

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair
Diane Brownfield
James Hills

September 8, 2015

Education Committee

Minutes to Approve

EDUCATION COMMITTEE MINUTES

August 11, 2015 - 6:00 PM

9/10 Center Auditorium

(1st Committee Meeting of the Evening)

CHAIRPERSON: Deborah L. Thompson
BOARD MEMBERS: Diane M. Brownfield and James Hills
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 6:07 p.m.

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

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

AGENDA ITEMS

A. Waiver of Fees – Use of Facilities

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

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

B. 21st Century Community Learning Center Evaluator

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

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

C. Special Education Assigned Student

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

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

D. Student ESY Contract Number 10008544

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

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

E. Confidential Settlement Agreement

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

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

F. Adjudication for Student ID #20000271

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

Motion: Diane Brownfield

Second: James Hills

Vote: 3-0

G. Adjudication for Student ID #50000871

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

Motion: James Hills

Second: Diane Brownfield

Vote: 3-0

H. Educational Based Services - Therapy & Pupil Services

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

Motion: Diane Brownfield

Second: James Hills

Vote: 2-0-1
Abstained: Hills

INFORMATIONAL ITEM(S)

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

OLD BUSINESS

Ms. Brownfield asked questions about summer school attendees.

NEW BUSINESS

- Rob Fisher asked the Board to consider lowering the parking fees for students at the high school campus.
- Deb Thompson met with a group of CASD students. They asked questions and were given advice from Ms. Thompson who felt it was important for them to be heard.

PUBLIC COMMENT

ADJOURNMENT: This meeting adjourned at 7:36 p.m.

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

Education Committee

Enclosure #2

**INDEPENDENT CONTRACTOR CONTRACT
(DR. ROBERT E. SCHMIDT)**

Terms and Conditions

Intending to be legally bound hereby, this CONTRACT is entered into on the date set forth below by and between the COATESVILLE AREA SCHOOL DISTRICT (hereinafter referred to as the "DISTRICT") and DR. ROBERT E. SCHMIDT (hereinafter referred to as "CONTRACTOR").

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

1.1 Appendix "A", relating to services to be provided by the CONTRACTOR and the fees to be paid by the DISTRICT to the CONTRACTOR; and

1.2 Appendix "B", relating to the Health Insurance Portability and Accountability Act ("HIPAA") and a Business Associate CONTRACT.

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 CONTRACTOR. The CONTRACT documents are complementary, and what is required by one shall be as binding as if required by all; performance by the CONTRACTOR 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 CONTRACTOR. The parties hereto agree that CONTRACTOR and any agents, subcontractors and employees of CONTRACTOR in the performance of this CONTRACT shall act in an independent contractor capacity and not as officers, employees or agents of the DISTRICT. CONTRACTOR'S employees shall at all times be and remain the sole employees of CONTRACTOR, and CONTRACTOR shall be solely responsible for payment of all of CONTRACTOR'S employees' wages, insurance, benefits and other compensation. CONTRACTOR, without any cost or expense to the DISTRICT, 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 DISTRICT harmless from any expenses or claims of whatsoever nature which may arise from an alleged violation of such applicable laws or regulations. CONTRACTOR thereby has total control over the means, manner, and method of the performance of this Contract. The DISTRICT is only interested in the results of CONTRACTOR'S performance as an Independent Contractor and in obtaining the services described in this CONTRACT. CONTRACTOR may perform services for and be employed by such additional clients,

persons or companies as CONTRACTOR, in his/her/its sole discretion, sees fit.

3.0 STANDARD OF CARE. CONTRACTOR shall perform his/her/its services in accordance with the standards and practices currently approved by his/her/its particular profession but, otherwise, will have sole discretion in determining the method and means of performing services.

4.0 OPERATING EXPENSES. CONTRACTOR agrees to bear all costs and expenses incident to the provision of services under this CONTRACT, including without limitation, business taxes, insurance coverage as provided herein, workers compensation assessments and any other costs or fees incurred to provide the services under this CONTRACT.

5.0 PROVISION OF SERVICES. CONTRACTOR agrees to provide the services set forth in Appendix "A" of the CONTRACT. In the provision of such services, CONTRACTOR agrees to conform to all applicable federal, state and local laws, regulations and ordinances, and further agrees that its employees shall conduct such activities with integrity and honesty, in a professional manner and with proper decorum at all times.

6.0 EMPLOYMENT OF QUALIFIED PERSONS. CONTRACTOR may employ or provide person(s) to assist CONTRACTOR in performing the obligations specified in this CONTRACT. All persons so employed or provided by CONTRACTOR shall be competent, skilled, trained and qualified to perform services under this CONTRACT, at CONTRACTOR'S expense, including but not limited to, maintenance of current knowledge of best practices in curriculum, instruction and assessment. To the extent required by law, CONTRACTOR 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, and any other applicable laws or standards. CONTRACTOR shall insure adherence to the following terms and conditions with respect to individuals performing services under this CONTRACT:

6.1 Every individual employed or provided by CONTRACTOR 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, contractors and staff performing services must:

6.1.1 Be of good moral character;

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

6.1.3 Have had a pre-employment examination in accordance with Section 1418 of the School Code;

6.1.4 Have been tested before start of work for tuberculosis;

6.1.5 Have a certificate on file with CONTRACTOR from a physician verifying the examination;

6.1.6 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.

6.2 CONTRACTOR shall provide the following documents to the DISTRICT for any employee or person providing services under this CONTRACT prior to the performance of any services by said employee or person under this CONTRACT:

6.2.1 Criminal Background Check pursuant to Act 34;

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

6.2.3 Federal Criminal Record Information from the FBI; and

6.2.4 Immigration and Naturalization I-9 form for establishing lawful employment status.

6.3 CONTRACTOR understands and agrees that such persons shall not be considered employees of the DISTRICT and that it is CONTRACTOR'S responsibility to assure that such persons conform fully to the applicable obligations undertaken by CONTRACTOR pursuant to this CONTRACT. CONTRACTOR further agrees to:

6.3.1 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;

6.3.2 Bear all expenses associated with the employment of such persons, including but not limited to, wages, salaries, employment taxes, workers compensation coverage, health care, retirement benefits and insurance coverages;

6.3.3 Assume sole responsibilities or compliance with all applicable laws, rules, regulations and orders respecting payroll deductions and maintenance of payroll and employment records;

6.3.4 Hold the DISTRICT harmless from any liability and claims by others or by government arising from CONTRACTOR'S relationship with CONTRACTOR'S employees under any federal, state or municipal laws applicable to the relationship between employers and employees.

7.0 DISCRETION OF CONTRACTOR TO DETERMINE METHOD AND MEANS OF MEETING OBJECTIVES. It is specifically understood and agreed by both parties that

CONTRACTOR shall be responsible for exercising independent discretion and judgment to provide the services specified herein and in Appendix "A", and that no official or employee of the DISTRICT shall have the authority to direct or supervise CONTRACTOR as to the manner or means employed to achieve such objectives and results. For example, no official or employee of the DISTRICT shall have the authority to prescribe exact hours of work whether or not the CONTRACTOR or its employees are to take breaks or other details of performance.

8.0 DISTRICT'S ASSURANCES. The DISTRICT agrees to provide CONTRACTOR with reasonable and suitable access to its facilities, equipment, materials, documents and employees so that CONTRACTOR can perform the services required under this CONTRACT.

9.0 CONTRACTOR REPRESENTATIONS. CONTRACTOR represents and warrants to the DISTRICT that:

9.1 CONTRACTOR is customarily engaged in an independently established occupation, professional or business with respect to the type of services to be provided by CONTRACTOR to the DISTRICT;

9.2 CONTRACTOR acknowledges that he/she/it may realize a profit or suffer a loss as a result of performing services for the DISTRICT;

9.3 If CONTRACTOR is an individual, CONTRACTOR performs his/her/its services through a business in which he/she/it has an ownership interest;

9.4 CONTRACTOR maintains a business location that is separate from that of the DISTRICT;

9.5 CONTRACTOR has previously performed the same or similar services for persons and entities other than the DISTRICT; and

9.6 CONTRACTOR holds himself/herself/itself out to others as available and able, and in fact is available and able, to perform the same or similar services for others.

10.0 INSURANCE. CONTRACTOR 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 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 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 CONTRACTOR. In the event that the CONTRACTOR claims that such insurance is not available, CONTRACTOR shall provide confirmation of that fact from its insurance producer.

10.3 CONTRACTOR shall provide the DISTRICT, upon request, with proof of insurance suitable to the DISTRICT.

11.0 INDEMNITY AND HOLD HARMLESS. CONTRACTOR shall indemnify, hold harmless and defend the 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:

11.1 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 CONTRACTOR, any subcontractor, employee or agent of CONTRACTOR, 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 DISTRICT, its agents, employees or officials, or any representative of the 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 DISTRICT, its agents, employees or officials, or any representative of the DISTRICT, then the indemnity required from CONTRACTOR under this CONTRACT by CONTRACTOR shall be proportionately reduced taking into account the relative degree of responsibility of CONTRACTOR, its agents, employees, representatives and of the DISTRICT and its agents, employees and representatives;

11.2 Any claims, suits, actions, losses and/or damages by any of CONTRACTOR'S agents, employees or subcontracts against the 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 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 DISTRICT employee, agent, official, board member or attorney was taken maliciously and in willful violation of the rights of CONTRACTOR'S agents, employees or subcontractors and with no involvement by CONTRACTOR 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;

11.3 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 CONTRACTOR'S employees, agents, officials or contractors;
and

11.4 CONTRACTOR'S breach of any term of this CONTRACT.

12.0 CONTRACTOR'S Waiver. CONTRACTOR expressly waives any right to recovery from the DISTRICT for any injuries CONTRACTOR may sustain while performing services pursuant to this CONTRACT. CONTRACTOR'S employees, agents, contractors and subcontractors must sign a legally enforceable waiver and release of any and all claims that the employee, agent, contractor or subcontractor may assert against the SCHOOL DISTRICT (and the employees, agents and officials of the DISTRICT or from or against any student (and the parents, guardians or custodians of any students) enrolled in any DISTRICT program or activity arising from or related to any injuries which are covered under Pennsylvania's Workers' Compensation statute or which would be covered if the agent, contractor or subcontractor were an employee of the CONTRACTOR. Upon request, the CONTRACTOR shall provide a copy of the waiver and release to the DISTRICT.

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 CONTRACTOR Waiver provisions;

13.3 All provisions related to confidentiality;

13.4 All provisions related to the CONTRACTOR'S duties upon termination of the CONTRACT;

13.5 All provisions related to the remedies, defenses and immunities of the DISTRICT;
and

13.6 All provisions related to the ownership of records and data.

14.0 PAYMENTS TO CONTRACTOR. CONTRACTOR shall be paid for services performed under this CONTRACT in accordance with the terms, conditions and limitations set forth in Appendix "A". Payment will be rendered by the DISTRICT to CONTRACTOR based on the presentation of invoices to be submitted by CONTRACTOR that are in accordance with the terms, conditions and limitations of this CONTRACT. Payment shall be in the form of a check issued to CONTRACTOR. The DISTRICT shall have no responsibilities to make deductions for or to pay wages, benefits, health, welfare or pension costs, income taxes, unemployment insurance premiums, payroll taxes, disability insurance premiums, social security taxes or any other similar charges with respect to CONTRACTOR or CONTRACTOR'S employees.

15.0 DISTRICT'S STATUTORY IMMUNITY. Any other term, covenant or condition of this CONTRACT to the contrary notwithstanding, the 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 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.

16.0 TERM AND TERMINATION. This CONTRACT may be terminated as follows:

16.1 TERM. Unless terminated earlier, the term of this CONTRACT shall be **1 year** beginning **August 1, 2015** and ending at the close of business on **August 1, 2016**. Notwithstanding anything in this CONTRACT to the contrary, this CONTRACT shall terminate on the date that:

16.1.1 the Student is no longer a resident of the DISTRICT;

16.1.2 another agency become responsible for funding the services under this CONTRACT;

16.1.3 the Student is reassigned; or

16.1.4 the Student no longer is in need of the services under this CONTRACT.

16.2 TERMINATION FOR CONVENIENCE: Notwithstanding anything in this CONTRACT to the contrary, the DISTRICT has the right to terminate the CONTRACT for the DISTRICT'S convenience if the DISTRICT determines termination to be in the DISTRICT'S best interest. CONTRACTOR shall be paid for services satisfactorily completed prior to the effective date of the termination, but in no event shall the CONTRACTOR be entitled to recover loss of profits.

16.3 At any time, by mutual agreement of CONTRACTOR and the DISTRICT; and/or

16.4 By CONTRACTOR or the DISTRICT if the other party breaches or fails to perform the contractual obligations imposed by this CONTRACT.

17.0 OBLIGATIONS UPON TERMINATION. Upon termination of this CONTRACT for any reason, CONTRACTOR shall immediately return any DISTRICT equipment, documents, records and data or other materials in its possession. If CONTRACTOR fails to return any DISTRICT equipment, documents or other materials in its possession within ten (10) calendar days of the termination of this CONTRACT, CONTRACTOR agrees that the DISTRICT may withhold the payment of any monies due to the CONTRACTOR as payment for services under this CONTRACT until the CONTRACTOR returns the items to the DISTRICT.

18.0 CONFIDENTIAL INFORMATION. CONTRACTOR agrees to the following as to certain confidential information.

18.1 CONTRACTOR acknowledges that the DISTRICT may provide CONTRACTOR with access to, and may confide in CONTRACTOR, and CONTRACTOR may prepare or create, information, business methods and systems, techniques and methods of operation developed at great expense by the DISTRICT and which are assets of the DISTRICT. CONTRACTOR 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 DISTRICT, including, but not limited to, information relating to students, employees, health records, personnel records, product lines, sales strategies, sales techniques, strategic plans, costs, customer lists, profits or the business affairs and financial condition of the DISTRICT, or any of the 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 DISTRICT detailing the circumstances and legal requirement for the disclosure, and only after the 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 CONTRACTOR'S duties for such use or purpose as are in the best interests of the DISTRICT. At any time upon request and also upon termination of this CONTRACT for any reason, CONTRACTOR shall deliver to the DISTRICT all of its property including, but not limited to, his/her/its Confidential Information (whether electronically stored or otherwise) which are in CONTRACTOR'S possession or under CONTRACTOR'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 CONTRACTOR'S possession.

18.2 STUDENT RECORDS (FERPA). CONTRACTOR understands that he/she/it may come into possession of information or records that are protected under the terms of the Family Educational Rights and Privacy Act ("FERPA"). CONTRACTOR agrees to comply with FERPA and maintain the confidentiality of all FERPA-protected records.

19.0 OWNERSHIP OF DISTRICT'S RECORDS. The DISTRICT shall at all times own all records, documents and data, of whatever nature or type, ("the Records") that it provides to the CONTRACTOR under this CONTRACT. CONTRACTOR may use the Records only for the purpose of the engagement reflected in this CONTRACT and for no other purpose. CONTRACTOR must return the Records to the DISTRICT upon completion of its work under this CONTRACT.

20.0 EQUITABLE REMEDIES. CONTRACTOR acknowledges that CONTRACTOR'S compliance with the covenants in the preceding section of the CONTRACT is necessary to protect the good will, confidential information and other proprietary interests of the DISTRICT, that such covenants are supported by adequate and sufficient consideration, and that, in the event of any violation by CONTRACTOR of any provision of the preceding section, the DISTRICT will sustain serious, irreparable and substantial harm to its business, the extent of which will be difficult to determine and impossible to remedy by an action at law for money damages. Accordingly, CONTRACTOR agrees that, in the event of such violation or threatened violation by CONTRACTOR, the DISTRICT and its successors and assigns shall be entitled to an injunction before trial from any court of competent

jurisdiction as a matter of course and upon the posting of not more than a nominal bond, in addition to all such other legal and equitable remedies as may be available to the DISTRICT. CONTRACTOR further acknowledges that CONTRACTOR has carefully considered the nature and extent of the restrictions contained herein and the rights and remedies conferred upon the DISTRICT under this CONTRACT, and hereby acknowledges and agrees that the same are reasonable, are designed to protect the legitimate business interests of the DISTRICT, and do not confer benefits upon the DISTRICT disproportionate to the detriment of the CONTRACTOR. In the event that CONTRACTOR violates any of the covenants in this CONTRACT and the DISTRICT commences legal action for injunctive or other relief, the DISTRICT shall have the benefit of the full period of the covenants such that the covenants shall have the duration of two (2) years computed from the date CONTRACTOR ceased violation of the covenants, either by order of the court or otherwise. CONTRACTOR acknowledges that any claim or cause of action against the DISTRICT shall not constitute a defense to the enforcement by the DISTRICT of CONTRACTOR'S covenants in this CONTRACT. CONTRACTOR acknowledges that CONTRACTOR'S experience and capabilities are such that CONTRACTOR can obtain suitable work otherwise than in violation of the covenants in this CONTRACT and that the enforcement of these covenants will not prevent the earning of a livelihood nor cause undue hardship. Without limiting the foregoing, in the event of a breach by CONTRACTOR of any provision of the preceding paragraph this CONTRACT, the DISTRICT'S obligations under this CONTRACT shall immediately terminate, CONTRACTOR shall not be entitled to any additional monetary payments of any kind whatsoever and CONTRACTOR shall reimburse the DISTRICT for all of its attorney's fees and costs associated with any legal or equitable proceedings or litigation seeking to enforce the terms of this CONTRACT.

20.1 Authorization. CONTRACTOR authorizes the DISTRICT to inform any third parties of the existence of this CONTRACT and CONTRACTOR'S obligations under it.

20.2 Remedies Cumulative and Concurrent. The rights and remedies of the DISTRICT as provided in this CONTRACT shall be cumulative and concurrent and may be pursued separately, successively or together against CONTRACTOR, at the sole discretion of the DISTRICT, and may be exercised as often as occasion therefore shall arise. The failure to exercise any right or remedy shall in no event be construed as a waiver or release thereof.

21.0 REPRESENTATION AND WARRANTY. CONTRACTOR represents and warrants that {he|she} is not under any obligation, contractual or otherwise, to any person, firm or corporation, which would prevent CONTRACTOR'S entry into this CONTRACT with the DISTRICT or CONTRACTOR'S performance of the terms of this CONTRACT.

22.0 WAIVER OF TRIAL BY JURY AND JURISDICTION. CONTRACTOR 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. CONTRACTOR and

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.

- 23.0 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 shall not be affected thereby and such provisions in this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.
- 24.0 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 DISTRICT and CONTRACTOR and approved at public school board meeting by the Board of Directors of the DISTRICT. The public school board meeting shall be held in accordance with the provisions of the Sunshine Act.
- 25.0 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 "CONTRACTOR" and the term "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 DISTRICT shall be valid and binding only if said action is taken by said Board.
- 26.0 CORPORATE AUTHORITY. Each person signing this CONTRACT on behalf of CONTRACTOR represents and warrants that he/she is authorized to enter into this CONTRACT on behalf of CONTRACTOR and that this CONTRACT is fully and completely binding on CONTRACTOR. If at any time during the term of this CONTRACT, or any extension or renewal thereof, CONTRACTOR shall change its corporate name, by operation of law or otherwise, CONTRACTOR shall deliver to the DISTRICT a copy of the Certificate of Name Change or such evidence of CONTRACTOR'S name change and authority as is reasonably acceptable to the DISTRICT. Such evidence shall be delivered to the DISTRICT within ten (10) calendar days of CONTRACTOR'S official name change, or, if not so delivered, then within ten (10) calendar days of a request from the DISTRICT.
- 27.0 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.
- 28.0 CONTRACTOR'S WAIVER. CONTRACTOR expressly waives any right to recovery from the DISTRICT for any injuries CONTRACTOR may sustain while performing services pursuant to this CONTRACT. CONTRACTOR'S employees, agents, contractors and subcontractors must sign a legally enforceable waiver and release of any and all claims

that the employee, agent, contractor or subcontractor may have to make a claims, or commence a law suit, or recover damages or losses from or against DISTRICT (and the employees, agents and officials of DISTRICT or from or against any student (and the parents, guardians or custodians of the students) enrolled in any DISTRICT program or activity arising from or related to any injuries which are covered under Pennsylvania's Workers' Compensation statute or which would be covered if the agent, contractor or subcontractor were an employee. Upon request, the CONTRACTOR shall provide a copy of the waiver and release to the DISTRICT.

29.0 RECIPROCAL COVENANT ON NOTIFICATION OF LEGAL VIOLATIONS. Within ten (10) calendar days after receipt, CONTRACTOR and 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 or the services provided under this CONTRACT.

30.0 CONTRACTOR'S ACKNOWLEDGEMENT AND REPRESENTATION. CONTRACTOR acknowledges and represents that he/she/it has read and fully understands the provisions of this CONTRACT, and has had sufficient time and opportunity to consult with personal financial, tax and legal advisors prior to executing this CONTRACT.

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

COATESVILLE AREA SCHOOL DISTRICT

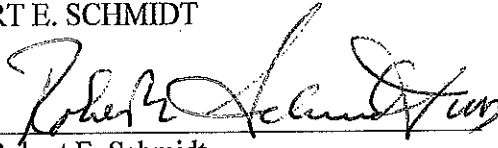
By: _____
President

Date: _____

By: _____
Secretary

Date: _____

DR. ROBERT E. SCHMIDT

By: 
Dr. Robert E. Schmidt

Date: 8-17-15

APPENDIX "A"

1. CONTRACTOR shall perform the following services under the CONTRACT:
 - A. Serve as instructor and consultant to the DISTRICT nurses;
 - B. Administer P.P.D. test (Tuberculosis skin test) to persons serving as volunteers in school activities of the DISTRICT;
 - C. State-mandated physical examinations for students in Kindergarten and 1st Grade who are initially entering the School District as students, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades.

2. DISTRICT shall pay CONTRACTOR in accordance with the following terms, conditions and limitations:
 - A. \$40.00 per hour to serve as instructor and consultant to the DISTRICT nurses;
 - B. \$15.00 per person for P.P.D. test (Tuberculosis skin test) to persons serving as volunteers in school activities of the DISTRICT. These volunteers pay CONTRACTOR directly from the volunteers' own funds;
 - C. \$80.00 per hour for State-mandated physical examinations for students in Kindergarten and 1st Grade who are initially entering the School District as students, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades.

3. CONTRACTOR shall submit an invoice each month to the DISTRICT'S Supervisor of Accounting in the Business Office.

APPENDIX "B"

BUSINESS ASSOCIATE CONTRACT

WHEREAS, DISTRICT has a CONTRACT with CONTRACTOR 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, DISTRICT and CONTRACTOR 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 CONTRACTOR 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 HIPAA 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 CONTRACTOR or employees of DISTRICT, as may be applicable depending upon the nature of service in the specific circumstances.

(b) **COVERED ENTITY.** COVERED ENTITY shall mean the DISTRICT or the CONTRACTOR, 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 164.103 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 Subparts A and E of 45 CFR Part 164.

(f) PROTECTED HEALTH INFORMATION. PROTECTED HEALTH INFORMATION shall have the same meaning as the term PROTECTED HEALTH INFORMATION in 45 CFR 164.103, 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 Subparts A and C of 45 CFR Part 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.

(d) 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.

(e) 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.

(f) 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.

(g) BUSINESS ASSOCIATE agrees to provide to COVERED ENTITY or an INDIVIDUAL, in a reasonable time and manner, information collected in accordance with paragraph 4(e) of this BUSINESS ASSOCIATE AGREEMENT 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.

(h) 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.

(i) 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.

(j) 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 if 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.

[SIGNATURES ON NEXT PAGE]

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

COATESVILLE AREA SCHOOL DISTRICT

By: _____ Date: _____
President

By: _____ Date: _____
Secretary

DR. ROBERT E. SCHMIDT

By: Robert E. Schmidt Date: 8-17-11
Dr. Robert E. Schmidt

RELEASE AND WAIVER AGREEMENT

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 Dr. Robert E. Schmidt ("Contractor") 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 the Coatesville Area School District ("District") as an employee of Contractor, and to comply with the contract between the District and Contractor, I hereby waive and forever release any and all rights I may have to:

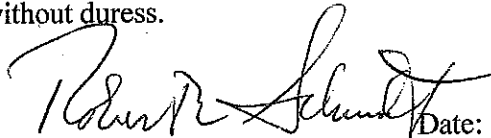
1. Make a claim of any nature or kind, or
2. Commence a lawsuit, or
3. Recover damages, losses or attorney's fees

from or against the 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: _____

8-20-15

Education Committee

Enclosure #3

**INDEPENDENT CONTRACTOR CONTRACT
(SANDRA KREISS-SCHMIDT, CSN SNP)**

Terms and Conditions

Intending to be legally bound hereby, this CONTRACT is entered into on the date set forth below by and between the COATESVILLE AREA SCHOOL DISTRICT (hereinafter referred to as the "DISTRICT") and SANDRA KREISS-SCHMIDT, CSN SNP (hereinafter referred to as "CONTRACTOR").

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

1.1 Appendix "A", relating to services to be provided by the CONTRACTOR and the fees to be paid by the DISTRICT to the CONTRACTOR; and

1.2 Appendix "B", relating to the Health Insurance Portability and Accountability Act ("HIPAA") and a Business Associate CONTRACT.

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 CONTRACTOR. The CONTRACT documents are complementary, and what is required by one shall be as binding as if required by all; performance by the CONTRACTOR 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 CONTRACTOR. The parties hereto agree that CONTRACTOR and any agents, subcontractors and employees of CONTRACTOR in the performance of this CONTRACT shall act in an independent contractor capacity and not as officers, employees or agents of the DISTRICT. CONTRACTOR'S employees shall at all times be and remain the sole employees of CONTRACTOR, and CONTRACTOR shall be solely responsible for payment of all of CONTRACTOR'S employees' wages, insurance, benefits and other compensation. CONTRACTOR, without any cost or expense to the DISTRICT, 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 DISTRICT harmless from any expenses or claims of whatsoever nature which may arise from an alleged violation of such applicable laws or regulations. CONTRACTOR thereby has total control over the means, manner, and method of the performance of this Contract. The DISTRICT is only interested in the results of CONTRACTOR's performance as an Independent Contractor and in obtaining the services described in this CONTRACT. CONTRACTOR may perform services for and be employed by such additional clients,

persons or companies as CONTRACTOR, in his/her/its sole discretion, sees fit.

3.0 STANDARD OF CARE. CONTRACTOR shall perform his/her/its services in accordance with the standards and practices currently approved by his/her/its particular profession but, otherwise, will have sole discretion in determining the method and means of performing services.

