Vendor: 1886 - TSA CONSULTING GROUP INC					Remit # 1 Check Date: 08/10/2015	Check Amount:	4,312.52
00004043	08/10/2015	C0370100004			10-0462-022-PAY-00-000-000-000-0000		8.31
Vendor: 1387 - UNITED WAY OF CHESTER COUNTY					Remit # 1 Check Date: 08/10/2015	Check Amount:	8.31
00004044	08/10/2015	C0370100006			10-0462-023-PAY-00-000-000-000-0000		172.10
Vendor: 1396 - US DEPT OF EDUCATION					Remit # 1 Check Date: 08/10/2015	Check Amount:	172.10
00004045	08/14/2015	L0368800025	16003678	403432	10-0421-990-000-00-000-000-000-0000	100421990	1,087.40
00004045	08/14/2015	L0368800026	16003678	403432	10-0421-990-000-00-000-000-000-0000	100421990	4,402.75
Vendor: 0001 - 21ST CENTURY CYBER CHARTER SCH					Remit # 1 Check Date: 08/14/2015	Check Amount:	5,490.15
00004046	08/14/2015	C0368700020	15003849	2146723	10-0421-990-000-00-000-000-000-0000	100421990	454.00
00004046	08/14/2015	C0368700021	15003849	2416499	10-0421-990-000-00-000-000-000-0000	100421990	1,647.00
00004046	08/14/2015	C0368700022	15003849	2416894	10-0421-990-000-00-000-000-000-0000	100421990	760.80
Vendor: 2260 - ACCO BRANDS CORPORATION					Check Date: 08/14/2015	Check Amount:	2,861.80
00004047	08/14/2015	C0368700023	15003971	06/23/2015	10-0421-990-000-00-000-000-000-0000	100421990	9,888.55
00004047	08/14/2015	L0368800285	16003877	269763	10-1290-562-000-00-000-000-000-0115		2,236.54
Vendor: 0014 - ACHIEVEMENT HOUSE CHARTER SCHO					Remit # 1 Check Date: 08/14/2015	Check Amount:	12,125.09
00004048	08/14/2015	C0368700024	15003943	6/29/2015	10-0421-990-000-00-000-000-000-0000	100421990	2,458.94
00004048	08/14/2015	L0368800141	16003797	7/29/2015	10-1110-562-000-00-000-000-000-0000		807.80
Vendor: 2204 - ACT ACADEMY CHARTER SCHOOL					Check Date: 08/14/2015	Check Amount:	3,266.74
00004049	08/14/2015	L0368800033	16003690	6491-1G-180383	10-3250-810-000-00-000-000-000-0000		1,599.00
Vendor: 0029 - AGILE SPORTS TECHNOLOGIES					Remit # 1 Check Date: 08/14/2015	Check Amount:	1,599.00
00004050	08/14/2015	L0368800027	16003679	7/20/2015	10-0421-990-000-00-000-000-000-0000	100421990	26,953.68
00004050	08/14/2015	L0368800028	16003679	7/20/2015	10-0421-990-000-00-000-000-000-0000	100421990	9,268.10
Vendor: 0030 - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 08/14/2015	Check Amount:	36,221.78
00004051	08/14/2015	L0368800237	16003754	R 24040	10-2620-610-000-00-000-000-000-0000		156.00
Vendor: 0040 - ALL POINTS SECURITY CO INC					Remit # 1 Check Date: 08/14/2015	Check Amount:	156.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004052	08/14/2015	L0368800151	16003551	324712 7/15	10-0421-990-000-00-000-000-0000	100421990	245.47
00004052	08/14/2015	L0368800152	16003551	324717 7/15	10-0421-990-000-00-000-000-0000	100421990	590.74
00004052	08/14/2015	L0368800180	16003750	2131811 7/15	10-0421-990-000-00-000-000-0000	100421990	539.73
Vendor: 0076 - AQUA PENNSYLVANIA INC				Remit # 1 Check Date: 08/14/2015		Check Amount:	1,375.94
00004053	08/14/2015	L0368800167	16003730	287262508680X070	10-0421-990-000-00-000-000-0000	100421990	217.18
Vendor: 2285 - AT & T MOBILITY II LLC				Check Date: 08/14/2015		Check Amount:	217.18
00004054	08/14/2015	L0368800029	16003697	7/13/15	10-0421-990-000-00-000-000-0000	100421990	73,114.83
00004054	08/14/2015	L0368800139	16003793	1597	10-1110-562-000-00-000-000-0000		112,284.48
00004054	08/14/2015	L0368800140	16003793	1597	10-1290-562-000-00-000-000-00115		82,751.94
Vendor: 0097 - AVON GROVE CHARTER SCHOOL				Remit # 1 Check Date: 08/14/2015		Check Amount:	268,151.25
00004055	08/14/2015	C0368700048	15004003	10629922	10-0421-990-000-00-000-000-0000	100421990	504.00
00004055	08/14/2015	C0368700049	15004003	10629921	10-0421-990-000-00-000-000-0000	100421990	576.38
00004055	08/14/2015	C0368700050	15004003	10629922	10-1270-330-000-00-000-000-00115		504.00
00004055	08/14/2015	L0368800248	16003799	10687561	10-1270-330-000-00-000-000-00115		293.63
00004055	08/14/2015	L0368800249	16003799	10687561	10-1270-330-000-00-000-000-00115		282.75
00004055	08/14/2015	L0368800250	16003800	10649798	10-1270-330-000-00-000-000-00115		271.88
00004055	08/14/2015	L0368800251	16003800	10649798	10-1270-330-000-00-000-000-00115		282.75
00004055	08/14/2015	L0368800252	16003800	10649798	10-1270-330-000-00-000-000-00115		282.75
00004055	08/14/2015	L0368800253	16003802	10668766	10-1270-330-000-00-000-000-00115		228.38
00004055	08/14/2015	L0368800254	16003802	10668766	10-1270-330-000-00-000-000-00115		252.00
00004055	08/14/2015	L0368800255	16003802	10668766	10-1270-330-000-00-000-000-00115		228.38
00004055	08/14/2015	L0368800256	16003803	10649799	10-1270-330-000-00-000-000-00115		252.00
00004055	08/14/2015	L0368800257	16003803	10649799	10-1270-330-000-00-000-000-00115		252.00
00004055	08/14/2015	L0368800258	16003803	10649799	10-1270-330-000-00-000-000-00115		252.00
00004055	08/14/2015	L0368800280	16003844	10668765	10-1270-330-000-00-000-000-00115		293.63
00004055	08/14/2015	L0368800281	16003844	10668765	10-1270-330-000-00-000-000-00115		271.88
00004055	08/14/2015	L0368800282	16003844	10668765	10-1270-330-000-00-000-000-00115		293.63
00004055	08/14/2015	L0368800283	16003844	10668765	10-1270-330-000-00-000-000-00115		271.88
00004055	08/14/2015	L0368800284	16003843	10687562	10-1270-330-000-00-000-000-00115		228.38
Vendor: 0114 - BAYADA HOME HEALTHCARE INC				Remit # 1 Check Date: 08/14/2015		Check Amount:	5,822.30
00004056	08/14/2015	L0368800156	16003617	1197315	10-2840-618-000-00-000-000-0000		24,750.00
Vendor: 5048 - BLACKBOARD INC				Remit # 1 Check Date: 08/14/2015		Check Amount:	24,750.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/04/2015 To 08/19/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004057	08/14/2015	L0368800259	16003804	20189	10-1233-320-000-00-000-000-000-0115		35.00
00004057	08/14/2015	L0368800260	16003804	20189	10-1233-320-000-00-000-000-000-0115		750.00
Vendor: 0141 - BOURNELYF SPECIAL CAMP					Remit # 1	Check Date: 08/14/2015	Check Amount: 785.00
00004058	08/14/2015	C0368700025	15003934	08-009	10-0421-990-000-00-000-000-000-0000	100421990	6,666.66
00004058	08/14/2015	C0368700026	15003951	08-010	10-0421-990-000-00-000-000-000-0000	100421990	6,666.66
00004058	08/14/2015	C0368700027	15003991	08-011	10-0421-990-000-00-000-000-000-0000	100421990	6,666.66
Vendor: 2078 - BRANDYWINE HOSPITAL					Check Date: 08/14/2015	Check Amount: 19,999.98	
00004059	08/14/2015	L0368800238	16003835	993799	10-2620-610-000-00-000-000-000-0000		128.40
Vendor: 0166 - CALICO INDUSTRIES					Remit # 1	Check Date: 08/14/2015	Check Amount: 128.40
00004060	08/14/2015	C0368700028	15003956	DEC 15, 2014	10-0421-990-000-00-000-000-000-0000	100421990	150.00
00004060	08/14/2015	C0368700029	15003956	DEC 15, 2014	10-0421-990-000-00-000-000-000-0000	100421990	180.00
Vendor: 0167 - CALN POLICE DEPT					Remit # 1	Check Date: 08/14/2015	Check Amount: 330.00
00004061	08/14/2015	C0368700008	15004000	382142	10-0421-990-000-00-000-000-000-0000	100421990	60,856.40
00004061	08/14/2015	C0368700009	15003999	382159	10-0421-990-000-00-000-000-000-0000	100421990	3,663.00
00004061	08/14/2015	C0368700046	15003999	382170	10-0421-990-000-00-000-000-000-0000	100421990	325.00
00004061	08/14/2015	C0368700047	15003869	378598	10-0421-990-000-00-000-000-000-0000	100421990	0.13
00004061	08/14/2015	L0368800265	16003868	382668	10-0421-990-000-00-000-000-000-0000	100421990	3,894.00
00004061	08/14/2015	L0368800266	16003869	382679	10-0421-990-000-00-000-000-000-0000	100421990	455.00
00004061	08/14/2015	L0368800267	16003882	382844	10-0421-990-000-00-000-000-000-0000	100421990	376.00
00004061	08/14/2015	L0368800268	16003882	382844	10-0421-990-000-00-000-000-000-0000	100421990	101.75
00004061	08/14/2015	L0368800269	16003882	382987	10-0421-990-000-00-000-000-000-0000	100421990	10,481.00
00004061	08/14/2015	L0368800270	16003882	382987	10-0421-990-000-00-000-000-000-0000	100421990	3,936.25
00004061	08/14/2015	L0368800271	16003882	382987	10-0421-990-000-00-000-000-000-0000	100421990	29,609.25
00004061	08/14/2015	C0368700057	15004004	382208	10-0421-990-000-00-000-000-000-0000	100421990	43.76
Vendor: 0692 - CCIU #24 - GENERAL FUND					Remit # 1	Check Date: 08/14/2015	Check Amount: 113,741.54
00004062	08/14/2015	C0368700058	15004006	JUN-15 KS	10-0421-990-000-00-000-000-000-0000	100421990	3,704.00
00004062	08/14/2015	C0368700059	15004006	JUN-15 MR	10-0421-990-000-00-000-000-000-0000	100421990	3,072.00
00004062	08/14/2015	C0368700060	15004006	JUN-15 MM	10-0421-990-000-00-000-000-000-0000	100421990	2,520.00
00004062	08/14/2015	C0368700061	15004006	JUN-15 ZM	10-0421-990-000-00-000-000-000-0000	100421990	3,160.00
00004062	08/14/2015	C0368700062	15004006	JUN-15 LM	10-0421-990-000-00-000-000-000-0000	100421990	3,990.00
00004062	08/14/2015	C0368700063	15004006	JUN-15 AM	10-0421-990-000-00-000-000-000-0000	100421990	3,810.00
00004062	08/14/2015	C0368700064	15004006	JUN-15 KJ	10-0421-990-000-00-000-000-000-0000	100421990	2,480.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004062	08/14/2015	C0368700065	15004006	JUN-15 FH	10-0421-990-000-00-000-000-0000	100421990	3,390.00
00004062	08/14/2015	C0368700066	15004006	JUN-15 HG	10-0421-990-000-00-000-000-0000	100421990	2,520.00
00004062	08/14/2015	C0368700067	15004006	JUN-15 CG	10-0421-990-000-00-000-000-0000	100421990	3,700.00
00004062	08/14/2015	C0368700068	15004006	JUN-15 LF	10-0421-990-000-00-000-000-0000	100421990	2,480.00
00004062	08/14/2015	C0368700069	15004006	JUN-15 CE	10-0421-990-000-00-000-000-0000	100421990	2,010.00
00004062	08/14/2015	C0368700070	15004006	JUN-15 BB	10-0421-990-000-00-000-000-0000	100421990	3,120.00
00004062	08/14/2015	C0368700071	15004006	JUN-15 EB	10-0421-990-000-00-000-000-0000	100421990	3,740.00
Vendor: 0212 - CHESTER COUNTY RESPITE NETWORK					Remit # 1 Check Date: 08/14/2015	Check Amount:	43,696.00
00004063	08/14/2015	C0368700019	15003944	21601	10-0421-990-000-00-000-000-0000	100421990	3,000.00
Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I					Remit # 1 Check Date: 08/14/2015	Check Amount:	3,000.00
00004064	08/14/2015	L0368800272	16003876	JUNE 30, 2015	10-0421-990-000-00-000-000-0000	100421990	354,309.54
00004064	08/14/2015	L0368800273	16003876	JUNE 30, 2015	10-0421-990-000-00-000-000-0000	100421990	272,961.23
Vendor: 0248 - COLLEGIUM CHARTER SCHOOL					Remit # 1 Check Date: 08/14/2015	Check Amount:	627,270.77
00004065	08/14/2015	L0368800112	16003544	09842238	10-2620-610-000-00-000-000-0000		453.61
00004065	08/14/2015	L0368800113	16003544	09842961	10-2620-610-000-00-000-000-0000		225.32
00004065	08/14/2015	L0368800114	16003544	09849591	10-2620-610-000-00-000-000-0000		1,497.30
00004065	08/14/2015	L0368800115	16003544	09858640	10-2620-610-000-00-000-000-0000		59.09
00004065	08/14/2015	L0368800116	16003544	09857657	10-2620-610-000-00-000-000-0000		45.59
00004065	08/14/2015	L0368800117	16003544	09857617	10-2620-610-000-00-000-000-0000		67.43
00004065	08/14/2015	L0368800118	16003544	09858295	10-2620-610-000-00-000-000-0000		51.35
00004065	08/14/2015	L0368800119	16003544	09862106	10-2620-610-000-00-000-000-0000		31.96
00004065	08/14/2015	L0368800120	16003544	09860745	10-2620-610-000-00-000-000-0000		200.67
00004065	08/14/2015	L0368800121	16003544	09864348	10-2620-610-000-00-000-000-0000		60.98
00004065	08/14/2015	L0368800122	16003544	09864355	10-2620-610-000-00-000-000-0000		405.80
00004065	08/14/2015	L0368800123	16003544	09866745	10-2620-610-000-00-000-000-0000		239.81
00004065	08/14/2015	L0368800124	16003544	09874364	10-2620-610-000-00-000-000-0000		313.00
00004065	08/14/2015	L0368800125	16003544	09877036	10-2620-610-000-00-000-000-0000		196.34
00004065	08/14/2015	L0368800126	16003544	09877059	10-2620-610-000-00-000-000-0000		73.90
00004065	08/14/2015	L0368800127	16003544	09881354	10-2620-610-000-00-000-000-0000		202.90
00004065	08/14/2015	L0368800128	16003544	09881420	10-2620-610-000-00-000-000-0000		3.74
Vendor: 0250 - COLONIAL ELEC SUPPLY CO					Remit # 1 Check Date: 08/14/2015	Check Amount:	4,128.79
00004066	08/14/2015	L0368800181	16003744	66406	10-0421-990-000-00-000-000-0000	100421990	350.00

* Denotes Non-Negotiable Transaction

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d - Direct Deposit

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: 1046 - COMMONWEALTH CODE INSPECTION S							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	350.00
00004067	08/14/2015	L0368800132	16003809	07/28/2015	10-0421-990-000-00-000-000-0000	100421990	9,001.27
00004067	08/14/2015	L0368800133	16003809	07/28/2015	10-0421-990-000-00-000-000-0000	100421990	3,872.33
Vendor: 0256 - COMMONWEALTH CONNECTIONS ACADEMY							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	12,873.60
00004068	08/14/2015	C0368700002	15003937	1150836	10-0421-990-000-00-000-000-0000	100421990	65.00
00004068	08/14/2015	C0368700003	15003937	1150838	10-0421-990-000-00-000-000-0000	100421990	65.00
00004068	08/14/2015	C0368700004	15003937	1150837	10-0421-990-000-00-000-000-0000	100421990	100.00
Vendor: 1067 - COMMONWEALTH OF PENNSYLVANIA							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	230.00
00004069	08/14/2015	L0368800182	16003740	0528246	10-2620-390-000-00-000-000-0000		109.00
Vendor: 1096 - COMMONWEALTH OF PENNSYLVANIA							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	109.00
00004070	08/14/2015	L0368800286	16003550	0026107688	10-0421-990-000-00-000-000-0000	100421990	9,141.00
Vendor: 2070 - CONSTELLATION NEWENERGY GAS DIVISION LLC							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	9,141.00
00004071	08/14/2015	L0368800034	16003509	43004806801	10-1110-610-000-10-220-000-000-0000		53.36
Vendor: 0270 - CONTRACT PAPER GROUP INC							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	53.36
00004072	08/14/2015	L0368800035	16003639	674703	10-2310-540-000-00-000-000-0000		1,044.92
Vendor: 0286 - DAILY LOCAL NEWS							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	1,044.92
00004073	08/14/2015	L0368800130	16003720	05G0441180452	10-0421-990-000-00-000-000-0000	100421990	41.84
Vendor: 0330 - DEER PARK SPRING WATER CO							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	41.84
00004074	08/14/2015	L0368800275	16003875	63PC000748	10-0421-990-000-00-000-000-0000	100421990	11,016.62
Vendor: 0332 - DELAWARE CO IU							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	11,016.62
00004075	08/14/2015	L0368800262	16003871	C2015-12	10-0421-990-000-00-000-000-0000	100421990	910.00
00004075	08/14/2015	L0368800263	16003871	C2015-12	10-1241-320-890-00-000-000-000-0115		3,705.00
Vendor: 0337 - DELORES M VANDERBILT							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	4,615.00
00004076	08/14/2015	L0368800143	16003670	5652471	10-1110-610-000-10-260-000-000-0000		38.29
00004076	08/14/2015	L0368800144	16003670	5652471	10-1110-610-000-10-260-000-000-0000		46.48
00004076	08/14/2015	L0368800145	16003670	5652471	10-1110-610-000-10-260-000-000-0000		9.89
00004076	08/14/2015	L0368800146	16003670	5652471	10-1110-610-000-10-260-000-000-0000		6.15
Vendor: 0338 - DEMCO INC							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	100.81
00004077	08/14/2015	C0368700073	15004005	JUN20151041001	10-0421-990-000-00-000-000-0000	100421990	1,700.00
00004077	08/14/2015	C0368700074	15004005	JUN20151011001	10-0421-990-000-00-000-000-0000	100421990	14,430.62
Vendor: 0347 - DEVEREUX FOUNDATION							
					Remit # 1 Check Date: 08/14/2015	Check Amount:	16,130.62
00004078	08/14/2015	C0368700039	15003618	0000056355	10-0421-990-000-00-000-000-0000	100421990	437.50

