

*Coatesville Area School District
Education Committee*



Members

Deborah Thompson, Chair
James Hills
Ann Wuertz

August 8, 2017

Education Committee Agenda
Coatesville Area Senior High School Auditorium
August 8, 2017 - 6:00 PM
(1st Committee Meeting of the Evening)

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

APPROVAL of MINUTES

Approval of the July 11, 2017 Education Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

- A. Independent Contractor Contract – Dr. Jose Monasterio**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract with Dr. Jose Monasterio for a term beginning July 25, 2017 through June 30, 2018, as presented. (*Enclosure*)
- B. Independent Contractor Contract – Dr. Robert E. Schmidt**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract with Dr. Robert E. Schmidt for a term beginning July 25, 2017 through June 30, 2018, as presented. (*Enclosure*)
- C. Independent Contractor Contract – Sandra Kreiss-Schmidt, CSN SNP**
RECOMMENDED MOTION: That the Board of School Directors approve the Independent Contractor’s Contract with Sandra Kreiss-Schmidt, CSN SNP for a term beginning July 25, 2017 through June 30, 2018, as presented. (*Enclosure*)
- D. Chester County Intermediate Unit Practical Nursing Contract**
RECOMMENDED MOTION: That the Board of School Directors approve the Chester County Intermediate Unit Practical Nursing Contract. (*Enclosure*)
- E. Bayada Extended School Year Nursing Services Contract – Student 10006868**
RECOMMENDED MOTION: That the Board of School Directors approve the Extended School Year Contract for Nursing Services from June 26, 2017 to August 8, 2017 for student 10006868, as presented. (*Confidential Enclosure*)
- F. Bayada School Year Nursing Services Contract – Student 10006868**
RECOMMENDED MOTION: That the Board of School Directors approve the School Year Contract for Nursing Services from August 28, 2017 to June 8, 2018 for student 10006868, as presented. (*Confidential Enclosure*)
- G. Bayada In-School Nursing Services Contract – Student 10011119**
RECOMMENDED MOTION: That the Board of School Directors approve the Contract for In-School Nursing Services from July 1, 2017 to June 30, 2018 for student 10011119, as presented. (*Confidential Enclosure*)

- H. Martin Luther School – 2017 Extended School Year Agreement – Student 10007663**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017 Extended School Year Agreement between CASD and the Martin Luther School from July 5th through August 18th 2017 for student 10007663, as presented. (*Confidential Enclosure*)
- I. Martin Luther School – 2017 Extended School Year Agreement – Student 10006578**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017 Extended School Year Agreement between CASD and the Martin Luther School from July 5th through August 18th 2017 for student 10006578, as presented. (*Confidential Enclosure*)
- J. Devereux 2017 Extended School Year Contract – Student 10002554**
RECOMMENDED MOTION: That the Board of School Directors approve the ESY Contract with Devereux from July 10, 2017 through August 25, 2017 for student 10002554, as presented. (*Confidential Enclosure*)
- K. Devereux Education Agreement – Student 90003188**
RECOMMENDED MOTION: That the Board of School Directors approve the Regular School Year (RSY) Education Agreement from May 1, 2017 through June 30, 2017 for student 90003188, as presented. (*Confidential Enclosure*)
- L. Green Tree School Enrollment Contract for 2017-2018 – Student 10009438**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017-2018 Enrollment Contract for student 10009438, as presented. (*Confidential Enclosure*)
- M. Camphill Special School Revised 2017 Extended School Year Contract – Student 90000285**
RECOMMENDED MOTION: That the Board of School Directors approve the revised 2017 ESY Enrollment Contract for student 90000285, as presented. (*Confidential Enclosure*)
- N. Camphill Special School 2017-2018 Enrollment Contracts**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017-2018 Enrollment Contracts for the following students: (*Confidential Enclosure*)
- | | | |
|-----------------|-----------------|-----------------|
| 10005280 | 10008313 | 90000285 |
|-----------------|-----------------|-----------------|
- O. 2017-2018 IDEA-B Section 619 Use of Funds Agreement – Chester County Intermediate Unit**
RECOMMENDED MOTION: That the Board of School Directors approve the 2017-2018 IDEA-B Section 619 Use of Funds Agreement between CASD and the CCIU, as presented. (*Confidential Enclosure*)
- P. Walnut Street Theatre Assembly Contracts – Scott Middle School**
RECOMMENDED MOTION: That the Board of School Directors approve the contracts with the Walnut Street Theatre for two performances, @ \$395, for two assemblies entitled “Hurry Up Be Perfect”, as presented. (*Enclosure*)
- Q. New Planned Courses – High School Social Studies**
RECOMMENDED MOTION: That the Board of School Directors approve four (4) new planned courses in Historical Research and Preservation, as presented. (*Enclosure*)

R. Credit Deficiency/Eligibility Proposal

RECOMMENDED MOTION: That the Board of School Directors approve the Credit Deficiency/Eligibility Proposal for the 2017-2018 school year which will prohibit credit deficiency students from participation in co-curricular and extracurricular activities until they are no longer credit deficient.