4.0 OPERATING EXPENSES. CONTRACTOR agrees to bear all costs and expenses incident to the provision of services under this CONTRACT, including without limitation, business taxes, insurance coverage as provided herein, workers compensation assessments and any other costs or fees incurred to provide the services under this CONTRACT.

5.0 PROVISION OF SERVICES. CONTRACTOR agrees to provide the services set forth in Appendix "A" of the CONTRACT. In the provision of such services, CONTRACTOR agrees to conform to all applicable federal, state and local laws, regulations and ordinances, and further agrees that its employees shall conduct such activities with integrity and honesty, in a professional manner and with proper decorum at all times.

6.0 EMPLOYMENT OF QUALIFIED PERSONS. CONTRACTOR may employ or provide person(s) to assist CONTRACTOR in performing the obligations specified in this CONTRACT. All persons so employed or provided by CONTRACTOR shall be competent, skilled, trained and qualified to perform services under this CONTRACT, at CONTRACTOR'S expense, including but not limited to, maintenance of current knowledge of best practices in curriculum, instruction and assessment. To the extent required by law, CONTRACTOR 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, and any other applicable laws or standards. CONTRACTOR shall insure adherence to the following terms and conditions with respect to individuals performing services under this CONTRACT:

6.1 Every individual employed or provided by CONTRACTOR 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, contractors and staff performing services must:

6.1.1 Be of good moral character;

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

6.1.3 Have had a pre-employment examination in accordance with Section 1418 of the School Code;

6.1.4 Have been tested before start of work for tuberculosis;

6.1.5 Have a certificate on file with CONTRACTOR from a physician verifying the examination;

6.1.6 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.

6.2 CONTRACTOR shall provide the following documents to the DISTRICT for any employee or person providing services under this CONTRACT prior to the performance of any services by said employee or person under this CONTRACT:

6.2.1 Criminal Background Check pursuant to Act 34;

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

6.2.3 Federal Criminal Record Information from the FBI; and

6.2.4 Immigration and Naturalization I-9 form for establishing lawful employment status.

6.3 CONTRACTOR understands and agrees that such persons shall not be considered employees of the DISTRICT and that it is CONTRACTOR'S responsibility to assure that such persons conform fully to the applicable obligations undertaken by CONTRACTOR pursuant to this CONTRACT. CONTRACTOR further agrees to:

6.3.1 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;

6.3.2 Bear all expenses associated with the employment of such persons, including but not limited to, wages, salaries, employment taxes, workers compensation coverage, health care, retirement benefits and insurance coverages;

6.3.3 Assume sole responsibilities or compliance with all applicable laws, rules, regulations and orders respecting payroll deductions and maintenance of payroll and employment records;

6.3.4 Hold the DISTRICT harmless from any liability and claims by others or by government arising from CONTRACTOR'S relationship with CONTRACTOR'S employees under any federal, state or municipal laws applicable to the relationship between employers and employees.

7.0 DISCRETION OF CONTRACTOR TO DETERMINE METHOD AND MEANS OF MEETING OBJECTIVES. It is specifically understood and agreed by both parties that

CONTRACTOR shall be responsible for exercising independent discretion and judgment to provide the services specified herein and in Appendix "A", and that no official or employee of the DISTRICT shall have the authority to direct or supervise CONTRACTOR as to the manner or means employed to achieve such objectives and results. For example, no official or employee of the DISTRICT shall have the authority to prescribe exact hours of work whether or not the CONTRACTOR or its employees are to take breaks or other details of performance.

8.0 DISTRICT'S ASSURANCES. The DISTRICT agrees to provide CONTRACTOR with reasonable and suitable access to its facilities, equipment, materials, documents and employees so that CONTRACTOR can perform the services required under this CONTRACT.

9.0 CONTRACTOR REPRESENTATIONS. CONTRACTOR represents and warrants to the DISTRICT that:

9.1 CONTRACTOR is customarily engaged in an independently established occupation, professional or business with respect to the type of services to be provided by CONTRACTOR to the DISTRICT;

9.2 CONTRACTOR acknowledges that he/she/it may realize a profit or suffer a loss as a result of performing services for the DISTRICT;

9.3 If CONTRACTOR is an individual, CONTRACTOR performs his/her/its services through a business in which he/she/it has an ownership interest;

9.4 CONTRACTOR maintains a business location that is separate from that of the DISTRICT;

9.5 CONTRACTOR has previously performed the same or similar services for persons and entities other than the DISTRICT; and

9.6 CONTRACTOR holds himself/herself/itself out to others as available and able, and in fact is available and able, to perform the same or similar services for others.

10.0 INSURANCE. CONTRACTOR 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 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 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 CONTRACTOR. In the event that the CONTRACTOR claims that such insurance is not available, CONTRACTOR shall provide confirmation of that fact from its insurance producer.

10.3 CONTRACTOR shall provide the DISTRICT, upon request, with proof of insurance suitable to the DISTRICT.

11.0 INDEMNITY AND HOLD HARMLESS. CONTRACTOR shall indemnify, hold harmless and defend the 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:

11.1 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 CONTRACTOR, any subcontractor, employee or agent of CONTRACTOR, 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 DISTRICT, its agents, employees or officials, or any representative of the 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 DISTRICT, its agents, employees or officials, or any representative of the DISTRICT, then the indemnity required from CONTRACTOR under this CONTRACT by CONTRACTOR shall be proportionately reduced taking into account the relative degree of responsibility of CONTRACTOR, its agents, employees, representatives and of the DISTRICT and its agents, employees and representatives;

11.2 Any claims, suits, actions, losses and/or damages by any of CONTRACTOR'S agents, employees or subcontracts against the 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 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 DISTRICT employee, agent, official, board member or attorney was taken maliciously and in willful violation of the rights of CONTRACTOR'S agents, employees or subcontractors and with no involvement by CONTRACTOR 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;

11.3 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 CONTRACTOR'S employees, agents, officials or contractors;
and

11.4 CONTRACTOR'S breach of any term of this CONTRACT.

12.0 CONTRACTOR'S Waiver. CONTRACTOR expressly waives any right to recovery from the DISTRICT for any injuries CONTRACTOR may sustain while performing services pursuant to this CONTRACT. CONTRACTOR'S employees, agents, contractors and subcontractors must sign a legally enforceable waiver and release of any and all claims that the employee, agent, contractor or subcontractor may assert against the SCHOOL DISTRICT (and the employees, agents and officials of the DISTRICT or from or against any student (and the parents, guardians or custodians of any students) enrolled in any DISTRICT program or activity arising from or related to any injuries which are covered under Pennsylvania's Workers' Compensation statute or which would be covered if the agent, contractor or subcontractor were an employee of the CONTRACTOR. Upon request, the CONTRACTOR shall provide a copy of the waiver and release to the DISTRICT.

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 CONTRACTOR Waiver provisions;

13.3 All provisions related to confidentiality;

13.4 All provisions related to the CONTRACTOR'S duties upon termination of the CONTRACT;

13.5 All provisions related to the remedies, defenses and immunities of the DISTRICT;
and

13.6 All provisions related to the ownership of records and data.

14.0 PAYMENTS TO CONTRACTOR. CONTRACTOR shall be paid for services performed under this CONTRACT in accordance with the terms, conditions and limitations set forth in Appendix "A". Payment will be rendered by the DISTRICT to CONTRACTOR based on the presentation of invoices to be submitted by CONTRACTOR that are in accordance with the terms, conditions and limitations of this CONTRACT. Payment shall be in the form of a check issued to CONTRACTOR. The DISTRICT shall have no responsibilities to make deductions for or to pay wages, benefits, health, welfare or pension costs, income taxes, unemployment insurance premiums, payroll taxes, disability insurance premiums, social security taxes or any other similar charges with respect to CONTRACTOR or CONTRACTOR'S employees.

15.0 DISTRICT'S STATUTORY IMMUNITY. Any other term, covenant or condition of this CONTRACT to the contrary notwithstanding, the 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 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.

16.0 TERM AND TERMINATION. This CONTRACT may be terminated as follows:

16.1 TERM. Unless terminated earlier, the term of this CONTRACT shall be **{Term}** (**{Term}**) **{yearsmonths}** beginning **{BeginningDate}** and ending at the close of business on **{EndingDate}**. Notwithstanding anything in this CONTRACT to the contrary, this CONTRACT shall terminate on the date that:

16.1.1 the Student is no longer a resident of the DISTRICT;

16.1.2 another agency become responsible for funding the services under this CONTRACT;

16.1.3 the Student is reassigned; or

16.1.4 the Student no longer is in need of the services under this CONTRACT.

16.2 TERMINATION FOR CONVENIENCE: Notwithstanding anything in this CONTRACT to the contrary, the DISTRICT has the right to terminate the CONTRACT for the DISTRICT'S convenience if the DISTRICT determines termination to be in the DISTRICT'S best interest. CONTRACTOR shall be paid for services satisfactorily completed prior to the effective date of the termination, but in no event shall the CONTRACTOR be entitled to recover loss of profits.

16.3 At any time, by mutual agreement of CONTRACTOR and the DISTRICT; and/or

16.4 By CONTRACTOR or the DISTRICT if the other party breaches or fails to perform the contractual obligations imposed by this CONTRACT.

17.0 OBLIGATIONS UPON TERMINATION. Upon termination of this CONTRACT for any reason, CONTRACTOR shall immediately return any DISTRICT equipment, documents, records and data or other materials in its possession. If CONTRACTOR fails to return any DISTRICT equipment, documents or other materials in its possession within ten (10) calendar days of the termination of this CONTRACT, CONTRACTOR agrees that the DISTRICT may withhold the payment of any monies due to the CONTRACTOR as payment for services under this CONTRACT until the CONTRACTOR returns the items to the DISTRICT.

18.0 CONFIDENTIAL INFORMATION. CONTRACTOR agrees to the following as to certain confidential information.

18.1 CONTRACTOR acknowledges that the DISTRICT may provide CONTRACTOR with access to, and may confide in CONTRACTOR, and CONTRACTOR may prepare or create, information, business methods and systems, techniques and methods of operation developed at great expense by the DISTRICT and which are assets of the DISTRICT. CONTRACTOR 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 DISTRICT, including, but not limited to, information relating to students, employees, health records, personnel records, product lines, sales strategies, sales techniques, strategic plans, costs, customer lists, profits or the business affairs and financial condition of the DISTRICT, or any of the 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 DISTRICT detailing the circumstances and legal requirement for the disclosure, and only after the 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 CONTRACTOR'S duties for such use or purpose as are in the best interests of the DISTRICT. At any time upon request and also upon termination of this CONTRACT for any reason, CONTRACTOR shall deliver to the DISTRICT all of its property including, but not limited to, his/her/its Confidential Information (whether electronically stored or otherwise) which are in CONTRACTOR'S possession or under CONTRACTOR'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 CONTRACTOR'S possession.

18.2 STUDENT RECORDS (FERPA). CONTRACTOR understands that he/she/it may come into possession of information or records that are protected under the terms of the Family Educational Rights and Privacy Act ("FERPA"). CONTRACTOR agrees to comply with FERPA and maintain the confidentiality of all FERPA-protected records.

19.0 OWNERSHIP OF DISTRICT'S RECORDS. The DISTRICT shall at all times own all records, documents and data, of whatever nature or type, ("the Records") that it provides to the CONTRACTOR under this CONTRACT. CONTRACTOR may use the Records only for the purpose of the engagement reflected in this CONTRACT and for no other purpose. CONTRACTOR must return the Records to the DISTRICT upon completion of its work under this CONTRACT.

20.0 EQUITABLE REMEDIES. CONTRACTOR acknowledges that CONTRACTOR'S compliance with the covenants in the preceding section of the CONTRACT is necessary to protect the good will, confidential information and other proprietary interests of the DISTRICT, that such covenants are supported by adequate and sufficient consideration, and that, in the event of any violation by CONTRACTOR of any provision of the preceding section, the DISTRICT will sustain serious, irreparable and substantial harm to its business, the extent of which will be difficult to determine and impossible to remedy by an action at law for money damages. Accordingly, CONTRACTOR agrees that, in the event of such violation or threatened violation by CONTRACTOR, the DISTRICT and its successors and assigns shall be entitled to an injunction before trial from any court of competent

jurisdiction as a matter of course and upon the posting of not more than a nominal bond, in addition to all such other legal and equitable remedies as may be available to the DISTRICT. CONTRACTOR further acknowledges that CONTRACTOR has carefully considered the nature and extent of the restrictions contained herein and the rights and remedies conferred upon the DISTRICT under this CONTRACT, and hereby acknowledges and agrees that the same are reasonable, are designed to protect the legitimate business interests of the DISTRICT, and do not confer benefits upon the DISTRICT disproportionate to the detriment of the CONTRACTOR. In the event that CONTRACTOR violates any of the covenants in this CONTRACT and the DISTRICT commences legal action for injunctive or other relief, the DISTRICT shall have the benefit of the full period of the covenants such that the covenants shall have the duration of two (2) years computed from the date CONTRACTOR ceased violation of the covenants, either by order of the court or otherwise. CONTRACTOR acknowledges that any claim or cause of action against the DISTRICT shall not constitute a defense to the enforcement by the DISTRICT of CONTRACTOR'S covenants in this CONTRACT. CONTRACTOR acknowledges that CONTRACTOR'S experience and capabilities are such that CONTRACTOR can obtain suitable work otherwise than in violation of the covenants in this CONTRACT and that the enforcement of these covenants will not prevent the earning of a livelihood nor cause undue hardship. Without limiting the foregoing, in the event of a breach by CONTRACTOR of any provision of the preceding paragraph this CONTRACT, the DISTRICT'S obligations under this CONTRACT shall immediately terminate, CONTRACTOR shall not be entitled to any additional monetary payments of any kind whatsoever and CONTRACTOR shall reimburse the DISTRICT for all of its attorney's fees and costs associated with any legal or equitable proceedings or litigation seeking to enforce the terms of this CONTRACT.

- 20.1 Authorization. CONTRACTOR authorizes the DISTRICT to inform any third parties of the existence of this CONTRACT and CONTRACTOR'S obligations under it.
- 20.2 Remedies Cumulative and Concurrent. The rights and remedies of the DISTRICT as provided in this CONTRACT shall be cumulative and concurrent and may be pursued separately, successively or together against CONTRACTOR, at the sole discretion of the DISTRICT, and may be exercised as often as occasion therefore shall arise. The failure to exercise any right or remedy shall in no event be construed as a waiver or release thereof.
- 21.0 REPRESENTATION AND WARRANTY. CONTRACTOR represents and warrants that {he|she} is not under any obligation, contractual or otherwise, to any person, firm or corporation, which would prevent CONTRACTOR'S entry into this CONTRACT with the DISTRICT or CONTRACTOR'S performance of the terms of this CONTRACT.
- 22.0 WAIVER OF TRIAL BY JURY AND JURISDICTION. CONTRACTOR 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. CONTRACTOR and

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.

- 23.0 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 shall not be affected thereby and such provisions in this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.
- 24.0 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 DISTRICT and CONTRACTOR and approved at public school board meeting by the Board of Directors of the DISTRICT. The public school board meeting shall be held in accordance with the provisions of the Sunshine Act.
- 25.0 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 "CONTRACTOR" and the term "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 DISTRICT shall be valid and binding only if said action is taken by said Board.
- 26.0 CORPORATE AUTHORITY. Each person signing this CONTRACT on behalf of CONTRACTOR represents and warrants that he/she is authorized to enter into this CONTRACT on behalf of CONTRACTOR and that this CONTRACT is fully and completely binding on CONTRACTOR. If at any time during the term of this CONTRACT, or any extension or renewal thereof, CONTRACTOR shall change its corporate name, by operation of law or otherwise, CONTRACTOR shall deliver to the DISTRICT a copy of the Certificate of Name Change or such evidence of CONTRACTOR'S name change and authority as is reasonably acceptable to the DISTRICT. Such evidence shall be delivered to the DISTRICT within ten (10) calendar days of CONTRACTOR'S official name change, or, if not so delivered, then within ten (10) calendar days of a request from the DISTRICT.
- 27.0 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.
- 28.0 CONTRACTOR'S WAIVER. CONTRACTOR expressly waives any right to recovery from the DISTRICT for any injuries CONTRACTOR may sustain while performing services pursuant to this CONTRACT. CONTRACTOR'S employees, agents, contractors and subcontractors must sign a legally enforceable waiver and release of any and all claims

that the employee, agent, contractor or subcontractor may have to make a claims, or commence a law suit, or recover damages or losses from or against DISTRICT (and the employees, agents and officials of DISTRICT or from or against any student (and the parents, guardians or custodians of the students) enrolled in any DISTRICT program or activity arising from or related to any injuries which are covered under Pennsylvania's Workers' Compensation statute or which would be covered if the agent, contractor or subcontractor were an employee. Upon request, the CONTRACTOR shall provide a copy of the waiver and release to the DISTRICT.

29.0 RECIPROCAL COVENANT ON NOTIFICATION OF LEGAL VIOLATIONS. Within ten (10) calendar days after receipt, CONTRACTOR and 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 or the services provided under this CONTRACT.

30.0 CONTRACTOR'S ACKNOWLEDGEMENT AND REPRESENTATION. CONTRACTOR acknowledges and represents that he/she/it has read and fully understands the provisions of this CONTRACT, and has had sufficient time and opportunity to consult with personal financial, tax and legal advisors prior to executing this CONTRACT.

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

COATESVILLE AREA SCHOOL DISTRICT

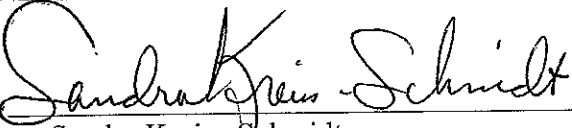
By: _____
President

Date: _____

By: _____
Secretary

Date: _____

SANDRA KREISS-SCHMIDT

By: 
Sandra Kreiss-Schmidt

Date: 8-28-15

APPENDIX "A"

1. CONTRACTOR shall perform the following services under the CONTRACT:
 - A. State-mandated physical examinations for students in Kindergarten and 1st Grade who are initially entering the School District as students, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades.

2. DISTRICT shall pay CONTRACTOR in accordance with the following terms, conditions and limitations:
 - A. \$40.00 per hour for state-mandated student physical examinations for students in Kindergarten through 8th Grade, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades.

3. CONTRACTOR shall submit an invoice each month to the DISTRICT'S Supervisor of Accounting in the Business Office.

APPENDIX "B"

BUSINESS ASSOCIATE CONTRACT

WHEREAS, DISTRICT has a CONTRACT with CONTRACTOR 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, DISTRICT and CONTRACTOR 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 CONTRACTOR 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 HIPAA 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 CONTRACTOR or employees of DISTRICT, as may be applicable depending upon the nature of service in the specific circumstances.

(b) COVERED ENTITY. COVERED ENTITY shall mean the DISTRICT or the CONTRACTOR, 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 164.103 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 Subparts A and E of 45 CFR Part 164.

(f) PROTECTED HEALTH INFORMATION. PROTECTED HEALTH INFORMATION shall have the same meaning as the term PROTECTED HEALTH INFORMATION in 45 CFR 164.103, 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 Subparts A and C of 45 CFR Part 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.

(d) 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.

(e) 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.

(f) 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.

(g) BUSINESS ASSOCIATE agrees to provide to COVERED ENTITY or an INDIVIDUAL, in a reasonable time and manner, information collected in accordance with paragraph 4(e) of this BUSINESS ASSOCIATE AGREEMENT 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.

(h) 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.

(i) 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.

(j) 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 if 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.

[SIGNATURES ON NEXT PAGE]

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: _____

SANDRA KREISS-SCHMIDT

By: *Sandra Kreiss-Schmidt*
Sandra Kreiss-Schmidt

Date: 8-28-15

RELEASE AND WAIVER AGREEMENT

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 Sandra Kreiss-Schmidt, CSN, SNP ("Contractor") 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 the Coatesville Area School District ("District") as an employee of Contractor, and to comply with the contract between the District and Contractor, 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 attorney's fees

from or against the 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: Sandra Kreiss-Schmidt Date: 8-28-15

Coatesville Area School District
Policy Committee



Members

Ann Wuertz, Chair
Deborah Thompson
Gregory Wynn

September 8, 2015

POLICY COMMITTEE AGENDA

September 8, 2015 – 6:00 PM

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

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

AGENDA ITEMS

- A. **Policy 000 – Board Policy/Procedure/Administrative Regulations – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 000, Board Policy/Procedure/Administrative Regulations. (*Enclosure 1*)
- B. **Policy 001 – Name and Classification – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 001, Name and Classification. (*Enclosure 2*)
- C. **Policy 003 - Functions – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 003, Functions. (*Enclosure 3*)
- D. **Policy 004 – Membership – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 004, Membership. (*Enclosure 4*)
- E. **Policy 005 - Organization – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 005, Organization. (*Enclosure 5*)
- F. **Policy 005.1 – District Solicitor – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 005.1, District Solicitor. (*Enclosure 6*)
- G. **Policy 006 - Meetings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 006, Meetings. (*Enclosure 7*)
- H. **Policy 006.1 - Attendance at Meetings via Electronic Communications – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 006.1, Attendance at Meetings via Electronic Communications. (*Enclosure 8*)
- I. **Policy 007 – Policy Manual Access – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 007, Policy Manual Access. (*Enclosure 9*)

- J. Policy 011 – Board Governance Standards/Code of Conduct – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 011, Board Governance Standards/Code of Conduct. (*Enclosure 10*)
- K. Policy 819 Vol II 2015 – Suicide Awareness, Prevention and Response – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 819, Suicide Awareness, Prevention and Response. (*Enclosure 11*)

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

Policy Committee

Enclosure #1

| | |
|---------|---|
| Book | Policy Manual |
| Section | 000 Local Board Procedures |
| Title | Board Policy/Procedure/Administrative Regulations |
| Number | 000 |
| Status | From PSBA |
| Legal | <u>1. 24 P.S. 407</u> <u>2. 24 P.S. 510</u> |

Authority

The policies and procedures adopted by the Board establish the general parameters within which the daily operations of the school district are to be governed. Administrative regulations for carrying out and implementing Board policies are developed and implemented by the administration, under the direction of the Superintendent. As applicable, all members of the school community are expected to comply with both Board policy and administrative regulations, subject to stated limitations and exceptions. However, failure of the Board or the administration to comply with policy or procedure shall not invalidate any lawful action taken.[1][2]

Contents

The policies of the Board shall consist of the policies and procedures adopted by the Board and contained in the Policy Manual, and such other separate documents approved by the Board that are expressly incorporated by reference in particular policies and declared to constitute Board policy, such as the Code of Student Conduct.

Administrative regulations are not part of Board policy and may be altered by the administration without Board action. Administrative regulations may not conflict with Board policy or with applicable law.

Limitations

All Board policies and administrative regulations shall be interpreted and administered in a lawful manner. The Board shall make the final interpretation of its policies, and the administration shall make the final interpretation of its regulations.

Board policies and procedures and administrative regulations are limited by legal constraints, as are the rights of those to whom Board policies and administrative regulations apply, and are not intended to give an individual a cause of action not independently established in law.

Rules of Construction

In ascertaining the intent of the Board in adopting a policy or procedure, or of the administration in establishing a regulation, the following presumptions, among other legally applicable presumptions, may be used:

- 1. That neither the Board nor the administration intends a result that is absurd,**

impossible of execution, or unreasonable.

- 2. That neither the Board nor the administration intends to violate federal or state Constitutions or any other applicable law.**

If any policy or procedure or administrative regulation can be given multiple interpretations, the Board and the administration intend that only constitutional and lawful interpretations shall be valid, and that neither an unconstitutional nor an unlawful interpretation was intended.

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #2

Book Policy Manual
 Section 000 Local Board Procedures
 Title Name and Classification
 Number 001
 Status From PSBA
 Legal 1. 24 P.S. 201
2. PA Const. Art. III Sec. 14
3. 24 P.S. 501
4. 24 P.S. 502
5. 24 P.S. 503
6. 24 P.S. 901-A
7. 24 P.S. 902-A
8. 24 P.S. 202

Name

The Board of School Directors shall be known officially as the Board of School Directors of Coatesville Area School District, hereinafter sometimes referred to as the "Board".[1]

Composition

Coatesville Area School District is comprised of all lands that **lie** within the municipal boundaries of Caln **Township**, Coatesville City, East Fallowfield **Township**, Modena Borough, Sadsbury **Township**, South Coatesville Borough, Valley **Township**, West Brandywine **Township** and West Caln **Township**.