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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: 0394 - EASTERN GENERATOR SALES					Remit # 1	Check Date: 08/14/2015	Check Amount: 437.50
00004079	08/14/2015	C0368700018	15003972	06/23/2015	10-0421-990-000-00-000-000-0000	100421990	6,300.67
00004079	08/14/2015	L0368800138	16003796	269935	10-1110-562-000-00-000-000-0000		807.80
Vendor: 1924 - EDUCATION PLUS ACADEMY CYBER CHARTER SCHOOL					Remit # 1	Check Date: 08/14/2015	Check Amount: 7,108.47
00004080	08/14/2015	C0368700005	15004002	IN20781	10-0421-990-000-00-000-000-0000	100421990	750.00
00004080	08/14/2015	L0368800209	16003738	IN20832	10-0421-990-000-00-000-000-0000	100421990	260.00
00004080	08/14/2015	L0368800210	16003738	IN20832	10-0421-990-000-00-000-000-0000	100421990	104.00
00004080	08/14/2015	L0368800211	16003738	IN20832	10-0421-990-000-00-000-000-0000	100421990	312.00
00004080	08/14/2015	L0368800212	16003738	IN20832	10-0421-990-000-00-000-000-0000	100421990	104.00
00004080	08/14/2015	L0368800213	16003738	IN20832	10-0421-990-000-00-000-000-0000	100421990	260.00
Vendor: 0517 - HANDI-CRAFTERS INC					Remit # 1	Check Date: 08/14/2015	Check Amount: 1,790.00
00004081	08/14/2015	C0368700040	15003701	7730	10-1341-432-000-22-520-240-000-0000		84.95
00004081	08/14/2015	C0368700041	15003701	7730	10-1341-432-000-23-520-240-000-0000		84.95
00004081	08/14/2015	C0368700042	15003701	7730	10-1341-432-000-24-520-240-000-0000		84.95
00004081	08/14/2015	C0368700043	15003701	8353	10-1341-432-000-24-520-240-000-0000		100.00
00004081	08/14/2015	C0368700044	15003701	8353	10-1341-432-000-23-520-240-000-0000		100.00
00004081	08/14/2015	C0368700045	15003701	8353	10-1341-432-000-22-520-240-000-0000		100.00
Vendor: 0546 - HINKLETOWN SEWING MACHINE SHOP					Remit # 1	Check Date: 08/14/2015	Check Amount: 554.85
00004082	08/14/2015	L0368800036	16003589	50455	10-2250-650-000-10-240-000-000-0000		230.00
00004082	08/14/2015	L0368800037	16003616	50452	10-2250-810-000-36-810-000-000-0000		295.00
00004082	08/14/2015	L0368800038	16003618	50458	10-2250-650-000-10-260-000-000-0000		230.00
00004082	08/14/2015	L0368800039	16003622	50456	10-2250-650-000-10-250-000-000-0000		230.00
00004082	08/14/2015	L0368800279	16003525	50453	10-1110-650-000-34-610-181-000-0000		295.00
Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS					Remit # 1	Check Date: 08/14/2015	Check Amount: 1,280.00
00004083	08/14/2015	L0368800183	16003812	CJCP781918	10-0421-990-000-00-000-000-0000	100421990	47.50
00004083	08/14/2015	L0368800184	16003812	CJCP782042	10-0421-990-000-00-000-000-0000	100421990	22.49
Vendor: 5052 - JEFF DAMBROSIO DODGE						Check Date: 08/14/2015	Check Amount: 69.99
00004084	08/14/2015	L0368800239	16003813	MARCH 2015 MC	10-2620-810-000-00-000-000-0000		30.00
Vendor: 2185 - KEYSTONE ATHLETIC FIELD MANAGERS ORGANIZATION						Check Date: 08/14/2015	Check Amount: 30.00
00004085	08/14/2015	L0368800024	16003765	CVJUN15	10-0421-990-000-00-000-000-0000	100421990	520,929.10

* Denotes Non-Negotiable Transaction

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Coatesville Area School District

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004085	08/14/2015	L0368800274	16003845	CVSJUN15R	10-0421-990-000-00-000-000-0000	100421990	22,981.69
Vendor: 0487 - GEORGE KRAPF JR & SONS INC					Remit # 1	Check Date: 08/14/2015	Check Amount: 543,910.79
00004086	08/14/2015	L0368800245	16003583	KPO005464	10-2840-618-000-00-000-000-0000		10,500.00
Vendor: 0756 - LANCASTER-LEBANON IU					Remit # 1	Check Date: 08/14/2015	Check Amount: 10,500.00
00004087	08/14/2015	L0368800030	16003518	93524119 RI	10-1110-610-000-22-550-000-000-0000		30.80
00004087	08/14/2015	L0368800031	16003518	93524119 RI	10-1110-610-000-23-550-000-000-0000		30.80
00004087	08/14/2015	L0368800032	16003518	93524119 RI	10-1110-610-000-24-550-000-000-0000		30.80
00004087	08/14/2015	L0368800040	16003522	93524118 RI	10-1110-610-000-10-220-000-000-0000		57.60
00004087	08/14/2015	L0368800041	16003522	93524118 RI	10-1110-610-000-10-220-000-000-0000		30.80
00004087	08/14/2015	L0368800042	16003522	93524118 RI	10-1110-610-000-10-220-000-000-0000		30.80
00004087	08/14/2015	L0368800043	16003522	93524118 RI	10-1110-610-000-10-220-000-000-0000		50.90
00004087	08/14/2015	L0368800044	16003523	93524116 RI	10-1110-610-000-34-610-110-000-0000		86.40
00004087	08/14/2015	L0368800045	16003523	93524116 RI	10-1110-610-000-34-610-110-000-0000		61.60
00004087	08/14/2015	L0368800046	16003523	93524116 RI	10-1110-610-000-34-610-110-000-0000		92.40
00004087	08/14/2015	L0368800047	16003523	93524116 RI	10-1110-610-000-34-610-110-000-0000		92.40
00004087	08/14/2015	L0368800048	16003523	93524116 RI	10-1110-610-000-34-610-110-000-0000		104.40
00004087	08/14/2015	L0368800049	16003523	93524116 RI	10-1110-610-000-34-610-110-000-0000		92.40
00004087	08/14/2015	L0368800050	16003507	93524117 RI	10-1110-610-000-36-810-110-000-0000		144.00
00004087	08/14/2015	L0368800051	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		115.20
00004087	08/14/2015	L0368800052	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		92.40
00004087	08/14/2015	L0368800053	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		92.40
00004087	08/14/2015	L0368800054	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		30.80
00004087	08/14/2015	L0368800055	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		92.40
00004087	08/14/2015	L0368800056	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		92.40
00004087	08/14/2015	L0368800057	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		61.60
00004087	08/14/2015	L0368800058	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		92.40
00004087	08/14/2015	L0368800059	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		92.40
00004087	08/14/2015	L0368800060	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		101.80
00004087	08/14/2015	L0368800061	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		162.00
00004087	08/14/2015	L0368800062	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		50.90
00004087	08/14/2015	L0368800063	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		152.70
00004087	08/14/2015	L0368800064	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		101.80

* Denotes Non-Negotiable Transaction

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Coatesville Area School District

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004087	08/14/2015	L0368800065	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		203.60
00004087	08/14/2015	L0368800066	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		152.70
00004087	08/14/2015	L0368800067	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		203.60
00004087	08/14/2015	L0368800068	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		101.00
00004087	08/14/2015	L0368800069	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		104.40
00004087	08/14/2015	L0368800070	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		101.00
00004087	08/14/2015	L0368800071	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		101.00
00004087	08/14/2015	L0368800072	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		104.40
00004087	08/14/2015	L0368800073	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		151.50
00004087	08/14/2015	L0368800074	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		104.40
00004087	08/14/2015	L0368800075	16003515	93538027 RI	10-1110-640-000-10-260-000-000-0000		101.00
00004087	08/14/2015	L0368800155	16003535	93538028 RI	10-1110-610-000-10-250-000-000-0000		312.50
00004087	08/14/2015	L0368800247	16003527	93538030 RI	10-1110-610-000-11-230-000-000-0000		206.00
00004087	08/14/2015	L0368800288	16003530	93538029 RI	10-1110-610-000-22-530-110-000-0000		41.07
00004087	08/14/2015	L0368800289	16003530	93538029 RI	10-1110-610-000-23-530-110-000-0000		41.07
00004087	08/14/2015	L0368800290	16003530	93538029 RI	10-1110-610-000-24-530-110-000-0000		41.06
Vendor: 0793 - LINDENMEYR MUNROE					Remit # 1 Check Date: 08/14/2015	Check Amount:	4,337.60
00004088	08/14/2015	L0368800276	16003870	PDS 2458	10-1241-330-890-00-000-000-000-0115		0.70
00004088	08/14/2015	L0368800277	16003870	PDS 2458	10-1241-330-890-00-000-000-000-0115		304.50
00004088	08/14/2015	L0368800278	16003870	PDS 2458	10-1241-330-890-00-000-000-000-0115		170.80
Vendor: 0804 - LNP INC					Remit # 1 Check Date: 08/14/2015	Check Amount:	476.00
00004089	08/14/2015	L0368800082	16003705	JULY 6, 2015	10-2140-330-000-00-000-000-000-0114		3,850.00
Vendor: 5049 - MARGARET VIRGINIA SUTTON					Check Date: 08/14/2015	Check Amount:	3,850.00
00004090	08/14/2015	C0368700001	15003978	100409	10-0421-990-000-00-000-000-000-0000	100421990	275.00
Vendor: 0863 - MCGILLS STATIONERS INC					Remit # 1 Check Date: 08/14/2015	Check Amount:	275.00
00004091	08/14/2015	L0368800164	16003587	87063135001	10-1190-610-420-00-000-000-000-1516	101190610420151	62,859.54
00004091	08/14/2015	L0368800165	16003587	87062864001	10-1190-610-420-00-000-000-000-1516	101190610420151	59,753.78
Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION					Remit # 1 Check Date: 08/14/2015	Check Amount:	122,613.32
00004092	08/14/2015	L0368800131	16003728	2DF79918 5/15	10-0421-990-000-00-000-000-000-0000	100421990	34.12
00004092	08/14/2015	L0368800166	16003729	2DD93468 7/15	10-0421-990-000-00-000-000-000-0000	100421990	35.01
Vendor: 0864 - MCI TELECOMMUNICATIONS					Remit # 1 Check Date: 08/14/2015	Check Amount:	69.13
00004093	08/14/2015	L0368800240	16003753	36145659	10-2620-610-000-00-000-000-000-0000		347.93

* Denotes Non-Negotiable Transaction

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Vendor: 0866 - MCMASTER-CARR SUPPLY CO					Remit # 1	Check Date: 08/14/2015	Check Amount: 347.93
00004094	08/14/2015	L0368800205	16003736	0058692-IN	10-0421-990-000-00-000-000-0000	100421990	19,808.70
00004094	08/14/2015	L0368800206	16003736	0058692-IN	10-0421-990-000-00-000-000-0000	100421990	1,716.00
00004094	08/14/2015	L0368800207	16003736	0058692-IN	10-0421-990-000-00-000-000-0000	100421990	21,056.70
00004094	08/14/2015	L0368800208	16003736	0058692-IN	10-0421-990-000-00-000-000-0000	100421990	6,485.96
Vendor: 0879 - MELMARK INC					Remit # 1	Check Date: 08/14/2015	Check Amount: 49,067.36
00004095	08/14/2015	C0368700016	15003976	5085610	10-0421-990-000-00-000-000-0000	100421990	107.50
Vendor: 0880 - MENCHEY MUSIC SERVICE					Remit # 1	Check Date: 08/14/2015	Check Amount: 107.50
00004096	08/14/2015	C0368700030	15003440	062008	10-0421-990-000-00-000-000-0000	100421990	1,761.71
Vendor: 2191 - MENTAL HEALTH ASSOCIATION OF MARYLAND INC						Check Date: 08/14/2015	Check Amount: 1,761.71
00004097	08/14/2015	L0368800076	16003707	48665	10-2832-330-000-00-000-000-0000		1,428.00
00004097	08/14/2015	L0368800077	16003717	48888	10-2832-330-000-00-000-000-0000		1,338.43
00004097	08/14/2015	L0368800078	16003718	48777	10-2832-330-000-00-000-000-0000		1,347.17
Vendor: 5002 - MONARCH STAFFING						Check Date: 08/14/2015	Check Amount: 4,113.60
00004098	08/14/2015	L0368800079	16003576	555592	10-2620-432-000-00-000-000-0000		2,314.76
Vendor: 0939 - NATIONAL ENERGY CONTROLS CORP					Remit # 1	Check Date: 08/14/2015	Check Amount: 2,314.76
00004099	08/14/2015	C0368700055	507577	8615	10-3250-810-000-00-000-000-0000		200.00
Vendor: 1604 - OCTORARA AREA SCHOOL DISTRICT					Remit # 1	Check Date: 08/14/2015	Check Amount: 200.00
00004100	08/14/2015	L0368800142	16003658	783948796001	10-1241-610-890-00-000-000-00115		1,298.87
00004100	08/14/2015	L0368800157	16003582	780917657001	10-2360-610-000-00-000-000-0000		7.98
00004100	08/14/2015	L0368800158	16003582	780917656001	10-2360-610-000-00-000-000-0000		59.39
00004100	08/14/2015	L0368800159	16003582	780917598001	10-2360-610-000-00-000-000-0000		12.16
00004100	08/14/2015	L0368800160	16003582	780917598001	10-2360-610-000-00-000-000-0000		5.99
00004100	08/14/2015	L0368800161	16003582	780917598001	10-2360-610-000-00-000-000-0000		8.99
00004100	08/14/2015	L0368800162	16003582	780917598001	10-2360-610-000-00-000-000-0000		27.48
00004100	08/14/2015	L0368800163	16003582	780917598001	10-2360-610-000-00-000-000-0000		26.99
00004100	08/14/2015	C0368700051	15003677	777252360001	10-2500-610-000-00-000-000-0000		29.99
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 08/14/2015	Check Amount: 1,477.84
00004101	08/14/2015	C0368700037	15001148	MAY 15, 2015	10-0421-990-000-00-000-000-0000	100421990	65.00
Vendor: 0974 - PA ASSOC FOR SUPV & CURRICULUM						Check Date: 08/14/2015	Check Amount: 65.00
00004102	08/14/2015	C0368700015	15003979	07/06/2015	10-0421-990-000-00-000-000-0000	100421990	31,978.10

* Denotes Non-Negotiable Transaction

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00004102	08/14/2015	L0368800136	16003794	270640	10-1110-562-000-00-000-000-0000		62,200.72
00004102	08/14/2015	L0368800137	16003794	270640	10-1290-562-000-00-000-000-0000-0115		17,892.30
Vendor: 0985 - PA LEADERSHIP CHARTER SCH					Remit # 1	Check Date: 08/14/2015	Check Amount: 112,071.12
00004103	08/14/2015	L0368800135	16003795	JULY 31, 2015	10-1110-562-000-00-000-000-0000		12,117.03
Vendor: 0994 - PA VIRTUAL CHARTER SCHOOL					Remit # 1	Check Date: 08/14/2015	Check Amount: 12,117.03
00004104	08/14/2015	L0368800201	16003748	2100293747457/15	10-0421-990-000-00-000-000-0000	100421990	238.88
00004104	08/14/2015	L0368800202	16003748	2200025471257/15	10-0421-990-000-00-000-000-0000	100421990	184.35
00004104	08/14/2015	L0368800203	16003748	2100328919637/15	10-0421-990-000-00-000-000-0000	100421990	16.09
00004104	08/14/2015	L0368800204	16003748	2100304966697/15	10-0421-990-000-00-000-000-0000	100421990	38.15
00004104	08/14/2015	L0368800214	16003546	2100293747458/15	10-2620-424-000-00-000-000-0000		194.85
00004104	08/14/2015	L0368800215	16003546	2100304966698/15	10-2620-424-000-00-000-000-0000		91.18
00004104	08/14/2015	L0368800216	16003546	2200025471258/15	10-2620-424-000-00-000-000-0000		195.36
00004104	08/14/2015	L0368800217	16003546	2100328919638/15	10-2620-424-000-00-000-000-0000		16.09
00004104	08/14/2015	L0368800218	16003546	2200025471328/15	10-2620-424-000-00-000-000-0000		22.01
00004104	08/14/2015	L0368800219	16003546	2100301180068/15	10-2620-424-000-00-000-000-0000		55.06
00004104	08/14/2015	L0368800220	16003546	2100301166668/15	10-2620-424-000-00-000-000-0000		88.07
Vendor: 0995 - PA-AMERICAN WATER COMPANY					Remit # 1	Check Date: 08/14/2015	Check Amount: 1,140.09
00004105	08/14/2015	C0368700031	15003917	0178201804 6/15	10-0421-990-000-00-000-000-0000	100421990	4,253.62
00004105	08/14/2015	C0368700032	15003917	5427097064 6/15	10-0421-990-000-00-000-000-0000	100421990	5,657.71
00004105	08/14/2015	C0368700033	15003917	7899056044 6/15	10-0421-990-000-00-000-000-0000	100421990	6,019.11
00004105	08/14/2015	C0368700034	15003917	6047600606 6/15	10-0421-990-000-00-000-000-0000	100421990	6,950.26
00004105	08/14/2015	C0368700035	15003917	5425600507 6/15	10-0421-990-000-00-000-000-0000	100421990	6,011.68
00004105	08/14/2015	C0368700036	15003917	6362501404 6/15	10-0421-990-000-00-000-000-0000	100421990	4,798.45
00004105	08/14/2015	L0368800185	16003746	1078600704 7/15	10-0421-990-000-00-000-000-0000	100421990	1,038.74
00004105	08/14/2015	L0368800186	16003746	0603146194 7/15	10-0421-990-000-00-000-000-0000	100421990	1,796.29
00004105	08/14/2015	L0368800187	16003746	6048101500 7/15	10-0421-990-000-00-000-000-0000	100421990	24.43
00004105	08/14/2015	L0368800188	16003746	7899056044 7/15	10-0421-990-000-00-000-000-0000	100421990	5,988.94
00004105	08/14/2015	L0368800189	16003746	2648200903 7/15	10-0421-990-000-00-000-000-0000	100421990	518.16
00004105	08/14/2015	L0368800190	16003746	5425600507 7/15	10-0421-990-000-00-000-000-0000	100421990	5,064.82
00004105	08/14/2015	L0368800191	16003746	1388101505 7/15	10-0421-990-000-00-000-000-0000	100421990	160.61
00004105	08/14/2015	L0368800192	16003746	5427097064	10-0421-990-000-00-000-000-0000	100421990	4,604.29
00004105	08/14/2015	L0368800193	16003746	6353700304 7/15	10-0421-990-000-00-000-000-0000	100421990	24.95