S. Approval of Weighted Courses

RECOMMENDED MOTION: That the Board of School Directors approve weighted course structure for Meistersingers and Advanced Exercise Science, as presented. (*Enclosure*)

T. Grade Calculations

RECOMMENDED MOTION: That the Board of School Directors approve the grade calculations for secondary classes for the 2017-2018 school year, as presented.

U. Textbook Adoption

RECOMMENDED MOTION: That the Board of School Directors approve the use of the following new AP recommended textbooks:

- Earth and Its Peoples
- History of Western Society Since 1300

INFORMATIONAL ITEM(S)

- Coatesville Today Presentation – Melanie Crescenz and Ken Knickerbocker
- AFJROTC Update – Brian Chenger
- Credit Deficiency/Eligibility Proposal – Michele Snyder & Brian Chenger
- Social Studies New Planned Courses – Brian Chenger
- Update on Weighted Courses – Michele Snyder
- Special Education Update – Dr. Cynthia Ajemian
- Mindfulness Presentation – Rita Perez

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

Education Committee

Minutes to Approve

Education Committee Minutes
Coatesville Area Senior High School Auditorium
July 11, 2017 - 6:00 PM
(3rd Committee Meeting of the Evening)

CHAIRPERSON: Deborah Thompson
BOARD MEMBERS: James Hills and Ann Wuertz
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 7:20 p.m.

APPROVAL of MINUTES

Approval of the June 13, 2017 Education Committee meeting minutes. (*Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

AGENDA ITEMS

A. Spanish Club Field Trip to Puerto Rico

RECOMMENDED MOTION: That the Board of School Directors approve the Spanish Club field trip to Puerto Rico, as presented. (*Confidential Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

B. CASD Cyber Academy Field Trip to the National Constitution Center

RECOMMENDED MOTION: That the Board of School Directors approve the Cyber Academy field trip to the National Constitution Center, at no cost to the District, as presented. (*Confidential Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

C. Walnut Street Theatre Performance -- Bully Buster Rides Again -- East Fallowfield E. S.

RECOMMENDED MOTION: That the Board of School Directors approve the Performance Agreement between CASD and the Walnut Street Theatre, in the amount of \$435, as presented. (*Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

D. Confidential Release and Settlement Agreement -- Student 10007370

RECOMMENDED MOTION: That the Board of School Directors approve the confidential Release and Settlement Agreement for student 10007370, as presented. (*Confidential Enclosure*)

Motion: Ann Wuertz Second: James Hills Vote: 3-0

INFORMATIONAL ITEM(S)

- Secondary Administration Presentation on Grade Calculations
- Secondary Administration Presentation on Weighted Courses in Music and Physical Education

OLD BUSINESS

NEW BUSINESS

Ms. Thompson requested a monthly chart that reflects special education student enrollment totals.

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 7:58 p.m.

Respectfully submitted, Karen Jackson

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

Education Committee

A

Independent Contractor Contract

Dr. Jose Monasterio

**INDEPENDENT CONTRACTOR CONTRACT
(DR. JOSE MONASTERIO)**

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 "SCHOOL DISTRICT") and **DR. JOSE MONASTERIO** (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:

Appendix "A", relating to services to be provided by the CONTRACTOR; and

Appendix "B", relating to student records, employee records, 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 SCHOOL 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 employees' wages, insurance, benefits and other compensation. CONTRACTOR, without any cost or expense to the SCHOOL 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 SCHOOL 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 SCHOOL 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 its sole discretion, sees fit.