The Coatesville Area School Board has established the following regions:

| |
|---|
| <p>REGION I:</p> <p>Coatesville and Valley Townships</p> |
| <p>REGION II:</p> <p>Caln and West Brandywine Townships</p> |
| <p>REGION III:</p> <p>Modena, East Fallowfield, Sadsbury, West Caln and South Coatesville Townships</p> |

Purpose

Coatesville Area School District is organized for the purpose of providing a program of public education to serve the needs **of the students** of the Commonwealth.[2][3][4][5]

Intermediate Unit

The Coatesville Area School District is assigned to **Chester County** Intermediate Unit No. 24.
[6][7]

Classification

The Coatesville Area School District is classified as a school district of the second class.[8]

Address

The official address of the Board of School Directors of the **Coatesville Area** School District shall be **3030 C G Zinn Road, Thorndale, PA 19372.**

Last Modified by Davelyn Smeltzer on March 20, 2015

| | |
|---------|---|
| Book | Policy Manual |
| Section | 000 Local Board Procedures |
| Title | Authority and Powers |
| Number | 002 |
| Status | From PSBA |
| Legal | <u>1. PA Const. Art. III Sec. 14</u> <u>2. 24 P.S. 211</u> <u>3. 24 P.S. 301</u> <u>4. 24 P.S. 501</u> <u>5. 24 P.S. 502</u> <u>6. 24 P.S. 503</u> <u>7. 24 P.S. 507</u> <u>8. 24 P.S. 510</u> <u>9. 24 P.S. 407</u> <u>10. 24 P.S. 511</u> <u>11. 24 P.S. 801</u> <u>12. 24 P.S. 803</u> <u>13. 24 P.S. 1301</u> <u>14. 24 P.S. 1302</u> <u>15. 24 P.S. 1411</u> 16. Pol. 100 17. Pol. 102 18. Pol. 000 |

Authority

The authority to establish, equip, furnish, operate and maintain the public schools of the Coatesville Area School District is vested in the Board of School Directors, which is a body corporate and is constituted and governed by Title 24 of the Pennsylvania Statutes, the Public School Code of 1949 **as amended**, Article III of the **Pennsylvania** Constitution and **applicable federal and state laws and regulations.**[1][2][3][4][5][6][7][8]

Powers

The Board shall establish such schools as are required for the education of every **student** residing in the Coatesville Area School District between the ages of six (6) and twenty-one (21) years who may attend **school**; shall equip, furnish, operate, and maintain **the** schools; shall adopt and enforce rules and regulations for the management of school affairs and the conduct and department of employees and students; and shall levy and collect taxes as may be necessary, in addition to the annual state appropriation, for the exercise of aforesaid powers.[2][9][4][5][6][7][8][10][11][12][13][14][15]

The Board shall act as the general agent of the residents of the school district in matters of public education. It shall establish educational goals and academic standards for district schools and govern an educational program designed to meet those goals and standards and to support student achievement. The Board shall be responsible for establishing, maintaining and evaluating the educational programs in district schools, and for enforcing mandatory laws and regulations.[3][16][17]

The Board, in accordance with its statutory mandate, shall adopt Board procedures for its own operation, **and** policies for the guidance of the **Superintendent** in the operation of the school district. **Board** procedures and policies shall be consistent with law, have a rational and substantial relationship to a legitimate purpose of the Board, and be directed towards the maintenance and support of a thorough and efficient system of public education in this district.[9][18]

The powers of the Board of School Directors are not vested in the individual **Board member**. No such individual is authorized to act on behalf of the Board to carry out any of the Board's authorized powers, except for those acts stated in law.[3]

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #3

| | |
|---------|---|
| Book | Policy Manual |
| Section | 000 Local Board Procedures |
| Title | Functions |
| Number | 003 |
| Status | From PSBA |
| Legal | <u>1. 24 P.S. 301</u> <u>2. 24 P.S. 407</u> <u>3. 24 P.S. 510</u> <u>4. 24 P.S. 511</u> 5. Pol. 000 6. Pol. 006 7. Pol. 007 <u>8. 24 P.S. 508</u> <u>9. 24 P.S. 1001</u> <u>10. 24 P.S. 1081</u> <u>11. 65 Pa. C.S.A. 1101 et seq</u> <u>12. 2 Pa. C.S.A. 551 et seq</u> |

Legislative

The Board shall exercise **leadership through** its rule-making power by adopting **Board** procedures and policies for the organization and operation of the school district. Those procedures and policies which are not dictated by the statutes, or **regulations** of the State Board, or ordered by a court of competent authority may be adopted, amended or repealed at any meeting of the Board, provided the proposed adoption, amendment or repeal **has** been proposed at a previous Board meeting and **has** remained on the agenda of each succeeding Board meeting until approved or rejected. [1][2][3][4][5]

Changes in a proposed Board procedure or policy, except for minor editorial revisions, at the second reading shall cause that reading to constitute a first reading.[2]

The Board may, upon a **majority** vote, cause to suspend at any time the operation of a **Board** procedure or policy, provided the suspension does not conflict with legal requirements. Such suspension shall be effective until the next meeting of the Board, unless an earlier time is specified in the motion to suspend.[2]

Board procedures **and** policies shall be adopted, amended or repealed by a majority vote of the Board.[6]

The adoption, modification, repeal or suspension of a Board procedure or policy shall be recorded in the minutes of the Board meeting. All current procedures and policies shall be **maintained** in the Board Policy Manual **and disseminated appropriately.[7]**

Executive

The Board shall exercise its executive power by the appointment of a district Superintendent, who shall enforce the statutes of the Commonwealth, the **regulations** of the State Board of Education, the policies of the Board, and **all other applicable laws and regulations.**[8][9]
[10]

The Superintendent **shall be responsible for implementing Board policies and establishing administrative regulations for the operation of the school district that are not inconsistent with state and federal statutes or regulations; are dictated by the policies of this Board; are binding on district employees and students when issued; and shall be submitted to the Board for review. The Board reserves the right to alter or rescind any such administrative regulation.**[3][5]

The Board reserves the right to review and to direct revisions of administrative regulations when it considers the regulations to be inconsistent with Board policy or district practices. However, the Board shall not adopt administrative regulations unless required by law or requested by the Superintendent. Such adoption and/or amendment of administrative regulations shall adhere to the policy for adoption and amendment of Board procedures and policies.

The Board delegates authority to the Superintendent to take necessary action in circumstances not provided for in Board policy. The Superintendent shall promptly inform the Board of such action. The Superintendent's decision may be subject to review by the Board.

The Superintendent shall implement a procedure to inform Board members and designated employees of their responsibility under the Ethics Law.[11]

Whenever responsibility is delegated to the Superintendent or other administrator, it is understood that such individual may designate a representative to act on his/her behalf.

Review

The Board may assume jurisdiction over controversies or disputes arising within this school district concerning any matter over which the Board has authority granted by statute or where the Board has retained jurisdiction in contract or policies.[3]

In furtherance of its adjudicatory function, the Board may hold hearings in accordance with law which shall offer the parties to a dispute, on notice duly given, a fair and impartial forum for the resolution of the matter.[12]

Beyond the basic requirements of due process, a hearing may vary in form and content in line with the severity of the consequences that may flow from it, the difficulty of establishing findings of fact from conflicting evidence, and the impact of the Board's decision on the school district.[12]

Evaluation of Board Procedures

The Board shall plan an annual evaluation of its functions as a Board. The Board may evaluate Board procedures, relationships, or activities, or focus on a particular area or issue.

The Board President, working with the Superintendent, shall develop an annual plan.

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #4

Book Policy Manual
Section 000 Local Board Procedures
Title Membership
Number 004
Status From PSBA
Legal

1. 24 P.S. 303
2. 24 P.S. 1081
3. 24 P.S. 322
4. 24 P.S. 323
5. 24 P.S. 324
6. 65 Pa. C.S.A. 1101 et seq
7. 24 P.S. 321
8. 65 Pa. C.S.A. 1102
9. 65 Pa. C.S.A. 1104
10. 65 Pa. C.S.A. 1105
11. 51 PA Code 15.2
12. 51 PA Code 15.3
13. 24 P.S. 301 et seq
14. 24 P.S. 315
15. 24 P.S. 316
16. 24 P.S. 317
17. 24 P.S. 318
18. 24 P.S. 319
19. 65 Pa. C.S.A. 701 et seq
20. 65 P.S. 91
21. Pol. 006
22. 24 P.S. 516.1
23. 24 P.S. 519
24. Pol. 901
25. 24 P.S. 516
26. Pol. 004
27. 24 P.S. 407
28. Pol. 331

Number

The Board shall consist of nine (9) members. There shall be three (3) Directors from each

electoral region.[1]

The Superintendent shall have a seat on the Board and the right to speak on all matters, but not the right to vote.[2]

Qualifications

Each member of the Board shall meet the following qualifications:

1. Be of good moral character, **be at least** eighteen (18) years of age, have been a resident of the district for at least one (1) year prior to the date of his/her election or appointment, and not be a holder of any office or position **as specified in Section 322 of the School Code**; nor shall the **individual** be a member of **the** municipal council.[3]
2. Shall not have been removed from any office of trust under federal, state or local laws for any malfeasance in such office.[4]
3. Shall not be engaged in a business transaction with the school district, be employed by the school district, or receive pay for services from the school district, **except as provided by law.**[5][6]
4. Shall take and subscribe to the oath or affirmation prescribed by statute before entering the duties of the office.[7]
5. Shall file a statement of financial interests with the **Board Secretary or designee at the following times:**[8][9][10][11][12]
 - a. Before taking the oath of office or entering upon his/her duties.
 - b. **Annually by May 1 while serving on the Board.**
 - c. **By May 1 of the year after leaving the Board.**

Election

Election of members of the Board shall be in accordance with law.[13]

Vacancies

A vacancy shall occur by reason of death, resignation, removal from a district **or region**, or otherwise. Such vacancy shall be filled **in accordance with the School Code and Sunshine Act and** by appointment by a majority vote of the remaining members of the Board within thirty (30) days of the occurrence of the vacancy. **The Board member so appointed** shall serve **for the remainder of the unexpired term or, if earlier**, until the first Monday in December after the first municipal election occurring more than sixty (60) days following his/her appointment. When a majority of the memberships are vacant, such vacancies shall be filled by the Court of Common Pleas of Chester County.[14][15][16][17][18][19]

Temporary Vacancy – Active Military Service –

A temporary vacancy shall be declared when a Board member is ordered to active duty in the military forces of the United States for a period of more than thirty (30) days. The temporary vacancy shall be filled in accordance with the School Code and Sunshine Act and by appointment by a majority vote of the remaining members of the

Board within thirty (30) days of the occurrence of the temporary vacancy. The Board member so appointed shall serve either until the Board member returns from active duty or until expiration of the term for which s/he was elected, whichever occurs first.[14][19][27]

Term

The term of office of each **Board member** shall be four (4) years and shall expire on the first Monday of December, except **for a Board member appointed or elected** to fill a vacancy. **A Board member** appointed to fill a vacancy shall **serve for the remainder of the unexpired term or, if earlier, until** the first Monday in December after the **first** municipal election occurring more than sixty (60) days **following** his/her appointment. The term of **a Board member** elected to an unexpired term shall expire at the termination of that term.[1][14]

Removal

Whenever a **Board member is no longer** a resident of **the** region **s/he was elected to represent**, his/her **eligibility to serve** on the Board shall cease.[14][20]

If a Board member **shall neglect or refuse** to attend two (2) successive regular meetings of the Board, unless detained by sickness or prevented by necessary absence from the district, or if in attendance at any meeting **s/he shall neglect or refuse** to act in his/her official capacity as a school director, the **remaining members of the Board may declare such office** vacant on the affirmative vote of a majority of the remaining members of the Board.[18][21]

If a person elected or appointed as a **Board member**, having been notified, shall refuse or neglect to qualify as such director, the remaining members may, within ten (10) days following the beginning of his/her term of office, declare said office vacant on the affirmative vote of a majority of the remaining members of the Board.[18][21]

Expenses

Board members, a nonmember Board Secretary, and solicitor(s) shall be reimbursed for necessary expenses incurred as delegates to any state convention or association of school directors' convention held within the **state**, or for necessary expenses incurred in attendance authorized by the Board at any other meeting held within the **state** or at an educational convention out-of-state. All such expenses shall be itemized and made available for public inspection at the next succeeding Board meeting. Expenses shall be reimbursed **by the Treasurer in the usual manner**, upon presentation of **an itemized, verified statement.**[22]

Advance payments may be made upon presentation of estimated expenses to be incurred, to be followed by a final itemized, verified statement of such expenses actually incurred, and a refund shall be made to the district of such funds remaining, or an additional payment shall be made by the district to meet the verified expenses actually incurred.

No member shall be reimbursed for more than two (2) out-of-state meetings in one (1) school year.[22]

Orientation

The Board believes that the preparation of each Board **member** for the performance of duties is essential to the effectiveness of the Board's functioning. The Board shall encourage each new **Board member** to understand the functions of the Board, acquire knowledge of matters related

to the operation of the schools, and **review** Board procedures **and policies**.

Accordingly, the Board shall give to each new **Board member, no later than his/her first regular meeting**, for use during his/her term on the Board the following items:

1. A copy of the School Code.[23]
2. A copy of the Board Policy Manual.
3. **A copy of the district Administrative Regulations Manual.**
4. The current budget **statement**, audit report and **related fiscal materials**.
5. **Access to district information on comprehensive planning, curriculum, assessments, facilities planning and district programs.**

Each new Board member shall be invited to meet with the Board President, Superintendent, and **Board Secretary** to discuss Board functions, procedures and policy.

Board Member Education/Training

The Board places a high priority on the importance of a planned and continuing program of inservice education and training for its members. The purpose of the planned program shall be to enhance the quality and effectiveness of the Board's governance and leadership.

The Board, in conjunction with the Superintendent, shall plan specific inservice education programs and activities designed to assist Board members in their efforts to improve their skills as policy-making leaders; expand their knowledge about issues, programs, and initiatives affecting the district's educational programs and student achievement; and deepen their insights into the nature of leadership, governance and community engagement.

The school community shall be kept informed about the Board's continuing inservice education and training and the anticipated short and long-term benefits to the district and its schools.[24]

The Board shall annually budget funds to support its planned program of inservice education and training.

The Board establishes the following activities as the basis for its planned program of inservice education and training:

1. **Participation in School Board conferences, workshops and conventions.**
2. **District-sponsored inservice education and training programs designed to meet Board needs.**
3. **Subscriptions to publications addressed to Board member concerns.**
4. **Maintenance of resources and reference materials accessible to Board members.**

Conference Attendance

In keeping with its stated **priority** on the **importance of** continuing inservice **education** and

training for its members, the Board encourages the participation of all members at appropriate School Board conferences, workshops, and conventions. In order to control both the investment of time and expenditure of funds necessary to implement this **planned program**, the Board establishes **the following guidelines:**^[25]^[22]

1. **The Board shall identify annually the issues, objectives, and cost benefits that can be ascribed to participation by Board members in conferences, workshops and conventions.**
2. **The Superintendent shall inform Board members, in a timely manner, of upcoming conferences, workshops and conventions.**
3. **The Board shall periodically decide which meetings appear to offer the most direct and indirect benefits to the district.**
4. **Each Board member shall receive Board approval prior to attending a conference, workshop or convention at Board expense.**
5. Funds for **conference attendance shall** be budgeted on an annual basis.
6. When a conference, workshop or convention is not attended by the full Board, those who do participate **shall** share information, recommendations and materials acquired at the meeting **that will** be beneficial to the school district.
7. Reimbursement to Board members for their travel expenses **shall** be in accordance with Board **procedures and policy.**^[26]
8. **The requirements regarding reimbursement for Board members for travel expenses shall be strictly enforced, and no payment shall be made until receipts for reimbursable expenses are submitted to the Business Manager or designee.**
9. **Reimbursement shall be limited to actual expenses incurred, and shall not include or be construed to include compensation to individual Board members.**^[7]

Student Representation

The Board authorizes student representation on the Board in order to facilitate effective communication and to provide an opportunity for students to participate in school governance.

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #5

| | |
|---------|--|
| Book | Policy Manual |
| Section | 000 Local Board Procedures |
| Title | Organization |
| Number | 005 |
| Status | From PSBA |
| Legal | <u>1. 24 P.S. 401</u> <u>2. 24 P.S. 402</u> <u>3. 24 P.S. 404</u> <u>4. 24 P.S. 421</u> <u>5. 24 P.S. 426</u> <u>6. 24 P.S. 321</u> <u>7. 24 P.S. 436</u> <u>8. 24 P.S. 438</u> 9. Pol. 811 <u>10. 24 P.S. 431</u> <u>11. 24 P.S. 432</u> <u>12. 24 P.S. 324</u> <u>13. PA Const. Art. VI Sec. 7</u> 14. Pol. 006 <u>15. 24 P.S. 508</u> <u>16. 24 P.S. 683</u> <u>17. 24 P.S. 406</u> <u>18. 24 P.S. 434</u> <u>19. 24 P.S. 2401</u> <u>20. 24 P.S. 516</u> <u>21. 24 P.S. 621</u> <u>22. 24 P.S. 106</u> <u>23. 65 Pa. C.S.A. 701 et seq</u> |

Organization Meeting

The Board members shall meet and organize annually during the first week **of** December. Notice of the time and place of the organization meeting shall be **given to all Board members** by mail at least five (5) days before the meeting by the Board Secretary. The organization meeting shall be a regular meeting. [1][2][3][4]

Order

The organization meeting shall be called to order by the **current** President **or Vice-President**

of the outgoing Board, or any hold-over member of the Board. A temporary President shall **be elected** from among the hold-over members **of the Board**. The Board Secretary shall be secretary of the meeting. In an election year, the certificates of election or appointment of all new Board members shall be read, and a list shall be prepared of the legally elected or appointed and qualified Board members.[2][5]

At the organization meeting, the temporary President may administer the oath or affirmation of office to those Board members who have not previously taken and subscribed to the same.
[6][2]

Officers

Election of officers shall be by a majority vote of **those** present and voting. **Where no such majority is achieved on the first ballot, a second ballot shall be cast for the two (2) candidates who received the greatest number of votes.**

1. The **school directors** shall annually, during the first week of December, elect from their members a President and Vice-President who shall serve for one (1) year.[3]
2. The **school directors** shall annually, during the month of May, elect a Treasurer who shall serve for one (1) year beginning the first day of July after such election. The Treasurer may be a corporation duly qualified and legally authorized to transact a fiduciary business in the Commonwealth, and shall not be a member of the Board.[3]

The Treasurer shall not enter upon his/her duties until furnishing bond in accordance with law and with Board approval. The Treasurer shall be compensated in **the** manner and at **the** rate determined by the Board.[7][8][9]

3. The **school directors** shall, during the month of May in every fourth year, elect a Secretary who shall serve a term of four (4) years beginning the first day of July following such election, and shall **not** be a member of the Board.[3]

The Secretary shall not enter upon his/her duties until furnishing bond in accordance with law and with Board approval. The Secretary shall be compensated in the manner and at the rate determined by the Board.[10][11][9]

Vacancies in any office shall be filled by Board **election**; such officers shall serve for the remainder of the unexpired term.

The same **school director** may not hold more than one (1) office of the Board. No commissioned officer or professional employee of the Board shall serve, temporarily or permanently, as an officer of the Board.[12][3]

Officers of the Board **serve at the pleasure of the Board and may be removed from such office** by the affirmative vote of a majority of **those present and voting.**[13][14]

Appointments

The Board shall have the authority to appoint:

1. A tax collector, where a tax collector is not elected to collect taxes, there is a vacancy, or an elected tax collector refuses to qualify.[15][16]
2. Solicitor.[12][17]

3. Assistant Secretary.[18]
4. Independent auditor.[19]
5. Delegates to a state convention or association of school directors.[20]
6. **Other appointments** the Board **deems** necessary.

Appointees **serve at the pleasure** of the Board **and** may be removed from **such appointment in accordance with** the **provisions** of law.[13][14]

Resolutions

The Board may at the organization meeting, but shall prior to July 1 next **following**, designate:

1. **Depositories** for school funds.[21]
2. Newspaper(s) of general circulation as defined **in** law.[22]
3. Normal day, place and time for regular meetings.[4]
4. Normal day, place and time for open committee meetings.
5. Normal day, place and time for executive sessions of the Board.

Board Committees

The Board **has the authority to approve Board committees. Board committees authorized to take official action or render advice on district business shall operate in accordance with the provisions of the Sunshine Act.**[23][14]

A Board committee **shall consist of no more than** three (3) members.

Members shall be appointed annually by the President, **who** shall serve as an ex-officio member **on all** committees.

A member may request or refuse appointment to a committee.

Each **Board** committee shall **be convened by** a chairperson, who **shall report for the committee and prepare minutes of open committee meetings. The Chairperson** shall be appointed annually by the President, **in consultation with committee members.**

Two **(2)** types of committees **shall be** empowered by the Board, Standing Committees and Special or Temporary Committees. Standing Committees have a continuing existence, while Special or Temporary Committees terminate or expire as soon as specific tasks have **been** completed.

The President may appoint, **as soon** after the organization meeting **as practicable**, members of **the Board** to the following standing committees, **where they shall serve a term of one (1) year:**

1. Education.
2. Community and Student Relations.

3. Finance and Personnel.
4. Operations.
5. **Technology.**

Ad hoc committees may be created, charged, and assigned a fixed termination date, which may be extended by the President.

Members of committees shall serve until the committee is discharged.

The Board shall develop Board Operations Guidelines that describe the duties and establish procedures for the operation of standing committees.

Consultants

The Board may appoint, employ or retain consultants to provide the district with specialized services not normally required on a continuing basis. Compensation shall be determined and approved by the Board.

The function of a consultant shall be to make studies and present recommendations to the Board. A consultant shall not be charged with the implementation of a report.

A consultant has no administrative authority over any facet of district schools, but shall act solely as advisor to the Board, officers and employees.

The use of consultants from outside the district who promote a particular commercial product is discouraged.

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #6

Book Policy Manual
Section 000 Local Board Procedures
Title District Solicitor
Number 005.1
Status From PSBA
Legal 1. 24 P.S. 324
2. 24 P.S. 406
3. 24 P.S. 510
4. Pol. 005

Authority

The Board **shall** appoint **a district** solicitor as it may deem appropriate, **in accordance with law.****[1][2][3][4]**

Delegation of Responsibility

The solicitor **shall be responsible for** the **following** duties:

1. **As** requested, **attend** all regular Board meetings.
2. **Be available to the district through the Board President and** the Superintendent **or designee.**
3. To furnish to the Board **verbal** and **written** legal **advice** and opinion in all matters and questions of law, including interpretations of **outdated** and **current law.**
4. Prepare legal instruments, including resolutions for any subject, advertising and all legal papers requested by the Board.
5. Commence and prosecute all action**(s)** **presented** by the Board for all or any account or subject.
6. As requested by the Board, defend all actions commenced against the Board or the district.
7. **As** requested, be present at special meetings, **committees and/or** committee meetings of the Board.
8. Perform such other duties as the Board may request **and** which requires legal assistance.
9. Serve as parliamentarian during the conduct of any official meeting of the Board at which s/he **shall be present and as** requested by the Board.
10. Advise the Board on legal issues.

The Board shall develop Board Operations Guidelines that establish procedures for solicitor payment and reimbursement of fees.

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Policy Committee

Enclosure #7

Book Policy Manual
Section 000 Local Board Procedures
Title Meetings
Number 006
Status 1st Reading
Legal 1. 24 P.S. 407
2. 65 Pa. C.S.A. 701 et seq
3. 24 P.S. 422
4. 24 P.S. 405
5. 24 P.S. 426
6. 24 P.S. 427
7. 24 P.S. 428
8. 65 Pa. C.S.A. 703
9. 65 Pa. C.S.A. 709
10. 24 P.S. 423
11. 24 P.S. 421
12. Pol. 903
13. 24 P.S. 609
14. 24 P.S. 687
15. 24 P.S. 324
16. 24 P.S. 707
17. 24 P.S. 803
18. 24 P.S. 1129
19. 24 P.S. 671
20. 24 P.S. 508
21. Pol. 108
22. 24 P.S. 1071
23. 24 P.S. 1076
24. Pol. 604
25. Pol. 005
26. Pol. 606
27. Pol. 605
28. Pol. 107
29. 24 P.S. 621
30. Pol. 612
31. Pol. 610
32. 24 P.S. 224

33. 24 P.S. 514

34. 24 P.S. 1080

35. 24 P.S. 212

36. 24 P.S. 702

37. 24 P.S. 708

38. 24 P.S. 1503

39. Pol. 004

40. Pol. 003

41. 24 P.S. 518

42. 65 Pa. C.S.A. 706

43. 65 Pa. C.S.A. 705

44. 24 P.S. 433

45. Pol. 800

46. Pol. 801

47. Pol. 006

48. 65 Pa. C.S.A. 707

49. 65 Pa. C.S.A. 708

24 P.S. 408

24 P.S. 634

24 P.S. 1075

24 P.S. 1077

24 P.S. 1111

Parliamentary Authority

All Board meetings shall be conducted in an orderly and business-like manner.

Parliamentary Procedures At A Glance, by O. Garfield Jones, shall govern the Board in its deliberations in all cases in which it is not inconsistent with **law**, state **regulations** or Board procedures.**[1][2]**

Quorum

A quorum shall **consist of a majority of the members of the Board**. No business shall be transacted at a meeting without a quorum, but the Board members present at such a meeting may adjourn to another time.**[3]**

Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a Board member shall be elected President pro tempore by a plurality of those present to preside at that meeting only.**[4][5][6][7]**

Notice

Notice of all public Board meetings, including committee meetings and **work** sessions, shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and posting of such notice at the administrative offices of the Board.[8][9]

Notice **of public Board meetings and** a copy of the agenda **shall** also be provided via the district website.

1. Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place and time of all regular meetings for the calendar year at least three (3) days prior to the time of the first regular meeting.[8][9]
2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property.[8][9]

Notice **of special meetings and** a copy of the agenda **shall** also be provided via the district website.

3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting.[8][9]
4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of the meeting and sending copies of such notice to interested parties.[8]
5. Notice of all public meetings shall be given to any newspaper(s) circulating in Chester County and **any** radio or television station which so requests. Notice of all public meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification.[9]

Notice of all **public meetings and** a copy of the agenda **shall** also be provided via the district website.

Notice of all **rescheduled meetings** and special meetings shall be given to Board members **no later than twenty-four (24) hours** prior to the time of the meeting.[10][9]

Notice of all rescheduled meetings and special meetings shall **also** be provided via the district website.

Regular Meetings

Regular Board meetings shall be public and shall be held at specified places at least once every two (2) months.[11][2]

1. Agenda

It shall be the responsibility of the Superintendent, **in cooperation** with the Board President, to prepare an agenda of the items of business to come before the Board at each regular meeting.

The agenda, together with all relevant reports, shall be provided each Board member at

least three (3) days before the meeting.

2. Order Of Business

The **order** of business for regular meetings shall be **as follows, unless altered by the President or a majority of those present and voting:**

Call to Order

Reading of Mission Statement

Advisement

Roll Call

Moment of Silence and Salute **to the Flag**

Board President Report

Additions, Deletions or Modifications **to Agenda**

Approval of Minutes - Preceding Meeting

Public Comment on Agenda Items

Superintendent Reports

Special Reports

Student Representatives Reports

Motion Items for Approval

Consent Agenda

Finance and Personnel Committee

Education Committee

Operations Committee

Community and Student Relations Committee

Public Comment

Additional Board Member Reports

Information Items

Adjournment

Special Meetings

Special meetings may be called for **special or general purposes and** shall be public **except when conducted as an executive session for purposes authorized by the Sunshine Act.** **[10][5][2]**

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) Board members. Upon the President's failure or refusal to call a special meeting, such meeting may be called at any time by a majority of the Board members.**[5]**

No business shall be transacted at any special meeting except that named in the call sent to members for such special meeting.**[10]**

Public Participation

District residents present at a Board meeting may address the Board in accordance with law and Board procedures and policy.**[2][12]**

Voting

All motions shall require for adoption a majority vote of those Board members present and voting, except as provided by statute or Board **procedures.**

All votes on motions and resolutions shall be by voice vote unless an oral roll call vote **is requested by** the President or another Board member.