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00004105	08/14/2015	L0368800194	16003746	4508901204 7/15	10-0421-990-000-00-000-000-0000	100421990	23.36
00004105	08/14/2015	L0368800195	16003746	0178201804 7/15	10-0421-990-000-00-000-000-0000	100421990	3,337.22
00004105	08/14/2015	L0368800196	16003747	3574501005 7/15	10-0421-990-000-00-000-000-0000	100421990	51.07
00004105	08/14/2015	L0368800197	16003747	1899039145 7/15	10-0421-990-000-00-000-000-0000	100421990	1,321.21
00004105	08/14/2015	L0368800198	16003747	2660200409 7/15	10-0421-990-000-00-000-000-0000	100421990	283.69
00004105	08/14/2015	L0368800199	16003747	4189100809 7/15	10-0421-990-000-00-000-000-0000	100421990	433.24
00004105	08/14/2015	L0368800221	16003545	0366019034 7/15	10-2620-422-000-00-000-000-0000		29,923.63
00004105	08/14/2015	L0368800222	16003545	8214801206 7/15	10-2620-422-000-00-000-000-0000		488.67
00004105	08/14/2015	L0368800223	16003545	3587800906 7/15	10-2620-422-000-00-000-000-0000		2,324.14
00004105	08/14/2015	L0368800224	16003545	0473901401 8/15	10-2620-422-000-00-000-000-0000		140.96
00004105	08/14/2015	L0368800225	16003545	7278201100 7/15	10-2620-422-000-00-000-000-0000		1,678.97
00004105	08/14/2015	L0368800226	16003549	1102501105 7/15	10-2620-621-000-00-000-000-0000		72.48
00004105	08/14/2015	L0368800227	16003549	5124600105 7/15	10-2620-621-000-00-000-000-0000		28.49
00004105	08/14/2015	L0368800228	16003549	0160401506 8/15	10-2620-621-000-00-000-000-0000		55.27
00004105	08/14/2015	L0368800229	16003549	5754100408 8/15	10-2620-621-000-00-000-000-0000		177.09
00004105	08/14/2015	L0368800230	16003549	4187301301 8/15	10-2620-621-000-00-000-000-0000		79.29
00004105	08/14/2015	L0368800231	16003549	6059601101 8/15	10-2620-621-000-00-000-000-0000		75.17
00004105	08/14/2015	L0368800232	16003549	6047601703 8/15	10-2620-621-000-00-000-000-0000		28.49
00004105	08/14/2015	L0368800233	16003549	9754200403 8/15	10-2620-621-000-00-000-000-0000		38.15
00004105	08/14/2015	L0368800234	16003549	5750501802 7/15	10-2620-621-000-00-000-000-0000		28.49
00004105	08/14/2015	L0368800242	16003545	6710023006 7/15	10-0421-990-000-00-000-000-0000	100421990	11,532.99
Vendor: 1039 - PECO ENERGY				Remit # 1 Check Date: 08/14/2015		Check Amount: 105,034.13	
00004106	08/14/2015	L0368800170	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	242.92
00004106	08/14/2015	L0368800171	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	5,487.62
00004106	08/14/2015	L0368800172	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	322.88
00004106	08/14/2015	L0368800173	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	4,045.59
00004106	08/14/2015	L0368800174	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	762.72
00004106	08/14/2015	L0368800175	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	5,876.12
00004106	08/14/2015	L0368800176	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	99.42
00004106	08/14/2015	L0368800177	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	25,443.76
00004106	08/14/2015	L0368800178	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	933.75
00004106	08/14/2015	L0368800179	16003739	2015-300	10-0421-990-000-00-000-000-0000	100421990	2,324.00

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Vendor: 1041 - PEDIATRIC THERAPEUTIC SERVICES							
00004107	08/14/2015	C0368700075	15003975	TM 051915	Remit # 1 Check Date: 08/14/2015	Check Amount:	45,538.78
					10-0421-990-000-00-000-000-0000	100421990	80.00
Vendor: 1620 - PENN STATE CO-OP EXTENSION							
00004108	08/14/2015	C0368700014	15003970	JUNE 30, 2015	Remit # 1 Check Date: 08/14/2015	Check Amount:	80.00
					10-0421-990-000-00-000-000-0000	100421990	799.59
Vendor: 2092 - PENNRIDGE SCHOOL DISTRICT							
00004109	08/14/2015	C0368700052	507580	16162	Remit # 1 Check Date: 08/14/2015	Check Amount:	799.59
					10-3250-810-000-00-000-000-0000		225.00
00004109	08/14/2015	C0368700053	507578	15971	10-3250-810-000-00-000-000-0000		600.00
00004109	08/14/2015	C0368700054	507579	16095	10-3250-810-000-00-000-000-0000		225.00
Vendor: 1065 - PIAA							
00004110	08/14/2015	L0368800235	16003662	0119490-IN	Remit # 1 Check Date: 08/14/2015	Check Amount:	1,050.00
					10-2620-413-000-00-000-000-0000		607.50
00004110	08/14/2015	L0368800236	16003662	0119437-IN	10-2620-413-000-00-000-000-0000		1,885.83
Vendor: 2175 - PROASYS INC							
					Check Date: 08/14/2015	Check Amount:	2,493.33
00004111	08/14/2015	L0368800148	16003805	FUPT-SJ2005-2008	10-0462-017-PAY-00-000-000-0000		770.15
00004111	08/14/2015	L0368800149	16003805	FUPT-AB1995-1996	10-0462-017-PAY-00-000-000-0000		1,528.16
00004111	08/14/2015	L0368800150	16003805	FUPT-LW2005-2012	10-0462-017-PAY-00-000-000-0000		379.22
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS							
00004112	08/14/2015	C0368700013	15003969	7/1/2015	Remit # 2 Check Date: 08/14/2015	Check Amount:	2,677.53
					10-0421-990-000-00-000-000-0000	100421990	741.60
Vendor: 1101 - QUAKERTOWN COMMUNITY SCHOOL DI							
00004113	08/14/2015	L0368800153	16003708	52038	Remit # 1 Check Date: 08/14/2015	Check Amount:	741.60
					10-2840-618-000-00-000-000-0000		14,000.00
Vendor: 5051 - RELIANCE COMMUNICATIONS LLC							
00004114	08/14/2015	C0368700012	15003950	CVSD63015	Remit # 1 Check Date: 08/14/2015	Check Amount:	14,000.00
					10-0421-990-000-00-000-000-0000	100421990	4,203.52
Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHA							
00004115	08/14/2015	L0368800200	16003749	0319-000148686	Remit # 1 Check Date: 08/14/2015	Check Amount:	4,203.52
					10-0421-990-000-00-000-000-0000	100421990	677.20
Vendor: 1994 - REPUBLIC SERVICES INC							
00004116	08/14/2015	L0368800243	16003751	3151178	Remit # 1 Check Date: 08/14/2015	Check Amount:	677.20
					10-0421-990-000-00-000-000-0000	100421990	870.86
00004116	08/14/2015	L0368800244	16003751	3151172	10-0421-990-000-00-000-000-0000	100421990	250.10
Vendor: 5064 - RHOADES ENERGY CORP							
					Check Date: 08/14/2015	Check Amount:	1,120.96
00004117	08/14/2015	L0368800001	16003615	95192271	10-1110-448-000-10-220-000-000-0000		1,047.36
00004117	08/14/2015	L0368800002	16003615	95192271	10-1110-448-000-10-230-000-000-0000		735.48
00004117	08/14/2015	L0368800003	16003615	95192271	10-1110-448-000-10-240-000-000-0000		765.61
00004117	08/14/2015	L0368800004	16003615	95192271	10-1110-448-000-10-250-000-000-0000		1,139.18
00004117	08/14/2015	L0368800005	16003615	95192271	10-1110-448-000-10-260-000-000-0000		1,322.47

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00004117	08/14/2015	L0368800006	16003615	95192271	10-1110-448-000-10-270-000-000-0000		691.01
00004117	08/14/2015	L0368800007	16003615	95192271	10-1110-448-000-20-520-000-000-0000		1,047.83
00004117	08/14/2015	L0368800008	16003615	95192271	10-1110-448-000-20-530-000-000-0000		1,069.17
00004117	08/14/2015	L0368800009	16003615	95192271	10-1110-448-000-20-550-000-000-0000		980.62
00004117	08/14/2015	L0368800010	16003615	95192271	10-1110-448-000-30-810-000-000-0000		2,295.97
00004117	08/14/2015	L0368800011	16003615	95192271	10-1110-448-000-34-610-000-000-0000		1,453.24
00004117	08/14/2015	L0368800012	16003615	95192271	10-1442-448-000-00-000-000-000-0000	101442448	229.30
00004117	08/14/2015	L0368800013	16003615	95192271	10-2360-448-000-00-000-000-000-0000		63.47
00004117	08/14/2015	L0368800014	16003615	95192271	10-2360-448-000-00-000-000-000-0000		63.46
00004117	08/14/2015	L0368800015	16003615	95192271	10-2360-448-000-00-000-000-000-0000		63.47
00004117	08/14/2015	L0368800016	16003615	95192271	10-2513-448-000-00-000-000-000-0000		401.36
00004117	08/14/2015	L0368800017	16003615	95192271	10-2513-448-000-00-000-000-000-0000		64.00
00004117	08/14/2015	L0368800018	16003615	95192271	10-2611-448-000-00-000-000-000-0000		128.02
00004117	08/14/2015	L0368800019	16003615	95192271	10-2832-448-000-00-000-000-000-0000		134.62
00004117	08/14/2015	L0368800020	16003615	95192271	10-2840-448-000-00-000-000-000-0000		64.01
Vendor: 2120 - Ricoh USA Inc.					Check Date: 08/14/2015	Check Amount:	13,759.65
00004118	08/14/2015	C0368700011	15003941	15352	10-0421-990-000-00-000-000-000-0000	100421990	21.22
Vendor: 0759 - LARRY FERRARO					Remit # 1 Check Date: 08/14/2015	Check Amount:	21.22
00004119	08/14/2015	L0368800134	16003798	1295	10-0421-990-000-00-000-000-000-0000	100421990	385.88
Vendor: 1223 - SHAMOKIN AREA SCHOOL DISTRICT					Remit # 1 Check Date: 08/14/2015	Check Amount:	385.88
00004120	08/14/2015	L0368800080	16003695	2828	10-3250-432-000-00-000-000-000-0000		4,158.54
00004120	08/14/2015	L0368800081	16003695	2829	10-3250-432-000-00-000-000-000-0000		3,941.92
Vendor: 1253 - SPORTSMANS					Remit # 1 Check Date: 08/14/2015	Check Amount:	8,100.46
00004121	08/14/2015	C0368700010	15003882	T/R 7/28/15	10-0421-990-000-00-000-000-000-0000	100421990	86.25
Vendor: 1264 - STEPHEN N SHIRK					Remit # 1 Check Date: 08/14/2015	Check Amount:	86.25
00004122	08/14/2015	L0368800154	16003733	166401	10-2840-618-000-00-000-000-000-0000		30,015.43
Vendor: 1279 - SUNGARD PUBLIC SECTOR PENTAMAT					Remit # 1 Check Date: 08/14/2015	Check Amount:	30,015.43
00004123	08/14/2015	C0368700017	15003942	EA56240081	10-0421-990-000-00-000-000-000-0000	100421990	325.00
Vendor: 1309 - THE COLLEGE BOARD					Remit # 1 Check Date: 08/14/2015	Check Amount:	325.00
00004124	08/14/2015	C0368700006	15004001	I-000173848	10-0421-990-000-00-000-000-000-0000	100421990	1,270.00
00004124	08/14/2015	C0368700007	15004001	I-000173850	10-0421-990-000-00-000-000-000-0000	100421990	1,270.00
Vendor: 1312 - THE GLEN MILLS SCHOOLS					Remit # 1 Check Date: 08/14/2015	Check Amount:	2,540.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00004125	08/14/2015	L0368800241	16003745	170905	10-2660-350-000-00-000-000-0000		9,648.00
Vendor: 1321 - THE PROTECTION BUREAU					Remit # 1	Check Date: 08/14/2015	Check Amount: 9,648.00
00004126	08/14/2015	L0368800246	16003580	26136-H	10-2620-610-000-00-000-000-0000		105.00
Vendor: 1350 - TIME RECORDERS UNLIMITED					Remit # 1	Check Date: 08/14/2015	Check Amount: 105.00
00004127	08/14/2015	L0368800287	16003742	05-079055-01	10-2620-431-000-00-000-000-0000		187.95
Vendor: 1356 - TOTAL RENTAL					Remit # 1	Check Date: 08/14/2015	Check Amount: 187.95
00004128	08/14/2015	L0368800083	16003573	0224772-IN	10-2620-432-000-00-000-000-0000		1,818.12
00004128	08/14/2015	L0368800084	16003573	0224772-IN	10-2620-432-000-00-000-000-0000		862.96
00004128	08/14/2015	L0368800085	16003573	0224772-IN	10-2620-432-000-00-000-000-0000		32.26
00004128	08/14/2015	L0368800086	16003573	0224772-IN	10-2620-432-000-00-000-000-0000		1,235.84
00004128	08/14/2015	L0368800087	16003573	0224772-IN	10-2620-432-000-00-000-000-0000		69.36
00004128	08/14/2015	L0368800088	16003573	0224772-IN	10-2620-432-000-00-000-000-0000		212.00
Vendor: 1369 - TRISTATE HVAC EQUIPMENT					Remit # 1	Check Date: 08/14/2015	Check Amount: 4,230.54
00004129	08/14/2015	C0368700038	15002836	900207-00	10-0421-990-000-00-000-000-0000	100421990	379.58
Vendor: 1373 - TURF EQUIPMENT & SUPPLY CO INC					Remit # 1	Check Date: 08/14/2015	Check Amount: 379.58
00004130	08/14/2015	C0368700056	507576	8/06/2015	10-3250-810-000-00-000-000-0000		200.00
Vendor: 1375 - TWIN VALLEY SCHOOL DIST					Remit # 2	Check Date: 08/14/2015	Check Amount: 200.00
00004131	08/14/2015	L0368800089	16003691	D11802	10-3250-810-000-00-000-000-0000		1,400.00
Vendor: 1405 - VANTAGE LEARNING USA LLC					Remit # 1	Check Date: 08/14/2015	Check Amount: 1,400.00
00004132	08/14/2015	L0368800168	16003731	07329782	10-0421-990-000-00-000-000-0000	100421990	8,042.42
00004132	08/14/2015	L0368800169	16003732	69520243	10-0421-990-000-00-000-000-0000	100421990	5,652.65
Vendor: 1410 - VERIZON BUSINESS					Remit # 1	Check Date: 08/14/2015	Check Amount: 13,695.07
00004133	08/14/2015	L0368800261	16003660	10449	10-1110-610-000-30-810-110-000-0000		109.95
Vendor: 1417 - VICTORY PADDLE COMPANY					Remit # 1	Check Date: 08/14/2015	Check Amount: 109.95
00004134	08/14/2015	C0368700072	15003918	E/R 4/10/15	10-0421-990-000-00-000-000-0000	100421990	76.61
Vendor: 1788 - WENDY H CLARK					Remit # 1	Check Date: 08/14/2015	Check Amount: 76.61
00004135	08/14/2015	L0368800090	16003673	51305815	10-2620-460-000-00-000-000-0000		8,184.38
Vendor: 1442 - WESTERN PEST SERVICES					Remit # 1	Check Date: 08/14/2015	Check Amount: 8,184.38
00004136	08/14/2015	L0368800129	16003706	JULY 6, 2015	10-0421-990-000-00-000-000-0000	100421990	2,400.00
Vendor: 1444 - WIDENER UNIVERSITY					Remit # 1	Check Date: 08/14/2015	Check Amount: 2,400.00
00004137	08/14/2015	L0379700001	16003904	1066	10-2620-431-000-00-000-000-0000		5,200.00
Vendor: 5085 - DAVID PHILLIPS JR						Check Date: 08/14/2015	Check Amount: 5,200.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*00ACH418	08/12/2015	M0374300001			10-0462-010-PAY-00-000-000-000-0000		48,247.11
*00ACH418	08/12/2015	M0374300002			10-0462-011-PAY-00-000-000-000-0000		54,096.19
*00ACH418	08/12/2015	M0374300003			10-0462-026-PAY-00-000-000-000-0000		12,651.53
Vendor: 1857 - IRS/FICA					Remit # 1 Check Date: 08/10/2015	Check Amount:	114,994.83
*00ACH419	08/10/2015	M0374300004			10-0462-021-PAY-00-000-000-000-0000		1,805.20
Vendor: 1856 - DOMESTIC RELATIONS					Remit # 1 Check Date: 08/10/2015	Check Amount:	1,805.20
*00ACH421	08/12/2015	M0377700001			10-0462-028-PAY-00-000-000-000-0000		13,276.49
Vendor: 1855 - PA DEPT OF REVENUE					Remit # 1 Check Date: 08/12/2015	Check Amount:	13,276.49
*00ACH422	08/13/2015	M0379600001			10-0462-250-PAY-00-000-000-000-0000		33,555.23
Vendor: 0993 - PA UNEMPLOYMENT COMP FUND					Remit # 2 Check Date: 08/13/2015	Check Amount:	33,555.23
*OWIRE402	08/13/2015	M0376100001			10-5110-832-000-00-000-000-000-0000		1,586,769.38
*OWIRE402	08/13/2015	M0376100002			10-5110-912-000-00-000-000-000-0000		5,000.00
Vendor: 1852 - WILMINGTON TRUST COMPANY					Remit # 1 Check Date: 08/14/2015	Check Amount:	1,591,769.38
*OWIRE403	08/14/2015	M0376400001	225076		10-5110-832-000-00-000-000-000-0000		44,819.30
*OWIRE403	08/14/2015	M0376400002	225076		10-5110-912-000-00-000-000-000-0000		1,670,000.00
Vendor: 1395 - US BANK					Remit # 1 Check Date: 08/13/2015	Check Amount:	1,714,819.30
*OWIRE404	08/14/2015	M0376400003	225079		10-5110-832-000-00-000-000-000-0000		870,000.00
Vendor: 1395 - US BANK					Remit # 1 Check Date: 08/13/2015	Check Amount:	870,000.00
*OWIRE405	08/14/2015	M0376400004	225074		10-5110-832-000-00-000-000-000-0000		170,700.00
*OWIRE405	08/14/2015	M0376400005	225074		10-5110-912-000-00-000-000-000-0000		5,000.00
Vendor: 1395 - US BANK					Remit # 1 Check Date: 08/13/2015	Check Amount:	175,700.00
*OWIRE406	08/14/2015	M0376400006			10-5110-912-000-00-000-000-000-0000		5,000.00
*OWIRE406	08/14/2015	M0376400007			10-5110-832-000-00-000-000-000-0000		1,203,134.38
Vendor: 1877 - Fulton Financial Advisors'					Check Date: 08/13/2015	Check Amount:	1,208,134.38
*OWIRE407	08/14/2015	M0376400008			10-5110-912-000-00-000-000-000-0000		5,000.00
*OWIRE407	08/14/2015	M0376400009			10-5110-832-000-00-000-000-000-0000		529,627.50
Vendor: 1877 - Fulton Financial Advisors'					Check Date: 08/13/2015	Check Amount:	534,627.50
*OWIRE408	08/07/2015	M0368900003			10-0462-272-000-00-000-000-000-0000		14,051.28
Vendor: 1876 - United Concordia					Check Date: 08/05/2015	Check Amount:	14,051.28
*OWIRE409	08/07/2015	M0368900001			10-0462-271-000-00-000-000-000-0000		125,531.87
*OWIRE409	08/07/2015	M0368900002			10-0462-275-000-00-000-000-000-0000		4,984.95
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1 Check Date: 08/05/2015	Check Amount:	130,516.82