- 3.0 STANDARD OF CARE. CONTRACTOR shall perform its services in accordance with the standards and practices currently approved by 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, and 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 Addendum "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. 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 obtain and maintain the following documents (and provide said documents to the SCHOOL DISTRICT upon request) 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, and any amendments thereto;
 - 6.2.2 Department of Public Welfare Clearance Statement pursuant to Act 151, and any amendments thereto;
 - 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT ASSURANCES. The SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT;

9.3 If CONTRACTOR is an individual, CONTRACTOR performs his/her/it 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 SCHOOL DISTRICT;

9.5 CONTRACTOR has previously performed the same or similar services for persons and entities other than the SCHOOL 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 General Liability Insurance, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount of \$1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability; \$1,000,000 personal and advertising injury; \$500,000 Fire Damage or Fire Legal Liability; \$10,000 Medical Expense (any one person); and \$2,000,000 general aggregate.
- 10.2 Vehicular Liability Insurance, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount of \$1,000,000 for each occurrence and in the aggregate – bodily injury; and \$1,000,000 for each occurrence and in the aggregate – property damage.
- 10.3 If required by applicable law, Workers' Compensation and Employers' Liability, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount \$100,000 for each accident, \$500,000 for disease, and \$100,000 for disease for each employee, or other minimum amounts required by law, unless such insurance is not available in the marketplace to the 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.
- 10.4 CONTRACTOR shall provide the SCHOOL DISTRICT, upon request, with proof of insurance suitable to the SCHOOL DISTRICT.
- 11.0 INDEMNITY AND HOLD HARMLESS. CONTRACTOR shall indemnify, hold harmless and defend the SCHOOL DISTRICT and its board of school directors, officers, agents, employees and attorneys, in their official or individual capacities, from and against any and all loss, damage, liability, claims, suits, judgments, and demands whatsoever, including attorneys' fees, arising from:
- 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 SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, with respect to or in connection to services under this CONTRACT; provided, however, that if any injury to or death of any person or persons, or damage to property, arises out of any actions or omissions of the SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, then the indemnity required by this CONTRACT by CONTRACTOR shall be proportionately reduced taking into account the relative degree of responsibility of CONTRACTOR, its agents, employees, representatives and of the SCHOOL 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 SCHOOL DISTRICT, its board of school directors, officers, agents, employees and attorneys in their official or individual capacities caused or allegedly caused by any alleged or actual acts or omissions of any SCHOOL DISTRICT employee, agent, official, board member or attorney, unless (a) it is determined by a court of competent jurisdiction that the act or omission by the SCHOOL DISTRICT employee, agent, official, board member or attorney was taken maliciously and in willful violation of the rights of 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 SCHOOL 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 employees, agent, contractor or subcontractor may assert against the SCHOOL 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 SCHOOL 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 waiver agreements by the CONTRACTOR;
 - 13.3 All provisions related to confidentiality;

- 13.4 All provisions related to the remedies, defenses and immunities of the SCHOOL DISTRICT; and
- 13.5 All provisions related to the ownership of records and data.
- 14.0 PAYMENTS TO CONTRACTOR. CONTRACTOR shall be paid the amounts set forth in Exhibit "A" in the manner set forth in Exhibit "A". Payment shall be in the form of a check issued to CONTRACTOR. The SCHOOL 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 SCHOOL DISTRICT STATUTORY IMMUNITY. Any other term, covenant or condition of this CONTRACT to the contrary notwithstanding, the SCHOOL DISTRICT, its officers, employees and agents and the members of the Board of School Directors, retain their statutory governmental, official and any other immunity provided pursuant to the laws of the Commonwealth of Pennsylvania, including under 42 Pa. C.S.A. §§ 8501 and 8541 *et seq.*, and do not waive the defenses of governmental and official immunity derived from such laws. The SCHOOL DISTRICT does not waive for itself or for its officers, employees, agents, or for the members of the Board of School Directors, any other defenses or immunities available to it or any of them.
- 16.0 TERM AND TERMINATION. This CONTRACT may be terminated as follows:
- 16.1 TERM. The term of the CONTRACT is set forth in Exhibit A. However, unless terminated earlier, the term of this CONTRACT shall begin **July 25, 2017** and end at the close of the business day on **June 30, 2018**. This AGREEMENT shall terminate and the SCHOOL DISTRICT shall have no further responsibilities (including payment responsibilities) if any of the following events occur:
- 16.1.1 The student is no longer a resident of the SCHOOL DISTRICT;
- 16.1.2 The funding source changes to an agency other than the SCHOOL DISTRICT;
- 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 SCHOOL DISTRICT has the right to terminate the CONTRACT for the SCHOOL DISTRICT'S convenience if the SCHOOL