1. The following actions require the recorded affirmative votes of two-thirds of the full number of Board members:
 - a. Transfer of budgeted funds **during the first three (3) months of the fiscal year.** [13][14]
 - b. Incur a temporary debt to meet an emergency or catastrophe.[14]
 - c. Elect to a teaching position a person who has served as a Board member and who has resigned.[15]
 - d. Convey land or buildings to the municipality co-terminus with the school district **in accordance with law.**[16]
 - e. Adopt or change textbooks without the recommendation of the Superintendent.[17]
 - f. Dismiss, after a hearing, a tenured professional employee.[18]
 - g. Fix the fiscal year to begin on the first day of January.[19]
2. The following actions require the recorded affirmative votes of a majority of the full number of Board members:
 - a. Fixing the length of school term.[20]
 - b. Adopting textbooks recommended by the Superintendent.[20][21]
 - c. Appointing the district Superintendent and Assistant Superintendent(s).[20][22][23]
 - d. Appointing teachers and principals.[20]
 - e. Adopting the annual budget.[20][24]
 - f. Appointing tax collectors and other appointees.[20][25][26]
 - g. Levying and assessing taxes.[20][27]
 - h. Purchasing, selling, or condemning land.[20]
 - i. Locating new buildings or changing the location of old ones.[20]
 - j. Adopting planned instruction.[20][28]
 - k. Establishing additional schools or departments.[20]
 - l. Designating depositories for school funds.[20][29]
 - m. Expending district funds.
 - n. **Authorizing the** transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another **during the last nine (9) months of the fiscal year.**[14][30]

- o. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (**including items subject to bid requirements**).[20][31]
- p. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.[20]
- q. Combining or reorganizing into a larger school district.[32]
- r. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.[20]
- s. Dismissing, after a hearing, a nontenured employee.[20][33][34]
- t. Adopting a corporate seal for the district.[35]
- u. Determining the location and amount of any real estate required by the school district for school purposes.[36]
- v. Vacating and abandoning property to which the Board has title.[37]
- w. Determining the holidays, other than those provided by statute, to be observed by special exercises and those on which the schools shall be closed for the whole day.[38]
- x. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a **school director** to qualify.[39]
- y. Adopting, amending or repealing Board **procedures** and policy.[40]

Minutes

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all **open** Board meetings. Said minutes shall be comprehensible and complete and shall show:[41][42]

1. Date, place, and time of the meeting.
2. Names of Board members present.
3. Presiding officer.
4. Substance of all official actions.
5. Actions taken.
6. Recorded votes and a record by individual members of all roll call votes taken.[43]
7. Names of all **residents** who appeared officially and the subject of their testimony.

The Board Secretary shall provide each Board member with a copy of the minutes of the last meeting prior to the next regular meeting.[1]

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.[44]

Notations and any tape or audiovisual recordings shall not be the official record of a public Board meeting **but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention schedule.** [1][45][46]

Recess/Reconvene

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy.[8][9][47]

Executive Session

The Board may hold an executive session, which is not an open meeting, before; during; at the conclusion of a **public** meeting; or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the **public** meeting prior to or after the executive session.[48][49]

The Board may discuss the following matters in executive session:

1. Employment issues.
2. Labor relations.
3. Purchase or lease of real estate.
4. Consultation with an attorney or other professional advisor regarding potential litigation or identifiable complaints that may lead to litigation.
5. Matters that must be conducted in private to protect a lawful privilege or confidentiality.

Official actions based on discussions held in executive session shall be taken at a public meeting.

Work Sessions

The Board may meet as a Committee of the Whole in a public meeting to vote on or to discuss issues. Public notice of such meetings shall be made in accordance with Board procedures.[2][47]

A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so by Board members. Public notice of the meeting shall be made in accordance with Board procedures.

The Board Secretary shall provide notice of a meeting of the Committee of the Whole in accordance with Board procedures.[8][9]

Committee Meetings

Standing committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so.**[8][9][47]**

A majority of the total membership of a committee shall constitute a quorum.

A committee shall **not** have the authority to act officially for the Board.

Unless held as an executive session, **standing** committee meetings shall be open to the public, other Board members, and the Superintendent.**[2]**

A majority of the committee or the chairperson may invite Board employees, consultants or other persons who have special knowledge of an area under discussion.

Last Modified by Karen Jackson on March 23, 2015

Policy Committee

Enclosure #8

| | |
|---------|--|
| Book | Policy Manual |
| Section | 000 Local Board Procedures |
| Title | Attendance at Meetings Via Electronic Communications |
| Number | 006.1 |
| Status | From PSBA |
| Legal | <u>1. 24 P.S. 407</u> |

Authority

The Board recognizes that factors such as illness, travel, schedule conflicts and weather conditions can make impossible the physical presence of a Board member at a Board meeting, and that electronic communications can enable a Board member to participate in a meeting from a remote location.

A Board member shall be able to attend a Board meeting, and participate in Board deliberations and voting, through electronic communications, but only under extraordinary circumstances.[1]

The Board authorizes the administration to provide the equipment and facilities required to implement this Board procedure.

Guidelines

A Board member who attends a meeting through electronic communications shall be considered present only if the member can hear everything said at the meeting and all those attending the meeting can hear everything said by that member. If the Board President determines either condition is not occurring, s/he shall terminate the Board member's attendance through electronic communications.

A majority of Board members shall be physically present at a Board meeting when a Board member attends through electronic communications.

To attend a Board meeting through electronic communications, a Board member shall comply with the following:

- 1. Submit such request to the Board President at least three (3) days prior to the meeting.**
- 2. Ensure that the remote location is quiet and free from background noise and interruptions.**
- 3. Participate in the entire Board meeting.**

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #9

Book Policy Manual
Section 000 Local Board Procedures
Title Policy Manual Access
Number 007
Status From PSBA
Legal 1. 24 P.S. 407
2. 24 P.S. 510
3. Pol. 003
4. 65 P.S. 67.701
5. Pol. 801
65 P.S. 67.101 et seq

Authority

The Board **adopts the** procedures and policies **contained in the Policy Manual as a governance tool** for the Board **and as a resource for** district **administrators and employees, students, parents/guardians, residents** and community members.**[1][2][3]**

The Board Policy Manual shall be published and maintained on the district's website.

The **Board Policy Manual** shall be considered a public record. **A copy of the Policy Manual shall be maintained in the administration office** and shall be **available** for inspection and **access by citizens** during regular office hours.**[4][5]**

The Superintendent or designee shall maintain an orderly plan for the promulgation of policies to **students, parents/guardians and staff** who are affected by them and shall provide easy accessibility to an up-to-date **Policy Manual**.

The Superintendent **or designee** shall **be responsible to** review existing **policy** in light of Board actions and revisions to state and **federal** statutes and **regulations**, and to recommend to the Board the changes **necessary** to maintain the Board **Policy Manual** in a current status.
[3]

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #10

Book Policy Manual
Section 000 Local Board Procedures
Title Board Governance Standards/Code of Conduct
Number 011
Status From PSBA
Legal

Standards for Effective School Governance

To promote student growth and achievement, an effective School Board...

- 1. Advocates for a thorough and efficient system of public education by:**
 - a. Promoting public education as a keystone of democracy.**
 - b. Engaging and promoting community support by seeking input, building support networks and generating action.**
 - c. Allocating resources in a manner designed to facilitate student achievement consistent with school district goals and plans.**
 - d. Maintaining legislative awareness and communicating with members of local, state and federal legislative bodies.**
 - e. Ensuring strong management of the school system by hiring, setting goals with and evaluating the Superintendent.**
 - f. Employing qualified staff to meet student and program needs.**

- 2. Models responsible governance and leadership by:**
 - a. Staying current with changing needs and requirements by reviewing educational literature, attending professional development opportunities prior to Board service and continuously during Board service, and preparing to make informed decisions.**
 - b. Interacting with school officials in other districts and using resources provided by organizations and agencies committed to effective governance and management of public schools.**
 - c. Leading with respect and taking full responsibility for Board activity and behavior.**
 - d. Adopting and acting in accordance with the *PSBA Code of Conduct for Members of Pennsylvania School Boards*.**
 - e. Engaging all community stakeholders.**
 - f. Complying with Board policy and all applicable local, state and federal laws and regulations.**

- g. **Operating as a collective Board in making decisions.**
- h. **Participating in annual Board retreats.**

3. Governs through policy by:

- a. **Seeking input from stakeholders and following an established procedure for consideration.**
- b. **Regularly reviewing and, as necessary, revising and adopting Board policy.**
- c. **Delegating to the Superintendent responsibility for implementation of Board policy.**
- d. **Ensuring public access to adopted Board policy.**
- e. **Purposefully linking its actions to applicable Board policies.**

4. Ensures that effective planning occurs by:

- a. **Adopting and implementing a collaborative strategic planning process, including regular reviews.**
- b. **Setting annual goals that are aligned with the Strategic Plan.**
- c. **Linking Board actions to the Strategic Plan.**
- d. **Adopting a financial plan that considers short-term and long-term needs.**
- e. **Adopting professional development plans for Board and staff.**
- f. **Adopting a plan to ensure evaluation of student growth and achievement using relevant data.**
- g. **Adopting a master facilities plan conducive to teaching and learning.**
- h. **Adopting a plan for curriculum review and development.**

5. Monitors results by:

- a. **Using data appropriately to make informed decisions.**
- b. **Ensuring effective practices for evaluation of staff, programs, plans and services.**
- c. **Evaluating its own performance.**
- d. **Assessing student growth and achievement.**
- e. **Evaluating the effectiveness of the Strategic Plan.**

6. Communicates with and engages the community by:

- a. **Distributing relevant information about the district.**
- b. **Providing methods of communication to the Board and appropriate staff.**

- c. **Seeking input through a variety of methods.**
- d. **Including stakeholders in all communications.**

Code of Conduct for School Board Members

1. **We, as members of our local Board of Education, representing all the residents of our school district, believe that:**
 - a. **Striving toward ideal conditions for effective School Board service to our community, in a spirit of teamwork and devotion to public education, is the greatest instrument for preserving and perpetuating our representative democracy.**
 - b. The future welfare of this community, **commonwealth** and nation depends upon the quality of education we provide in the public schools.
 - c. **In order to maintain a free and strong country, our civic obligation to the community, commonwealth and nation is to maintain free and strong public schools in the United States of America, without surrendering our responsibilities to any other person, group or organization.**
 - d. **Boards of School Directors share responsibility for ensuring a "thorough and efficient system of public education" as required by the Pennsylvania Constitution.**
 - e. **Our fellow residents have entrusted us with the advocacy for and stewardship of the education of the youth of this community.**
 - f. The public expects **that our first and greatest priority is to provide equitable educational opportunities for all youth.**
2. **Accordingly:**
 - a. **The community should be provided with information about its schools and be engaged by the Board and staff to encourage input and support for the school system.**
 - b. **Devoting time, thought and study to our duties and responsibilities as School Board members is critical for rendering effective and credible service.**
 - c. Board members **should work together** in a spirit of harmony, respect and cooperation, **despite** differences of opinion.
 - d. Personal decisions **should be based** upon all **sufficient** facts, **we should vote our honest conviction without** partisan bias, **and we will** abide by **and** uphold the majority decision of the Board.
 - e. **Individuals** have no legal authority outside the meetings of the Board, and should conduct **their** relationships with **all stakeholders** and media on **this** basis.
 - f. **We will not use our positions as School Directors to benefit ourselves or any individual or agency.**
 - g. **School Boards must balance their responsibility to provide educational programs with the need to be effective stewards of public resources.**

- h. **We should recognize** that the primary **responsibility** of the Board is to **adopt** policies by which the schools are to be administered.
- i. **We should respect** that the Superintendent of Schools and **his/her** staff **are responsible and accountable for** the **delivery** of the educational **programs** and the conduct of school **operations**.
- j. Communication **with all stakeholders** and the media **should be conducted in accordance with Board policy**.

Last Modified by Davelyn Smeltzer on March 20, 2015

Policy Committee

Enclosure #11

| | |
|---------|---|
| Book | Policy Manual |
| Section | 800 Operations |
| Title | Suicide Awareness, Prevention and Response |
| Number | 819 Vol II 2015 |
| Status | From PSBA |
| Legal | <u>1. 24 P.S. 1526</u> 2. Pol. 103.1 3. Pol. 248 4. Pol. 249 5. Pol. 806 <u>6. 22 PA Code 12.12</u> 7. Pol. 207 8. Pol. 216 9. Pol. 236 10. Pol. 333 11. Pol. 113 12. Pol. 113.2 13. Pol. 113.3 14. Pol. 114 15. Pol. 117 16. Pol. 204 Pol. 146 Pol. 805 |

Purpose

The Board is committed to protecting the health, safety and welfare of its students and school community. This policy supports federal, state and local efforts to provide education on youth suicide awareness and prevention; establish methods of prevention, intervention, and response to suicide or suicide attempt; and to promote access to suicide awareness and prevention resources.[1][2][3][4][5]

Authority

In compliance with state law and regulations, and in support of the district's suicide prevention measures, information received in confidence from a student may be revealed to the student's parents/guardians, the building principal or other appropriate authority when the health, welfare or safety of the student or any other person is deemed to be at risk.[6][7][8][9]

Guidelines

The district shall utilize a multifaceted approach to suicide prevention which integrates school

and community-based supports.

The district shall notify district employees, students and parents/guardians of this policy and shall post the policy on the district's website.[1]

SUICIDE AWARENESS AND PREVENTION EDUCATION[1]

Protocols for Administration of Student Education

Students shall receive age-appropriate education on the importance of safe and healthy choices, coping strategies, how to recognize risk factors and warning signs, as well as help-seeking strategies for self or others including how to engage school resources and refer friends for help.

Lessons shall contain information on comprehensive health and wellness, including emotional, behavioral and social skills development.

Protocols for Administration of Employee Education

All district employees, including but not limited to secretaries, coaches, bus drivers, custodians and cafeteria workers, shall receive information regarding risk factors, warning signs, response procedures, referrals, and resources regarding youth suicide prevention.

As part of the district's professional development plan, professional educators in school buildings serving students in grades six (6) through twelve (12) shall participate in four (4) hours of youth suicide awareness and prevention training every five (5) years.[1][10]

Additional professional development in risk assessment and crisis intervention shall be provided to guidance counselors, district mental health professionals and school nurses.

Resources for Parents/Guardians

The district may provide parents/guardians with resources including, but not limited to, health promotion and suicide risk, including characteristics and warning signs; and information about local behavioral/mental health resources.

METHODS OF PREVENTION[1]

The methods of prevention utilized by the district include, but are not limited to, early identification and support for students at risk; education for students, staff and parents/guardians; and delegation of responsibility for planning and coordination of suicide prevention efforts.

Suicide Prevention Coordinators

District-Wide –

A district-wide suicide prevention coordinator shall be designated by the Superintendent. This may be an existing district employee. The district suicide prevention coordinator shall be responsible for planning and coordinating implementation of this policy.

Building Level –

Each building principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing district employee.

Early Identification Procedures

Early identification of individuals with one (1) or more suicidal risk factors or of individuals exhibiting warning signs, is crucial to the district's suicide prevention efforts. To promote awareness, district employees, students and parents/guardians should be educated about suicidal risk factors and warning signs.

Risk factors refer to personal or environmental characteristics that are associated with suicide including, but not limited to:

- Behavioral Health Issues/Disorders:
 - Depression.
 - Substance abuse or dependence.
 - Previous suicide attempts.
 - Self injury.
- Personal Characteristics:
 - Hopelessness/Low self-esteem.
 - Loneliness/Social alienation/isolation/lack of belonging.
 - Poor problem-solving or coping skills.
 - Impulsivity/Risk-taking/recklessness.
- Adverse/Stressful Life Circumstances:
 - Interpersonal difficulties or losses.
 - Disciplinary or legal problems.
 - Bullying (victim or perpetrator).
 - School or work issues.
 - Physical, sexual or psychological abuse.
 - Exposure to peer suicide.
- Family Characteristics:
 - Family history of suicide or suicidal behavior.
 - Family mental health problems.
 - Divorce/Death of parent/guardian.
 - Parental-Child relationship.

Warning signs are indications that someone may be in danger of suicide, either immediately or in the near future. Warning signs include, but are not limited to:

- Expressions such as hopelessness, rage, anger, seeking revenge, feeling trapped, anxiety, agitation, no reason to live or sense of purpose.
- Recklessness or risky behavior.
- Increased alcohol or drug use.
- Withdrawal from friends, family, or society.
- Dramatic mood changes.

Referral Procedures

Any district employee who has identified a student with one (1) or more risk factors or who has an indication that a student may be contemplating suicide, shall refer the student for further assessment and intervention.

Documentation

The district shall document the reasons for referral, including specific warning signs and risk factors identified as indications that the student may be at risk.

METHODS OF INTERVENTION[1]

The methods of intervention utilized by the district include, but are not limited to, responding to suicide threats, suicide attempts in school, suicide attempts outside of school, and completed suicide. Suicide intervention procedures shall address the development of an emotional or mental health safety plan for students identified as being at increased risk of suicide.

Procedures for Students at Risk

A district-approved suicide assessment instrument may be used by trained mental health staff such as counselors, psychologists, social workers.

Parents/Guardians of a student identified as being at risk of suicide shall be notified by the school. If the school suspects that the student's risk status is the result of abuse or neglect, school staff shall immediately notify Children and Youth Services.[5]

The district shall identify mental health service providers to whom students can be referred for further assessment and assistance.

Mental health service providers – may include, but not be limited to, hospital emergency departments, psychiatric hospitals, community mental health centers, psychiatrists, psychologists, social workers, and primary care providers.

The district shall create an emotional or mental health safety plan to support a student and the student's family if the student has been identified as being at increased risk of suicide.

Students With Disabilities

For students with disabilities who are identified as being at risk for suicide or who attempt suicide, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy.[2][11][12][13][14]

If a student is identified as being at risk for suicide or attempts suicide and the student may require special education services or accommodations, the Director of Special Education shall be

notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy.[2][11][12][13][14]

Documentation

The district shall document observations, recommendations and actions conducted throughout the intervention and assessment process including verbal and written communications with students, parents/guardians and mental health service providers.

The Superintendent or designee shall develop administrative regulations providing recommended guidelines for responding to a suicide threat.

METHODS OF RESPONSE TO SUICIDE OR SUICIDE ATTEMPT[1]

The methods of response to a suicide or a suicide attempt utilized by the district include, but are not limited to:

1. Identifying and training the school crisis response/crisis intervention team.
2. Determining the roles and responsibilities of each crisis response team member.
3. Notifying students, employees and parents/guardians.
4. Working with families.
5. Responding appropriately to the media.
6. Collaborating with community providers.

The Superintendent or designee shall develop administrative regulations with recommended guidelines for responding to a suicidal act or attempt on school grounds or during a school-sponsored event.

Re-Entry Procedures

A student's excusal from school attendance after a mental health crisis and the student's return to school shall be consistent with state and federal laws and regulations.[2][11][12][13][15][16]

A district-employed mental health professional, the building principal or suicide prevention coordinator shall meet with the parents/guardians of a student returning to school after a mental health crisis, and, if appropriate, meet with the student to discuss re-entry and applicable next steps to ensure the student's readiness to return to school.

When authorized by the student's parent/guardian, the designated district employee shall coordinate with the appropriate outside mental health care providers.

The designated district employee will periodically check in, as needed, with the student to facilitate the transition back into the school community and address any concerns.

REPORT PROCEDURES[1]

Effective documentation assists in preserving the safety of the student and ensuring communication among school staff, parents/guardians and mental health service providers.

When a district employee takes notes on any conversations or situations involving or relating to

an at-risk student, the notes should contain only factual or directly observed information, not opinions or hearsay.

As stated in this policy, district employees shall be responsible for effective documentation of incidents involving suicide prevention, intervention and response.

The suicide prevention coordinator shall provide the Superintendent with a copy of all reports and documentation regarding the at-risk student. Information and reports shall be provided, as appropriate, to guidance counselors, district mental health professionals and school nurses.

SUICIDE AWARENESS AND PREVENTION RESOURCES[1]

A listing of resources regarding suicide awareness and prevention shall be attached to this policy.

[819-Attach.doc \(50 KB\)](#)

Last Modified by Karen Jackson on August 20, 2015

*Coatesville Area School District
Operations Committee*



Members

James Hills, Chair
Stuart Deets
Laurie Knecht

September 8, 2015

OPERATIONS COMMITTEE AGENDA

September 8, 2015 - 6:00 P.M.

9/10 Center Auditorium

(3rd Committee Meeting of the Evening)

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

Approval of the August 11, 2015 Operations Committee meeting minutes. (*Enclosure 1*)

Motion:

Second:

Vote:

AGENDA ITEMS

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

OPERATIONS COMMITTEE MINUTES

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

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

CHAIRPERSON: James Hills
BOARD MEMBERS: Diane Brownfield and Gregory Wynn (*Substitutes*)
Stuart Deets and Laurie Knecht (*Absent*)
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 7:42 p.m.

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

Motion: Ann Wuertz Second: Diane Brownfield Vote: 3-0

AGENDA ITEMS

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. (*Enclosure 2*)

Motion: Ann Wuertz Second: Diane Brownfield Vote: 3-0

B. Approval of 2015-2016 Bus Runs

RECOMMENDED MOTION: That the Board of School Directors approve the list of bus runs for 2015-2016 submitted. Changes may be made between this list and the list submitted for the actual School Board Meeting. (*Enclosure 3*)

Motion: Ann Wuertz Second: Diane Brownfield Vote: 3-0

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT: This meeting adjourned at 7:48 p.m.

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

Coatesville Area School District
Finance Committee



Members

Stuart Deets, Chair
Michele Maffei
Dean Snyder

September 8, 2015

FINANCE & PERSONNEL COMMITTEE AGENDA

September 8, 2015 - 6:00 P.M.

9/10 Center Auditorium

(4th Committee Meeting of the Evening)

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

Approval of August 11, 2015 Finance Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Financial Statements for August 2015**
RECOMMENDED MOTION: That the Board of School Directors approve the Financial Statements for the month ending August 2015, as presented. (*Enclosure*)
- B. Human Resources Report**
RECOMMENDED MOTION: That the Board of School Directors approve the resignations, appointments, new positions, leave of absences, transfers, changes of status and corrections, as presented. (*Enclosure*)
- C. Logic Choice Business Technologies, LLC Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with Logic Choice Business Technologies, LLC to provide Dial Tone and Cloud Phone System Hosting services at a cost of \$6,601.00 per month. The monthly rate is subject to change with the addition and/or deletion of services provided within the Agreement. (*Enclosure*)
- D. Act 93 Certified Administrator's Agreement**
RECOMMENDED MOTION: That the Board of School Directors approve the Agreement with the Act 93 Certified Administrators, as presented.

INFORMATIONAL ITEM(S)

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

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT

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

Finance Committee

Minutes to Approve

FINANCE & PERSONNEL COMMITTEE MINUTES

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

9/10 Center Auditorium

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Michele Maffei (*Acting Chair*)
Stuart Deets (*Absent*)
BOARD MEMBERS: Dean Snyder and Greg Wynn (*Substitute*)
ADMINISTRATION: Dr. Cathy Taschner and Ron Kabonick
CALL TO ORDER: 7:36 p.m.

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

Motion: Dean Snyder Second: Greg Wynn Vote: 3-0

AGENDA ITEMS:

A. Financial Statements for July 2015

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

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

B. Human Resources Report

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

Motion: Dean Snyder Second: Greg Wynn Vote: 3-0

INFORMATIONAL ITEM(S)

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

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT: This meeting adjourned at 7:41 p.m.