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*OWIRE410	08/06/2015	M0372600001			10-0462-230-000-00-000-000-0000		2,387,199.23
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 08/06/2015	Check Amount: 2,387,199.23
*OWIRE411	08/06/2015	M0372600002			10-0462-018-PAY-00-000-000-0000		1,565.48
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 08/06/2015	Check Amount: 1,565.48
*OWIRE412	08/11/2015	M0372600003			10-0462-017-PAY-00-000-000-0000		547,789.19
Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS					Remit # 2	Check Date: 08/06/2015	Check Amount: 547,789.19
*OWIRE413	08/07/2015	M0376000001			10-0462-271-000-00-000-000-0000		14,614.22
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 08/07/2015	Check Amount: 14,614.22
*OWIRE414	08/11/2015	M0377200002			10-0462-276-000-00-000-000-0000		722.00
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY					Remit # 1	Check Date: 08/11/2015	Check Amount: 722.00
*OWIRE415	08/11/2015	M0377200003			10-0462-276-000-00-000-000-0000		134,966.66
Vendor: 1851 - EXPRESS SCRIPTS HOLDING COMPANY					Remit # 1	Check Date: 08/11/2015	Check Amount: 134,966.66
*OWIRE416	08/11/2015	M0377200004			10-0462-271-000-00-000-000-0000		142,087.95
*OWIRE416	08/11/2015	M0377200005			10-0462-275-000-00-000-000-0000		7,114.24
Vendor: 1853 - INDEPENDENCE ADMINISTRATORS					Remit # 1	Check Date: 08/11/2015	Check Amount: 149,202.19
*OWIRE417	08/06/2015	M0374200001			10-2711-530-000-00-000-000-0000		784.00
Vendor: 0965 - OFFICE DEPOT					Remit # 1	Check Date: 08/06/2015	Check Amount: 784.00
*OWIRE418	08/11/2015	M0377200006			10-0462-272-000-00-000-000-0000		17,995.33
Vendor: 1876 - United Concordia						Check Date: 08/11/2015	Check Amount: 17,995.33
*OWIRE420	08/11/2015	M0377200001			10-0462-271-000-00-000-000-0000		14,235.80
Vendor: 5083 - RESCHINI AGENCY INC					Remit # 1	Check Date: 08/11/2015	Check Amount: 14,235.80
10-GENERAL FUND							12,071,060.41
Grand Total Manual Checks :							9,672,324.51
Grand Total Regular Checks :							2,398,735.90
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							12,071,060.41

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CITADEL CREDIT UNION	Payroll deductions 8/7/15.....		1,442.95
PHEAA	Payroll deductions 8/7/15.....		93.65
SECURITY BENEFIT COMPANIES	Payroll deductions 8/7/15.....		327.69
TSA CONSULTING GROUP INC	Payroll deductions 8/7/15.....		4,312.52
UNITED WAY OF CHESTER COUNTY	Payroll deductions 8/7/15.....		8.31
US DEPT OF EDUCATION	Payroll deductions 8/7/15.....		172.10
21ST CENTURY CYBER CHARTER SCH	Accounts Payable - 6/30/15.....		5,490.15
ACCO BRANDS CORPORATION	Accounts Payable - 6/30/15.....		2,861.80
ACHIEVEMENT HOUSE CHARTER SCHO	Accounts Payable - 6/30/15.....	CHARTER SCHOOLS - TUITION.....	12,125.09
ACT ACADEMY CHARTER SCHOOL	Accounts Payable - 6/30/15.....	Tuition - Charter Schools.....	3,266.74
AGILE SPORTS TECHNOLOGIES	Dues & Fees.....		1,599.00
AGORA CYBER CHARTER SCHOOL	Accounts Payable - 6/30/15.....		36,221.78
ALL POINTS SECURITY CO INC	General Supplies.....		156.00
AQUA PENNSYLVANIA INC	Accounts Payable - 6/30/15.....		1,375.94
AT & T MOBILITY II LLC	Accounts Payable - 6/30/15.....		217.18
AVON GROVE CHARTER SCHOOL	Tuition - Charter Schools.....	CHARTER SCHOOLS - TUITION.....	268,151.25
BAYADA HOME HEALTHCARE INC	PO 15004003.....		5,822.30
BLACKBOARD INC	Computer Software.....		24,750.00
BOURNELYF SPECIAL CAMP	PROFESS-EDUCATIONAL SVCS.....		785.00
BRANDYWINE HOSPITAL	Accounts Payable - 6/30/15.....		19,999.98
CALICO INDUSTRIES	General Supplies.....		128.40
CALN POLICE DEPT	Accounts Payable - 6/30/15.....		330.00
CCIU #24 - GENERAL FUND	PO 15004000.....	Accounts Payable - 6/30/15.....	113,741.54
CHESTER COUNTY RESPITE NETWORK	PO 15004006.....		43,696.00
CHOR YOUTH & FAMILY SERVICES	Accounts Payable - 6/30/15.....		3,000.00
I			
COLLEGIUM CHARTER SCHOOL	Accounts Payable - 6/30/15.....		627,270.77
COLONIAL ELEC SUPPLY CO	General Supplies.....		4,128.79
COMMONWEALTH CODE INSPECTION	Accounts Payable - 6/30/15.....		350.00
S			
COMMONWEALTH CONNECTIONS ACADEMY	Accounts Payable - 6/30/15.....		12,873.60
COMMONWEALTH OF PENNSYLVANIA	PO 15003937.....		230.00
COMMONWEALTH OF PENNSYLVANIA	Other Purchased Prof/Tech.....		109.00
CONSTELLATION NEWENERGY GAS DIVISION LLC	Accounts Payable - 6/30/15.....		9,141.00

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

Bills to be Approved

GENERAL FUND - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CONTRACT PAPER GROUP INC	General Supplies.....		53.36
DAILY LOCAL NEWS	Advertising.....		1,044.92
DEER PARK SPRING WATER CO	Accounts Payable - 6/30/15.....		41.84
DELAWARE CO IU	Accounts Payable - 6/30/15.....		11,016.62
DELORES M VANDERBILT	PROFESS-EDUCATIONAL SVCS.....	Accounts Payable - 6/30/15.....	4,615.00
DEMCO INC	General Supplies.....		100.81
DEVEREUX FOUNDATION	PO 15004005.....		16,130.62
EASTERN GENERATOR SALES	PO 15003618.....		437.50
EDUCATION PLUS ACADEMY CYBER	Accounts Payable - 6/30/15.....	Tuition - Charter Schools.....	7,108.47
CHARTER SCHOOL			
HANDI-CRAFTERS INC	PO 15004002.....	Accounts Payable - 6/30/15.....	1,790.00
HINKLETOWN SEWING MACHINE	Repair & Maintenance - Equipme....		554.85
SHOP			
HSIC ACCESS PA TRAINING	Dues & Fees.....	Supplies/Fees-Technology.....	1,280.00
REGIS			
JEFF DAMBROSIO DODGE	Accounts Payable - 6/30/15.....		69.99
KEYSTONE ATHLETIC FIELD	Dues & Fees.....		30.00
MANAGERS ORGANIZATION			
GEORGE KRAPP JR & SONS INC	Accounts Payable - 6/30/15.....		543,910.79
LANCASTER-LEBANON IU	Computer Software.....		10,500.00
LINDENMEYR MUNROE	General Supplies.....		4,337.60
LNP INC	OTHER PROFESSIONAL SVCS.....		476.00
MARGARET VIRGINIA SUTTON	Other Professional Svcs.....		3,850.00
MCGILLS STATIONERS INC	PO 15003978.....		275.00
MCGRAW HILL SCHOOL EDUCATION	Title II - Supplies.....		122,613.32
MCI TELECOMMUNICATIONS	Accounts Payable - 6/30/15.....		69.13
MCMASTER-CARR SUPPLY CO	General Supplies.....		347.93
MELMARK INC	Accounts Payable - 6/30/15.....		49,067.36
MENCHEY MUSIC SERVICE	Accounts Payable - 6/30/15.....		107.50
MENTAL HEALTH ASSOCIATION OF	Accounts Payable - 6/30/15.....		1,761.71
MARYLAND INC			
MONARCH STAFFING	Other Professional Svcs.....		4,113.60
NATIONAL ENERGY CONTROLS	Repair & Maintenance - Equipme....		2,314.76
CORP			
OCTORARA AREA SCHOOL	9/26 CASH VOLLEYBALL ENTRY FEE....		200.00
DISTRICT			
OFFICE DEPOT	GENERAL SUPPLIES.....	General Supplies.....	1,477.84
PA ASSOC FOR SUPV &	Accounts Payable - 6/30/15.....		65.00

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

Bills to be Approved

GENERAL FUND - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CURRICULUM			
PA LEADERSHIP CHARTER SCH	Tuition - Charter Schools.....	PO 15003979.....	112,071.12
PA VIRTUAL CHARTER SCHOOL	Tuition - Charter Schools.....		12,117.03
PA-AMERICAN WATER COMPANY	Accounts Payable - 6/30/15.....	Water/Sewer.....	1,140.09
PECO ENERGY	Electricity (Not Heat).....	Accounts Payable - 6/30/15.....	105,034.13
PEDIATRIC THERAPEUTIC	Accounts Payable - 6/30/15.....		45,538.78
SERVICES			
PENN STATE CO-OP EXTENSION	PO 15003975.....		80.00
PENNRIDGE SCHOOL DISTRICT	PO 15003970.....		799.59
PIAA	PIAA DUES CASH.....	PIAA DUES SOUTH BRANDYWINE.....	1,050.00
PROASYS INC	Inspections & Testing Svc.....		2,493.33
PUBLIC SCHOOL EMPLOYEE RET	POS - AB - 9571.....	POS - SJ - 0845.....	2,677.53
SYS			
QUAKERTOWN COMMUNITY SCHOOL	PO 15003969.....		741.60
DI			
RELIANCE COMMUNICATIONS LLC	Computer Software.....		14,000.00
RENAISSANCE ACADEMY-EDISON	PO 15003950.....		4,203.52
CHA			
REPUBLIC SERVICES INC	Accounts Payable - 6/30/15.....		677.20
RHOADES ENERGY CORP	Accounts Payable - 6/30/15.....		1,120.96
Ricoh USA Inc.	Copier Lease.....	Lease/Rentl Hardwar/Techn.....	13,759.65
LARRY FERRARO	PO 15003941.....		21.22
SHAMOKIN AREA SCHOOL	Accounts Payable - 6/30/15.....		385.88
DISTRICT			
SPORTSMANS	Repair & Maintenance - Equipme....		8,100.46
STEPHEN N SHIRK	PO 15003882.....		86.25
SUNGARD PUBLIC SECTOR	Computer Software.....		30,015.43
PENTAMAT			
THE COLLEGE BOARD	Accounts Payable - 6/30/15.....		325.00
THE GLEN MILLS SCHOOLS	PO 15004001.....		2,540.00
THE PROTECTION BUREAU	Security/Safety Services.....		9,648.00
TIME RECORDERS UNLIMITED	General Supplies.....		105.00
TOTAL RENTAL	Repair & Maintenance - Buildin....		187.95
TRISTATE HVAC EQUIPMENT	Repair & Maintenance - Equipme....		4,230.54
TURF EQUIPMENT & SUPPLY CO	PO 15002836.....		379.58
INC			
TWIN VALLEY SCHOOL DIST	9/12 VOLLEYBALL TOURNAMENT ENTRY F		200.00
VANTAGE LEARNING USA LLC	Dues & Fees.....		1,400.00
VERIZON BUSINESS	Accounts Payable - 6/30/15.....		13,695.07

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

Bills to be Approved

GENERAL FUND - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
VICTORY PADDLE COMPANY	GENERAL SUPPLIES.....		109.95
WENDY H CLARK	PO 15003918.....		76.61
WESTERN PEST SERVICES	Extermination Services.....		8,184.38
WIDENER UNIVERSITY	Accounts Payable - 6/30/15.....		2,400.00
DAVID PHILLIPS JR	Repair & Maintenance - Buildin....		5,200.00
IRS/FICA	08/10/2015 FICA Pymt.....	08/10/2015 Fed W/H Tax Pymt.....	114,994.83
DOMESTIC RELATIONS	08/10/2015 PA Domestic Relations..		1,805.20
PA DEPT OF REVENUE	08/12/2015 Pa W/H Tax Pmt.....		13,276.49
PA UNEMPLOYMENT COMP FUND	ER Share - PAUC Tax.....		33,555.23
WILMINGTON TRUST COMPANY	Bond interest.....	Bond Principal.....	1,591,769.38
US BANK	Principal.....	iInterest.....	1,714,819.30
US BANK	Interest.....		870,000.00
US BANK	Interest.....	Principal.....	175,700.00
Fulton Financial Advisors'	Interest.....	Principal.....	1,208,134.38
Fulton Financial Advisors'	Interest.....	Principal.....	534,627.50
United Concordia	United Concordia 07/31/2015 Fundin		14,051.28
INDEPENDENCE	Medical - Independence Admin.....	Vision - Independece Admin.....	130,516.82
ADMINISTRATORS			
PUBLIC SCHOOL EMPLOYEE RET	ER 1QTR Retirement Pmt.....		2,387,199.23
SYS			
PUBLIC SCHOOL EMPLOYEE RET	08/06/2015 PSERS Pmt.....		1,565.48
SYS			
PUBLIC SCHOOL EMPLOYEE RET	08/06/2015 PSERS Pmt.....		547,789.19
SYS			
RESCHINI AGENCY INC	Monthly Stop Loss & Admin.....		14,614.22
EXPRESS SCRIPTS HOLDING	Admin Fees Rx 07/04 - 07/31/2015.		722.00
COMPANY			
EXPRESS SCRIPTS HOLDING	Rx 07/18 - 07/31/2015.....		134,966.66
COMPANY			
INDEPENDENCE	08/10/2015 Medical.....	08/10/2015 Vision.....	149,202.19
ADMINISTRATORS			
OFFICE DEPOT	Postage.....		784.00
United Concordia	08/07/2015 Dental.....		17,995.33
RESCHINI AGENCY INC	Stop Loss Fees - Aug 2015.....		14,235.80
	10-GENERAL FUND		12,071,060.41

Grand Total Manual Checks : 9,672,324.51

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

Bills to be Approved

GENERAL FUND - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
	Grand Total Regular Checks :		2,398,735.90
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		12,071,060.41

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

Bills to be Approved

FOOD SERVICE FUND - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FEDERAL EXPRESS CORP	POSTAGE GENERAL.....		26.16
JOHN BENNETT CREATIVE SERVICES	DUES & FEES.....		495.00
PASBO	PROF ED SVC?EE TRAINING.....		183.00
PCS REVENUE CONTROL SYSTEMS	TECHNOLOGY PLAN SUPPORT.....		5,539.75
IN			
ROBIN PINENO	FS DAILY SALES ALA CARTE.....		64.77
SCHOOL NUTRITION ASSOC OF PA	DUES & FEES.....		136.25
WAWA INC	MILK.....		11.69
ALICE STAUFFER			50.00
BELINDA MILLER			495.00
CHRISTINE A CUMENS			20.00
JILL GREEN			20.00
P V FOOD SERVICE	OTHER PURCHASED PROF/TECH.....	FS - Accounts Payable June 30.....	122.44
PAULA JONES			70.00
STACEY ESTES			475.00
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00

51-FOOD SERVICE/CAFETERIA 7,773.06

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	7,773.06
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	7,773.06

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

Fund Accounting Check Register

FOOD SERVICE FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000486	08/06/2015	L0358800001	16003703	5-102-53052	51-3100-530-000-00-000-000-0000		26.16
Vendor: 0446 - FEDERAL EXPRESS CORP					Remit # 1	Check Date: 08/06/2015	Check Amount: 26.16
00000487	08/06/2015	L0358800002	16003642	14150	51-3100-810-000-00-000-000-0000		495.00
Vendor: 1528 - JOHN BENNETT CREATIVE SERVICES					Remit # 1	Check Date: 08/06/2015	Check Amount: 495.00
00000488	08/06/2015	L0358800003	16003645	MEMBERSHIP	51-3100-324-000-00-000-000-0000		183.00
Vendor: 1007 - PASBO					Remit # 1	Check Date: 08/06/2015	Check Amount: 183.00
00000489	08/06/2015	L0358800004	16003644	MS150854	51-3100-348-000-00-000-000-0000		5,539.75
Vendor: 1034 - PCS REVENUE CONTROL SYSTEMS IN					Remit # 1	Check Date: 08/06/2015	Check Amount: 5,539.75
00000490	08/06/2015	C0358700001	REFUND .	7/13/15	51-6613-000-000-00-000-000-0000		64.77
Vendor: 5055 - ROBIN PINENO						Check Date: 08/06/2015	Check Amount: 64.77
00000491	08/06/2015	L0358800005	16003643	522834	51-3100-810-000-00-000-000-0000		136.25
Vendor: 1207 - SCHOOL NUTRITION ASSOC OF PA					Remit # 1	Check Date: 08/06/2015	Check Amount: 136.25
00000492	08/06/2015	L0358800006	16003664	S127422	51-3100-632-000-00-000-000-0000		3.00
00000492	08/06/2015	L0358800007	16003664	S127423	51-3100-632-000-00-000-000-0000		5.69
00000492	08/06/2015	L0358800008	16003664	S127424	51-3100-632-000-00-000-000-0000		3.00
Vendor: 1426 - WAWA INC					Remit # 1	Check Date: 08/06/2015	Check Amount: 11.69
00000494	08/07/2015	L0363800007	16003723	petty cash	51-0103-000-000-00-000-000-0000		50.00
Vendor: 0039 - ALICE STAUFFER					Remit # 1	Check Date: 08/07/2015	Check Amount: 50.00
00000495	08/07/2015	L0363800005	16003722	petty cash	51-0103-000-000-00-000-000-0000		475.00
00000495	08/07/2015	L0363800006	16003722	petty cash	51-0103-000-000-00-000-000-0000		20.00
Vendor: 0278 - BELINDA MILLER					Remit # 1	Check Date: 08/07/2015	Check Amount: 495.00
00000496	08/07/2015	L0363800010	16003725	petty cash	51-0103-000-000-00-000-000-0000		20.00
Vendor: 0220 - CHRISTINE A CUMENS					Remit # 1	Check Date: 08/07/2015	Check Amount: 20.00
00000497	08/07/2015	L0363800011	16003726	petty cash	51-0103-000-000-00-000-000-0000		20.00
Vendor: 0616 - JILL GREEN					Remit # 1	Check Date: 08/07/2015	Check Amount: 20.00
00000498	08/07/2015	L0363800001	16003712	#15/16-007	51-0421-990-000-00-000-000-0000		15.93
00000498	08/07/2015	L0363800002	16003712	#15/16-007	51-3100-390-000-00-000-000-0000		6.01
00000498	08/07/2015	L0363800003	16003712	#15/16-007	51-3100-390-000-00-000-000-0000		100.50
Vendor: 5070 - P V FOOD SERVICE						Check Date: 08/07/2015	Check Amount: 122.44
00000499	08/07/2015	L0363800008	16003724	petty cash	51-0103-000-000-00-000-000-0000		50.00
00000499	08/07/2015	L0363800009	16003724	petty cash	51-0103-000-000-00-000-000-0000		20.00
Vendor: 1619 - PAULA JONES					Remit # 1	Check Date: 08/07/2015	Check Amount: 70.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000500	08/07/2015	L0363800004	16003721	petty cash	51-0103-000-000-00-000-000-0000		475.00
				Vendor: 1689 - STACEY ESTES	Remit # 1	Check Date: 08/07/2015	Check Amount: 475.00
00000501	08/14/2015	L0368800021	16003615	95192271	51-3100-448-000-00-000-000-0000		64.00
				Vendor: 2120 - Ricoh USA Inc.		Check Date: 08/14/2015	Check Amount: 64.00
						51-FOOD SERVICE/CAFETERIA	7,773.06
						Grand Total Manual Checks :	0.00
						Grand Total Regular Checks :	7,773.06
						Grand Total Direct Deposits:	0.00
						Grand Total Credit Card Payments:	0.00
						Grand Total All Checks :	7,773.06