DISTRICT determines termination to be in the SCHOOL 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 SCHOOL DISTRICT.
- 16.4 By CONTRACTOR or the SCHOOL DISTRICT if the other party breaches or fails to perform the contractual obligations imposed by this CONTRACT.
- 16.5 By CONTRACTOR if the CONTRACTOR does not believe that it can provide the services required under this CONTRACT in accordance with applicable law.
- 17.0 OBLIGATIONS UPON TERMINATION. Upon termination of this CONTRACT for any reason, CONTRACTOR agrees to immediately return any SCHOOL DISTRICT equipment, documents or other materials in its possession. If CONTRACTOR fails to return any SCHOOL DISTRICT equipment, documents or other materials in its possession within ten (10) calendar days of the termination of this CONTRACT, CONTRACTOR agrees that the SCHOOL DISTRICT may withhold any monies due to the CONTRACTOR as payment for services under this CONTRACT until the CONTRACTOR returns the items to the SCHOOL DISTRICT.
- 18.0 CONFIDENTIAL INFORMATION. CONTRACTOR acknowledges that the SCHOOL 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 SCHOOL DISTRICT and which are assets of the SCHOOL 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 SCHOOL DISTRICT, including, but not limited to, information relating to product lines, sales strategies, sales techniques, strategic plans, costs, customer lists, profits or the business affairs and financial condition of the SCHOOL DISTRICT, or any of the SCHOOL DISTRICT business methods, systems, marketing materials, clients or techniques (collectively "Confidential Information"), except for such disclosures (i) where required by law, but only after written notice to the SCHOOL DISTRICT detailing the circumstances and legal requirement for the disclosure, and only after the SCHOOL DISTRICT has been afforded a reasonable period of time to seek a protective order or other relief to protect its Confidential Information; or (ii) as necessary during the performance of CONTRACTOR'S duties for such use or purpose as are in the best interests of the SCHOOL DISTRICT. At any time upon request and also upon termination of this CONTRACT for any reason, CONTRACTOR shall deliver to the SCHOOL DISTRICT all of its property including, but not limited to, its Confidential

Information (whether electronically stored or otherwise) which are in 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.

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

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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT under this CONTRACT, and hereby acknowledges and agrees that the same are reasonable, are designed to protect the legitimate interests of the SCHOOL DISTRICT, and do not confer benefits upon the SCHOOL DISTRICT disproportionate to the detriment of the CONTRACTOR. In the event that CONTRACTOR violates any of the covenants in this CONTRACT and the SCHOOL DISTRICT commences legal action for injunctive or other relief, the SCHOOL 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 SCHOOL DISTRICT shall not constitute a defense to the enforcement by the SCHOOL DISTRICT of 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 SCHOOL 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 SCHOOL DISTRICT for all of its attorney's fees and cost associated with any legal or equitable proceedings or litigation seeking to enforce the terms of this CONTRACT.

20.1 Authorization. CONTRACTOR authorizes the SCHOOL 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 SCHOOL 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 SCHOOL 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 COMPLIANCE WITH APPLICABLE LAW. Throughout the term of this AGREEMENT, CONTRACTOR shall comply with all applicable federal, state or local laws, regulations, ordinances, resolutions and motions including, by way of example and not limitation:

- 21.1 Titles IV, VI and VII of the Civil Rights Act of 1964;
- 21.2 The Family Education Rights and Privacy Act (“FERPA”);
- 21.3 The Pennsylvania Human Relations Act;
- 21.4 The Americans with Disabilities Act;
- 21.5 Section 504 of the Rehabilitation Act of 1973, its implementing regulations and the regulations of the State Board of Education published at 22 Pa. Code, Chapter 15;
- 21.6 Amendments of 1972;
- 21.7 The Individuals with Disabilities Education Act (“IDEA”) with respect to those students who are children with disabilities as defined in the IDEA, including the implementation of any Individualized Education Plan (“IEP”);
- 21.8 The Public School Code, including, by way of example and not limitation, the provisions pertaining to Safe Schools as set forth in Article XIII-A of the Public School Code;
- 21.9 The Regulations of the State Board of Education, including by way of example and not limitation:
 - 21.9.1 The regulations pertaining to academic standards and assessment under Chapter 4;
 - 21.9.2 The regulations pertaining to student rights and responsibilities, published at 22 Pa. Code, Chapter 12;
 - 21.9.3 The regulations pertaining to special education services and programs under Chapter 14;
- 21.10 All applicable federal, state and local laws, regulations and ordinances relating to:
 - 21.10.1 Safety, fire and panic requirements with respect to any buildings and grounds utilized by CONTRACTOR in the performance of services under this AGREEMENT;
 - 21.10.2 Health, physical welfare and safety requirement with respect to any building and grounds utilized by CONTRACTOR in the performance of services under this AGREEMENT;