Financial Statements

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

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

| | General Fund | Food Service Fund | Capital Reserve Fund - 30 | Capital Projects Fund - 39 |
|---------------------------|-----------------|----------------------|------------------------------|-------------------------------|
| Beginning Balance | \$20,982,273.79 | \$1,926,156.36 | \$90,229.78 | \$9,059,678.50 |
| Local Revenue | \$22,452,524.56 | \$1,582.52 | \$0.62 | \$611.88 |
| State Revenue | \$1,958,513.00 | \$2,486.43 | | |
| Federal Revenue | \$34,909.19 | \$725.54 | | |
| Other Revenue | \$0.00 | | | |
| Total Revenues | \$24,445,946.75 | \$4,794.49 | \$0.62 | \$611.88 |
| Total Expenditures | \$14,397,977.09 | \$8,550.64 | \$0.00 | \$0.00 |
| Ending Balance | \$31,030,243.45 | \$1,922,400.21 | \$90,230.40 | \$9,060,290.38 |

| | Student Activities | Trust Fund | Agency Fund Transfer |
|---------------------------|-----------------------|---------------|-------------------------|
| Beginning Balance | \$87,697.75 | \$177,769.29 | \$144,142.70 |
| Local Revenue | \$0.62 | \$40,001.42 | \$1.24 |
| State Revenue | | | |
| Federal Revenue | | | |
| Other Revenue | | | |
| Total Revenues | \$0.62 | \$40,001.42 | \$1.24 |
| Total Expenditures | \$2,308.34 | \$39,275.00 | \$1,300.19 |
| Ending Balance | \$85,390.03 | \$178,495.71 | \$142,843.75 |



Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 08/31/2015

fabrdcon

| Account | Description | Current Budget | Period To Date Exp/Rcvd | Year To Date Exp/Rcvd | YTD % Used | Unliquidated Encumbrances | Balance |
|--------------------------------|----------------------|----------------------|----------------------------|--------------------------|---------------|------------------------------|----------------------|
| 1000's | | | | | | | |
| 1110 | REG PROG | 58,776,795.12 | 4,308,955.80 | 4,308,955.80 | 7.94 | 362,240.20 | 54,105,599.12 |
| 1190 | FED FUNDED REG PGMS | 3,319,491.00 | 337,682.94 | 337,682.94 | 12.37 | 73,132.23 | 2,908,675.83 |
| 1191 | Prior Year Title I | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1100 | *TOTALS* | 62,096,286.12 | 4,646,638.74 | 4,646,638.74 | 8.18 | 435,372.43 | 57,014,274.95 |
| 1211 | LIFE SKILLS | 1,430,933.00 | 9,569.09 | 9,569.09 | 0.66 | 0.00 | 1,421,363.91 |
| 1221 | DEAF/HEARING | 196,890.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196,890.00 |
| 1224 | BLIND/VISUALLY | 47,313.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,313.00 |
| 1225 | SPEECH/LANGUAGE | 991,708.00 | 9,426.97 | 9,426.97 | 2.40 | 14,443.09 | 967,837.94 |
| 1231 | EMOTIONAL | 1,443,502.00 | 2,226.38 | 2,226.38 | 0.15 | 0.00 | 1,441,275.62 |
| 1233 | AUTISTIC SUPPORT | 1,841,278.00 | 175,955.31 | 175,955.31 | 13.41 | 71,091.50 | 1,594,231.19 |
| 1241 | LEARNING | 11,260,990.88 | 384,862.19 | 384,862.19 | 3.65 | 27,283.04 | 10,848,845.65 |
| 1243 | GIFTED SUPPORT | 456,146.00 | 8,325.85 | 8,325.85 | 2.30 | 2,204.82 | 445,615.33 |
| 1270 | MULTI-HANDICAPPED | 1,125,114.00 | 10,986.92 | 10,986.92 | 2.38 | 15,793.53 | 1,098,333.55 |
| 1281 | DEVELOPMENTAL DELAY | 304,389.00 | 0.00 | 0.00 | 0.00 | 0.00 | 304,389.00 |
| 1290 | OTHER SUPPORT | 8,826,308.00 | 1,644,463.13 | 1,644,463.13 | 18.68 | 4,473.08 | 7,177,371.79 |
| 1200 | *TOTALS* | 27,924,571.88 | 2,245,815.84 | 2,245,815.84 | 8.52 | 135,289.06 | 25,543,466.98 |
| 1341 | CONSUMER & HOME EDU | 567,001.00 | 6,972.74 | 6,972.74 | 1.48 | 1,436.56 | 558,591.70 |
| 1350 | INDUSTRIAL ARTS EDU | 154,273.00 | 2,082.20 | 2,082.20 | 1.34 | 0.00 | 152,190.80 |
| 1360 | BUSINESS EDUCATION | 101,839.00 | 2,082.20 | 2,082.20 | 2.04 | 0.00 | 99,756.80 |
| 1380 | TRADE & INDUSTRIAL | 12,000.00 | 0.00 | 0.00 | 2.98 | 357.97 | 11,642.03 |
| 1390 | OTHER VO ED PROGRAMS | 2,590,805.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,590,805.00 |
| 1300 | *TOTALS* | 3,425,918.00 | 11,137.14 | 11,137.14 | 0.37 | 1,794.53 | 3,412,986.33 |
| 1420 | SUMMER SCHOOL | 0.00 | 16,742.14 | 16,742.14 | 0.00 | 0.00 | -16,742.14 |
| 1441 | ADJUDICATED COURT | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,000.00 |
| 1442 | ALTERNATIVE EDU | 228,573.00 | 6,080.57 | 6,080.57 | 3.66 | 2,293.00 | 220,199.43 |
| 1400 | *TOTALS* | 288,573.00 | 22,822.71 | 22,822.71 | 8.70 | 2,293.00 | 263,457.29 |
| Major Function - 1000's | | 93,735,349.00 | 6,926,414.43 | 6,926,414.43 | 8.00 | 574,749.02 | 86,234,185.55 |
| 2000's | | | | | | | |
| 2111 | SUPERVISION STUDENT | 15,000.00 | 6,545.64 | 6,545.64 | 43.63 | 0.00 | 8,454.36 |
| 2122 | COUNSELING SERVICES | 2,515,468.00 | 83,805.37 | 83,805.37 | 3.33 | 0.00 | 2,431,662.63 |
| 2123 | APPRAISAL SERVICES | 20,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,300.00 |
| 2130 | ATTENDANCE SERVICES | 431,296.00 | 28,185.78 | 28,185.78 | 6.53 | 0.00 | 403,110.22 |
| 2140 | PSYCHOLOGICAL | 757,656.00 | 30,645.67 | 30,645.67 | 9.49 | 41,303.28 | 685,707.05 |
| 2142 | PSYCHOLOGICAL | 35,000.00 | 0.00 | 0.00 | 22.54 | 7,891.45 | 27,108.55 |

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 08/31/2015

fabrdcon

| Account | Description | Current Budget | Period To Date Exp/Rcvd | Year To Date Exp/Rcvd | YTD % Used | Unliquidated Encumbrances | Balance |
|-------------|----------------------|----------------------|----------------------------|--------------------------|---------------|------------------------------|---------------------|
| 2143 | PSYCH COUNSELING | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 2170 | STUDENT ACCT | 84,286.00 | 11,858.52 | 11,858.52 | 14.06 | 0.00 | 72,427.48 |
| 2100 | *TOTALS* | 3,864,006.00 | 161,040.98 | 161,040.98 | 5.44 | 49,194.73 | 3,653,770.29 |
| 2240 | COMPUTER-ASSIST | 1,274,122.00 | 81,283.29 | 81,283.29 | 6.37 | 0.00 | 1,192,838.71 |
| 2250 | SCHOOL LIBRARY | 554,746.00 | 12,029.91 | 12,029.91 | 2.40 | 1,308.78 | 541,407.31 |
| 2260 | INSTRUCTION & CURR | 1,398,507.00 | 102,531.27 | 102,531.27 | 21.95 | 204,546.44 | 1,091,429.29 |
| 2271 | INST STAFF DEV-CERT | 151,203.00 | 32,375.40 | 32,375.40 | 21.41 | 0.00 | 118,827.60 |
| 2200 | *TOTALS* | 3,378,578.00 | 228,219.87 | 228,219.87 | 12.84 | 205,855.22 | 2,944,502.91 |
| 2310 | BOARD SERVICES | 73,465.00 | 28,055.44 | 28,055.44 | 39.75 | 1,150.20 | 44,259.36 |
| 2330 | TAX ASSESS & | 705,000.00 | 82,267.01 | 82,267.01 | 12.17 | 3,600.00 | 619,132.99 |
| 2350 | LEGAL & ACCTG | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600,000.00 |
| 2360 | OFFICE | 445,580.00 | 84,551.05 | 84,551.05 | 20.72 | 7,802.30 | 353,226.65 |
| 2380 | OFFICE OF PRINCIPAL | 4,708,690.00 | 675,224.49 | 675,224.49 | 14.40 | 2,894.16 | 4,030,571.35 |
| 2390 | OTHER ADMIN SERVICES | 313,169.00 | 25,690.28 | 25,690.28 | 8.20 | 0.00 | 287,478.72 |
| 2300 | *TOTALS* | 6,845,904.00 | 895,788.27 | 895,788.27 | 13.31 | 15,446.66 | 5,934,669.07 |
| 2420 | MEDICAL SERVICES | 1,003,415.00 | 13,400.80 | 13,400.80 | 1.58 | 2,502.50 | 987,511.70 |
| 2430 | DENTAL SERVICES | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| 2400 | *TOTALS* | 1,004,915.00 | 13,400.80 | 13,400.80 | 1.58 | 2,502.50 | 989,011.70 |
| 2500 | SUPP | 500.00 | 29.99 | 29.99 | 5.99 | 0.00 | 470.01 |
| 2511 | SUPERVISION OF | 262,153.00 | 37,665.18 | 37,665.18 | 14.73 | 972.27 | 223,515.55 |
| 2513 | RECEIVE & DISBURSE | 845,427.00 | 88,310.26 | 88,310.26 | 15.02 | 38,714.55 | 718,402.19 |
| 2514 | PAYROLL SERVICES | 249,456.00 | 34,604.37 | 34,604.37 | 13.87 | 0.00 | 214,851.63 |
| 2500 | *TOTALS* | 1,357,536.00 | 160,609.80 | 160,609.80 | 14.75 | 39,686.82 | 1,157,239.38 |
| 2611 | SUPERVISION-OP/MAINT | 224,577.00 | 30,353.90 | 30,353.90 | 14.08 | 1,280.20 | 192,942.90 |
| 2620 | OPERATION OF | 9,214,319.00 | 718,989.14 | 718,989.14 | 23.40 | 1,437,173.75 | 7,058,156.11 |
| 2630 | CARE & UPKEEP | 318,027.00 | 46,984.79 | 46,984.79 | 14.77 | 0.00 | 271,042.21 |
| 2650 | VEHICLE OPER & MAINT | 32,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,000.00 |
| 2660 | SECURITY SERVICES | 394,185.00 | 20,166.16 | 20,166.16 | 5.11 | 0.00 | 374,018.84 |
| 2600 | *TOTALS* | 10,183,108.00 | 816,493.99 | 816,493.99 | 22.14 | 1,438,453.95 | 7,928,160.06 |
| 2711 | SUPERVISION-STU | 210,401.00 | 35,086.29 | 35,086.29 | 18.88 | 4,645.30 | 170,669.41 |
| 2720 | VEHICLE OPERATION | 4,633,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,633,000.00 |
| 2750 | NONPUBLIC TRANS | 3,352,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,352,500.00 |
| 2700 | *TOTALS* | 8,195,901.00 | 35,086.29 | 35,086.29 | 0.48 | 4,645.30 | 8,156,169.41 |
| 2832 | RECRUITMENT & | 252,178.00 | 36,542.36 | 36,542.36 | 18.41 | 9,888.93 | 205,746.71 |
| 2833 | STAFF ACCOUNTING | 222,481.00 | 17,460.11 | 17,460.11 | 7.84 | 0.00 | 205,020.89 |
| 2840 | DATA PROCESSING SVCS | 910,500.00 | 182,802.47 | 182,802.47 | 68.62 | 442,066.52 | 285,631.01 |

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 08/31/2015

fabrdcon

| Account | Description | Current Budget | Period To Date Exp/Rcvd | Year To Date Exp/Rcvd | YTD % Used | Unliquidated Encumbrances | Balance |
|--------------------------------|--------------------|-----------------------|----------------------------|--------------------------|---------------|------------------------------|-----------------------|
| 2850 | STATE & FED AGENCY | 0.00 | 11,308.67 | 11,308.67 | 0.00 | 0.00 | -11,308.67 |
| 2800 | *TOTALS* | 1,385,159.00 | 248,113.61 | 248,113.61 | 50.54 | 451,955.45 | 685,089.94 |
| Major Function - 2000's | | 36,215,107.00 | 2,558,753.61 | 2,558,753.61 | 13.16 | 2,207,740.63 | 31,448,612.76 |
| 3000's | | | | | | | |
| 3250 | SCHOOL ATHLETICS | 1,177,584.00 | 49,291.85 | 49,291.85 | 7.78 | 42,377.03 | 1,085,915.12 |
| 3200 | *TOTALS* | 1,177,584.00 | 49,291.85 | 49,291.85 | 7.78 | 42,377.03 | 1,085,915.12 |
| 3300 | COMMUNITY SERVICES | 54,549.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,549.00 |
| 3300 | *TOTALS* | 54,549.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,549.00 |
| Major Function - 3000's | | 1,232,133.00 | 49,291.85 | 49,291.85 | 7.43 | 42,377.03 | 1,140,464.12 |
| 5000's | | | | | | | |
| 5110 | DEBT SERVICE | 15,149,625.00 | 6,095,050.56 | 6,095,050.56 | 40.23 | 0.00 | 9,054,574.44 |
| 5100 | *TOTALS* | 15,149,625.00 | 6,095,050.56 | 6,095,050.56 | 40.23 | 0.00 | 9,054,574.44 |
| 5900 | BUDGETARY RESERVE | 3,088,187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,088,187.00 |
| 5900 | *TOTALS* | 3,088,187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,088,187.00 |
| Major Function - 5000's | | 18,237,812.00 | 6,095,050.56 | 6,095,050.56 | 33.41 | 0.00 | 12,142,761.44 |
| EXPENDITURE Totals | | 149,420,401.00 | 15,629,510.45 | 15,629,510.45 | 12.35 | 2,824,866.68 | 130,966,023.87 |

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 08/31/2015

fabrdcon

| Account | Description | Current Budget | Period To Date Exp/Rcvd | Year To Date Exp/Rcvd | YTD % Used | Unliquidated Encumbrances | Balance |
|--------------------------------|----------------------|-----------------------|----------------------------|--------------------------|---------------|------------------------------|-----------------------|
| 6000's | | | | | | | |
| 6111 | CURRENT REAL ESTATE | -85,114,524.00 | -26,708,306.94 | -26,708,306.94 | 31.37 | 0.00 | -58,406,217.06 |
| 6112 | INTERIM REAL EXTATE | -650,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -650,000.00 |
| 6113 | PUBLIC UTILITY | -110,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -110,000.00 |
| 6143 | CURRENT 511 - LST | -81,000.00 | -19,107.36 | -19,107.36 | 23.58 | 0.00 | -61,892.64 |
| 6151 | CURRENT ACT 511 EIT | -7,350,000.00 | -1,592,529.60 | -1,592,529.60 | 21.66 | 0.00 | -5,757,470.40 |
| 6153 | CURR ACT 511 REAL | -1,075,000.00 | -118,164.42 | -118,164.42 | 10.99 | 0.00 | -956,835.58 |
| 6100 | *TOTALS* | -94,380,524.00 | -28,438,108.32 | -28,438,108.32 | 30.13 | 0.00 | -65,942,415.68 |
| 6411 | DELINQUENT REAL | -3,000,000.00 | -442,808.45 | -442,808.45 | 14.76 | 0.00 | -2,557,191.55 |
| 6400 | *TOTALS* | -3,000,000.00 | -442,808.45 | -442,808.45 | 14.76 | 0.00 | -2,557,191.55 |
| 6510 | INTEREST ON | -38,000.00 | -7,267.13 | -7,267.13 | 19.12 | 0.00 | -30,732.87 |
| 6500 | *TOTALS* | -38,000.00 | -7,267.13 | -7,267.13 | 19.12 | 0.00 | -30,732.87 |
| 6710 | ADMISSIONS | -70,000.00 | -760.00 | -760.00 | 1.08 | 0.00 | -69,240.00 |
| 6740 | FEES | -27,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -27,000.00 |
| 6700 | *TOTALS* | -97,000.00 | -760.00 | -760.00 | 0.78 | 0.00 | -96,240.00 |
| 6832 | FED PASS THRU IDEA | -1,062,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,062,000.00 |
| 6800 | *TOTALS* | -1,062,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,062,000.00 |
| 6910 | RENTALS | -75,000.00 | -9,815.75 | -9,815.75 | 13.08 | 0.00 | -65,184.25 |
| 6920 | CONTRIBUTION & | -10,000.00 | -100.00 | -100.00 | 1.00 | 0.00 | -9,900.00 |
| 6942 | SUMMER SCHOOL | -38,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -38,000.00 |
| 6944 | RECEIPTS OTHER LEAs | -225,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -225,000.00 |
| 6990 | MISCELLANEOUS | -69,876.00 | -1,070.37 | -1,070.37 | 1.53 | 0.00 | -68,805.63 |
| 6900 | *TOTALS* | -417,876.00 | -10,986.12 | -10,986.12 | 2.62 | 0.00 | -406,889.88 |
| Major Function - 6000's | | -98,995,400.00 | -28,899,930.02 | -28,899,930.02 | 29.19 | 0.00 | -70,095,469.98 |
| 7000's | | | | | | | |
| 7110 | BASIC EDUCATION | -23,465,397.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23,465,397.00 |
| 7160 | TUITION ORPHANS & | -140,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -140,000.00 |
| 7100 | *TOTALS* | -23,605,397.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23,605,397.00 |
| 7271 | SPECIAL ED SCHOOL | -4,572,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,572,128.00 |
| 7200 | *TOTALS* | -4,572,128.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,572,128.00 |
| 7310 | TRANSPORT (REG & | -5,700,779.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5,700,779.00 |
| 7320 | RENT & SINK FUND | -746,377.00 | 0.00 | 0.00 | 0.00 | 0.00 | -746,377.00 |
| 7330 | HEALTH SERVICES ACT | -139,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | -139,850.00 |
| 7340 | ST PROP TAX | -3,917,026.00 | -1,958,513.00 | -1,958,513.00 | 50.00 | 0.00 | -1,958,513.00 |

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2015 To 08/31/2015

fabrdcon

| Account | Description | Current Budget | Period To Date Exp/Rcvd | Year To Date Exp/Rcvd | YTD % Used | Unliquidated Encumbrances | Balance |
|--------------------------------|----------------------|-----------------|----------------------------|--------------------------|---------------|------------------------------|-----------------|
| 7300 | *TOTALS* | -10,504,032.00 | -1,958,513.00 | -1,958,513.00 | 18.64 | 0.00 | -8,545,519.00 |
| 7501 | PA ACCOUNTABILITY | -887,929.00 | 0.00 | 0.00 | 0.00 | 0.00 | -887,929.00 |
| 7500 | *TOTALS* | -887,929.00 | 0.00 | 0.00 | 0.00 | 0.00 | -887,929.00 |
| 7810 | STATE SHARE SS & MED | -1,833,151.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,833,151.00 |
| 7820 | STATE SHARE RETIRE | -6,191,976.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6,191,976.00 |
| 7800 | *TOTALS* | -8,025,127.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8,025,127.00 |
| Major Function - 7000's | | -47,594,613.00 | -1,958,513.00 | -1,958,513.00 | 4.11 | 0.00 | -45,636,100.00 |
| 8000's | | | | | | | |
| 8514 | NCLB - TITLE I | -1,721,383.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,721,383.00 |
| 8515 | NCLB - TITLE II | -455,743.00 | 0.00 | 0.00 | 0.00 | 0.00 | -455,743.00 |
| 8516 | NCLB - TITLE III | -83,262.00 | 0.00 | 0.00 | 0.00 | 0.00 | -83,262.00 |
| 8500 | *TOTALS* | -2,260,388.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,260,388.00 |
| 8810 | SBAP | -500,000.00 | -17,655.00 | -17,655.00 | 3.53 | 0.00 | -482,345.00 |
| 8820 | MED ASSIST REIMB ADM | -70,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -70,000.00 |
| 8800 | *TOTALS* | -570,000.00 | -17,655.00 | -17,655.00 | 3.09 | 0.00 | -552,345.00 |
| Major Function - 8000's | | -2,830,388.00 | -17,655.00 | -17,655.00 | 0.62 | 0.00 | -2,812,733.00 |
| REVENUE Totals | | -149,420,401.00 | -30,876,098.02 | -30,876,098.02 | 20.66 | 0.00 | -118,544,302.98 |



Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|----------------|-------------------------------------|---|--------------|
| 00004138 | 08/24/2015 | C0389600003 | | | 10-0462-020-PAY-00-000-000-000-0000 | | 1,602.05 |
| Vendor: 0229 - CITADEL CREDIT UNION | | | | | | | |
| 00004139 | 08/24/2015 | C0389600005 | | | 10-0462-023-PAY-00-000-000-000-0000 | Check Amount: | 1,602.05 |
| Vendor: 1055 - PHEAA | | | | | | | |
| 00004140 | 08/24/2015 | C0389600002 | | | 10-0462-029-PAY-00-000-000-000-0000 | Check Amount: | 93.65 |
| Vendor: 1218 - SECURITY BENEFIT COMPANIES | | | | | | | |
| 00004141 | 08/24/2015 | C0389600001 | | | 10-0462-019-PAY-00-000-000-000-0000 | Check Amount: | 327.69 |
| Vendor: 1886 - TSA CONSULTING GROUP INC | | | | | | | |
| 00004142 | 08/24/2015 | C0389600004 | | | 10-0462-022-PAY-00-000-000-000-0000 | Check Amount: | 4,312.52 |
| Vendor: 1387 - UNITED WAY OF CHESTER COUNTY | | | | | | | |
| 00004143 | 08/24/2015 | C0389600006 | | | 10-0462-023-PAY-00-000-000-000-0000 | Check Amount: | 8.31 |
| Vendor: 1396 - US DEPT OF EDUCATION | | | | | | | |
| 00004144 | 08/24/2015 | L0389900001 | 16003912 | 8/24/15 | 10-2260-610-000-10-000-000-000-0000 | Check Amount: | 172.10 |
| Vendor: 5097 - RUFFINI CATERING & REALTY | | | | | | | |
| 00004145 | 08/28/2015 | C0402900001 | 16003907 | 2431956 | 10-2360-610-000-00-000-000-000-0000 | Check Date: 08/24/2015 Check Amount: | 159.47 |
| Vendor: 2260 - ACCO BRANDS CORPORATION | | | | | | | |
| 00004146 | 08/28/2015 | C0402900002 | 15004022 | T/R 8/26/15 | 10-0421-990-000-00-000-000-000-0000 | 100421990 Check Amount: | 180.00 |
| Vendor: 2248 - AMY L TOTH | | | | | | | |
| 00004147 | 08/28/2015 | C0402900003 | 15004025 | T/R 8/28/15 | 10-0421-990-000-00-000-000-000-0000 | 100421990 Check Amount: | 79.80 |
| 00004147 | 08/28/2015 | C0402900004 | 15004025 | T/R 8/28/15 | 10-1110-240-000-30-000-000-000-0000 | Check Amount: | 262.50 |
| Vendor: 0070 - ANTHONY P OLSESKI | | | | | | | |
| 00004148 | 08/28/2015 | C0402900005 | 16003551 | 000324712 8/15 | 10-2620-424-000-00-000-000-000-0000 | Check Amount: | 172.50 |
| 00004148 | 08/28/2015 | C0402900006 | 16003551 | 000324717 8/15 | 10-2620-424-000-00-000-000-000-0000 | Check Amount: | 435.00 |
| Vendor: 0076 - AQUA PENNSYLVANIA INC | | | | | | | |
| 00004149 | 08/28/2015 | C0402900007 | 16003699 | CASDACUNITS | 10-2620-761-000-00-000-000-000-0000 | Check Amount: | 197.90 |
| Vendor: 0081 - ART PARTNER STUDIOS | | | | | | | |
| 00004150 | 08/28/2015 | C0402900008 | 15004021 | T/R 8/26/15 | 10-0421-990-000-00-000-000-000-0000 | 100421990 Check Amount: | 612.60 |
| Vendor: 0085 - ASHLEY HERR | | | | | | | |
| 00004151 | 08/28/2015 | C0402900009 | 16003937 | 272232 | 10-1110-562-000-00-000-000-000-0000 | Check Amount: | 810.50 |
| 00004151 | 08/28/2015 | C0402900010 | 16003937 | 272232 | 10-1290-562-000-00-000-000-000-0115 | Check Amount: | 702.24 |
| Vendor: 0097 - AVON GROVE CHARTER SCHOOL | | | | | | | |
| 00004152 | 08/28/2015 | C0402900011 | 16003901 | E/R 7/9/2015 | 10-0421-990-000-00-000-000-000-0000 | 100421990 Check Amount: | 702.24 |
| * Denotes Non-Negotiable Transaction | | | | | | | |
| # - Payable Transaction | | | | | | | |
| P - Prenote | | | | | | | |
| d - Direct Deposit | | | | | | | |
| c - Credit Card Payment | | | | | | | |

09/03/2015 10:12:01 AM

Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|---------------|----------------------------------|---------------|--------------|
| 00004152 | 08/28/2015 | C0402900012 | 16003901 | E/R 7/9/2015 | 10-2840-580-000-00-000-000-0000 | | 42.15 |
| 00004152 | 08/28/2015 | C0402900013 | 16003734 | E/R 7/23/2015 | 10-2840-580-000-00-000-000-0000 | | 18.11 |
| Vendor: 1866 - BARBARA A FINK | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 87.00 |
| 00004153 | 08/28/2015 | C0402900014 | 16003929 | 15070020 | 10-2330-330-000-00-000-000-0000 | | 90.75 |
| Vendor: 0121 - BERKHEIMER TAX ADMINISTRATOR | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 90.75 |
| 00004154 | 08/28/2015 | C0402900015 | 16003552 | 4021-0 8/15 | 10-2620-424-000-00-000-000-0000 | | 2,086.70 |
| 00004154 | 08/28/2015 | C0402900016 | 16003552 | 5784-0 8/15 | 10-2620-424-000-00-000-000-0000 | | 101.94 |
| 00004154 | 08/28/2015 | C0402900017 | 16003552 | 5758-0 8/15 | 10-2620-424-000-00-000-000-0000 | | 354.30 |
| Vendor: 0170 - CALN TOWNSHIP / CTMA | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 2,542.94 |
| 00004155 | 08/28/2015 | C0402900018 | 16004012 | FS16-04 | 10-2360-635-000-00-000-000-0000 | | 24.00 |
| Vendor: 0185 - CASD - FOOD SERVICE | | | | | Check Date: 08/28/2015 | Check Amount: | 24.00 |
| 00004156 | 08/28/2015 | C0402900019 | 16003928 | 382825 | 10-0421-990-000-00-000-000-0000 | 100421990 | 840.13 |
| Vendor: 0692 - CCIU #24 - GENERAL FUND | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 840.13 |
| 00004157 | 08/28/2015 | C0402900020 | 16003755 | 145775 | 10-2620-413-000-00-000-000-0000 | | 15.00 |
| Vendor: 0190 - CEDAR GROVE ENVIRONMENTAL | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 15.00 |
| 00004158 | 08/28/2015 | C0402900021 | 16003895 | 7/31/2015 | 10-1290-562-000-00-000-000-00115 | | 1,231.10 |
| Vendor: 2055 - CHARTIERS VALLEY SCHOOL DISTRICT | | | | | Check Date: 08/28/2015 | Check Amount: | 1,231.10 |
| 00004159 | 08/28/2015 | C0402900022 | 16003896 | 266090 | 10-1110-562-000-00-000-000-0000 | | 12,924.83 |
| 00004159 | 08/28/2015 | C0402900023 | 16003896 | 266090 | 10-1290-562-000-00-000-000-00115 | | 2,236.54 |
| 00004159 | 08/28/2015 | C0402900024 | 16003896 | 272010 | 10-1110-562-000-00-000-000-0000 | | 12,924.83 |
| 00004159 | 08/28/2015 | C0402900025 | 16003896 | 272010 | 10-1290-562-000-00-000-000-00115 | | 2,236.54 |
| Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 30,322.74 |
| 00004160 | 08/28/2015 | C0402900026 | 16003979 | 21748 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,050.00 |
| Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 1,050.00 |
| 00004161 | 08/28/2015 | C0402900027 | 16003893 | 3908 | 10-1110-562-000-00-000-000-0000 | | 1,002,594.43 |
| 00004161 | 08/28/2015 | C0402900028 | 16003893 | 3908 | 10-1290-562-000-00-000-000-00115 | | 466,828.86 |
| Vendor: 0248 - COLLEGIUM CHARTER SCHOOL | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 1,469,423.29 |
| 00004162 | 08/28/2015 | C0402900029 | 16003931 | 1502253-IN | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,083.42 |
| 00004162 | 08/28/2015 | C0402900030 | 15003678 | 1502253-IN | 10-0421-990-000-00-000-000-0000 | 100421990 | 8,550.00 |
| Vendor: 4025 - CPM EDUCATIONAL PROGRAM | | | | | Check Date: 08/28/2015 | Check Amount: | 9,633.42 |
| 00004163 | 08/28/2015 | C0402900031 | 15004023 | T/R 8/26/15 | 10-1110-240-000-30-000-000-0000 | | 1,251.00 |
| Vendor: 0299 - DANIELLE L DINICOLA | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 1,251.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|---------------|-------------------------------------|------------------------|-------------------------|
| 00004164 | 08/28/2015 | C0402900032 | 16003866 | E/R 5/28/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 145.22 |
| Vendor: 0304 - DARIAN N SMITH | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 145.22 |
| 00004165 | 08/28/2015 | C0403100001 | | 37020029.0100 | 10-6111-000-000-00-000-000-0000 | | 129.11 |
| Vendor: 5069 - DAVID R & CATHERINE A NOYES | | | | | Check Date: 08/28/2015 | Check Amount: 129.11 | |
| 00004166 | 08/28/2015 | C0403100002 | 15004010 | T/R 8/18/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 130.00 |
| Vendor: 1746 - DEBORAH FLAD | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 130.00 |
| 00004167 | 08/28/2015 | C0403100003 | 15003324 | XJP9WT128 | 10-2840-768-000-00-000-000-0000 | | 47,587.24 |
| Vendor: 1127 - DELL MARKETING LP | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 47,587.24 |
| 00004168 | 08/28/2015 | C0403100004 | 16003791 | 5659886 | 10-2250-650-000-22-550-000-000-0000 | | 12.10 |
| 00004168 | 08/28/2015 | C0403100005 | 16003791 | 5659886 | 10-2250-650-000-23-550-000-000-0000 | | 12.09 |
| 00004168 | 08/28/2015 | C0403100006 | 16003791 | 5659886 | 10-2250-650-000-24-550-000-000-0000 | | 12.09 |
| Vendor: 0338 - DEMCO INC | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 36.28 |
| 00004169 | 08/28/2015 | C0403100007 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 24.96 |
| 00004169 | 08/28/2015 | C0403100008 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 49.92 |
| 00004169 | 08/28/2015 | C0403100009 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 24.96 |
| 00004169 | 08/28/2015 | C0403100010 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 24.96 |
| 00004169 | 08/28/2015 | C0403100011 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 13.56 |
| 00004169 | 08/28/2015 | C0403100012 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 13.56 |
| 00004169 | 08/28/2015 | C0403100013 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 16.72 |
| 00004169 | 08/28/2015 | C0403100014 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 13.56 |
| 00004169 | 08/28/2015 | C0403100015 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 13.56 |
| 00004169 | 08/28/2015 | C0403100016 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 13.56 |
| 00004169 | 08/28/2015 | C0403100017 | 16003669 | 4760620 | 10-1110-610-000-10-260-000-000-0000 | | 147.25 |
| Vendor: 1225 - DICK BLICK COMPANY | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 356.57 |
| 00004170 | 08/28/2015 | C0403100018 | 16003548 | 0000095180 | 10-2620-411-000-00-000-000-000-0000 | | 175.00 |
| 00004170 | 08/28/2015 | C0403100019 | 16003548 | 0000100670 | 10-2620-411-000-00-000-000-000-0000 | | 175.00 |
| 00004170 | 08/28/2015 | C0403100020 | 16003548 | 0000095179 | 10-2620-411-000-00-000-000-000-0000 | | 6,158.00 |
| 00004170 | 08/28/2015 | C0403100021 | 16003548 | 0000100669 | 10-2620-411-000-00-000-000-000-0000 | | 6,158.00 |
| Vendor: 1836 - EAGLE DISPOSAL OF PA INC | | | | | Remit # 2 | Check Date: 08/28/2015 | Check Amount: 12,666.00 |
| 00004171 | 08/28/2015 | C0403100022 | 16003743 | I150428 | 10-2620-431-000-00-000-000-000-0000 | | 1,098.00 |
| Vendor: 0399 - ECONOMY GLASS SPECIALISTS | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 1,098.00 |
| 00004172 | 08/28/2015 | C0403100023 | 15004016 | T/R 8/18/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 2,767.50 |