Bills to be Approved

FOOD SERVICE FUND - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
FEDERAL EXPRESS CORP	POSTAGE GENERAL.....		26.16
JOHN BENNETT CREATIVE SERVICES	DUES & FEES.....		495.00
PASBO	PROF ED SVC?EE TRAINING.....		183.00
PCS REVENUE CONTROL SYSTEMS	TECHNOLOGY PLAN SUPPORT.....		5,539.75
IN			
ROBIN PINENO	FS DAILY SALES ALA CARTE.....		64.77
SCHOOL NUTRITION ASSOC OF PA	DUES & FEES.....		136.25
WAWA INC	MILK.....		11.69
ALICE STAUFFER			50.00
BELINDA MILLER			495.00
CHRISTINE A CUMENS			20.00
JILL GREEN			20.00
P V FOOD SERVICE	OTHER PURCHASED PROF/TECH.....	FS - Accounts Payable June 30.....	122.44
PAULA JONES			70.00
STACEY ESTES			475.00
Ricoh USA Inc.	LEASE/RENTL?HARDWAR/TECH.....		64.00

51-FOOD SERVICE/CAFETERIA 7,773.06

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	7,773.06
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	7,773.06

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

Fund Accounting Check Register

CAPITAL PROJECTS - From 08/04/2015 To 08/19/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
69000181	08/14/2015	M0376200001	15003932	995	39-0421-990-000-00-000-000-0000		4,083.73
Vendor: 2142 - CHAMBERS & ASSOCIATES INCORPORATED					Check Date: 08/14/2015	Check Amount:	4,083.73
69000182	08/14/2015	M0376200002	15003487	4027	39-0421-990-000-00-000-000-0000		508.47
69000182	08/14/2015	M0376200003	15003487	4030	39-0421-990-000-00-000-000-0000		3,692.32
69000182	08/14/2015	M0376200004	15003487	4029	39-0421-990-000-00-000-000-0000		816.50
69000182	08/14/2015	M0376200005	15003487	4028	39-0421-990-000-00-000-000-0000		315.00
69000182	08/14/2015	M0376200006	15003508	4058	39-0421-990-000-00-000-000-0000		507.25
69000182	08/14/2015	M0376200007	15003508	4057	39-0421-990-000-00-000-000-0000		172.58
69000182	08/14/2015	M0376200008	15003508	4056	39-0421-990-000-00-000-000-0000		140.00
69000182	08/14/2015	M0376200009	15003508	4055	39-0421-990-000-00-000-000-0000		402.25
69000182	08/14/2015	M0376200010	15003508	4054	39-0421-990-000-00-000-000-0000		105.00
69000182	08/14/2015	M0376200011	15003508	4053	39-0421-990-000-00-000-000-0000		2,995.90
69000182	08/14/2015	M0376200012	15003508	4052	39-0421-990-000-00-000-000-0000		140.00
69000182	08/14/2015	M0376200013	15003508	4051	39-0421-990-000-00-000-000-0000		169.00
Vendor: 0495 - GILBERT ARCHITECTS INC					Remit # 1 Check Date: 08/14/2015	Check Amount:	9,964.27
69000183	08/14/2015	M0376200014	15003933	3	39-0421-990-000-00-000-000-0000		5,360.00
Vendor: 1898 - PAGODA ELECTRICAL INC					Remit # 1 Check Date: 08/14/2015	Check Amount:	5,360.00
39-OTHER CAPITAL PROJECTS							19,408.00
Grand Total Manual Checks :							19,408.00
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							19,408.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

CAPITAL PROJECTS - From 08/04/2015 To 08/19/2015

facksmc

Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
CHAMBERS & ASSOCIATES INCORPORATED	PO 15003932.....		4,083.73
GILBERT ARCHITECTS INC	PO 15003487.....	PO 15003508.....	9,964.27
PAGODA ELECTRICAL INC	PO 15003933.....		5,360.00
	39-OTHER CAPITAL PROJECTS		19,408.00
	Grand Total Manual Checks :		19,408.00
	Grand Total Regular Checks :		0.00
	Grand Total Direct Deposits:		0.00
	Grand Total Credit Card Payments:		0.00
	Grand Total All Checks :		19,408.00

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

IXP



*Confidential
Enclosure*

Board Agenda Enclosure

Practical Nursing Program

INDEPENDENT INTERMEDIATE UNIT CONTRACT

Terms and Conditions

This CONTRACT is entered into on the date set forth below by and between the Coatesville Area School District (hereinafter referred to as the "SCHOOL DISTRICT") and Chester County Intermediate Unit (hereinafter referred to as "INTERMEDIATE UNIT").

Recitals

WHEREAS, the SCHOOL DISTRICT and the INTERMEDIATE UNIT have agreed to participate in a program in which post-secondary students enrolled in the Practical Nursing Program of the INTERMEDIATE UNIT may acquire clinical experience at the facilities of the SCHOOL DISTRICT; and

WHEREAS, the parties share the mutual goal of high quality patient care and health sciences education;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the parties hereto enter into this CONTRACT on the following terms and conditions:

1.0 CONTRACT. This CONTRACT consists of the following documents only: (1) these TERMS AND CONDITIONS OF CONTRACT; and (2) the following Exhibits that are attached hereto and incorporated in this CONTRACT:

Exhibit "A", relating to student records, employee records, HIPAA and a Business Associate CONTRACT;

Exhibit "B", relating to the waiver form for students; and

Exhibit "C", relating to the waiver form for employees, agents and contractors of the INTERMEDIATE UNIT.

The intent of the CONTRACT documents is to include all items necessary for the proper execution and completion of the SERVICES and work by the INTERMEDIATE UNIT. The CONTRACT documents are complementary, and what is required by one shall be as binding as if required by all; performance by the INTERMEDIATE UNIT shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results. In the event that there are any actual or alleged conflicts between these TERMS AND CONDITIONS OF CONTRACT and any provision(s) contained in any of the appendices attached hereto, these TERMS AND CONDITIONS shall control.

2.0 INDEPENDENT CONTRACTORS. The parties hereto agree that each party is an independent contractor in relationship to the other under this CONTRACT. Any agents, subcontractors and employees of either party in the performance of this CONTRACT shall act in an independent contractor capacity to the other party and not as officers, employees or agents of the other party. Each party's employees shall at all times be and remain the sole employees of said party, and the employing party shall be solely responsible for payment of all employees' wages, insurance, benefits and other compensation of their employees. Each party, without any cost or expense to the other party, shall faithfully comply with all applicable laws or regulations involving Title VII, the Pennsylvania Human Relations Act, the FLSA, Workers' compensation and unemployment insurance laws, social security and withholding of income tax from wages, and shall indemnify and hold the other party harmless from any expenses or claims of whatsoever nature which may arise from an alleged violation of such applicable laws or regulations.

3.0 Duties of the INTERMEDIATE UNIT:

- 3.1 The INTERMEDIATE UNIT contact person, shall design and coordinate a clinical rotation program at the SCHOOL DISTRICT in cooperation with the administrator(s) assigned by the SCHOOL DISTRICT;
- 3.2 The INTERMEDIATE UNIT shall provide the SCHOOL DISTRICT, not less than four (4) weeks prior to such placement, the number of assigned students, the dates and hours that students will be assigned, the expected level of experience to which students will be assigned, and the expected learning objectives of the students. At the beginning of each placement, the INTERMEDIATE UNIT shall provide the SCHOOL DISTRICT with the names of the assigned students and with the background, medical and waiver forms required by this CONTRACT.
- 3.3 The INTERMEDIATE UNIT shall retain responsibility for the administration of the Education Program, its curriculum content, and the assignment, teaching, supervision and evaluation of the students.
- 3.4 The INTERMEDIATE UNIT shall require students to observe all rules, regulations, and policies of the SCHOOL DISTRICT, including rules regarding the confidentiality of patient information, as well as all applicable federal and state laws, rules and regulations and shall train the students about their responsibilities under said laws, regulations and policies.
- 3.5 The INTERMEDIATE UNIT shall maintain general liability insurance for all students. The INTERMEDIATE UNIT will ensure that at all times during their clinical rotation, all students shall obtain and maintain professional liability insurance. Details of liability insurance policy/coverage are on file at the INTERMEDIATE UNIT.
- 3.6 The INTERMEDIATE UNIT shall ensure that all students in clinical areas have been properly certified in CPR and educated in universal precautions before assignment to the SCHOOL DISTRICT.

- 3.7 The INTERMEDIATE UNIT shall ensure that all students, prior to assignment to the SCHOOL DISTRICT, have had a satisfactory physical examination showing freedom from infectious disease and have had such immunizations against communicable diseases as recommended for health care workers by the Center for Disease Control.
- 3.8 The INTERMEDIATE UNIT should ensure that its faculty are currently licensed by the Commonwealth of Pennsylvania to practice as registered nurses or practical nurses, as applicable. Evidence of licenses will be provided to the SCHOOL DISTRICT upon request.

3.0 Duties of the SCHOOL DISTRICT.

- 3.1 The SCHOOL DISTRICT shall retain responsibility for patient care and services provided within and upon the facilities of the SCHOOL DISTRICT. Primary functions of the SCHOOL DISTRICT staff are responsibility and accountability for client care; secondary function is to contribute to the quality of the student's educational experiences.
- 3.2 The SCHOOL DISTRICT shall provide orientation to INTERMEDIATE UNIT faculty regarding the SCHOOL DISTRICT'S policies and procedures and physical facilities. Student orientation will be provided by INTERMEDIATE UNIT faculty and assistance from the SCHOOL DISTRICT will be provided, if necessary.
- 3.3 The SCHOOL DISTRICT shall provide students with an appropriate quality and variety of learning experiences, including opportunities for student practice and observation, as agreed upon between the parties.
- 3.4 The SCHOOL DISTRICT shall provide such learning experiences under the supervision of the faculty of the INTERMEDIATE UNIT.
- 3.5 The SCHOOL DISTRICT shall make available to students appropriate physical facilities, including parking and the cafeteria (staff prices available to faculty and students). Conference rooms will be provided to enhance the Educational Program.
- 3.6 The SCHOOL DISTRICT shall cooperate with the INTERMEDIATE UNIT in formally evaluating students consistent with the educational objectives and procedures established by the INTERMEDIATE UNIT, and shall provide, upon the INTERMEDIATE UNIT's request and within a reasonable time, all reports regarding students and their performance. Any questionable, inappropriate student actions and/or behaviors will be brought to the attention of INTERMEDIATE UNIT faculty.
- 3.7 The SCHOOL DISTRICT shall allow INTERMEDIATE UNIT faculty to arrange and supervise, if necessary, for a student to make up clinical experience he or she has lost due to an emergency personal situation.

4.0 Request for Withdrawal of Student. The SCHOOL DISTRICT has the right to request that the INTERMEDIATE UNIT withdraw any student from its facilities whose conduct or work

with patients or personnel is not, in the opinion of the SCHOOL DISTRICT, in accordance with acceptable standards of performance. The INTERMEDIATE UNIT may at any time withdraw any student whose progress, conduct or work does not meet the standards of the Affiliate for continuation in the program.

5.0 Implementation of Program. Periodically, but at least once per year, the Program Director of the INTERMEDIATE UNIT, and the administrator(s) assigned by the SCHOOL DISTRICT, or their respective designees, shall meet to ensure the coordination of the clinical rotation Program and to evaluate the program's accomplishment of its clinical objectives.

6.0 Costs and Fees

6.1 It is acknowledged and agreed that the general purpose of this CONTRACT is educational, and no monetary remuneration is involved because of the mutual benefits inherent in the Education Program.

6.2 Neither party may create any financial obligation for the other party without the prior written agreement of both parties hereto.

6.3 The SCHOOL DISTRICT shall not be responsible for any compensation, meals, travel, medical or other incidental expenses incurred by students in connection with this CONTRACT.

6.4 The INTERMEDIATE UNIT shall be responsible for all obligations imposed by the workers' compensation laws of the Commonwealth of Pennsylvania for any injury or disability sustained by INTERMEDIATE faculty by reason of accident or occupational disease, even if sustained on the SCHOOL DISTRICT'S premise.

6.5 The INTERMEDIATE UNIT shall ensure that students have, prior to assignment to the SCHOOL DISTRICT, health insurance coverage. Any injury or illness arising from student's clinical rotations under this Agreement shall be the responsibility of the students.

7.0 OPERATING EXPENSES. INTERMEDIATE UNIT agrees to bear all costs and expenses incident to this CONTRACT. No charges of any nature or type shall be made by the INTERMEDIATE UNIT to the SCHOOL DISTRICT under this CONTRACT.

8.0 EMPLOYMENT OF QUALIFIED PERSONS. All persons employed or provided by the INTERMEDIATE UNIT shall be competent, skilled, trained and qualified to perform under this CONTRACT. To the extent required by law, INTERMEDIATE UNIT shall ensure that persons providing services under this CONTRACT are appropriately certified and/or have acquired the appropriate credentials under the laws and guidelines of the Commonwealth of Pennsylvania. INTERMEDIATE UNIT shall ensure adherence to the following terms and conditions with respect to its employees, agents or subcontractors performing services under

this CONTRACT and with respect to its students assigned to a SCHOOL DISTRICT facility under this CONTRACT:

8.1 Every individual employed or provided by INTERMEDIATE UNIT as an employee or a student shall comply with all applicable regulations governing governmental agencies or entities, pertaining to and INCLUDING, age, fitness, competence, conduct, licensing, physical examination, drug and alcohol testing, and continued eligibility. Without intending to limit the generality of the foregoing, all employees, INTERMEDIATE UNITS and staff performing services must:

8.1.1 Be of good moral character;

8.1.2 Be at least eighteen (18) years of age;

8.1.3 Have been tested before start of work for tuberculosis;

8.1.4 Have a certificate on file with INTERMEDIATE UNIT from a physician verifying the examination;

8.1.5 Be citizens of the United States or hold a United States Immigration Service visa which authorizes the alien to reside and seek employment within the United States.

8.2 INTERMEDIATE UNIT shall provide the following documents to the SCHOOL DISTRICT for any employee or person providing services under this CONTRACT and for each student prior to the performance of any services assignment of any student to the SCHOOL DISTRICT under this CONTRACT:

8.2.1 Criminal Background Check pursuant to Act 34;

8.2.2 Department of Public Welfare Clearance Statement pursuant to Act 151;

8.2.3 Federal Criminal Record Information from the FBI; and

8.2.4 Immigration and Naturalization I-9 form for establishing lawful employment status or student status.

8.3 INTERMEDIATE UNIT understands and agrees that such persons, i.e., INTERMEDIATE UNIT employees, students or agents, shall not be considered employees of the SCHOOL DISTRICT and that it is INTERMEDIATE UNIT'S responsibility to assure that such persons conform fully to the applicable obligations undertaken by INTERMEDIATE UNIT pursuant to this CONTRACT. INTERMEDIATE UNIT further agrees to:

- 8.3.1 Bear all expenses associated with certifying and/or qualifying such persons to perform the services agreed to be provided herein, including but not limited to, the cost of education and training;
- 8.3.2 Bear all expenses associated with the employment of its employees, including but not limited to, wages, salaries, employment taxes, workers compensation coverage, health care, retirement benefits and insurance coverages;
- 8.3.3 Assume all expenses associated with the enrollment of its students and the provision of its program;
- 8.3.4 Assume sole responsibilities or compliance with all applicable laws, rules, regulations and orders respecting payroll deductions and maintenance of payroll and employment records;

9.0 SCHOOL DISTRICT ASSURANCES. The SCHOOL DISTRICT agrees to provide INTERMEDIATE UNIT with reasonable and suitable access to its facilities, equipment, materials, documents and employees so that INTERMEDIATE UNIT can perform the services required under this CONTRACT.

10.0 INSURANCE. INTERMEDIATE UNIT shall, at its sole cost and expense, obtain and maintain in force and effect throughout the original term, and any extension, of this CONTRACT the following insurances:

10.1 Vehicular Liability Insurance, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount of \$1,000,000 for each occurrence and in the aggregate – bodily injury; and \$1,000,000 for each occurrence and in the aggregate – property damage.

10.2 If required by applicable law, Workers' Compensation and Employers' Liability, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount \$100,000 for each accident, \$500,000 for disease, and \$100,000 for disease for each employee, or other minimum amounts required by law, unless such insurance is not available in the marketplace to the INTERMEDIATE UNIT. In the event that the INTERMEDIATE UNIT claims that such insurance is not available, INTERMEDIATE UNIT shall provide confirmation of that fact from its insurance producer.

10.3 INTERMEDIATE UNIT shall provide the SCHOOL DISTRICT, upon request, with proof of insurance suitable to the SCHOOL DISTRICT.

11.0 The INTERMEDIATE UNIT shall require each student assigned to the SCHOOL DISTRICT under this CONTRACT to have comprehensive health care insurance that would cover the student for any injury or disease that the student may incur while on

SCHOOL DISTRICT premises. In addition, the INTERMEDIATE UNIT shall have each student sign the waiver form attached hereto as Exhibit "B" prior to the student coming on the SCHOOL DISTRICT'S premises under this contract or in association with the Practical Nursing Program.