21.11 The Standards of the Secretary of Education.

- 22.0 REPRESENTATION AND WARRANTY. CONTRACTOR represents and warrants that it 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 SCHOOL DISTRICT or CONTRACTOR'S performance of the terms of this CONTRACT.
- 23.0 CONTRACTOR'S WAIVER. CONTRACTOR and all of its contractors and subcontractors, and all of their respective officers, agents, representatives and employees, shall make no claim against the SCHOOL DISTRICT, its officers, employees and agents and the members of the Board of School Directors for the acts, omissions or negligence of the SCHOOL DISTRICT, or its officers, employees and members of the Board of School Directors, to the extent such claim or claims is compensable in whole or in part in the obligations of the CONTRACTOR or any of its contractors or subcontractors under the Pennsylvania Workers Compensation Law or any other state workers compensation statute or statutes.
- 24.0 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 SCHOOL DISTRICT agree to waive trial by jury in any action, proceeding or counterclaim brought by either of the parties hereto against the other on any matter whatsoever arising out of or in any way connected with this CONTRACT.
- 25.0 SEVERABILITY. Each covenant and CONTRACT in this CONTRACT shall for all purposes be construed as a separate and independent covenant or CONTRACT. If any provision of this CONTRACT or the application thereof shall to any extent be invalid, illegal, or otherwise unenforceable, the remainder of this CONTRACT and the application of such provision other than as invalid, illegal or unenforceable, shall be affected thereby; and such provisions in this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.
- 26.0 AMENDMENT AND MODIFICATION. This CONTRACT, including all Addendums, each of which is incorporated into this CONTRACT, contains the entire CONTRACT between the parties hereto, and shall not be amended, modified or supplemented unless by CONTRACT in writing signed by both SCHOOL DISTRICT and CONTRACTOR and approved at public school board meeting by the Board of Directors of the SCHOOL DISTRICT. The public school board meeting shall be held in accordance with the provisions of the Sunshine Act.
- 27.0 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 "SCHOOL DISTRICT" as used herein shall mean, where appropriate, all persons acting by or on behalf of the respective parties; provided, however, that any action required by law to be taken by the Board of Directors of the SCHOOL DISTRICT shall be valid and binding only if said action is taken by said Board.

- 28.0 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 SCHOOL 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 SCHOOL DISTRICT. Such evidence shall be delivered to the SCHOOL 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 SCHOOL DISTRICT.
- 29.0 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.
- 30.0 NOTICES. All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to CONTRACTOR: Dr. Jose Monasterio
114 Bolero Drive
Downingtown, PA 19335

If to SCHOOL DISTRICT: Mrs. Rita Perez, Director of Pupil Services
Coatesville Area School District
3030 CG Zinn Road
Thorndale, PA 19372
(610) 466-2400 (Phone)
perezr@casdschools.org

- 27.0 NON-DISCRIMINATION. Neither CONTRACTOR nor SCHOOL DISTRICT will discriminate on the basis of race, sex, religion, color, nation or ethnic origin, age, disability, or military service in its performance under this CONTRACT. CONTRACTOR and the SCHOOL DISTRICT expressly agree to abide by any and all applicable federal and/or state statutes, rules and regulations including, without limitation, Titles VI and VII of the

Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972, the Age Discrimination in Employment Act of 1967, the Equal Pay Act of 1963, the National Labor Relations Act, the Fair Labor Standards Act, the Rehabilitation Act of 1973, and the Occupational Safety and Health Act of 1970, all as may be from time to time modified or amended.

28.0 RECIPROCAL COVENANT ON NOTIFICATION OF LEGAL VIOLATIONS. Within ten (10) calendar days after receipt, CONTRACTOR and SCHOOL DISTRICT shall advise the other party in writing and provide the other with copies of (as applicable) any notices or claims alleging any violation of law relating to any acts or inaction relating to this CONTRACT or the services provided under this CONTRACT.

29.0 CONTRACTOR'S ACKNOWLEDGEMENT AND REPRESENTATION. CONTRACTOR acknowledges and represents that 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: _____ Date: _____
President

By: _____ Date: _____
Secretary

DR. JOSE MONASTERIO

By:  _____
Dr. Jose Monasterio

Date: 07/19/2017

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 well as students in grades 6 and 11, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades.
2. SCHOOL DISTRICT shall pay CONTRACTOR in accordance with the following terms, conditions and limitations:
 - A. \$120 per hour for state-mandated physical examinations for students in Kindergarten and 1st Grade who are initially entering the SCHOOL DISTRICT as well as students in grades 6 and 11, 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 SCHOOL DISTRICT's Business Office.