* 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 |
|--|------------|-------------|----------|-----------------|-------------------------------------|-----------|--------------|
| Vendor: 5042 - ELIZABETH A BADMANN | | | | | | | |
| 00004173 | 08/28/2015 | C0403100024 | 15003888 | T/R 7/28/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 2,767.50 |
| Vendor: 4086 - ERIC C DIMITRI | | | | | | | |
| 00004174 | 08/28/2015 | C0403100025 | 16003651 | 1886486 | 10-1110-610-000-30-810-181-000-0000 | | 2,043.00 |
| 00004174 | 08/28/2015 | C0403100026 | 16003650 | 1886356 | 10-1110-610-000-30-810-181-000-0000 | | 381.34 |
| 00004174 | 08/28/2015 | C0403100027 | 16003648 | 1886442 | 10-1110-610-000-30-810-181-000-0000 | | 106.54 |
| Vendor: 0452 - FLINN SCIENTIFIC INC | | | | | | | |
| 00004175 | 08/28/2015 | C0403100183 | 16004077 | PHONES/INSTALLA | 10-2840-448-000-00-000-000-0000 | | 2,865.79 |
| Vendor: 6004 - Fidelity Capital | | | | | | | |
| 00004176 | 08/28/2015 | C0403100028 | 15003963 | 2427481 | 10-1110-432-000-10-250-000-000-0000 | | 3,241.24 |
| Vendor: 0485 - GENERAL BINDING CORP | | | | | | | |
| 00004177 | 08/28/2015 | C0403100029 | 16003814 | 9816007596 | 10-2620-432-000-00-000-000-0000 | | 495.00 |
| Vendor: 0506 - GRAINGER INC | | | | | | | |
| 00004178 | 08/28/2015 | C0403100030 | 15004017 | T/R 8/18/15 | 10-1110-240-000-10-000-000-000-0000 | | 372.74 |
| Vendor: 0519 - HARMONY HANEY | | | | | | | |
| 00004179 | 08/28/2015 | C0403100031 | 15004008 | COATES150515 | 10-0421-990-000-00-000-000-0000 | 100421990 | 84.79 |
| Vendor: 0530 - HEALTH ADVOCATE INC | | | | | | | |
| 00004180 | 08/28/2015 | C0403100032 | 15004014 | T/R 8/18/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,145.20 |
| Vendor: 5043 - HEATHER HAITZ | | | | | | | |
| 00004181 | 08/28/2015 | C0403100033 | 15003598 | 4/29/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 169.58 |
| Vendor: 0539 - HENSELS MOWER SERVICE | | | | | | | |
| 00004182 | 08/28/2015 | C0403100034 | 16003782 | 7729 | 10-1110-550-000-20-550-000-000-0000 | | 459.60 |
| Vendor: 0546 - HINKLETOWN SEWING MACHINE SHOP | | | | | | | |
| 00004183 | 08/28/2015 | C0403100035 | 16003780 | 50460 | 10-2380-648-000-23-550-000-000-0000 | | 588.90 |
| Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS | | | | | | | |
| 00004184 | 08/28/2015 | C0403100036 | 15003738 | 1-22429027577 | 10-0421-990-000-00-000-000-0000 | 100421990 | 295.00 |
| Vendor: 0659 - JOHNSON CONTROLS INC | | | | | | | |
| 00004185 | 08/28/2015 | C0403100037 | 15003878 | T/R 7/28/15 | 10-1110-240-000-10-000-000-000-0000 | | 4,083.00 |
| Vendor: 0700 - KATHERINE M DOHERTY | | | | | | | |
| 00004186 | 08/28/2015 | C0403100038 | 15003879 | T/R 7/28/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 90.00 |
| Vendor: 0714 - KELLY E DUFFY | | | | | | | |
| 00004187 | 08/28/2015 | C0403100039 | 16003889 | 378581 | 10-3250-610-000-00-000-000-0000 | | 247.50 |
| | | | | | | | 493.68 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

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d - Direct Deposit

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GENERAL FUND - From 08/19/2015 To 09/05/2015

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt | |
|---|------------|-------------|----------|-----------------|---------------------------------|-------------------------------|----------------------|-----------------|
| 00004187 | 08/28/2015 | C0403100040 | 16003889 | 378582 | 10-3250-610-000-00-000-000-0000 | | 300.00 | |
| 00004187 | 08/28/2015 | C0403100041 | 16003889 | 378583 | 10-3250-610-000-00-000-000-0000 | | 565.20 | |
| 00004187 | 08/28/2015 | C0403100042 | 16003889 | 378586 | 10-3250-610-000-00-000-000-0000 | | 108.00 | |
| 00004187 | 08/28/2015 | C0403100043 | 16003686 | 377669 | 10-3250-610-000-00-000-000-0000 | | 114.50 | |
| 00004187 | 08/28/2015 | C0403100044 | 16003686 | 378139 | 10-3250-610-000-00-000-000-0000 | | 744.00 | |
| 00004187 | 08/28/2015 | C0403100045 | 16003686 | 378140 | 10-3250-610-000-00-000-000-0000 | | 150.00 | |
| 00004187 | 08/28/2015 | C0403100046 | 16003686 | 378141 | 10-3250-610-000-00-000-000-0000 | | 666.50 | |
| 00004187 | 08/28/2015 | C0403100047 | 15003994 | 349146 | 10-0421-990-000-00-000-000-0000 | 100421990 | 431.40 | |
| 00004187 | 08/28/2015 | C0403100048 | 15003993 | 349145 | 10-0421-990-000-00-000-000-0000 | 100421990 | 783.00 | |
| 00004187 | 08/28/2015 | C0403100049 | 15003995 | 349147 | 10-0421-990-000-00-000-000-0000 | 100421990 | 486.00 | |
| 00004187 | 08/28/2015 | C0403100050 | 15003995 | 350781 | 10-0421-990-000-00-000-000-0000 | 100421990 | 58.00 | |
| 00004187 | 08/28/2015 | C0403100051 | 15003995 | 345723 | 10-0421-990-000-00-000-000-0000 | 100421990 | 170.00 | |
| 00004187 | 08/28/2015 | C0403100052 | 15003992 | 351339 | 10-0421-990-000-00-000-000-0000 | 100421990 | 186.00 | |
| 00004187 | 08/28/2015 | C0403100053 | 15003992 | 349255 | 10-0421-990-000-00-000-000-0000 | 100421990 | 540.00 | |
| 00004187 | 08/28/2015 | C0403100054 | 15003992 | 349254 | 10-0421-990-000-00-000-000-0000 | 100421990 | 261.00 | |
| 00004187 | 08/28/2015 | C0403100055 | 15003992 | 349253 | 10-0421-990-000-00-000-000-0000 | 100421990 | 195.00 | |
| 00004187 | 08/28/2015 | C0403100056 | 15003992 | 345949 | 10-0421-990-000-00-000-000-0000 | 100421990 | 89.00 | |
| 00004187 | 08/28/2015 | C0403100057 | 15003992 | 345758 | 10-0421-990-000-00-000-000-0000 | 100421990 | 11.50 | |
| 00004187 | 08/28/2015 | C0403100058 | 15003992 | 345306 | 10-0421-990-000-00-000-000-0000 | 100421990 | 196.00 | |
| 00004187 | 08/28/2015 | C0403100059 | 15003992 | 344815 | 10-0421-990-000-00-000-000-0000 | 100421990 | 24.00 | |
| 00004187 | 08/28/2015 | C0403100060 | 15003228 | 350672 | 10-0421-990-000-00-000-000-0000 | 100421990 | 218.50 | |
| Vendor: 0717 - KELLYS SPORTS LTD | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: | 6,791.28 |
| 00004188 | 08/28/2015 | C0403100061 | 15003977 | PARENT EXP REIM | 10-0421-990-000-00-000-000-0000 | 100421990 | 112.85 | |
| Vendor: 2061 - KEVIN CLARKE | | | | | | Check Date: 08/28/2015 | Check Amount: | 112.85 |
| 00004189 | 08/28/2015 | C0403100062 | 16004027 | 3630112 | 10-0421-990-000-00-000-000-0000 | 100421990 | 238.61 | |
| Vendor: 4098 - LANGUAGE LINE SERVICES INC | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: | 238.61 |
| 00004190 | 08/28/2015 | C0403100063 | | 38020465.0000 | 10-6111-000-000-00-000-000-0000 | | 1,479.60 | |
| Vendor: 5074 - LAURA R SOPRANZI & JASON A CHAIRS | | | | | | Check Date: 08/28/2015 | Check Amount: | 1,479.60 |
| 00004191 | 08/28/2015 | C0403100064 | 15004015 | T/R 8/15/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 2,182.50 | |
| Vendor: 5041 - LAUREN M DIMITRI | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: | 2,182.50 |
| 00004192 | 08/28/2015 | C0403100065 | 15004020 | T/R 8/26/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 94.75 | |
| Vendor: 0795 - LISA A GATANO-SWISHER | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: | 94.75 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-------------|-------------------------------------|-----------------|---|
| 00004193 | 08/28/2015 | C0403100066 | 15004032 | T/R 8/26/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 175.00 |
| Vendor: 0796 - LISA A MENTZER | | | | | | | Remit # 1 Check Date: 08/28/2015 Check Amount: 175.00 |
| 00004194 | 08/28/2015 | C0403100067 | 15004026 | T/R 8/26/15 | 10-1110-240-000-10-000-000-0000 | | 4,464.00 |
| Vendor: 1571 - MARCUS BROWN | | | | | | | Remit # 1 Check Date: 08/28/2015 Check Amount: 4,464.00 |
| 00004195 | 08/28/2015 | C0403100068 | 16003587 | 87106670001 | 10-1190-610-420-00-000-000-000-1516 | 101190610420151 | 959.94 |
| 00004195 | 08/28/2015 | C0403100069 | 16003587 | 87083052001 | 10-1190-610-420-00-000-000-000-1516 | 101190610420151 | 43,702.67 |
| 00004195 | 08/28/2015 | C0403100070 | 16003587 | 87106721001 | 10-1190-610-420-00-000-000-000-1516 | 101190610420151 | 1,279.92 |
| 00004195 | 08/28/2015 | C0403100071 | 16003587 | 87083130001 | 10-1190-610-420-00-000-000-000-1516 | 101190610420151 | 47,060.15 |
| 00004195 | 08/28/2015 | C0403100072 | 16003587 | 87227921001 | 10-1190-610-420-00-000-000-000-1516 | 101190610420151 | 6,996.76 |
| 00004195 | 08/28/2015 | C0403100073 | 16003587 | 87278419001 | 10-1190-610-420-00-000-000-000-1516 | 101190610420151 | 2,239.86 |
| 00004195 | 08/28/2015 | C0403100074 | 16003587 | 87221304001 | 10-1190-610-420-00-000-000-000-1516 | 101190610420151 | 76,243.83 |
| Vendor: 1871 - MCGRAW HILL SCHOOL EDUCATION | | | | | | | Remit # 1 Check Date: 08/28/2015 Check Amount: 178,483.13 |
| 00004196 | 08/28/2015 | C0403100075 | 15004011 | T/R 8/18/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,251.00 |
| Vendor: 0875 - MEGAN M HILBOLT | | | | | | | Remit # 1 Check Date: 08/28/2015 Check Amount: 1,251.00 |
| 00004197 | 08/28/2015 | C0403100076 | 16003590 | 5184348 | 10-0421-990-000-00-000-000-0000 | 100421990 | 80.00 |
| Vendor: 0880 - MENCHEY MUSIC SERVICE | | | | | | | Remit # 1 Check Date: 08/28/2015 Check Amount: 80.00 |
| 00004198 | 08/28/2015 | C0403100077 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 21.24 |
| 00004198 | 08/28/2015 | C0403100078 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 27.18 |
| 00004198 | 08/28/2015 | C0403100079 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 22.94 |
| 00004198 | 08/28/2015 | C0403100080 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 20.38 |
| 00004198 | 08/28/2015 | C0403100081 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 21.24 |
| 00004198 | 08/28/2015 | C0403100082 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 15.00 |
| 00004198 | 08/28/2015 | C0403100083 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 8.21 |
| 00004198 | 08/28/2015 | C0403100084 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 7.98 |
| 00004198 | 08/28/2015 | C0403100085 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 7.98 |
| 00004198 | 08/28/2015 | C0403100086 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 25.10 |
| 00004198 | 08/28/2015 | C0403100087 | 16003773 | M28670 | 10-1110-610-000-34-610-120-000-0000 | | 8.70 |
| Vendor: 5059 - MODERN SCHOOL SUPPLIES INC | | | | | | | Check Date: 08/28/2015 Check Amount: 185.95 |
| 00004199 | 08/28/2015 | C0403100088 | 16003883 | 48558 | 10-2360-330-000-00-000-000-0000 | | 1,142.40 |
| 00004199 | 08/28/2015 | C0403100089 | 16003886 | 48886 | 10-2360-330-000-00-000-000-0000 | | 1,142.40 |
| 00004199 | 08/28/2015 | C0403100090 | 16003887 | 48775 | 10-2360-330-000-00-000-000-0000 | | 1,392.30 |
| 00004199 | 08/28/2015 | C0403100091 | 16003926 | 49103 | 10-2513-330-000-00-000-000-0000 | | 1,570.80 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|--------------|---|----------------------|------------------|
| 00004199 | 08/28/2015 | C0403100092 | 16003926 | 49105 | 10-2513-330-000-00-000-000-0000 | | 1,090.89 |
| 00004199 | 08/28/2015 | C0403100093 | 16003924 | 48990 | 10-2513-330-000-00-000-000-0000 | | 989.30 |
| 00004199 | 08/28/2015 | C0403100094 | 16003924 | 48992 | 10-2513-330-000-00-000-000-0000 | | 1,264.80 |
| Vendor: 5002 - MONARCH STAFFING | | | | | Check Date: 08/28/2015 | Check Amount: | 8,592.89 |
| 00004200 | 08/28/2015 | C0403100095 | 16003652 | 508169 | 10-1110-610-000-30-810-181-000-0000 | | 294.11 |
| Vendor: 0934 - NASCO | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 294.11 |
| 00004201 | 08/28/2015 | C0403100096 | 15004019 | T/R 8/26/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,116.00 |
| Vendor: 2230 - NICOLE JORDAN | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 1,116.00 |
| 00004202 | 08/28/2015 | C0403100097 | 16003668 | 783828441001 | 10-1110-610-000-10-260-000-000-0000 | | 120.45 |
| 00004202 | 08/28/2015 | C0403100098 | 16003668 | 783828441001 | 10-1110-610-000-10-260-000-000-0000 | | 83.98 |
| 00004202 | 08/28/2015 | C0403100099 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 68.70 |
| 00004202 | 08/28/2015 | C0403100100 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 34.35 |
| 00004202 | 08/28/2015 | C0403100101 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 34.35 |
| 00004202 | 08/28/2015 | C0403100102 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 34.35 |
| 00004202 | 08/28/2015 | C0403100103 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 34.35 |
| 00004202 | 08/28/2015 | C0403100104 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 27.25 |
| 00004202 | 08/28/2015 | C0403100105 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 24.50 |
| 00004202 | 08/28/2015 | C0403100106 | 16003668 | 783828314001 | 10-1110-610-000-10-260-000-000-0000 | | 202.40 |
| 00004202 | 08/28/2015 | C0403100107 | 16003666 | 784537643001 | 10-1110-610-000-30-810-110-000-0000 | | 191.50 |
| 00004202 | 08/28/2015 | C0403100108 | 16003666 | 784537644001 | 10-1110-610-000-30-810-110-000-0000 | | 139.95 |
| 00004202 | 08/28/2015 | C0403100109 | 16003666 | 784537326001 | 10-1110-610-000-30-810-110-000-0000 | | 860.10 |
| 00004202 | 08/28/2015 | C0403100110 | 16003710 | 785371519001 | 10-1110-610-000-30-810-120-000-0000 | | 559.48 |
| 00004202 | 08/28/2015 | C0403100111 | 16003710 | 785371678001 | 10-1110-610-000-30-810-120-000-0000 | | 34.72 |
| 00004202 | 08/28/2015 | C0403100112 | 16003672 | 783827667002 | 10-1110-610-000-10-260-000-000-0000 | | 35.16 |
| 00004202 | 08/28/2015 | C0403100113 | 16003672 | 783827667001 | 10-1110-610-000-10-260-000-000-0000 | | 53.88 |
| 00004202 | 08/28/2015 | C0403100114 | 16003672 | 783827667001 | 10-1110-610-000-10-260-000-000-0000 | | 47.50 |
| Vendor: 0965 - OFFICE DEPOT | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 2,586.97 |
| 00004203 | 08/28/2015 | C0403100115 | 16003982 | 8/5/2015 | 10-0421-990-000-00-000-000-0000 | 100421990 | 24,092.96 |
| 00004203 | 08/28/2015 | C0403100116 | 16003982 | 8/5/2015 | 10-0421-990-000-00-000-000-0000 | 100421990 | 15,649.31 |
| Vendor: 0981 - PA CYBER CHARTER SCHOOL | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 39,742.27 |
| 00004204 | 08/28/2015 | C0403100117 | 16003881 | 10331850 | 10-1241-650-000-00-000-000-00115 | | 6,000.00 |
| Vendor: 1038 - PEARSON NCS | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 6,000.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/03/2015 10:12:01 AM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|-----------------|---|----------------------|------------------|
| 00004205 | 08/28/2015 | C0403100118 | 16003545 | 4511553007 8/15 | 10-2620-422-000-00-000-000-0000 | | 23.71 |
| 00004205 | 08/28/2015 | C0403100119 | 16003545 | 6353700304 8/15 | 10-2620-422-000-00-000-000-0000 | | 25.96 |
| 00004205 | 08/28/2015 | C0403100120 | 16003545 | 1078600704 8/15 | 10-2620-422-000-00-000-000-0000 | | 1,054.75 |
| 00004205 | 08/28/2015 | C0403100121 | 16003545 | 0603146194 8/15 | 10-2620-422-000-00-000-000-0000 | | 1,843.49 |
| 00004205 | 08/28/2015 | C0403100122 | 16003545 | 6360900209 8/15 | 10-2620-422-000-00-000-000-0000 | | 14,699.57 |
| 00004205 | 08/28/2015 | C0403100123 | 16003545 | 7899056044 8/15 | 10-2620-422-000-00-000-000-0000 | | 5,733.99 |
| 00004205 | 08/28/2015 | C0403100124 | 16003545 | 4508901204 8/15 | 10-2620-422-000-00-000-000-0000 | | 23.36 |
| 00004205 | 08/28/2015 | C0403100125 | 16003545 | 5425600507 8/15 | 10-2620-422-000-00-000-000-0000 | | 5,339.05 |
| 00004205 | 08/28/2015 | C0403100126 | 16003545 | 2648200903 8/15 | 10-2620-422-000-00-000-000-0000 | | 519.71 |
| 00004205 | 08/28/2015 | C0403100127 | 16003545 | 1388101505 8/15 | 10-2620-422-000-00-000-000-0000 | | 210.92 |
| 00004205 | 08/28/2015 | C0403100128 | 16003549 | 3245700706 8/15 | 10-2620-621-000-00-000-000-0000 | | 82.81 |
| 00004205 | 08/28/2015 | C0403100129 | 16003549 | 4189100809 8/15 | 10-2620-621-000-00-000-000-0000 | | 171.19 |
| 00004205 | 08/28/2015 | C0403100130 | 16003549 | 3574501005 8/15 | 10-2620-621-000-00-000-000-0000 | | 28.87 |
| 00004205 | 08/28/2015 | C0403100131 | 16003549 | 1466005079 8/15 | 10-2620-621-000-00-000-000-0000 | | 1,079.94 |
| 00004205 | 08/28/2015 | C0403100132 | 16003549 | 4185400109 8/15 | 10-2620-621-000-00-000-000-0000 | | 43.60 |
| Vendor: 1039 - PECO ENERGY | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 30,880.92 |
| 00004206 | 08/28/2015 | C0403100133 | 16003662 | 0119944-IN | 10-2620-413-000-00-000-000-0000 | | 1,885.83 |
| Vendor: 2175 - PROASYS INC | | | | | Check Date: 08/28/2015 | Check Amount: | 1,885.83 |
| 00004207 | 08/28/2015 | C0403100134 | 16003701 | 6720189 | 10-1110-610-000-22-530-110-000-0000 | | 194.90 |
| 00004207 | 08/28/2015 | C0403100135 | 16003701 | 6720189 | 10-1110-610-000-23-530-110-000-0000 | | 194.90 |
| 00004207 | 08/28/2015 | C0403100136 | 16003701 | 6720189 | 10-1110-610-000-24-530-110-000-0000 | | 194.90 |
| 00004207 | 08/28/2015 | C0403100137 | 15003974 | 1788995 | 10-0421-990-000-00-000-000-0000 | 100421990 | 297.48 |
| 00004207 | 08/28/2015 | C0403100138 | 15003974 | 1718400 | 10-0421-990-000-00-000-000-0000 | 100421990 | 248.95 |
| Vendor: 1103 - QUILL CORPORATION | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 1,131.13 |
| 00004208 | 08/28/2015 | C0403100139 | 15004024 | T/R 8/26/15 | 10-0421-990-000-00-000-000-0000 | 100421990 | 3,498.75 |
| Vendor: 1120 - REBECCA DAUGHERTY | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 3,498.75 |
| 00004209 | 08/28/2015 | C0403100140 | 16003685 | 75382 | 10-1110-610-000-10-270-000-000-0000 | | 258.25 |
| 00004209 | 08/28/2015 | C0403100141 | 16003685 | 75382 | 10-1110-610-000-10-270-000-000-0000 | | 33.80 |
| Vendor: 1146 - RITE ENVELOPE & GRAPHICS INC | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 292.05 |
| 00004210 | 08/28/2015 | C0403100142 | 16003807 | 425233381 | 10-2130-610-000-00-000-000-0000-0114 | | 85.50 |
| Vendor: 1174 - RR DONNELLEY | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: | 85.50 |
| 00004211 | 08/28/2015 | C0403100143 | 16003778 | 6301041 | 10-1110-610-000-34-610-110-000-0000 | | 593.55 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|-------------------------------------|------------|-------------|----------|--------------|-------------------------------------|----------------------------------|------------------------|
| 00004211 | 08/28/2015 | C0403100144 | 16003778 | 6301041 | 10-1110-610-000-34-610-110-000-0000 | | 13.95 |
| Vendor: 1199 - SCANTRON CORPORATION | | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: 607.50 |
| 00004212 | 08/28/2015 | C0403100145 | 15001333 | M5549435 | 10-1243-640-000-00-000-000-000-0115 | | 183.70 |
| Vendor: 1202 - SCHOLASTIC INC | | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: 183.70 |
| 00004213 | 08/28/2015 | C0403100146 | 16003781 | S15-0096223 | 10-1110-550-000-20-550-000-000-0000 | | 980.00 |
| 00004213 | 08/28/2015 | C0403100147 | 16003647 | S15-0096853 | 10-1110-610-000-22-530-110-000-0000 | | 444.27 |
| 00004213 | 08/28/2015 | C0403100148 | 16003647 | S15-0096853 | 10-1110-610-000-23-530-110-000-0000 | | 444.26 |
| 00004213 | 08/28/2015 | C0403100149 | 16003647 | S15-0096853 | 10-1110-610-000-24-530-110-000-0000 | | 444.27 |
| 00004213 | 08/28/2015 | C0403100150 | 16003647 | S15-0093260 | 10-1110-610-000-22-520-000-000-0000 | | 383.17 |
| 00004213 | 08/28/2015 | C0403100151 | 16003647 | S15-0093260 | 10-1110-610-000-22-520-000-000-0000 | | 383.17 |
| 00004213 | 08/28/2015 | C0403100152 | 16003647 | S15-0093260 | 10-1110-610-000-22-520-000-000-0000 | | 383.16 |
| Vendor: 1843 - SCHOOL DATEBOOKS INC | | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: 3,462.30 |
| 00004214 | 08/28/2015 | C0403100153 | 16003789 | 208114973983 | 10-1110-610-000-22-550-181-000-0000 | | 7.00 |
| 00004214 | 08/28/2015 | C0403100154 | 16003789 | 208114973983 | 10-1110-610-000-23-550-181-000-0000 | | 7.00 |
| 00004214 | 08/28/2015 | C0403100155 | 16003789 | 208114973983 | 10-1110-610-000-24-550-181-000-0000 | | 7.00 |
| 00004214 | 08/28/2015 | C0403100156 | 16003789 | 208114973983 | 10-2380-610-000-23-550-000-000-0000 | | 0.09 |
| 00004214 | 08/28/2015 | C0403100157 | 16003789 | 208114948380 | 10-1110-610-000-22-550-181-000-0000 | | 8.00 |
| 00004214 | 08/28/2015 | C0403100158 | 16003789 | 208114948380 | 10-1110-610-000-23-550-181-000-0000 | | 8.00 |
| 00004214 | 08/28/2015 | C0403100159 | 16003789 | 208114948380 | 10-1110-610-000-24-550-181-000-0000 | | 8.00 |
| 00004214 | 08/28/2015 | C0403100160 | 16003789 | 208114948380 | 10-2380-610-000-23-550-000-000-0000 | | 1.90 |
| 00004214 | 08/28/2015 | C0403100161 | 16003789 | 208114964210 | 10-1110-610-000-22-550-181-000-0000 | | 435.00 |
| 00004214 | 08/28/2015 | C0403100162 | 16003789 | 208114964210 | 10-1110-610-000-23-550-181-000-0000 | | 435.00 |
| 00004214 | 08/28/2015 | C0403100163 | 16003789 | 208114964210 | 10-1110-610-000-24-550-181-000-0000 | | 435.00 |
| 00004214 | 08/28/2015 | C0403100164 | 16003789 | 208114964210 | 10-2380-610-000-23-550-000-000-0000 | | 6.41 |
| Vendor: 1208 - SCHOOL SPECIALTY INC | | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: 1,358.40 |
| 00004215 | 08/28/2015 | C0403100165 | 16003677 | 2388009-AU15 | 10-2513-530-000-00-000-000-000-0000 | | 395.00 |
| Vendor: 1216 - SECAP FINANCE | | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: 395.00 |
| 00004216 | 08/28/2015 | C0403100166 | 16003727 | 08/14/15 | 10-2514-610-000-00-000-000-000-0000 | | 661.25 |
| Vendor: 1259 - STAPLES | | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: 661.25 |
| 00004217 | 08/28/2015 | C0403100167 | 15004012 | T/R 8/18/15 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 86.25 |
| 00004217 | 08/28/2015 | C0403100168 | 15004018 | T/R 8/18/15 | 10-1110-240-000-30-000-000-000-0000 | | 86.25 |
| Vendor: 1264 - STEPHEN N SHIRK | | | | | | Remit # 1 Check Date: 08/28/2015 | Check Amount: 172.50 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