12.0 INDEMNITY AND HOLD HARMLESS. INTERMEDIATE UNIT shall indemnify, hold harmless and defend the SCHOOL DISTRICT and its board of school directors, officers, agents, employees and attorneys, in their official or individual capacities, from and against any and all loss, damage, liability, claims, suits, judgments, and demands whatsoever, including attorneys' fees, arising from:

12.1 Any injury to, or death of, any person or persons, or damage to property, arising out of or caused or claimed to have been caused by acts or omissions of INTERMEDIATE UNIT, any subcontractor, employee or agent of INTERMEDIATE UNIT, or any person or entity directly or indirectly employed by any of them, whether or not caused in whole or in part by acts or omissions of the SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, with respect to or in connection to services under this CONTRACT; provided, however, that if any injury to or death of any person or persons, or damage to property, arises out of any actions or omissions of the SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, then the indemnity required by this CONTRACT by INTERMEDIATE UNIT shall be proportionately reduced taking into account the relative degree of responsibility of INTERMEDIATE UNIT, its agents, employees, representatives and of the SCHOOL DISTRICT and its agents, employees and representatives;

12.2 Any claims, suits, actions, losses and/or damages by any of INTERMEDIATE UNIT'S agents, employees or subcontracts or student against the SCHOOL DISTRICT, its board of school directors, officers, agents, employees and attorneys in their official or individual capacities caused or allegedly caused by any alleged or actual acts or omissions of any SCHOOL DISTRICT employee, agent, official, board member or attorney, unless (a) it is determined by a court of competent jurisdiction that the act or omission by the SCHOOL DISTRICT employee, agent, official, board member or attorney was taken maliciously and in willful violation of the rights of INTERMEDIATE UNIT'S agents, employees or subcontractors or students and with no involvement by INTERMEDIATE UNIT or its agents, officials or employees; or (b) the claim is based upon tort exclusively; is not based upon the deprivation of any employment, statutory or constitutional rights of the Plaintiff; and is not barred by the Political Subdivision Tort Claims Act;

12.3 Any claims, suits, actions, losses and/or damages by any person, including students and parents, growing out of any alleged improper conduct of any nature or type, including physical, mental or sexual abuse or harassment, invasion of bodily integrity, personal injury, violation of civil rights, and/or unlawful discrimination, by or attributable to any of INTERMEDIATE UNIT'S employees, agents, officials, students or contractors; and

- 12.4 INTERMEDIATE UNIT'S breach of any term of this CONTRACT.
- 13.0 SURVIVAL OF PROVISIONS. The following provisions of this CONTRACT shall survive any termination of this CONTRACT:
- 13.1 The indemnity and hold harmless provisions;
 - 13.2 All waiver CONTRACTs by the INTERMEDIATE UNIT;
 - 13.3 All provisions related to confidentiality;
 - 13.4 All provisions related to the remedies, defenses and immunities of the SCHOOL DISTRICT; and
 - 13.5 All provisions related to the ownership of records and data.
- 14.0 SCHOOL DISTRICT STATUTORY IMMUNITY. Any other term, covenant or condition of this CONTRACT to the contrary notwithstanding, the SCHOOL DISTRICT, its officers, employees and agents and the members of the Board of School Directors, retain their statutory governmental, official and any other immunity provided pursuant to the laws of the Commonwealth of Pennsylvania, including under 42 Pa. C.S.A. §§ 8501 and 8541 *et seq.*, and do not waive the defenses of governmental and official immunity derived from such laws. The SCHOOL DISTRICT does not waive for itself or for its officers, employees, agents, or for the members of the Board of School Directors, any other defenses or immunities available to it or any of them.
- 15.0 TERM AND TERMINATION. This CONTRACT may be terminated as follows:
- 15.1 TERM. Unless terminated earlier, the term of this CONTRACT shall be One (1) years beginning Wednesday, July 1, 2015 and ending at the close of business on Wednesday, June 30, 2016.
 - 15.2 By either party, with or without cause, by giving sixty (60) days prior written notice to the other party; provided, however, that the SCHOOL DISTRICT agrees to make its best efforts to ensure that any Termination under this subsection shall not take effect until students assigned to the Placement Site have completed their clinical rotation.
 - 15.3 At any time, by mutual CONTRACT of INTERMEDIATE UNIT and the SCHOOL DISTRICT; and/or
 - 15.4 By INTERMEDIATE UNIT or the SCHOOL DISTRICT if the other party breaches or fails to perform the contractual obligations imposed by this CONTRACT.
- 16.0 OBLIGATIONS UPON TERMINATION. Upon termination of this CONTRACT for any reason, INTERMEDIATE UNIT agrees to immediately return any SCHOOL DISTRICT equipment, documents or other materials in its possession. If INTERMEDIATE UNIT fails to return any SCHOOL DISTRICT equipment, documents or other materials in its possession within ten (10) calendar days of the termination of this CONTRACT, INTERMEDIATE UNIT agrees that the SCHOOL DISTRICT may withhold the return of

any monies due to the INTERMEDIATE UNIT as payment for services under this CONTRACT until the INTERMEDIATE UNIT returns the items to the SCHOOL DISTRICT.

- 17.0 CONFIDENTIAL INFORMATION. INTERMEDIATE UNIT acknowledges that the SCHOOL DISTRICT may provide INTERMEDIATE UNIT with access to, and may confide in INTERMEDIATE UNIT, and INTERMEDIATE UNIT may prepare or create, information, business methods and systems, techniques and methods of operation developed at great expense by the SCHOOL DISTRICT and which are assets of the SCHOOL DISTRICT. INTERMEDIATE UNIT shall not, during the term of or following the date on which this CONTRACT terminates, directly or indirectly, in any manner, utilize or disclose to any person, firm, corporation, association or other entity, any confidential and proprietary information of the SCHOOL DISTRICT, including, but not limited to, information relating to product lines, sales strategies, sales techniques, strategic plans, costs, customer lists, profits or the business affairs and financial condition of the SCHOOL DISTRICT, or any of the SCHOOL DISTRICT business methods, systems, marketing materials, clients or techniques (collectively "Confidential Information"), except for such disclosures (i) where required by law, but only after written notice to the SCHOOL DISTRICT detailing the circumstances and legal requirement for the disclosure, and only after the SCHOOL DISTRICT has been afforded a reasonable period of time to seek a protective order or other relief to protect its Confidential Information; or (ii) as necessary during the performance of INTERMEDIATE UNIT'S duties for such use or purpose as are in the best interests of the SCHOOL DISTRICT. At any time upon request and also upon termination of this CONTRACT for any reason, INTERMEDIATE UNIT shall deliver to the SCHOOL DISTRICT all of its property including, but not limited to, its Confidential Information (whether electronically stored or otherwise) which are in INTERMEDIATE UNIT'S possession or under INTERMEDIATE UNIT'S control. Property to be returned includes, but is not limited to, notebook pages, documents, records, prototypes, customer files, customer lists, customer names, drawings, electronically stored data, computer media or any other materials or property in INTERMEDIATE UNIT'S possession
- 18.0 WAIVER OF TRIAL BY JURY AND JURISDICTION. Each party hereto hereby consents to the exclusive jurisdiction of the Court of Common Pleas of Chester County in any and all actions or proceedings arising under or pursuant hereto. INTERMEDIATE UNIT and SCHOOL DISTRICT agree to waive trial by jury in any action, proceeding or counterclaim brought by either of the parties hereto against the other on any matter whatsoever arising out of or in any way connected with this CONTRACT.
- 19.0 SEVERABILITY. Each covenant and CONTRACT in this CONTRACT shall for all purposes be construed as a separate and independent covenant or CONTRACT. If any provision of this CONTRACT or the application thereof shall to any extent be invalid, illegal, or otherwise unenforceable, the remainder of this CONTRACT and the application of such provision other than as invalid, illegal or unenforceable, shall be affected thereby; and such provisions in this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

- 20.0 AMENDMENT AND MODIFICATION. This CONTRACT, including all Addendums, each of which is incorporated into this CONTRACT, contains the entire CONTRACT between the parties hereto, and shall not be amended, modified or supplemented unless by CONTRACT in writing signed by both SCHOOL DISTRICT and INTERMEDIATE UNIT and approved at public school board meeting by the Board of Directors of the SCHOOL DISTRICT. The public school board meeting shall be held in accordance with the provisions of the Sunshine Act.
- 21.0 HEADINGS AND TERMS. The title and headings of this CONTRACT are for convenience of reference only and shall not in any way be utilized to construe or interpret the CONTRACT. The term "INTERMEDIATE UNIT" and the term "SCHOOL DISTRICT" as used herein shall mean, where appropriate, all persons acting by or on behalf of the respective parties; provided, however, that any action required by law to be taken by the Board of Directors of the SCHOOL DISTRICT shall be valid and binding only if said action is taken by said Board.
- 22.0 GOVERNING LAW. This CONTRACT shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without regard to conflict of law principles.
- 23.0 INTERMEDIATE UNIT'S WAIVER. INTERMEDIATE UNIT'S employees, agents, contractors, students and subcontractors must sign a legally enforceable waiver and release of any and all claims that the employee, agent, contractor, student or subcontractor may have to make a claims, or commence a law suit, or recover damages or losses from or against SCHOOL DISTRICT (and the employees, agents and officials of SCHOOL DISTRICT) or from or against any student (and the parents, guardians or custodians of the students) enrolled in any SCHOOL DISTRICT program or activity arising from or related to any injuries which: (a) in the case of employees, contractors, subcontractors or agents are covered under Pennsylvania's Workers' Compensation statute or which would be covered if the agent, contractor or subcontractor were an employee; or (b) in the case of students, are covered under a comprehensive health care insurance or would be covered if the student obtained the coverage as required by this CONTRACT. Upon request, the INTERMEDIATE UNIT shall provide a copy of the waiver and release to the SCHOOL DISTRICT.
- 24.0 RECIPROCAL COVENANT ON NOTIFICATION OF LEGAL VIOLATIONS. Within ten (10) calendar days after receipt, INTERMEDIATE UNIT and SCHOOL DISTRICT shall advise the other party in writing and provide the other with copies of (as applicable) any notices or claims alleging any violation of law relating to any acts or inaction relating to this CONTRACT.

IN WITNESS WHEREOF, the parties hereto have caused this CONTRACT to be executed on the dates indicated.

COATESVILLE AREA SCHOOL DISTRICT

By: _____
President

Date: _____

By: _____
Secretary

Date: _____

CHESTER COUNTY INTERMEDIATE UNIT

By: _____

Date: _____

EXHIBIT "A"

BUSINESS ASSOCIATE CONTRACT

WHEREAS, WE have a CONTRACT with YOU for the provisions of certain services, some of which may involve the needed disclosure of student records, employee records, and/or Protected Health Information as defined in HIPAA; and

NOW, THEREFORE, in consideration of the forgoing premises and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, CENTENNIAL and INTERMEDIATE UNIT agree as follows:

1. Construction and Applicability.

Any term defined in the underlying CONTRACT, including any previous amendments to the CONTRACT entered into by the parties from time to time (the "CONTRACT") shall be given the same meaning in this APPENDIX; except that, in the event of a conflict between any term or provision of this APPENDIX and the CONTRACT, the term or provision of this APPENDIX shall control with regard to matters governed by HIPAA. The parties specifically agree that this APPENDIX supersedes and replaces the obligations of INTERMEDIATE UNIT set forth in the CONTRACT with respect to confidential information to the extent that such confidential information falls within the definition of PROTECTED HEALTH INFORMATION, PROTECTED STUDENT RECORDS, or PROTECTED EMPLOYEE RECORDS below. The parties agree to waive any applicable form of notice, notice period, effective date, or other formality or prerequisite to entering into this APPENDIX, except as specifically herein otherwise provided. In all other respects, except as herein specifically amended, the parties ratify and confirm that all other provisions of the CONTRACT remain in full force and effect.

2. Catch-all Definition.

Terms used that are defined in the PRIVACY RULE, but not otherwise defined in this APPENDIX shall have the same meaning as those terms in the PRIVACY RULE.

3. Examples of Specific Definitions.

(a) **BUSINESS ASSOCIATE.** BUSINESS ASSOCIATE shall INCLUDE any and all employees of INTERMEDIATE UNIT or employees of CENTENNIAL, as may be applicable depending upon the nature of service in the specific circumstances.

(b) **COVERED ENTITY.** COVERED ENTITY shall mean CENTENNIAL or the INTERMEDIATE UNIT, as may be applicable depending upon the work and services being performed in any given circumstance.

(c) ELECTRONIC PROTECTED HEALTH INFORMATION. ELECTRONIC PROTECTED HEALTH INFORMATION shall have the same meaning as the term ELECTRONIC PROTECTED HEALTH INFORMATION in 45 CFR 160.103.

(d) INDIVIDUAL. INDIVIDUAL shall have the same meaning as the term INDIVIDUAL in 45 CFR 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

(e) PRIVACY RULE. PRIVACY RULE shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, Subparts A and E.

(f) PROTECTED HEALTH INFORMATION. PROTECTED HEALTH INFORMATION shall have the same meaning as the term PROTECTED HEALTH INFORMATION in 45 CFR 164.501, limited to the information created or received by BUSINESS ASSOCIATE from or on behalf of COVERED ENTITY.

(g) PROTECTED STUDENT INFORMATION. PROTECTED STUDENT INFORMATION means all "student records," including all data contained in the "student records" as defined in applicable federal and state law.

(h) PROTECTED EMPLOYEE INFORMATION. PROTECTED EMPLOYEE INFORMATION means all employee health records that are to be maintained confidentially by an employer under the Americans with Disabilities Act, and all data that any employee reasonably would expect not to be disclosed, such as social security numbers, absence records, injury records, investigations, observations, references, evaluations, disciplinary matters.

(i) PROTECTED INFORMATION. PROTECTED INFORMATION means PROTECTED HEALTH INFORMATION, PROTECTED STUDENT INFORMATION and PROTECTED EMPLOYEE INFORMATION.

(j) REQUIRED BY LAW. REQUIRED BY LAW shall have the same meaning as the term REQUIRED BY LAW in 45 CFR 164.501.

(k) SECURITY RULE. SECURITY RULE shall mean the Security Standards at 45 CFR Parts 160, 162 and 164.

(l) SECRETARY. SECRETARY shall mean the SECRETARY of the Department of Health and Human Services or his designee.

4. Obligations and Activities of BUSINESS ASSOCIATE.

(a) BUSINESS ASSOCIATE agrees to not use or disclose PROTECTED INFORMATION other than as provided for by this APPENDIX.

(b) BUSINESS ASSOCIATE agrees to mitigate, to the extent practicable, any harmful effect that is known to BUSINESS ASSOCIATE of a use or disclosure of PROTECTED

INFORMATION by BUSINESS ASSOCIATE in violation of the requirements of this APPENDIX and the PRIVACY RULE.

(c) BUSINESS ASSOCIATE agrees to report to COVERED ENTITY any use or disclosure of the PROTECTED INFORMATION not provided for by this APPENDIX of which it becomes aware.

(e) BUSINESS ASSOCIATE agrees to ensure that any agent, including a subcontractor, to whom it provides PROTECTED INFORMATION received from, or created or received by BUSINESS ASSOCIATE on behalf of COVERED ENTITY, agrees to the same restrictions and conditions that apply through this APPENDIX to BUSINESS ASSOCIATE with respect to such information.

(f) BUSINESS ASSOCIATE agrees to make internal practices, books, and records, including policies and procedures and PROTECTED INFORMATION, relating to the use and disclosure of PROTECTED INFORMATION received from, or created or received by BUSINESS ASSOCIATE on behalf of, COVERED ENTITY available to the COVERED ENTITY, or to the SECRETARY, in a mutually agreeable time and manner or as designated by the SECRETARY, for purposes of the SECRETARY determining COVERED ENTITY's compliance with the PRIVACY RULE.

(g) BUSINESS ASSOCIATE agrees to document such disclosures of PROTECTED INFORMATION and information related to such disclosures as would be required for COVERED ENTITY to respond to a request by an INDIVIDUAL for an accounting of disclosures of PROTECTED INFORMATION in accordance with 45 CFR 164.528 or other applicable law.

(h) BUSINESS ASSOCIATE agrees to provide to COVERED ENTITY or an INDIVIDUAL, in a reasonable time and manner, information collected in accordance with paragraph (i) of this APPENDIX, to permit COVERED ENTITY to respond to a request by an INDIVIDUAL for an accounting of disclosures of PROTECTED HEALTH INFORMATION in accordance with 45 CFR 164.528 or for an accounting of disclosures of PROTECTED INFORMATION in accordance with other applicable law.

(i) BUSINESS ASSOCIATE shall maintain the security of PROTECTED HEALTH INFORMATION, including ELECTRONIC PROTECTED HEALTH INFORMATION, in accordance with the requirements of the SECURITY RULE, including, but not limited to, 45 CFR 164.310, 45 CFR 164.312, and 45 CFR 164.316.

(j) BUSINESS ASSOCIATE shall notify the COVERED ENTITY immediately in the event that the BUSINESS ASSOCIATE discovers a breach of security with respect to UNSECURED PROTECTED INFORMATION that the BUSINESS ASSOCIATE accesses, maintains, retains, modifies, records, stores, destroys, or otherwise holds, uses, or discloses. For the purposes of this notification requirement, "UNSECURED PROTECTED INFORMATION" shall mean PROTECTED INFORMATION that is not secured through the use of a technology or methodology specified by the SECRETARY. The BUSINESS ASSOCIATE'S notice to the COVERED ENTITY shall include the identification of each individual whose unsecured protected

health information has been, or is reasonably believed to have been, accessed, acquired, or disclosed during such breach. The BUSINESS ASSOCIATE shall further provide, at its sole cost and expense, the notices (including individual notices) required under the American Recovery and Reinvestment Act of 2009, Section 13401(e), with respect to breaches of unsecured protected health information that it has caused. The BUSINESS ASSOCIATE'S notices shall comply with the requirements of Section 13401(f) of the American Recovery and Reinvestment Act of 2009.

(k) Notwithstanding any other provision in this APPENDIX, the BUSINESS ASSOCIATE shall comply with the requirements of the PRIVACY RULE or other legal requirements, to the fullest extent required by law.

5. Permitted Uses and Disclosures by BUSINESS ASSOCIATE: General Use and Disclosure Provisions.

Except as otherwise limited in this APPENDIX, BUSINESS ASSOCIATE may use or disclose PROTECTED INFORMATION on behalf of, or to provide services to, COVERED ENTITY for the following purposes, if such use or disclosure of PROTECTED HEALTH INFORMATION would not violate the PRIVACY RULE if done by COVERED ENTITY or the minimum necessary policies and procedures of the COVERED ENTITY, as applicable: educational, related or early intervention services for the COVERED ENTITY.

6. Specific Use and Disclosure Provisions.

(a) Except as otherwise limited in this APPENDIX, BUSINESS ASSOCIATE may use PROTECTED INFORMATION for the proper management and administration of the BUSINESS ASSOCIATE or to carry out the legal responsibilities of the BUSINESS ASSOCIATE.