APPENDIX "B"

BUSINESS ASSOCIATE CONTRACT

WHEREAS, the **COATESVILLE AREA SCHOOL DISTRICT** ("SCHOOL DISTRICT" or "WE") have a **CONTRACT** with **DR. JOSE MONASTERIO** ("CONTRACTOR" or "YOU") for the provisions of certain services, some of which may involve the needed disclosure of student records, employee records, and/or Protected Health Information as defined in HIPAA; and

NOW, THEREFORE, in consideration of the forgoing premises and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the **SCHOOL 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 **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 the **SCHOOL DISTRICT**, as may be applicable depending upon the nature of service in the specific circumstances.

(b) **COVERED ENTITY.** **COVERED ENTITY** shall mean the **SCHOOL 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 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

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

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

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

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

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

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

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

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

4. Obligations and Activities of BUSINESS ASSOCIATE.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6. Specific Use and Disclosure Provisions.

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

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

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

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

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

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

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

8. Permissible Requests by COVERED ENTITY.

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

9. Miscellaneous.

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

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

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

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

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

[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

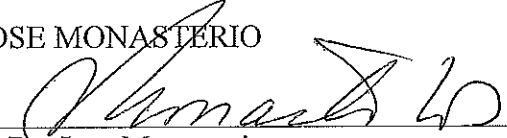
By: _____
President

Date: _____

By: _____
Secretary

Date: _____

DR. JOSE MONASTERIO

By: 
Dr. Jose Monasterio

Date: 07/19/2017

Education Committee

B

Independent Contractor Contract

Dr. Robert E. Schmidt

**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 "SCHOOL 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:

Appendix "A", relating to services to be provided by the CONTRACTOR; and

Appendix "B", relating to student records, employee records, 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 SCHOOL 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 employees' wages, insurance, benefits and other compensation. CONTRACTOR, without any cost or expense to the SCHOOL 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 SCHOOL 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 SCHOOL 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 its sole discretion, sees fit.

3.0 STANDARD OF CARE. CONTRACTOR shall perform its services in accordance with the standards and practices currently approved by 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, and 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 Addendum "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. 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 obtain and maintain the following documents (and provide said documents to the SCHOOL DISTRICT upon request) 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, and any amendments thereto;
 - 6.2.2 Department of Public Welfare Clearance Statement pursuant to Act 151, and any amendments thereto;
 - 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT ASSURANCES. The SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT;

9.3 If CONTRACTOR is an individual, CONTRACTOR performs his/her/it 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 SCHOOL DISTRICT;

9.5 CONTRACTOR has previously performed the same or similar services for persons and entities other than the SCHOOL 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 General Liability Insurance, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount of \$1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability; \$1,000,000 personal and advertising injury; \$500,000 Fire Damage or Fire Legal Liability; \$10,000 Medical Expense (any one person); and \$2,000,000 general aggregate.
 - 10.2 Vehicular Liability Insurance, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount of \$1,000,000 for each occurrence and in the aggregate – bodily injury; and \$1,000,000 for each occurrence and in the aggregate – property damage.
 - 10.3 If required by applicable law, Workers' Compensation and Employers' Liability, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount \$100,000 for each accident, \$500,000 for disease, and \$100,000 for disease for each employee, or other minimum amounts required by law, unless such insurance is not available in the marketplace to the 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.
 - 10.4 CONTRACTOR shall provide the SCHOOL DISTRICT, upon request, with proof of insurance suitable to the SCHOOL DISTRICT.
- 11.0 INDEMNITY AND HOLD HARMLESS. CONTRACTOR shall indemnify, hold harmless and defend the SCHOOL DISTRICT and its board of school directors, officers, agents, employees and attorneys, in their official or individual capacities, from and against any and all loss, damage, liability, claims, suits, judgments, and demands whatsoever, including attorneys' fees, arising from:
- 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 SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, with respect to or in connection to services under this CONTRACT; provided, however, that if any injury to or death of any person or persons, or damage to property, arises out of any actions or omissions of the SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, then the indemnity required by this CONTRACT by CONTRACTOR shall be proportionately reduced taking into account the relative degree of responsibility of CONTRACTOR, its agents, employees, representatives and of the SCHOOL 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 SCHOOL DISTRICT, its board of school directors, officers, agents, employees and attorneys in their official or individual capacities caused or allegedly caused by any alleged or actual acts or omissions of any SCHOOL DISTRICT employee, agent, official, board member or attorney, unless (a) it is determined by a court of competent jurisdiction that the act or omission by the SCHOOL DISTRICT employee, agent, official, board member or attorney was taken maliciously and in willful violation of the rights of 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 SCHOOL 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 employees, agent, contractor or subcontractor may assert against the SCHOOL 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 SCHOOL 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 waiver agreements by the CONTRACTOR;
 - 13.3 All provisions related to confidentiality;