09/03/2015 10:12:01 AM

Coatesville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A. S. N. | Expended Amt |
|--|------------|-------------|----------|----------------|-------------------------------------|------------------------|--------------------------|
| 00004218 | 08/28/2015 | C0403100169 | 16003968 | AUG 2015 | 10-0462-020-PAY-00-000-000-000-0000 | | 1,497.46 |
| Vendor: 1294 - TEAMSTERS LOCAL 384 | | | | | Remit # 2 | Check Date: 08/28/2015 | Check Amount: 1,497.46 |
| 00004219 | 08/28/2015 | C0403100170 | 16003537 | 498437872 8/15 | 10-2513-530-000-00-000-000-000-0000 | | 10,000.00 |
| Vendor: 5039 - THE PITNEY BOWES RESERVE ACCOUNT | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 10,000.00 |
| 00004220 | 08/28/2015 | C0403100171 | 15004009 | T/R 8/18/15 | 10-1110-240-000-30-000-000-000-0000 | | 3,658.50 |
| Vendor: 1360 - TRACY KHAN | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 3,658.50 |
| 00004221 | 08/28/2015 | C0403100172 | 16003663 | 5183787 | 10-1110-610-000-30-810-181-000-0000 | | 475.30 |
| Vendor: 5061 - VERNIER SOFTWARE & TECHNOLOGY LLC | | | | | Check Date: 08/28/2015 | Check Amount: 475.30 | |
| 00004222 | 08/28/2015 | C0403100173 | 16003656 | 8042135944 | 10-1110-610-000-30-810-181-000-0000 | | 84.28 |
| 00004222 | 08/28/2015 | C0403100174 | 16003656 | 8042151539 | 10-1110-610-000-30-810-181-000-0000 | | 299.98 |
| 00004222 | 08/28/2015 | C0403100175 | 16003656 | 8042124655 | 10-1110-610-000-30-810-181-000-0000 | | 84.36 |
| 00004222 | 08/28/2015 | C0403100176 | 16003655 | 8042169647 | 10-1110-610-000-30-810-181-000-0000 | | 5.14 |
| 00004222 | 08/28/2015 | C0403100177 | 16003655 | 8042212501 | 10-1110-610-000-30-810-181-000-0000 | | 5.48 |
| 00004222 | 08/28/2015 | C0403100178 | 16003655 | 8042182601 | 10-1110-610-000-30-810-181-000-0000 | | 53.06 |
| 00004222 | 08/28/2015 | C0403100179 | 16003655 | 8042151540 | 10-1110-610-000-30-810-181-000-0000 | | 5.36 |
| 00004222 | 08/28/2015 | C0403100180 | 16003655 | 8042135945 | 10-1110-610-000-30-810-181-000-0000 | | 40.54 |
| 00004222 | 08/28/2015 | C0403100181 | 16003655 | 8042124656 | 10-1110-610-000-30-810-181-000-0000 | | 388.14 |
| Vendor: 1423 - VWR INTERNATIONAL LLC | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 966.34 |
| 00004223 | 08/28/2015 | C0403100182 | 16003885 | 1048056 | 10-2620-431-000-00-000-000-000-0000 | | 400.00 |
| Vendor: 1427 - WAYMAN FIRE PROTECTION INC | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 400.00 |
| *00ACH428 | 08/24/2015 | M0391400001 | | | 10-0462-010-PAY-00-000-000-000-0000 | | 45,705.72 |
| *00ACH428 | 08/24/2015 | M0391400002 | | | 10-0462-011-PAY-00-000-000-000-0000 | | 49,535.01 |
| *00ACH428 | 08/24/2015 | M0391400003 | | | 10-0462-026-PAY-00-000-000-000-0000 | | 11,749.73 |
| Vendor: 1857 - IRS/FICA | | | | | Remit # 1 | Check Date: 08/24/2015 | Check Amount: 106,990.46 |
| *00ACH429 | 08/24/2015 | M0391500001 | | | 10-0462-021-PAY-00-000-000-000-0000 | | 1,805.20 |
| Vendor: 1856 - DOMESTIC RELATIONS | | | | | Remit # 1 | Check Date: 08/24/2015 | Check Amount: 1,805.20 |
| *00ACH430 | 08/26/2015 | M0397000001 | | | 10-0462-028-PAY-00-000-000-000-0000 | | 12,348.80 |
| Vendor: 1855 - PA DEPT OF REVENUE | | | | | Remit # 1 | Check Date: 08/26/2015 | Check Amount: 12,348.80 |
| *OWIRE425 | 08/21/2015 | M0388700001 | | | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 17,826.29 |
| Vendor: 0883 - METLIFE | | | | | Remit # 2 | Check Date: 08/21/2015 | Check Amount: 17,826.29 |
| *OWIRE426 | 08/19/2015 | M0387700001 | | | 10-2711-530-000-00-000-000-000-0000 | | 3,651.00 |
| Vendor: 0965 - OFFICE DEPOT | | | | | Remit # 1 | Check Date: 08/19/2015 | Check Amount: 3,651.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 08/19/2015 To 09/05/2015

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------|---------------------------------|------------------------|--------------------------|
| *OWIRE427 | 08/21/2015 | M0390100001 | | | 10-0462-017-PAY-00-000-000-0000 | | 63,385.52 |
| *OWIRE427 | 08/21/2015 | M0390100002 | | | 10-0462-018-PAY-00-000-000-0000 | | 222.30 |
| Vendor: 1093 - PUBLIC SCHOOL EMPLOYEE RET SYS | | | | | Remit # 2 | Check Date: 08/21/2015 | Check Amount: 63,607.82 |
| *OWIRE431 | 08/28/2015 | M0399200001 | | | 10-0462-271-000-00-000-000-0000 | | 171,799.91 |
| *OWIRE431 | 08/28/2015 | M0399200002 | | | 10-0462-275-000-00-000-000-0000 | | 7,224.95 |
| Vendor: 1853 - INDEPENDENCE ADMINISTRATORS | | | | | Remit # 1 | Check Date: 08/28/2015 | Check Amount: 179,024.86 |
| *OWIRE432 | 08/31/2015 | M0401500001 | | | 10-0462-273-000-00-000-000-0000 | | 17,826.29 |
| Vendor: 0883 - METLIFE | | | | | Remit # 2 | Check Date: 08/31/2015 | Check Amount: 17,826.29 |
| *OWIRE433 | 08/28/2015 | M0399300001 | | | 10-0462-272-000-00-000-000-0000 | | 15,914.40 |
| Vendor: 1876 - United Concordia | | | | | | Check Date: 08/28/2015 | Check Amount: 15,914.40 |
| *R0001227 | 08/28/2015 | M0402700001 | 16004076 | 1071 | 10-2620-431-000-00-000-000-0000 | | 2,500.00 |
| Vendor: 5085 - DAVID PHILLIPS JR | | | | | | Check Date: 08/28/2015 | Check Amount: 2,500.00 |
| 10-GENERAL FUND | | | | | | | 2,596,724.66 |
| Grand Total Manual Checks : | | | | | | | -1,749,558.63 |
| Grand Total Regular Checks : | | | | | | | 4,346,283.29 |
| Grand Total Direct Deposits: | | | | | | | 0.00 |
| Grand Total Credit Card Payments: | | | | | | | 0.00 |
| Grand Total All Checks : | | | | | | | 2,596,724.66 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment



Bills to be Approved

GENERAL FUND - From 08/19/2015 To 09/04/2015

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|------------------------------|------------------------------------|---------------------------------|--------------|
| ACCO BRANDS CORPORATION | General Supplies..... | | 0.00 |
| AMY L TOTH | PO 15004022..... | | 0.00 |
| ANTHONY P OLSESKI | PO 15004025..... | | 0.00 |
| AQUA PENNSYLVANIA INC | Water/Sewer..... | | 0.00 |
| ART PARTNER STUDIOS | Non-Cap Equip Replacement..... | | 0.00 |
| ASHLEY HERR | PO 15004021..... | | 0.00 |
| AVON GROVE CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 0.00 |
| BARBARA A FINK | Travel..... | Accounts Payable - 6/30/15..... | 0.00 |
| BERKHEIMER TAX ADMINISTRATOR | Other Professional Services..... | | 0.00 |
| CALN TOWNSHIP / CTMA | Water/Sewer..... | | 0.00 |
| CASD - FOOD SERVICE | Meals/Refreshments..... | | 0.00 |
| CCIU #24 - GENERAL FUND | Accounts Payable - 6/30/15..... | | 0.00 |
| CEDAR GROVE ENVIRONMENTAL | Inspections & Testing Svc..... | | 0.00 |
| CHARTIERS VALLEY SCHOOL | CHARTER SCHOOLS - TUITION..... | | 0.00 |
| DISTRICT | | | 0.00 |
| CHESTER COUNTY FAMILY | Tuition - Charter Schools..... | | 0.00 |
| ACADEMY | | | 0.00 |
| CHOR YOUTH & FAMILY SERVICES | Accounts Payable - 6/30/15..... | | 0.00 |
| I | | | 0.00 |
| COLLEGIUM CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 0.00 |
| CPM EDUCATIONAL PROGRAM | PO 15003678..... | Accounts Payable - 6/30/15..... | 0.00 |
| DANIELLE L DINICOLA | PO 15004023..... | | 0.00 |
| DARIAN N SMITH | Accounts Payable - 6/30/15..... | | 0.00 |
| DAVID PHILLIPS JR | Repair & Maintenance - Buildin.... | | 0.00 |
| DAVID R & CATHERINE A NOYES | Real Estate Taxes..... | | 0.00 |
| DEBORAH FLAD | PO 15004010..... | | 0.00 |
| DELL MARKETING LP | Cap End User Equip - Repl..... | | 0.00 |
| DEMCO INC | Supplies/Fees-Technology..... | | 0.00 |
| DICK BLICK COMPANY | General Supplies..... | | 0.00 |
| EAGLE DISPOSAL OF PA INC | Disposal Svcs..... | | 0.00 |
| ECONOMY GLASS SPECIALISTS | Repair & Maintenance - Buildin.... | | 0.00 |
| ELIZABETH A BADMANN | PO 15004016..... | | 0.00 |
| ERIC C DIMITRI | PO 15003888..... | | 0.00 |
| FLINN SCIENTIFIC INC | General Supplies - Science..... | GENERAL SUPPLIES - SCIENCE..... | 0.00 |
| GENERAL BINDING CORP | Repair & Maintenance - Equipme.... | | 0.00 |
| GRAINGER INC | Repair & Maintenance - Equipme.... | | 0.00 |
| HARMONY HANEY | PO 15004017..... | | 0.00 |
| HEALTH ADVOCATE INC | PO 15004008..... | | 0.00 |
| HEATHER HAITZ | PO 15004014..... | | 0.00 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/19/2015 To 09/04/2015

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|------------------------------|----------------------------------|------------------------------|--------------|
| HENSELS MOWER SERVICE | PO 15003598..... | | 0.00 |
| HINKLETOWN SEWING MACHINE | Printing & Binding..... | | 0.00 |
| SHOP | | | |
| HSLC ACCESS PA TRAINING | Educ. Software/License Fees..... | | 0.00 |
| REGIS | | | |
| JOHNSON CONTROLS INC | PO 15003738..... | | 0.00 |
| KATHERINE M DOHERTY | PO 15003878..... | | 0.00 |
| KELLY E DUFFY | PO 15003879..... | | 0.00 |
| KELLYS SPORTS LTD | PO 15003993..... | General Supplies..... | 0.00 |
| KEVIN CLARKE | PO 15003977..... | | 0.00 |
| LANGUAGE LINE SERVICES INC | Accounts Payable - 6/30/15..... | | 0.00 |
| LAURA R SOPRANZI & JASON A | Real Estate Taxes..... | | 0.00 |
| CHAIRS | | | |
| LAUREN M DIMITRI | PO 15004015..... | | 0.00 |
| LISA A GATANO-SWISHER | PO 15004020..... | | 0.00 |
| LISA A MENTZER | PO 15004032..... | | 0.00 |
| MARCUS BROWN | Accounts Payable - 6/30/15..... | | 0.00 |
| MCGRAW HILL SCHOOL EDUCATION | Title II - Supplies..... | | 0.00 |
| MEGAN M HILBOLT | PO 15004011..... | | 0.00 |
| MENCHEY MUSIC SERVICE | Accounts Payable - 6/30/15..... | | 0.00 |
| MODERN SCHOOL SUPPLIES INC | General Supplies - Art..... | | 0.00 |
| MONARCH STAFFING | Monarch Staffing Invoices..... | Other Professional Svcs..... | 0.00 |
| NASCO | GENERAL SUPPLIES - SCIENCE..... | | 0.00 |
| NICOLE JORDAN | PO 15004019..... | | 0.00 |
| OFFICE DEPOT | GENERAL SUPPLIES..... | GENERAL SUPPLIES - Art..... | 0.00 |
| PA CYBER CHARTER SCHOOL | Accounts Payable - 6/30/15..... | | 0.00 |
| PEARSON NCS | SUPPLIES/FEES-TECHNOLOGY..... | | 0.00 |
| PECO ENERGY | Electricity (Not Heat)..... | | 0.00 |
| PROASYS INC | Inspections & Testing Svc..... | | 0.00 |
| QUILL CORPORATION | PO 15003974..... | | 0.00 |
| REBECCA DAUGHERTY | Accounts Payable - 6/30/15..... | | 0.00 |
| RITE ENVELOPE & GRAPHICS INC | General Supplies..... | | 0.00 |
| RR DONNELLEY | General Supplies..... | | 0.00 |
| SCANTRON CORPORATION | General Supplies..... | | 0.00 |
| SCHOLASTIC INC | BOOKS & PERIODICALS..... | | 0.00 |
| SCHOOL DATEBOOKS INC | Printing & Binding..... | General Supplies..... | 0.00 |
| SCHOOL SPECIALTY INC | General Supplies..... | | 0.00 |
| SECAP FINANCE | | | 0.00 |
| STAPLES | Employee absence slips..... | | 0.00 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/19/2015 To 09/04/2015

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|--------------------------------------|------------------------------------|---------------------------------|--------------|
| STEPHEN N SHIRK | PO 15004012..... | PO 15004018..... | 0.00 |
| TEAMSTERS LOCAL 384 | August 2015 dues..... | | 0.00 |
| THE PITNEY BOWES RESERVE ACCOUNT | | | 0.00 |
| TRACY KHAN | PO 15004009..... | | 0.00 |
| VERNIER SOFTWARE & TECHNOLOGY LLC | General Supplies - SCIENCE..... | | 0.00 |
| VWR INTERNATIONAL LLC | General Supplies - SCIENCE..... | | 0.00 |
| WAYMAN FIRE PROTECTION INC | Repair & Maintenance - Buildin.... | | 0.00 |
| Fidelity Capital | Lease/Rentl-Hardwar/Techn..... | | 0.00 |
| CITADEL CREDIT UNION | Payroll deductions 8/21/15..... | | 1,602.05 |
| PHEAA | Payroll deductions 8/21/15..... | | 93.65 |
| SECURITY BENEFIT COMPANIES | Payroll deductions 8/21/15..... | | 327.69 |
| TSA CONSULTING GROUP INC | Payroll deductions 8/21/15..... | | 4,312.52 |
| UNITED WAY OF CHESTER COUNTY | Payroll deductions 8/21/15..... | | 8.31 |
| US DEPT OF EDUCATION | Payroll deductions 8/21/15..... | | 172.10 |
| RUFFINI CATERING & REALTY | | | 159.47 |
| ACCO BRANDS CORPORATION | General Supplies..... | | 180.00 |
| AMY L TOTH | PO 15004022..... | | 79.80 |
| ANTHONY P OLSESKI | PO 15004025..... | | 435.00 |
| AQUA PENNSYLVANIA INC | Water/Sewer..... | | 810.50 |
| ART PARTNER STUDIOS | Non-Cap Equip Replacement..... | | 702.24 |
| ASHLEY HERR | PO 15004021..... | | 1,485.00 |
| AVON GROVE CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 251,769.24 |
| BARBARA A FINK | Travel..... | Accounts Payable - 6/30/15..... | 87.00 |
| BERKHEIMER TAX ADMINISTRATOR | Other Professional Services..... | | 90.75 |
| CALN TOWNSHIP / CTMA | Water/Sewer..... | | 2,542.94 |
| CASD - FOOD SERVICE | Meals/Refreshments..... | | 24.00 |
| CCIU #24 - GENERAL FUND | Accounts Payable - 6/30/15..... | | 840.13 |
| CEDAR GROVE ENVIRONMENTAL | Inspections & Testing Svc..... | | 15.00 |
| CHARTIERS VALLEY SCHOOL DISTRICT | CHARTER SCHOOLS - TUITION..... | | 1,231.10 |
| CHESTER COUNTY FAMILY ACADEMY | Tuition - Charter Schools..... | | 30,322.74 |
| CHOR YOUTH & FAMILY SERVICES | Accounts Payable - 6/30/15..... | | 1,050.00 |
| I | | | |
| COLLEGIUM CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 1,469,423.29 |
| CPM EDUCATIONAL PROGRAM | PO 15003678..... | Accounts Payable - 6/30/15..... | 9,633.42 |
| DANIELLE L DINICOLA | PO 15004023..... | | 1,251.00 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/19/2015 To 09/04/2015

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|-----------------------------------|------------------------------------|---------------------------------|--------------|
| DARIAN N SMITH | Accounts Payable - 6/30/15..... | | 145.22 |
| DAVID R & CATHERINE A NOYES | Real Estate Taxes..... | | 129.11 |
| DEBORAH FLAD | PO 15004010..... | | 130.00 |
| DELL MARKETING LP | Cap End User Equip - Repl..... | | 47,587.24 |
| DEMCO INC | Supplies/Fees-Technology..... | | 36.28 |
| DICK BLICK COMPANY | General Supplies..... | | 356.57 |
| EAGLE DISPOSAL OF PA INC | Disposal Svcs..... | | 12,666.00 |
| ECONOMY GLASS SPECIALISTS | Repair & Maintenance - Buildin.... | | 1,098.00 |
| ELIZABETH A BADMANN | PO 15004016..... | | 2,767.50 |
| ERIC C DIMITRI | PO 15003888..... | | 2,043.00 |
| FLINN SCIENTIFIC INC | General Supplies - Science..... | GENERAL SUPPLIES - SCIENCE..... | 2,865.79 |
| Fidelity Capital | Lease/Rentl-Hardwar/Techn..... | | 3,241.24 |
| GENERAL BINDING CORP | Repair & Maintenance - Equipme.... | | 495.00 |
| GRAINGER INC | Repair & Maintenance - Equipme.... | | 372.74 |
| HARMONY HANEY | PO 15004017..... | | 84.79 |
| HEALTH ADVOCATE INC | PO 15004008..... | | 1,145.20 |
| HEATHER HAITZ | PO 15004014..... | | 169.58 |
| HENSELS MOWER SERVICE | PO 15003598..... | | 459.60 |
| HINKLETOWN SEWING MACHINE SHOP | Printing & Binding..... | | 588.90 |
| HSLC ACCESS PA TRAINING | Educ. Software/License Fees..... | | 295.00 |
| REGIS | | | |
| JOHNSON CONTROLS INC | PO 15003738..... | | 4,083.00 |
| KATHERINE M DOHERTY | PO 15003878..... | | 90.00 |
| KELLY E DUFFY | PO 15003879..... | | 247.50 |
| KELLYS SPORTS LTD | PO 15003993..... | General Supplies..... | 6,791.28 |
| KEVIN CLARKE | PO 15003977..... | | 112.85 |
| LANGUAGE LINE SERVICES INC | Accounts Payable - 6/30/15..... | | 238.61 |
| LAURA R SOPRANZI & JASON A CHAIRS | Real Estate Taxes..... | | 1,479.60 |
| LAUREN M DIMITRI | PO 15004015..... | | 2,182.50 |
| LISA A GATANO-SWISHER | PO 15004020..... | | 94.75 |
| LISA A MENTZER | PO 15004032..... | | 175.00 |
| MARCUS BROWN | Accounts Payable - 6/30/15..... | | 4,464.00 |
| MCGRAW HILL SCHOOL EDUCATION | Title II - Supplies..... | | 178,483.13 |
| MEGAN M HILBOLT | PO 15004011..... | | 1,251.00 |
| MENCHEY MUSIC SERVICE | Accounts Payable - 6/30/15..... | | 80.00 |
| MODERN SCHOOL SUPPLIES INC | General Supplies - Art..... | | 185.95 |
| MONARCH STAFFING | Monarch Staffing Invoices..... | Other Professional Svcs..... | 8,592.89 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/19/2015 To 09/04/2015