(b) Except as otherwise limited in this APPENDIX, BUSINESS ASSOCIATE may disclose PROTECTED INFORMATION for the proper management and administration of the BUSINESS ASSOCIATE, provided that disclosures are REQUIRED BY LAW, or BUSINESS ASSOCIATE obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as REQUIRED BY LAW or for the purpose for which it was disclosed to the person, and the person notifies the BUSINESS ASSOCIATE of any instances of which it is aware in which the confidentiality of the information has been breached.

7. Obligations of COVERED ENTITY: Provisions for COVERED ENTITY to Inform BUSINESS ASSOCIATE of Privacy Practices and Restrictions.

(a) COVERED ENTITY shall notify BUSINESS ASSOCIATE of any limitation(s) in its Notice of Privacy Practices of COVERED ENTITY in accordance with 45 CFR 164.520, to the extent that such limitation may affect BUSINESS ASSOCIATE's use or disclosure of PROTECTED HEALTH INFORMATION.

(b) COVERED ENTITY shall notify BUSINESS ASSOCIATE of any changes in, or revocation of, permission by INDIVIDUAL to use or disclose PROTECTED HEALTH

INFORMATION, to the extent that such changes may affect BUSINESS ASSOCIATE's use or disclosure of PROTECTED HEALTH INFORMATION.

(c) COVERED ENTITY shall notify BUSINESS ASSOCIATE of any restriction to the use or disclosure of PROTECTED HEALTH INFORMATION that COVERED ENTITY has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect BUSINESS ASSOCIATE's use or disclosure of PROTECTED HEALTH INFORMATION.

8. Permissible Requests by COVERED ENTITY.

COVERED ENTITY shall not request BUSINESS ASSOCIATE to use or disclose PROTECTED INFORMATION in any manner that would not be permissible under the PRIVACY RULE or other applicable law if done by COVERED ENTITY.

9. Miscellaneous.

(a) **Regulatory References.** A reference in this APPENDIX to a section in the PRIVACY RULE or the SECURITY RULE means the section as in effect or as amended.

(b) **Amendment.** The Parties agree to take such action as is necessary to amend this APPENDIX from time to time as is necessary for COVERED ENTITY and the BUSINESS ASSOCIATE to comply with the requirements of the PRIVACY RULE, the SECURITY RULE, and the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-91, as amended.

(c) **Survival.** The respective rights and obligations of BUSINESS ASSOCIATE under Section 4 of this APPENDIX shall survive the termination of the CONTRACT to which this Appendix is a part.

(d) **Interpretation.** Any ambiguity in this APPENDIX shall be resolved to permit COVERED ENTITY and the BUSINESS ASSOCIATE to comply with the PRIVACY RULE and the SECURITY RULE.

(e) **Incorporation of Legally Required Provisions.** In the event that there are any legally required provisions for a valid Business Associate CONTRACT that have not been stated herein, it shall be presumed that such required provisions are hereby incorporated herein by this reference as if fully set forth herein.

EXHIBIT "B"

RELEASE AND WAIVER AGREEMENT FOR STUDENTS

I understand and acknowledge that I am covered by comprehensive health care insurance (and am required to be so covered by the Chester County Intermediate Unit while enrolled in its Practical Nursing Program) that may cover me for injuries and diseases that may be sustained by me if I am injured in the program. I understand and acknowledge that I am required to notify Chester County Intermediate Unit and the Coatesville Area School District immediately of any program-related injury or disease that I sustain. I further understand and acknowledge that if I sustain a program related injury or disease, I will be entitled to benefits as provided for under through my health care insurance, subject to its terms, conditions, limitations and exclusions. As a result, and intending to be legally bound hereby, and in consideration of accepting my assignment to the Coatesville Area School District as a student in the Practical Nursing Program of the Chester County Intermediate Unit, and to comply with the contract between the Coatesville Area School District and Chester County Intermediate Unit, I hereby waive and forever release any and all rights I may have to:

1. Make a claim of any nature or kind, or
2. Commence a lawsuit, or
3. Recover damages, losses or attorneys fees

from or against the Coatesville Area School District and its school board members, employees, agents and officials, in their official and individual capacities, as well as all of their heirs, assigns and affiliates, arising from or related to, directly or indirectly, any injuries or diseases which are covered under my health care insurance or which may be covered if I were to comply with all applicable terms and conditions.

I waive and forever release any and all rights I may have on behalf of myself, my dependents, heirs, executors, administrators, successors and assigns.

My decision to waive and forever release any and all rights I may have is made freely and voluntarily and without duress.

Signature: _____ Date: _____

EXHIBIT "C"

RELEASE AND WAIVER AGREEMENT FOR EMPLOYEES, AGENTS AND CONTRACTORS

I understand and acknowledge that state Workers' Compensation statutes cover work-related injuries and diseases that may be sustained by me if I am injured on the job. I understand and acknowledge that I am required to notify Chester County Intermediate Unit immediately of any work-related injury or disease that I sustain. I further understand and acknowledge that if I sustain a work related injury or disease, I will be entitled to benefits as provided for under law through workers' compensation. As a result, and intending to be legally bound hereby, and in consideration of accepting my assignment to perform services for or at the Coatesville Area School District as an employee of Chester County Intermediate Unit, and to comply with the contract between the Coatesville Area School District and Chester County Intermediate Unit, I hereby waive and forever release any and all rights I may have to:

1. Make a claim of any nature or kind, or
2. Commence a lawsuit, or
3. Recover damages, losses or attorneys fees

from or against the Coatesville Area School District and its school board members, employees, agents and officials, in their official and individual capacities, as well as all of their heirs, assigns and affiliates, arising from or related to, directly or indirectly, any injuries or diseases which are covered under the Workers' Compensation statute.

I waive and forever release any and all rights I may have on behalf of myself, my dependents, heirs, executors, administrators, successors and assigns.

My decision to waive and forever release any and all rights I may have is made freely and voluntarily and without duress.

Signature: _____ Date: _____

Board Agenda Enclosure

Apex

CLIENT AGREEMENT
for
APEX LEARNING DIGITAL CURRICULUM SOLUTIONS

This Client Agreement for Apex Learning Digital Curriculum Solutions (“**Agreement**”) is effective on August 24, 2015 (“**Effective Date**”) and is made by and between Apex Learning Inc., a Washington corporation with its principal place of business at 1215 Fourth Avenue, Suite 1500, Seattle, WA 98161 (“**Apex Learning**”) and Coatesville Area School District, with its principal place of business at 3030 C G Zimm Road, Thorndale, PA 19372 (“**Client**”).

RECITALS

Apex Learning provides digital curriculum solutions for secondary education and related services.

Client desires to have its students, teachers and staff access and use the Apex Curriculum (as defined below) and to have Apex Learning perform certain related services, all pursuant to the terms and conditions set forth below.

In consideration of the covenants and conditions set forth below and for other good and valuable consideration, the adequacy of which the parties hereby acknowledge, the parties agree as follows:

AGREEMENT

1. **Definitions.** Each of the following initially capitalized terms has the meaning set forth below. All other initially capitalized terms have the meanings assigned in this Agreement.
 - 1.1. “*Apex Curriculum*” means the Apex Learning curriculum offerings identified in Section 1 of Exhibit A (e.g., Comprehensive Courses, Tutorials, AP Exam Review, and ALVS enrollments). The Apex Curriculum does not include any Course Materials.
 - 1.2. “*Books*” mean the books described in Section 3 of Exhibit A.
 - 1.3. “*Client User*” means each Client student and Client teacher, administrator or staff member, who registers with Apex Learning and establishes a password to access the Apex Curriculum made available under this Agreement.
 - 1.4. “*Course Materials*” mean items or materials separate from the Apex Curriculum that may be either required or optional for the Apex Curriculum (e.g., calculators, microphones/headsets, textbooks, novels, other literature, lab manuals, and lab materials).
 - 1.5. “*Professional Services*” mean the Apex Learning professional services described in Section 2 of Exhibit A.
 - 1.6. “*Term*” will have the meaning set forth in Section 9.1 below.
 - 1.7. “*User Support*” means the Apex Learning support services described in Exhibit C.
2. **Apex Obligations.**
 - 2.1. *Apex Curriculum.* Commencing on the Effective Date and continuing throughout the Term, Apex Learning will host and make available the Apex Curriculum for access and use by Client Users.

- 2.2. **User Support.** Apex Learning will provide Client and Client Users with User Support throughout the Term.
- 2.3. **Uptime.** Apex Learning will use commercially reasonable efforts to make the Apex Curriculum available for access by Client and Client Users 99% of the time, measured on a monthly basis, excluding Planned Outages. "Planned Outages" means the installation of upgrades, routine application, server, or network configuration changes, and other reasonable maintenance activities. Planned Outages will be conducted during off-peak Apex Curriculum utilization times. Apex Learning will post an advance announcement of any Planned Outage on the Apex Learning website through which Client Users access the Apex Curriculum.
- 2.4. **Security.** Apex Learning will implement commercially reasonable security measures to protect against incidents of unauthorized access to personally identifiable Client User information.
- 2.5. **Professional Services.** Apex Learning will perform the Professional Services as described in Section 2 of Exhibit A.
- 2.6. **Books.** Apex Learning will provide the Books described in Section 3 of Exhibit A. Apex Learning reserves the right to make substitutions to Books listed in Exhibit A provided that any such substitutions will satisfy the requirements of the Apex Curriculum and will be provided at the same price set forth in Exhibit A.
- 2.7. **All Rights Reserved.** Apex Learning and its suppliers own all right, title and interest in and to the Apex Curriculum. Other than granting Client Users the right to access and use the Apex Curriculum as described in this Agreement, Apex Learning expressly reserves all right, title and interest therein.

3. Client Obligations.

- 3.1. **Hardware/Software.** The Apex Curriculum is made available to Client Users over the Internet through a web-browser interface. To access the Apex Curriculum, therefore, Client Users must have a suitable Internet connection and access to an appropriately configured computer, as well as an appropriately configured computer network (where applicable).
- 3.2. **Parental Consent.** Client will obtain any necessary parental consent for each Client User student to access and use the Apex Curriculum.
- 3.3. **Terms of Use.** All Client Users that access the Apex Curriculum must comply with the Apex Learning terms of use for the Apex Curriculum ("Terms of Use"). The current version of those Terms of Use is posted at www.apexvs.com and on the Apex Learning website through which Client Users access the Apex Curriculum. Apex Learning reserves the right to suspend or discontinue a Client User from accessing the Apex Curriculum at any time if the Client User violates the Terms of Use. Client will notify Apex Learning of any activity by its Client Users in violation of the Terms of Use.
- 3.4. **Laboratory Activities.** If hands-on laboratory activities included in the Apex Curriculum are implemented by Client Users, Client is responsible for all such hands-on laboratory activities, including ensuring that qualified personnel are available to supervise such hands-on laboratory activities. Apex Learning will have no liability whatsoever with regard to any hands-on laboratory activities.
- 3.5. **No Resale Rights.** Client will not resell to any third party the right to access or use the Apex Curriculum or provide any third party who is not a Client User with access to, or the ability to use, the Apex Curriculum.

4. **Payment.**

- 4.1. **General.** In consideration for the rights granted and services provided under this Agreement, Client will pay Apex Learning the amounts set forth in Exhibit A pursuant to the "Payment Schedule" set forth in Exhibit B.
- 4.2. **Payment Terms.** Client will pay all Apex Learning invoices issued under this Agreement within thirty (30) days of the invoice date. If payment is made via credit card Apex Learning will assess a processing fee equal to 3% of the amount charged to such card.
- 4.3. **Taxes.** Amounts stated under Section 4.1 do not include any applicable sales, use, gross income, occupational, or similar taxes; import or export fees; duties, imports, or tariffs; or any other taxes, duties, charges, or fees of any kind which may be levied in connection with the transactions covered under this Agreement. Any such taxes (if any are due) are the responsibility of Client, and Client will indemnify and hold Apex Learning harmless from any liability with respect to such taxes.

5. **Confidentiality and Public Disclosure.**

- 5.1. **Confidentiality.** Each party agrees that during the Term of this Agreement, and for two (2) years thereafter, it will not disclose to any third party any Confidential Information of the other party, except to the extent required by law or as otherwise expressly authorized herein. The term "Confidential Information" means all non-public information that either party designates as being confidential, or which, under the circumstances of disclosure ought to be treated as confidential. Apex Learning's Confidential Information includes, without limitation, information relating to unreleased offerings. Confidential Information does not include information that was known to the receiving party prior to the disclosing party's disclosure to the receiving party, or information that becomes publicly available through no fault of the receiving party. Nothing in this Section 5 precludes either party from disclosing Confidential Information when and as required by law. Further, notwithstanding the first sentence of this Section 5.1, during the Term and thereafter Apex Learning will protect the personally identifiable information of Client Users against unauthorized disclosure in accordance with applicable law.
- 5.2. **Public Disclosure.** The parties acknowledge that Client is subject to certain laws governing the disclosure of public records. The parties also acknowledge that this Agreement includes terms and conditions regarding the business practices of Apex Learning that Apex Learning considers proprietary information. Accordingly, Client agrees that it will not disclose the terms of this Agreement to any third party except and only to the extent that Client is required to do so under applicable public disclosure laws. Further, if Client receives a request to disclose any terms of this Agreement, then to the extent permitted by law Client will provide Apex Learning with notice of such request, reasonably in advance of any disclosure, and give Apex Learning an opportunity to identify and enforce any authorized exceptions to public disclosure that may apply to such request.

6. **Representations and Warranties.**

- 6.1. **By Both Parties.** Each party hereby represents and warrants to the other party that: (a) it has the power and authority to enter into this Agreement and is permitted by applicable law and regulations to enter into this Agreement; and (b) it will comply with all applicable laws in the performance of its obligations under this Agreement, and in particular applicable federal and state regulations regarding student records, student privacy, and the commercial use of student information, including the Family Educational Rights and Privacy Act.
- 6.2. **By Apex Learning.** Apex Learning further represents and warrants that Client's and Client Users' access to and use of the Apex Curriculum as described in this Agreement will not infringe any third party copyright.

6.3. **WARRANTY DISCLAIMER.** EXCEPT AS SET FORTH IN SECTION 6.2 ABOVE, APEX LEARNING DISCLAIMS ANY AND ALL WARRANTIES, CONDITIONS, AND DUTIES OF ANY KIND (IF ANY), EXPRESS, IMPLIED, OR STATUTORY WITH RESPECT TO THE APEX CURRICULUM, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY, OF FITNESS FOR ANY PARTICULAR PURPOSE. EXCEPT AS SET FORTH IN SECTION 6.2, THERE IS NO WARRANTY OF NON-INFRINGEMENT OR TITLE.

7. **Indemnity.**

7.1. ***Duty to Indemnify.*** Subject, in the case of Client, to any applicable laws restricting Client's ability to provide the indemnification described in this Section, each party will indemnify, defend, and hold the other party and its officers, employees, and agents harmless from any and all actions, causes of action, claims, demands, costs, liabilities, expenses and damages arising out of or in connection with any breach or alleged breach of any representation or warranty set forth in Section 6 above.

7.2. ***Procedure.*** If an action is brought for which indemnity is sought under this Section 7, the party seeking indemnity will send reasonably prompt written notice to the other party specifying the nature of the action and the total damages or other relief sought and will permit the indemnifying party to answer and defend such claim. The party seeking indemnity will provide the indemnifying party with such information and assistance as is reasonably necessary to assist the indemnifying party, at the indemnifying party's expense, in defending any such action. The party seeking indemnity reserves the right to employ separate counsel and participate in the defense at its expense. The indemnifying party will not be responsible for any settlement made by the party seeking indemnity without the indemnifying party's written consent, which will not be unreasonably withheld or delayed, nor will the indemnifying party settle any claim under this Section 7 without first obtaining the written consent of the party seeking indemnity, which will not be unreasonably withheld or delayed.

8. **EXCLUSION OF CERTAIN DAMAGES & LIMITATION ON LIABILITY.**

8.1. **EXCLUSION OF CERTAIN DAMAGES.** NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF SUCH POSSIBILITY WAS REASONABLY FORESEEABLE.

8.2. **LIMITATION ON LIABILITY.** IN NO EVENT WILL APEX LEARNING'S TOTAL AGGREGATE LIABILITY FOR ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT EXCEED THE TOTAL AMOUNTS ACTUALLY PAID BY CLIENT TO APEX LEARNING UNDER THIS AGREEMENT.

8.3. **APPLICATION.** THE EXCLUSION OF DAMAGES AND LIMITATION ON LIABILITY IN THIS SECTION 8 SHALL APPLY REGARDLESS OF THE FORM OR CAUSE OF ACTION OR THE ALLEGED BASIS OF ANY CLAIM AND EVEN IF THE REMEDIES OTHERWISE PROVIDED UNDER THIS AGREEMENT, AT LAW OR IN EQUITY FAIL OF THEIR ESSENTIAL PURPOSE.

9. **Term and Termination.**

9.1. ***Term.*** This Agreement shall commence on the Effective Date and continue through August 23, 2016, unless earlier terminated as provided in this Section 9.

9.2. ***Termination.*** Either party may suspend performance or terminate this Agreement immediately upon written notice to the other party at any time if the other party is in material breach of any provision of this Agreement and has failed to cure that breach within thirty (30) days after receipt of written notice thereof. Without limiting the foregoing, Apex Learning may suspend performance or terminate this

Agreement immediately upon written notice to Client if Client is thirty (30) days overdue on any payment due to Apex Learning under this Agreement.

9.3. **Effect of Expiration/Termination.** Upon the expiration or termination of this Agreement, all access to the Apex Curriculum will promptly cease, and Client will immediately pay all amounts due to Apex Learning up to the date of expiration/termination. The following Sections will survive the expiration or termination of this Agreement: 4 (with respect to amounts due and owing upon expiration/termination), 5, 6, 7, 8, 9.3 and 10.

10. **Miscellaneous.**

10.1. **Relationship of Parties.** Client and Apex Learning are independent contractors with respect to one another, and nothing in this Agreement will be interpreted to create any agency, joint venture, employment or partnership relationship.

10.2. **Force Majeure.** For a reasonable time period, Apex Learning will be excused from delay, breach of this Agreement or failure in performance under this Agreement due to causes beyond Apex Learning's reasonable control including without limitation, acts of God, government action, strikes, acts of public enemies, civil disturbance or riots, war, national emergency, floods, power outages, telecommunications failures, fires, earthquakes, storms or other similar causes.

10.3. **Notices.** Any notices given under this Agreement shall be delivered either by messenger or overnight delivery service, or sent by facsimile with a confirmation sent via certified or registered mail, postage prepaid and return receipt requested, and addressed to Apex Learning or Client at the address stated below, and shall be deemed to have been given on the day when received by the party to whom the notice is given.