- 13.4 All provisions related to the remedies, defenses and immunities of the SCHOOL DISTRICT; and
- 13.5 All provisions related to the ownership of records and data.
- 14.0 PAYMENTS TO CONTRACTOR. CONTRACTOR shall be paid the amounts set forth in Exhibit "A" in the manner set forth in Exhibit "A". Payment shall be in the form of a check issued to CONTRACTOR. The SCHOOL 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 SCHOOL DISTRICT STATUTORY IMMUNITY. Any other term, covenant or condition of this CONTRACT to the contrary notwithstanding, the SCHOOL DISTRICT, its officers, employees and agents and the members of the Board of School Directors, retain their statutory governmental, official and any other immunity provided pursuant to the laws of the Commonwealth of Pennsylvania, including under 42 Pa. C.S.A. §§ 8501 and 8541 *et seq.*, and do not waive the defenses of governmental and official immunity derived from such laws. The SCHOOL DISTRICT does not waive for itself or for its officers, employees, agents, or for the members of the Board of School Directors, any other defenses or immunities available to it or any of them.
- 16.0 TERM AND TERMINATION. This CONTRACT may be terminated as follows:
- 16.1 TERM. The term of the CONTRACT is set forth in Exhibit A. However, unless terminated earlier, the term of this CONTRACT shall begin **July 25, 2017** and end at the close of the business day on **June 30, 2018**. This AGREEMENT shall terminate and the SCHOOL DISTRICT shall have no further responsibilities (including payment responsibilities) if any of the following events occur:
- 16.1.1 The student is no longer a resident of the SCHOOL DISTRICT;
- 16.1.2 The funding source changes to an agency other than the SCHOOL DISTRICT;
- 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 SCHOOL DISTRICT has the right to terminate the CONTRACT for the SCHOOL DISTRICT'S convenience if the SCHOOL

DISTRICT determines termination to be in the SCHOOL 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 SCHOOL DISTRICT.

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

16.5 By CONTRACTOR if the CONTRACTOR does not believe that it can provide the services required under this CONTRACT in accordance with applicable law.

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

18.0 CONFIDENTIAL INFORMATION. CONTRACTOR acknowledges that the SCHOOL 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 SCHOOL DISTRICT and which are assets of the SCHOOL 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 SCHOOL DISTRICT, including, but not limited to, information relating to product lines, sales strategies, sales techniques, strategic plans, costs, customer lists, profits or the business affairs and financial condition of the SCHOOL DISTRICT, or any of the SCHOOL DISTRICT business methods, systems, marketing materials, clients or techniques (collectively "Confidential Information"), except for such disclosures (i) where required by law, but only after written notice to the SCHOOL DISTRICT detailing the circumstances and legal requirement for the disclosure, and only after the SCHOOL DISTRICT has been afforded a reasonable period of time to seek a protective order or other relief to protect its Confidential Information; or (ii) as necessary during the performance of CONTRACTOR'S duties for such use or purpose as are in the best interests of the SCHOOL DISTRICT. At any time upon request and also upon termination of this CONTRACT for any reason, CONTRACTOR shall deliver to the SCHOOL DISTRICT all of its property including, but not limited to, its Confidential

Information (whether electronically stored or otherwise) which are in 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.

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

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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT under this CONTRACT, and hereby acknowledges and agrees that the same are reasonable, are designed to protect the legitimate interests of the SCHOOL DISTRICT, and do not confer benefits upon the SCHOOL DISTRICT disproportionate to the detriment of the CONTRACTOR. In the event that CONTRACTOR violates any of the covenants in this CONTRACT and the SCHOOL DISTRICT commences legal action for injunctive or other relief, the SCHOOL 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 SCHOOL DISTRICT shall not constitute a defense to the enforcement by the SCHOOL DISTRICT of 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 SCHOOL 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 SCHOOL DISTRICT for all of its attorney's fees and cost associated with any legal or equitable proceedings or litigation seeking to enforce the terms of this CONTRACT.