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|--------------------------------------|------------------------------------|--------------------------------|--------------|
| NASCO | GENERAL SUPPLIES - SCIENCE..... | | 294.11 |
| NICOLE JORDAN | PO 15004019..... | | 1,116.00 |
| OFFICE DEPOT | GENERAL SUPPLIES..... | GENERAL SUPPLIES - Art..... | 2,586.97 |
| PA CYBER CHARTER SCHOOL | Accounts Payable - 6/30/15..... | | 39,742.27 |
| PEARSON NCS | SUPPLIES/FEES-TECHNOLOGY..... | | 6,000.00 |
| PECO ENERGY | Electricity (Not Heat)..... | | 30,880.92 |
| PROASYS INC | Inspections & Testing Svc..... | | 1,885.83 |
| QUILL CORPORATION | PO 15003974..... | | 1,131.13 |
| REBECCA DAUGHERTY | Accounts Payable - 6/30/15..... | | 3,498.75 |
| RITE ENVELOPE & GRAPHICS INC | General Supplies..... | | 292.05 |
| RR DONNELLEY | General Supplies..... | | 85.50 |
| SCANTRON CORPORATION | General Supplies..... | | 607.50 |
| SCHOLASTIC INC | BOOKS & PERIODICALS..... | | 183.70 |
| SCHOOL DATEBOOKS INC | Printing & Binding..... | General Supplies..... | 3,462.30 |
| SCHOOL SPECIALTY INC | General Supplies..... | | 1,358.40 |
| SECAP FINANCE | | | 395.00 |
| STAPLES | Employee absence slips..... | | 661.25 |
| STEPHEN N SHIRK | PO 15004012..... | PO 15004018..... | 172.50 |
| TEAMSTERS LOCAL 384 | August 2015 dues..... | | 1,497.46 |
| THE PITNEY BOWES RESERVE | | | 10,000.00 |
| ACCOUNT | | | |
| TRACY KHAN | PO 15004009..... | | 3,658.50 |
| VERNIER SOFTWARE & TECHNOLOGY LLC | General Supplies - SCIENCE..... | | 475.30 |
| VWR INTERNATIONAL LLC | General Supplies - SCIENCE..... | | 966.34 |
| WAYMAN FIRE PROTECTION INC | Repair & Maintenance - Buildin.... | | 400.00 |
| IRS/FICA | 08-24-15 FICA Pymt..... | 08-24-15 Fed W/H Tax Pymt..... | 106,990.46 |
| DOMESTIC RELATIONS | 08-24-15 PA Domestic Rel..... | | 1,805.20 |
| PA DEPT OF REVENUE | 08-26-15 PA W/H Tax Pymt..... | | 12,348.80 |
| METLIFE | June 2015 Premium..... | | 17,826.29 |
| OFFICE DEPOT | Postage..... | | 3,651.00 |
| PUBLIC SCHOOL EMPLOYEE RET SYS | PSERS Payment-Employee..... | PSERS Payment-POS..... | 63,607.82 |
| INDEPENDENCE | Medical Claims-08/24/15..... | Vision Claims-08/24/15..... | 179,024.86 |
| ADMINISTRATORS | | | |
| METLIFE | July 2015 Premium..... | | 17,826.29 |
| United Concordia | 08/21/2015 Funding Notification... | | 15,914.40 |
| DAVID PHILLIPS JR | Repair & Maintenance - Buildin.... | | 2,500.00 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/19/2015 To 09/04/2015

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|-------------|-----------------------------------|-------------------------|---------------|
| | 10-GENERAL FUND | | 2,596,724.66 |
| | Grand Total Manual Checks : | | -1,749,558.63 |
| | Grand Total Regular Checks : | | 4,346,283.29 |
| | Grand Total Direct Deposits: | | 0.00 |
| | Grand Total Credit Card Payments: | | 0.00 |
| | Grand Total All Checks : | | 2,596,724.66 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 08/19/2015 To 09/04/2015

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------|---------------------------------|----------------------------------|--------------|
| 00000502 | 08/27/2015 | C0370500001 | 15004007 | 62015 | 51-0421-990-000-00-000-000-0000 | | 2,248.75 |
| Vendor: 0237 - CO JOKE LLC | | | | | | Remit # 1 Check Date: 08/27/2015 | 2,248.75 |
| 00000503 | 08/27/2015 | L0370300026 | 16003921 | MILEAGE | 51-3100-580-000-00-000-000-0000 | Check Amount: | 29.04 |
| 00000503 | 08/27/2015 | L0370300027 | 16003921 | MILEAGE | 51-3100-631-000-00-000-000-0000 | | 23.28 |
| Vendor: 0432 - ERIN Z ROBINSON | | | | | | Remit # 1 Check Date: 08/27/2015 | 52.32 |
| 00000504 | 08/27/2015 | C0393600001 | | refund | 51-6613-000-000-00-000-000-0000 | Check Amount: | 9.75 |
| Vendor: 5090 - JESSICA HILL | | | | | | Check Date: 08/27/2015 | 9.75 |
| 00000505 | 08/27/2015 | L0370300025 | 16003980 | GK-40663 | 51-3100-631-000-00-000-000-0000 | Check Amount: | 834.00 |
| Vendor: 5084 - PILGRIMS PRIDE CORPORATION | | | | | | Remit # 1 Check Date: 08/27/2015 | 834.00 |
| 00000506 | 08/27/2015 | L0370300013 | 16003854 | 6765778 | 51-3100-610-000-00-000-000-0000 | Check Amount: | 47.88 |
| 00000506 | 08/27/2015 | L0370300014 | 16003854 | 6765778 | 51-3100-610-000-00-000-000-0000 | | 32.46 |
| 00000506 | 08/27/2015 | L0370300015 | 16003854 | 6765778 | 51-3100-610-000-00-000-000-0000 | | 62.08 |
| 00000506 | 08/27/2015 | L0370300016 | 16003854 | 6765778 | 51-3100-610-000-00-000-000-0000 | | 13.83 |
| 00000506 | 08/27/2015 | L0370300017 | 16003854 | 6765778 | 51-3100-610-000-00-000-000-0000 | | 3.87 |
| 00000506 | 08/27/2015 | L0370300018 | 16003854 | 6765778 | 51-3100-610-000-00-000-000-0000 | | 8.56 |
| Vendor: 1103 - QUILL CORPORATION | | | | | | Remit # 1 Check Date: 08/27/2015 | 168.68 |
| 00000507 | 08/27/2015 | L0370300011 | 16003850 | 26262-H | 51-3100-610-000-00-000-000-0000 | Check Amount: | 40.00 |
| 00000507 | 08/27/2015 | L0370300012 | 16003850 | 26262-H | 51-3100-610-000-00-000-000-0000 | | 20.00 |
| Vendor: 1350 - TIME RECORDERS UNLIMITED | | | | | | Remit # 1 Check Date: 08/27/2015 | 60.00 |
| 00000508 | 08/27/2015 | L0370300001 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | Check Amount: | 20.00 |
| 00000508 | 08/27/2015 | L0370300002 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 30.00 |
| 00000508 | 08/27/2015 | L0370300003 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 30.00 |
| 00000508 | 08/27/2015 | L0370300004 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 110.00 |
| 00000508 | 08/27/2015 | L0370300005 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 100.00 |
| 00000508 | 08/27/2015 | L0370300006 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 80.00 |
| 00000508 | 08/27/2015 | L0370300007 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 10.00 |
| 00000508 | 08/27/2015 | L0370300008 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 10.00 |
| 00000508 | 08/27/2015 | L0370300009 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 10.00 |
| 00000508 | 08/27/2015 | L0370300010 | 16003694 | 132645 | 51-3100-610-000-00-000-000-0000 | | 12.95 |
| Vendor: 1380 - UNIFORM EXPRESS | | | | | | Remit # 1 Check Date: 08/27/2015 | 412.95 |
| 00000509 | 08/27/2015 | L0370300019 | 16003853 | 127688631 | 51-3100-610-000-00-000-000-0000 | Check Amount: | 16.10 |
| 00000509 | 08/27/2015 | L0370300020 | 16003853 | | 51-3100-610-000-00-000-000-0000 | | 19.99 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

09/03/2015 10:14:29 AM

Coatesville Area School District

Page 1

Fund Accounting Check Register

FOOD SERVICE FUND - From 08/19/2015 To 09/04/2015

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---------------------------------|------------|-------------|----------|-----------|---------------------------------|------------------------|----------------------|
| 00000509 | 08/27/2015 | L0370300021 | 16003853 | | 51-3100-610-000-00-000-000-0000 | | 4.50 |
| 00000509 | 08/27/2015 | L0370300022 | 16003853 | | 51-3100-610-000-00-000-000-0000 | | 39.98 |
| 00000509 | 08/27/2015 | L0370300023 | 16003853 | 127710759 | 51-3100-610-000-00-000-000-0000 | | 80.00 |
| 00000509 | 08/27/2015 | L0370300024 | 16003853 | | 51-3100-610-000-00-000-000-0000 | | 12.60 |
| Vendor: 1421 - W B MASON CO INC | | | | | Remit # 1 | Check Date: 08/27/2015 | Check Amount: 173.17 |

51-FOOD SERVICE/CAFETERIA 3,959.62

| | |
|-----------------------------------|----------|
| Grand Total Manual Checks : | 0.00 |
| Grand Total Regular Checks : | 3,959.62 |
| Grand Total Direct Deposits: | 0.00 |
| Grand Total Credit Card Payments: | 0.00 |
| Grand Total All Checks : | 3,959.62 |

Bills to be Approved

FOOD SERVICE FUND - From 08/19/2015 To 09/04/2015

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|----------------------------|------------------------------------|-------------------------|--------------|
| CO JOKE LLC | FS - Accounts Payable June 30..... | | 2,248.75 |
| ERIN Z ROBINSON | TRAVEL..... | FOOD..... | 52.32 |
| JESSICA HILL | REFUND..... | | 9.75 |
| PILGRIMS PRIDE CORPORATION | FOOD..... | | 834.00 |
| QUILL CORPORATION | GENERAL SUPPLIES..... | | 168.68 |
| TIME RECORDERS UNLIMITED | GENERAL SUPPLIES..... | | 60.00 |
| UNIFORM EXPRESS | GENERAL SUPPLIES..... | | 412.95 |
| W B MASON CO INC | GENERAL SUPPLIES..... | | 173.17 |

51-FOOD SERVICE/CAFETERIA 3,959.62

| | |
|-----------------------------------|----------|
| Grand Total Manual Checks : | 0.00 |
| Grand Total Regular Checks : | 3,959.62 |
| Grand Total Direct Deposits: | 0.00 |
| Grand Total Credit Card Payments: | 0.00 |
| Grand Total All Checks : | 3,959.62 |

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

Finance Committee

Human Resources Report

HUMAN RESOURCES REPORT – SEPTEMBER 8, 2015

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) Gee, Elisha, Assistant Principal at the Scott Middle School. Letter Dated: 8/26/2015. Reason: Personal. Effective: 8/26/2015.

b. CATA

- 1) Bender, Jennifer, School Psychologist for the Coatesville Area School District. Letter Dated: 8/26/2015. Reason: Personal. Effective: 60 days or sooner from 8/26/2015.
- 2) Dimitri, Eric, Language Arts Teacher for the North Brandywine Middle School. Letter Dated: 8/31/2015. Reason: Personal. Effective: 60 days or sooner from 8/31/2015.
- 3) Ganz, Daniel, Special Education Teacher for the Coatesville Area Senior High School. Letter Dated: 8/27/2015. Reason: Personal. Effective: 60 days or sooner from 8/27/2015.
- 4) Hibolt, Megan, Special Education Teacher for the Coatesville Area Senior High School. Letter Dated: 9/1/2015. Reason: Personal. Effective: 60 days or sooner from 9/1/2015.

c. CATSS

- 1) Brown, Judy, Special Education One on One Aide for the North Brandywine Middle School. Letter Dated: 8/20/2015. Reason: Personal. Effective: 8/31/2015.
- 2) Chan, Kristin, Special Education One on One Aide for the Friendship Elementary School. Letter Dated: 8/21/2015. Reason: Personal. Effective: 8/21/2015.
- 3) Martin-Toney, Joseph, Special Education One on One Aide for the 9/10 Center of the Coatesville Area High School. Letter Dated: 9/1/2015. Reason: Personal. Effective: 9/1/2015.

d. FEDERATION

- 1) Ryan, Shannon, 3.75 Hour General Utility Worker for the Coatesville Area Senior High School. Letter Dated: 8/31/2015. Reason: Personal. Effective: 8/31/2015.

e. EXTRA DUTY

- 1) Andrey, Arthur, Assistant Football Coach for the South Brandywine Middle School. Letter Dated: 8/28/2015. Reason: Personal. Effective: 8/28/2015.

- 2) Martin-Toney, Joseph, Cross Country Coach for the South Brandywine Middle School. Letter Dated: 9/1/2015. Reason: Personal. Effective: 9/1/2015.

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

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

a. CATA

- 1) Cantwell, Christopher, English Language Arts Teacher for the South Brandywine Middle School. Posted: 7/7/2015. Salary: \$44,133. Temporary Professional Contract. Degree: BS – History, Cabrini College. Certification: Mid-level English 6-9, Mid-level Science 6-9, Social Studies 7-12. Years of Exp.: 1. Effective: 8/27/2015. SP4: Approved. Pending 168 Forms.
- 2) Chiorazzi, Steven, English Teacher for the Coatesville Area Senior High School. Posted: 7/7/2015. Salary: \$46,133. Temporary Professional Contract. Degree: BA – Business Management, Franklin & Marshall College. M.S. – Education, Saint Joseph’s University. Certification: English 7-12, Business and Computer Technology PK-12. Years of Exp.: 0. Effective: 8/31/2015. SP 4: Approved. Pending 168 Forms.
- 3) Foster, Alexandra, Special Education Mathematics Teacher for the Scott Middle School. Posted: 7/7/2015. Salary: \$47,333. Temporary Professional Contract. Degree: BA – Psychology, The University of America. M.Ed. – Elementary Education, Temple University. Certification: Mathematics 7-9, Special Education N-12, Mid-level English 7-9, Citizenship 7-9, Elementary K-6. Years of Exp.: 1. Effective: 8/28/2015. SP4: Approved. Pending 168 Forms.
- 4) Judge, Diane, Mathematics Teacher for the South Brandywine Middle School. Posted: 7/7/2015. Salary: \$48,433. Temporary Professional Contract. Degree: BS – Chemistry, University College of Cork. M.S. - Environmental & Occupational Health, Hunter Brookdale. Certification: Mathematics 4-8, Science 4-8. Years of Exp.: 1. Effective: 8/21/2015. SP4: Approved. Pending 168 Forms.
- 5) Scioli, Lori, Science Teacher for the Scott Middle School. Posted 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BS – Science Education, Widener University. M.Ed. – Reading Specialist, Saint Bonaventure University. Certification: Mid-level Mathematics 7-9, Mid-level English 7-9, General Science 7-12. Years of Exp.: 1. Effective: 8/31/2015. SP4: Approved. Pending 168 Forms.
- 6) Breezeatle-Ekstrom, Pamela, Special Education Teacher for the South Brandywine Middle School. Posted: 7/7/2015. Salary: \$57,033. Temporary Professional Contract. Degree: BA – English, State University of NY. M.Ed., George Mason University. Certification: Special Education N-12, English 7-12. Years of Exp.: 6. Effective: 8/27/2015. SP4: Approved. Pending 168 Forms.
- 7) Stewart, Pamela, 3rd Grade Teacher for the Caln Elementary School. Posted: 7/7/2015. Salary: \$45,133. Temporary Professional Contract. Degree: BA – Elementary Education, West Chester University. M.Ed., West Chester University. Certification: Elementary K-6. Years of Exp.: 0. Effective: 8/27/2015. SP4: Approved. Pending 168 Forms.

- 8) Wilkinson, Taylor, LTS Elementary Teacher for the Caln Elementary School. Posted 7/7/2015. Salary: \$43,133 (Prorated 9/1/2015 – 2/9/2016). Temporary Substitute Contract. Degree: BS – Education, West Chester University. Certification: Elementary K-6, Special Education Pk-8. Years of Exp.: 0. Effective: 9/1/2015. SP4: Approved. Pending 168 Forms.

Finance Committee

Logic Choice

Logic Choice 3CX Voice Solution

Business Class Telecommunication Solution
Including Advanced Unified Communications
(Monthly Recurring Costs)

Presented To:

Coatesville Area School District
3030 C G Zinn Road
Thorndale, PA 19372
610-466-2400

Submitted By:



Logic Choice Business Technologies, LLC
950 Haverford Road
Bryn Mawr, PA 19010
610-525-1236

www.logicchoice.com

info@logicchoice.com

Advanced Unified Communication Voice Platform:

Logic Choice is now offering a highly advanced, integrated, hosted Telecommunication Solution that places an emphasis on Unified Communications. We began a quest to provide a communication solution that fully embraces integration and unification of traditional business phones with the existing and emerging web based software, CRM Packages and Microsoft Outlook. We identified and tested a most advanced and flexible solution and are now offering a Unified Communication Voice Platform designed by 3CX Communications. This solution is a Hosted, Cloud based, Unified PBX solution retaining ease of setup, web based management, failover reliability and redundancy that is difficult and costly to re-create on premise.

Unification Features

Beyond the ability to conduct business quality and cost saving phone calls over an IP infrastructure, the following is a highlight of some of the unification advantages:

- **3rd Party Integration** (application integration beyond click to dial)
 - Salesforce
 - Microsoft Outlook
 - Microsoft Dynamics CRM
 - SugarCRM
 - Http API's to integrate with any Web CRM
 - Microsoft Exchange server
- **Softphone** software is built into the product (making Calls from your PC or Mac)
 - The 3CX softphone is native and built into the product
 - No need to purchase Bria or other Softphone software
 - Mobility – Softphone calls from Android and IOS wireless
- **Presence**
 - See Presence of Colleagues
 - Avoid unnecessary call transfers
 - Visible from all 3CXPhone clients: Mac, Windows, iOS & Android
- **Instant Messaging / Text chat**
 - No need for third party messaging systems
- **Deliver Faxes & Voicemail to Inbox**
 - Forward voicemails to inbox
 - Listen to voicemails without calling in
 - Faxes are received as PDF files in your email
- **Online Meetings & Video conferencing**
 - 3CX Web Meeting harnesses WebRTC technology
 - Enables Video and Voice Communications via open standards
 - Facilitates Conferencing within Web Browser – no software downloads
- **Call Recording and Detailed Call Reporting**

All the Standard Hosted PBX Voice Features Plus:

In addition to what you would expect your Phone system to provide, the 3CX platform has an expanded set of functions. With an eye on the future, the 3CX platform is designed with flexible API hooks or code that will allow for future development. A detailed listing of features and function is shown below.

| | | |
|--|---|------------------------------|
| Auto Attendant (Digital Receptionist) | Conference Calling | Web Based Management |
| Voice mail | Virtual Conference Rooms | Advanced Forwarding Rules |
| Music on Hold | Easily Record Voice Prompts | Integrated Fax Service |
| Central Phonebook | Call Parking | Advanced Mobility via CTI |
| Call by Name | Call Pickup | From Mobile Phone: |
| Different Prompts for Holidays | Call Queuing | Created Conf. Call |
| Call Logging | Call Recording | View User Presence |
| Call Reporting | Message Waiting Indicator | Configure Extension |
| Blind Call Transfer | BLF Status Updates | Transfer Calls |
| Attended Call Transfer | Intercom | Show Incoming Calls |
| Call Forward on Busy | Paging | Show Status of other callers |
| Call Forward on No Answer | Ring Extension and Mobile (Simultaneously) | Divert call to Voice Mail |
| Call Routing (DID) | Email Notification (missed call) | Show Personal Call History |
| Call Routing (Caller ID) | Dial Codes | Works with SIP Voice Phones |
| Caller ID | Auto Call Back on Busy | Many More Features ... |
| | WebRTC | |
| | WebMeeting | |
| | Web App Security (https) | |

Pricing

The 3CX platform in our hosted data center(s) provides:

Your ability to move away from the old pay per virtual path, pay per phone model to a more cost effective bundling process with unlimited extensions. You as the customer pay for dial tone directly to the SIP dial tone provider (eliminating a middle man). We assist you with the dial tone signup process that hooks into our hosted communication 3CX platform. We provide the Phone System PBX software solution that facilitates all the Unified Communication integrations and Standard Call methods.

Monthly Recurring Costs Described

- **Cloud Phone System Hosting with 3CX License (billed from Logic Choice)**
 - 128 Simultaneous Call Package (789 Yealink Units)
 - (High Availability – Dedicated, Dual Server Setup for Hot Failover inside two separate SSAE16 Type II Datacenters providing Geo-Redundancy and Security)
 - **Subtotal: \$3785.00 / Mo.**

- **Dial Tone Package nV250 (to be billed directly from dial tone vendor partner)**
 - Unlimited SIP Trunk Call Paths
 - Outbound Calling - 15,000 minutes (US 48 & Canada)
 - Inbound Calling - 15,000 minutes on local DIDs
 - 25 telephone numbers (DID) included
 - Additional DID's calculated in as needed
 - Porting included for 25 DIDs
 - Caller ID Name
 - Toll Free Calling – 1 number, metered (3.5 cents per min)
 - Additional Toll Free can be added at cost
 - Conferencing – 250 minutes included
 - Disaster recovery routing with auto detection - included
 - One (1) 911/E911 location included
 - Additional locations can be added in at cost (2.50 per location)
 - 12 Locations is \$30.00 / mo.
 - Term agreement – 3 Yr. Term agreement
 - Subtotal: \$269.00 / mo.
 - Add in 10000 min. package: \$150.00
 - **Subtotal Call Plan Estimate: \$449.00 / mo.**
 - (30K min. outbound / 30K min. Inbound = Total 60K / month)
 - Tax and Fees calculated separately

Monthly Cost Summary

- **Estimated Monthly Dial Tone:** \$449.00 (25,000 min. / month) nexVortex
- **3CX Hosted PBX Package:** \$3785.00 (High Availability – Dual Setup for Hot Failover in two Datacenter)
- **Phone Maintenance and Support:** \$2367.00 (789 Yealink Units)

Handset and PBX Software Maintenance and Support Includes

- Handset: break fix or replacement for the duration of the PBX contract
 - Phone System remote and onsite support as required
 - Standard Hours 8:30 am – 5:30 PM Help Desk
 - After hours (best effort)
 - Support Calls and email generate an alert to on-call technicians during non-standard hours.
 - PBX: add, moves and changes as required
 - PBX: software issue support as required
 - Subtotal: \$3.00 per handsets / mo.
- **Total: \$6601.00 / mo.**

Proposal Approval and Acceptance

Terms

- This agreement becomes effective when signed by the Coatesville Area School District and Logic Choice Business Technologies, LLC.
 - To Port numbers and start services, a signed Terms and Conditions along with a Letter of Authorization form must be complete by the appropriate representative.
- The Hosted PBX (C3X) is a month to month agreement.
- The Dial Tone Package is a 3 year agreement.
- Beyond the scope of this phone project, additional PBX account setup and phone deployments are \$49.00 per deployment plus the cost of the new handset.
 - For the PBX phone device support and replacement coverage, each new phone deployed will include a \$3.00 per month charge per phone.

Approved By

Coatesville Area School District

Signature: _____ Print: _____ Date: _____

Logic Choice Business Technologies, LLC

Signature: _____ Print: _____ Date: _____

Thank you for the privilege of providing you with professional communication and voice services.

The Logic Choice Team!

Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 8/31/15

| Current Building Name | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | K | Total |
|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| CALN ELEMENTARY | 99 | 90 | 88 | 86 | 98 | | | | | | | | 106 | 567 |
| COATESVILLE AREA SENIOR HIGH SCHOOL | | | | | | | | | 560 | 544 | 551 | 479 | | 2134 |
| EAST FALLOWFIELD ELEMENTARY | 55 | 50 | 62 | 54 | 54 | | | | | | | | 57 | 332 |
| FRIENDSHIP ELEMENTARY | 56 | 67 | 58 | 61 | 68 | | | | | | | | 61 | 371 |
| KINGS HIGHWAY ELEMENTARY | 104 | 92 | 108 | 82 | 77 | | | | | | | | 88 | 551 |
| NORTH BRANDYWINE MIDDLE SCHOOL | | | | | | 154 | 151 | 163 | | | | | | 468 |
| RAINBOW ELEMENTARY | 142 | 142 | 136 | 159 | 137 | | | | | | | | 103 | 819 |
| REECEVILLE ELEMENTARY | 72 | 78 | 75 | 81 | 90 | | | | | | | | 80 | 476 |
| SCOTT MIDDLE SCHOOL | | | | | | 160 | 167 | 155 | | | | | | 482 |
| SOUTH BRANDYWINE MIDDLE SCHOOL | | | | | | 214 | 201 | 217 | | | | | | 632 |
| | 528 | 519 | 527 | 523 | 524 | 528 | 519 | 535 | 560 | 544 | 551 | 479 | 495 | 6832 |

ABOVE TOTALS INCLUDE:

| | | | | | | | | | | | | | | |
|------------------------------------|--|--|--|--|--|--|---|---|---|---|----|----|--|----|
| ALTERNATIVE EDUCATION PROGRAM | | | | | | | | | | 4 | 10 | 10 | | 24 |
| COATESVILLE CYBER LEARNING ACADEMY | | | | | | | 1 | 2 | 0 | 0 | 9 | 5 | | 17 |
| | | | | | | | | | | | | | | 41 |

CASD CHARTER SCHOOL ENROLLMENT REPORT

Date: 8-31-15

| Current Building Name | Current Building | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | K | Total |
|--|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|----|-----|-------|
| 21ST CENTURY CYBER CHARTER SCHOOL | 5011 | | | | | | 1 | 1 | 2 | 2 | 4 | 1 | 4 | | 15 |
| ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBER) | 5012 | | | | | | | | | | | 1 | 1 | | 2 |
| AGORA CYBER CHARTER SCHOOL | 5025 | 3 | 3 | 2 | 5 | 1 | 4 | 3 | 2 | 3 | 3 | 3 | 5 | | 37 |
| AVON GROVE CHARTER SCHOOL | 5013 | 13 | 10 | 17 | 15 | 15 | 23 | 18 | 19 | 12 | 12 | 19 | 9 | 14 | 196 |
| CHESTER COUNTY FAMILY ACADEMY | 5014 | 9 | 10 | | | | | | | | | | | | 19 |
| COLLEGIUM CHARTER SCHOOL | 5015 | 171 | 187 | 147 | 137 | 127 | 133 | 89 | 84 | 78 | 58 | 44 | 46 | 175 | 1476 |
| COMMONWEALTH CONNECTIONS CYBER CHARTER | 5016 | 1 | 4 | | 2 | 3 | 3 | 3 | 4 | 3 | 2 | 5 | 3 | 1 | 34 |
| DR ROBERT KETTERER CS (COURT PLACED) | 5031 | | | | | | | | | | 1 | | | | 1 |
| EDUCATION PLUS ACADEMY CYBER CS | 8128 | | 1 | | 1 | | | | | | | | | | 2 |
| PA CYBER CHARTER SCHOOL, THE | 5019 | 1 | 1 | 2 | | 2 | 4 | | 2 | 9 | 3 | 2 | 1 | 1 | 28 |
| PA DISTANCE LEARNING CHARTER SCHOOL | 5027 | | | | | | | | | | | | 1 | | 1 |
| PA LEADERSHIP CYBER CHARTER SCHOOL | 5020 | 7 | 1 | 3 | 4 | 5 | 6 | 13 | 6 | 14 | 8 | 9 | 8 | | 84 |
| PA VIRTUAL CYBER CHARTER SCHOOL | 5021 | 1 | 4 | | 1 | 2 | | 2 | 2 | | 1 | 1 | 1 | 3 | 18 |
| RENAISSANCE | 5022 | | | 1 | | | | 1 | 1 | 1 | | 1 | | 2 | 7 |
| | | 206 | 221 | 172 | 165 | 155 | 174 | 130 | 122 | 122 | 92 | 86 | 79 | 196 | 1920 |