	Apex Learning Contact	Client Contact
Name, Title	Manager, Contracts	Cathy Taschner
Organization	Apex Learning Inc.	Coatesville Area School District
Address	1215 Fourth Avenue, Suite 1500	3030 C G Zinn Road
City, State, Zip	Seattle, WA 98161	Thorndale, PA 19372
Phone	206-381-5600	610-466-2400
Facsimile	206-381-5601	610-384-3740

10.4. **Assignment.** Neither party will assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other party. Notwithstanding the immediately preceding sentence, either party may assign this Agreement without the other party's prior written consent as part of a merger, acquisition or a sale or transfer of a majority of the assigning party's assets. This Agreement will be binding upon, enforceable by, and inure to the benefit of the parties and their respective successors and permitted assignees.

10.5. **Waiver/Severability.** No provision of this Agreement will be deemed waived unless the waiver is in writing and signed by the waiving party, and no such waiver will constitute a waiver of any other provision(s) or of the same provision on another occasion. If any term of this Agreement is found by a court of competent jurisdiction to be in whole or in part unenforceable, then such unenforceable term or portion thereof will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the allocation of risk among the parties reflected in the original provision, and the remainder of this Agreement shall continue in effect.

10.6. **Governing Law/Attorneys' Fees.** This Agreement will be governed by and construed under the laws of the State of Washington (except to the extent federal law is controlling on the subject matter), without regard to its conflict of laws provisions. In any action to enforce any right or remedy under this Agreement or to interpret any provision of this Agreement, the prevailing party will be entitled to recover its costs, including reasonable attorneys' fees.

10.7. *No Third Party Beneficiaries.* This Agreement is for the benefit of, and shall be enforceable by, the parties only. This Agreement is not intended to confer any right or benefit on any third party. No action may be commenced or prosecuted against a party by any third party claiming as a third-party beneficiary of this Agreement.

10.8. *Entire Agreement.* This Agreement constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior and contemporaneous agreements, oral or written. Changes, modifications or waivers to this Agreement must be in writing and signed by both parties. If there is an inconsistency between this Agreement and the Terms of Use, then this Agreement shall control but solely to the extent of the inconsistency and solely with respect to Apex Learning and Client (as the parties to this Agreement).

IN WITNESS WHEREOF, the authorized representatives of Apex Learning and Client agree to the terms and conditions set forth in this Agreement.

Apex Learning Inc.

Coatesville Area School District

By: _____

By: _____

Print Name: Cheryl Vedoe

Print Name: _____

Title: CEO

Title: _____

Date: _____

Date: _____

EXHIBIT A

Apex Curriculum, Professional Services and Books

1. *Apex Curriculum*: Apex Learning will provide Client with access during the period August 24, 2015 through August 23, 2016 as follows:

- *Comprehensive Courses Promotional Offer*:

- 250 Unlimited Enrollment Subscriptions to Comprehensive Courses (including the professional services specified in Section 2 below).

Price: \$21,875.00

Each "Unlimited Enrollment Subscription" provides access for one student enrolled in any number of Comprehensive Courses at the same time. If a student completes or withdraws from all Comprehensive Courses in which he or she is enrolled, the Unlimited Enrollment Subscription may be used to enroll another student in any number of Comprehensive Courses. The number of students enrolled at the same time may not exceed the number of Unlimited Enrollment Subscriptions purchased. Client may purchase additional Unlimited Enrollment Subscriptions for access through August 23, 2016 at \$125.00 per Unlimited Enrollment Subscription.

- *Optional Renewal*:

Client may renew the purchase of up to 250 Unlimited Enrollment Subscriptions to Comprehensive Courses at \$87.50 per subscription for each of the 12-month periods August 24, 2016 through August 23, 2017 and August 24, 2017 through August 23, 2018. Client may purchase additional subscriptions for access during each of these 12-month periods at \$125.00 per Unlimited Enrollment Subscription.

- *Tutorials Promotional Offer*:

- 200 Tutorials Subscriptions (including the professional services specified in Section 2 below).

Price: \$5,000.00

Each "Tutorials Subscription" provides access for one student enrolled in any number of Tutorials at the same time. If a student completes or withdraws from all Tutorials in which he or she is enrolled, the Tutorials Subscription may be used to enroll another student in any number of Tutorials. The number of students enrolled at one time may not exceed the number of Tutorials Subscriptions purchased. Client may purchase additional subscriptions for access through August 23, 2016 at \$35.00 per Tutorials Subscription.

- *Optional Renewal*:

Client may purchase Tutorials Subscriptions at \$35.00 per subscription for each of the 12-month periods August 24, 2016 through August 23, 2017 and August 24, 2017 through August 23, 2018.

- The price for the Apex Curriculum does not include any Course Materials. A list of Course Materials can be found at http://www.apexlearning.com/info/materials_list.pdf. There are no returns, credits, or refunds on Course Materials purchased.

2. **Professional Services:** Apex Learning will deliver the following professional services during the period August 24, 2015 through August 23, 2016:

- Two (2) 6-hour onsite professional development sessions.

Price: \$4,400.00

- The following professional services to be delivered via web conference and phone are included with the Comprehensive Courses Promotional Offer specified in Section 1 above:

- Implementation Strategy and Planning
- Mid-year Review and Optimization

- The following professional services delivered via phone, web conference, and one (1) 6-hour onsite session are included with Client's purchase of the Tutorials Promotional Offer specified in Section 1 above:

- Implementation Strategy and Planning
- Teacher Coaching and Mentoring
- Mid-year Review and Optimization

3. **Books:**

- One (1) set of the student general studies books listed below.

Price: \$175.00

Book	ISBN - 10	ISBN - 13
Biology: Exploring Life Lab Manual	0130642665	9780130642660
Prentice Hall Chemistry Lab Manual	0131903594	9780131903593
Prentice Hall Earth Science Lab Manual	0131258982	9780131258983
American Born Chinese	0312384483	9780312384487
Fast Food Nation	0547750331	9780547750330
The Great Gatsby	0743273567	9780743273565
A Raisin in the Sun	0679755330	9780679755333
The Way to Rainy Mountain	0826304362	9780826304360
Life of Pi	0156027321	9780156027328

- One (1) set of the teacher general studies books listed below.

Price: \$144.00

Book	ISBN - 10	ISBN - 13
Biology: Exploring Life Lab Manual (Teacher Edition)	0130642673	9780130642677
Prentice Hall Chemistry Lab Manual (Teacher Edition)	0131903632	9780131903630
Prentice Hall Earth Science Lab Manual (Teacher Edition)	0131259008	9780131259003

Total Price: \$31,594.00

EXHIBIT B
Payment Schedule

Client will pay Apex Learning according to the following Payment Schedule:

- Apex Learning will invoice Client in the amount of \$31,594.00 on execution of this Agreement by both parties.

EXHIBIT C
User Support

1. **General.** Apex Learning will provide Client Users with support via a toll-free phone number (for U.S. calls only) and email. Phone support will be available from Apex Learning Monday–Friday from 5:00 a.m. to 7:00 p.m. Pacific Time. Apex Learning will give Client Users notice of any intermittent or seasonal changes to the phone support schedule by posting an announcement on the Apex Learning website through which Client Users access the Apex Curriculum and/or by a voicemail greeting.

2. **Disclaimer.** Apex Learning’s ability to support Client and Client Users with respect to the Apex Curriculum depends on Client (a) providing Apex Learning with prompt notice if Client becomes aware of any problem that affects the ability of Client Users to access and/or use the Apex Curriculum, (b) cooperating in a timely manner with Apex Learning’s efforts to diagnose the source of problems, (c) making available to Apex Learning appropriate staff and system information for resolving issues as they may arise, and (d) implementing reasonable technical solutions suggested by Apex Learning in a timely manner. In addition, Apex Learning is not responsible for Client User problems that stem from Client’s Internet connection, any Client or third party hardware or software, or Client’s own network.

Valley Forge



*Confidential
Enclosure*

Bayada



*Confidential
Enclosure*

Student ID Number 10008544



*Confidential
Enclosure*

Student ID Number 10005736



*Confidential
Enclosure*

Student ID Number 70000464



*Confidential
Enclosure*

Student ID Number 10000210



*Confidential
Enclosure*

Board Agenda Enclosure

Bus Runs

**COATESVILLE AREA SCHOOL DISTRICT
2015-2016**

Krapf Vehicle Requirements

Bus	Type	Assignments	Air	Aide	Midday run	Hours per Day	Equipment
	19	CDC		Aide		5	har
	19	South Brandywine / Reeceville&Friendship			Scott	5	har3/SSP
	19	Avon Gr Trasf. AM / CDC1 / CDC2				5	har2
	19	CDC1 / CDC2				5	har2
	19	CDC / Camphill PM		Aide		5	har/SS
	72	St. Joseph&Regina Luminis				5	
	72	St. Joseph&(Regina Luminis AM) / Campus PM				5	
	19	Timothy School&(Royer-Greaves AM)	Air	Aide	PSE Octorara	6	SS6/SSP/har
	72	Pope / Scott PM / RainbowPM				5	
	72	Collegium AM / Kings AM / Scott PM / Pope PM				5	
	72	Campus AM / St Joesph AM / E Fallowfield AM / Bishop&Collegium HS PM				5	
	72	North Brandywine / Reeceville				5	
	72	South Brandywine / Pope AM / Kings Hwy				5	
	9	Pathway & Martin Luther				6	
	72	Campus / Scott AM / Caln				5	
	72	Campus / Scott AM / Reeceville / Collegium ES PM				6	
	72	South Brandywine /Collegium ES AM / E Fallowfield PM				5	
	72	South Brandywine / Pope AM / East Fallowfield				5	
	72	Campus / Collegium ES AM / Rainbow / Caln PM				6	
	72	Campus / Pope AM / East Fallowfield				6	
	72	Campus / Scott AM / Rainbow				5	
	72	Campus / Pope AM / Rainbow				6	
	72	Campus / Pope AM / Rainbow				5	
	72	North Brandywine /Pope AM / Kings Hwy				5	
	72	Campus / North Brandywine AM / Friendship				5	
	72	Campus / Friendship / Collegium ES PM				6	
	72	CampusAM / Collegium / Rainbow AM / North PM / Reeceville PM				5	
	72	Campus / Friendship				5	
	72	Campus / Benner AM (shuttle) / Friendship				5	
	72	South Brandywine / Valley Christian AM / Rainbow PM				5	
	72	Campus / Pope AM / Kings Hwy				6	
	72	Campus / Pope AM / Landis PSE AM / E Fallowfield PM				5	
	19	North Brandywine / Rainbow			PSE Springton Manor	5	SS4
	72	Scott / Caln / Chester County Family PM				6	
	72	Campus / Tech Shuttle AM / Caln / Collegium PM			Tech Shuttle	5	
	72	Campus AM / Pope AM / Kings Hwy / North PM				5	
	72	North AM / Caln / Campus PM				5	
	72	North Brandywine / Reeceville&FS				5	
	72	North Brandywine AM / Friendship / Campus PM				5	
	72	Campus / Valley Christian				5	
	72	Collegium ES AM / Rainbow AM / Scott PM / Pope PM				5	
	72	Pope / E Fallowfield AM				5	
	72	South Brandywine AM / Pope / East Fallowfield AM				5	
	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
65	19	Conestoga Christian				5	
66	72	North Brandywine AM / Kings Hwy / Campus PM				6	
67	72	Campus AM / Montgomery AM / North PM / E Fallowfield PM				5	
68	72	South Brandywine / Pope AM / Rainbow				5	
69	72	North Brandywine / CDC AM / Kings Hwy				5	
70	72	Campus AM / Tech Shuttle AM / Kings AM / South PM / Rainbow PM			Shuttles TCHS/Benner	5	
71	72	North Brandywine / Pope AM / Kings Hwy				5	
72	48	St Agnes & WC Friends				5	
73	19	Villa Maria Lower				5	
74	19	West Chester Christian / Scott&CASH PM				5	
75	19/2 lift	CDC 1 / CDC 2	air	Aide		5	har
76	48	Conestoga Christian				5	
77	72	Avon Grove Charter / Rainbow AM				6	
78	72	AvonGrove AM / Friendship AM / Campus PM / WindsorPM				7	
79	19	Upland / PSE SPRINGTON AM				6	SS2
80	19	CDC / South PM				5	har/SS3
81	72	Scott / Collegium ES AM / Rainbow				6	
82	72	Scott / Caln / Collegium ES PM				6	
83	72	Campus / Pope AM / Rainbow				6	
84	72	Bishop&Collegium High / Rainbow AM				5	
85	72	South Brandywine / Pope AM / Rainbow / Caln PM				5	
86	72	South Brandywine / Pope AM / Rainbow				5	
87	72	Scott / Collegium ES AM / Rainbow AM / Caln PM / E Fallow PM / (Lloyd Ave underpass)				6	
88	19	Avon Grove AM/PSE CHARLESTOWN PM			TCHS B Early	5	SS
89	72	Bishop Shanahan&Collegium High / Caln AM				5	
90	72	Bishop Shanahan&Collegium High				5	
91	19	Scott / FS&RV				5	har/SS2
92	72	SouthBrandywine / CCFamily AM / PopePM / CollegiumES PM				6	
93	19	Montgomery School				5	
94	19	PSE TCHS-B			PSE TCHS-B	5	har/SS5
95	72	Campus / North AM / Reeceville AM / Rainbow PM				5	
96	72	Campus / North AM / Reeceville				6	
97	72	St. Joseph&Regina / Campus PM				5	
98	72	Campus AM / West Fallowfield / Scott PM				5	
99	24	Avon Grove Charter /TLP-K				5	
100	72	Scott / Reeceville / Collegium ES PM				6	
101	72	Bishop Shanahan&Collegium High / Caln AM				6	
102	72	Campus / TCHS Shuttle AM / Friendship / Collegium ES PM			TCHShuttle	7	
103	19	Campus / Friendship	air	AIDE		5	har/**
104	72	Campus AM / CDC / North Brandywine PM	air	aid/cpr		6	har2
105	72	Campus 1 / Campus 2AM / TCHS Shuttle / Reeceville / Collegium PM			TCHS Shuttle/CDC	7	
106	72	CampusAM / StJosephAM / NorthPM / ReecevillePM / Collegium ES PM				6	
107	19	CHAAMP / PSE Springton AM	air	Aide		5	har2/har2/SS2
108	72	Campus AM / CollegiumES AM / (DevereuxMaple&RoyerGreaves)-PM		Aide		6	
109	72	Campus / Scott AM / Reeceville				5	
110	72	Campus / TCHS Shuttle AM/ Kings Hwy			TCHShuttle	6	

**COATESVILLE AREA SCHOOL DISTRICT
2015-2016**

Krapf Vehicle Requirements

Bus	Type	Assignments	Air	Aide	Midday run	Hours per Day	Equipment
72		Campus / Deveruex Mapleton AM / Pope PM		Aide		5	
72		CollegiumES AM / Campus PM / Pope PM				5	
19		Vanguard	air	Aide		6	
48		Conestoga Christian				5	
72		Scott / Friendship AM / Caln PM / Collegium ES PM				6	
72		Collegium ES / Campus PM				6	
19		PSE TCHS-J AM / PSE SKL OUT PM			PSE SKL PM In	5	SS5
19		PSE SKL AM / PSE Springton Manor PM			PSE SKL AM Out	5	SS7
72		South Brandywine / Collegium ES AM / Friendship PM				5	
19		Canopus / RV-FS / Montgomery				5	har
19/lift 1		Avon Grove High School / Rainbow	air	Aide		5	har
19		Octorara MS&HS / Octorara ES AM			PSE Springton Manor	5	SS1
19		CDC	air			6	har/SS
19		CDC / Montgomery PM			PSE SKL AM Out	5	har/SS5
72		Bishop Shanahan&Collegium High / Rainbow AM / Campus PM				5	
72		South Brandywine / Reeceville / CollegiumES PM				5	
72		Bishop Shanahan&Collegium High / Caln AM				5	
72		North Brandywine / StJoseph AM / East Fallowfield AM / Rainbow PM				5	
72		Campus / Windsor AM / Pope PM				5	
72		Campus / West Fallowfield AM / Kings Hwy PM				6	
72		Collegium ES AM / Campus PM / Kings PM				6	
19		TCHS Full-Day / Vanguard Tsfr PM			PSE TCHS-BAMOut/Chrtater/ENIn	5	SS
19		TCHS-Pick&(Wordworth-AM) / Windsor PM				5	
72		CollegiumES AM / E Fallowfield AM / Avon Grove Chtr PM				5	
72		Bishop Shanahan&Collegium High / Kings Hwy AM				5	
72		Campus / Collegium ES / Rainbow AM / Caln PM				7	
72		BishopShan&Collegium AM / Caln AM / Campus PM / StJoseph PM / EF PM				6	
72		Campus AM / Fairhaven				5	
72		South Brandywine / Caln				5	
19		Vanquard Tsfr AM/ CDC / Octorara Elem PM		Aide		5	har2/SS
19		PSE CDC / TLPrgrm PM		Aide	PSE TCHS-J AM Out	5	SS5
72		Bishop Shanahan-Collegium High / Caln AM				5	
72		Bishop Shanahan-Collegium High				5	
72		Bishop Shanahan-Collegium High / RV AM				5	
19		Avon Grove Charter Transfer AM / Deveruex Brandywine				5	
19		PSE Octorara			PSE Octorara PM.OUT	5	SS7
72		Avon Grove Charter				6	
27		Linville Hill&Faith Mennonite				5	
72		Campus / CollegiumES AM / Friendship PM / Rainbow PM				5	
72		Bishop Shanahan&Collegium High / Campus PM				5	
72		Campus / CollegiumES / St Joseph PM				6	
19		StsPhilip&James-StsPeter&Paul / Glen Mills PM				7	
19		Campus / TLPrgrm AM / Unionville Elem	air	Aide		6	har
72		CollegiumES / Campus PM / Pope PM				6	
19		Deveruex Cares&Kanner	air	Aide		5	har
19		Avon Grove Trfr AM / Cumpbill Special School AM / First Step PM / CDC PM				7	har5/SS

**COATESVILLE AREA SCHOOL DISTRICT
2015-2016**

Krapf Vehicle Requirements

Bus	Type	Assignments	Air	Aide	Midday run	Hours per Day	Equipment
	19-3 LIFT	Church Farm AM / CDC / East Fallowfield	air	Aide		5	SS
	9	Overbrook School for the Blind				5	
	9	Woodlynde				5	
	72	CollegiumES AM / West Fallowfield Christian PM				5	
	19	AIM				5	
	72	Collegium High AM / Windsor AM / Bishop&Collegium PM				5	
	19	Con.Christ. Trfr AM / CDC AM / Wordsworth PM				6	har5
	19	CDC / Camphill PM 5:00				6	har
	72	Campus / CollegiumES				6	
	72	Collegium ES&(CCFA AM) / Campus PM					
	72	Campus AM / CollegiumES / Avon Grove Charter PM					
	19	HoneyBrook Christian /PSE SKL AM/NBMS PM					SS2
		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)					

*This concludes
the
Board Packet
for
Tuesday
August 25, 2015*