20.1 Authorization. CONTRACTOR authorizes the SCHOOL 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 SCHOOL 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 SCHOOL 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 COMPLIANCE WITH APPLICABLE LAW. Throughout the term of this AGREEMENT, CONTRACTOR shall comply with all applicable federal, state or local laws, regulations, ordinances, resolutions and motions including, by way of example and not limitation:

- 21.1 Titles IV, VI and VII of the Civil Rights Act of 1964;
- 21.2 The Family Education Rights and Privacy Act (“FERPA”);
- 21.3 The Pennsylvania Human Relations Act;
- 21.4 The Americans with Disabilities Act;
- 21.5 Section 504 of the Rehabilitation Act of 1973, its implementing regulations and the regulations of the State Board of Education published at 22 Pa. Code, Chapter 15;
- 21.6 Amendments of 1972;
- 21.7 The Individuals with Disabilities Education Act (“IDEA”) with respect to those students who are children with disabilities as defined in the IDEA, including the implementation of any Individualized Education Plan (“IEP”);
- 21.8 The Public School Code, including, by way of example and not limitation, the provisions pertaining to Safe Schools as set forth in Article XIII-A of the Public School Code;
- 21.9 The Regulations of the State Board of Education, including by way of example and not limitation:
 - 21.9.1 The regulations pertaining to academic standards and assessment under Chapter 4;
 - 21.9.2 The regulations pertaining to student rights and responsibilities, published at 22 Pa. Code, Chapter 12;
 - 21.9.3 The regulations pertaining to special education services and programs under Chapter 14;
- 21.10 All applicable federal, state and local laws, regulations and ordinances relating to:
 - 21.10.1 Safety, fire and panic requirements with respect to any buildings and grounds utilized by CONTRACTOR in the performance of services under this AGREEMENT;
 - 21.10.2 Health, physical welfare and safety requirement with respect to any building and grounds utilized by CONTRACTOR in the performance of services under this AGREEMENT;

21.11 The Standards of the Secretary of Education.

- 22.0 REPRESENTATION AND WARRANTY. CONTRACTOR represents and warrants that it 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 SCHOOL DISTRICT or CONTRACTOR'S performance of the terms of this CONTRACT.
- 23.0 CONTRACTOR'S WAIVER. CONTRACTOR and all of its contractors and subcontractors, and all of their respective officers, agents, representatives and employees, shall make no claim against the SCHOOL DISTRICT, its officers, employees and agents and the members of the Board of School Directors for the acts, omissions or negligence of the SCHOOL DISTRICT, or its officers, employees and members of the Board of School Directors, to the extent such claim or claims is compensable in whole or in part in the obligations of the CONTRACTOR or any of its contractors or subcontractors under the Pennsylvania Workers Compensation Law or any other state workers compensation statute or statutes.
- 24.0 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 SCHOOL DISTRICT agree to waive trial by jury in any action, proceeding or counterclaim brought by either of the parties hereto against the other on any matter whatsoever arising out of or in any way connected with this CONTRACT.
- 25.0 SEVERABILITY. Each covenant and CONTRACT in this CONTRACT shall for all purposes be construed as a separate and independent covenant or CONTRACT. If any provision of this CONTRACT or the application thereof shall to any extent be invalid, illegal, or otherwise unenforceable, the remainder of this CONTRACT and the application of such provision other than as invalid, illegal or unenforceable, shall be affected thereby; and such provisions in this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.
- 26.0 AMENDMENT AND MODIFICATION. This CONTRACT, including all Addendums, each of which is incorporated into this CONTRACT, contains the entire CONTRACT between the parties hereto, and shall not be amended, modified or supplemented unless by CONTRACT in writing signed by both SCHOOL DISTRICT and CONTRACTOR and approved at public school board meeting by the Board of Directors of the SCHOOL DISTRICT. The public school board meeting shall be held in accordance with the provisions of the Sunshine Act.
- 27.0 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 "SCHOOL DISTRICT" as used herein shall mean, where appropriate, all persons acting by or on behalf of the respective parties; provided, however, that any action required by law to be taken by the Board of Directors of the SCHOOL DISTRICT shall be valid and binding only if said action is taken by said Board.

28.0 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 SCHOOL 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 SCHOOL DISTRICT. Such evidence shall be delivered to the SCHOOL 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 SCHOOL DISTRICT.

29.0 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.

30.0 NOTICES. All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to CONTRACTOR: Dr. Robert E. Schmidt
10 Vivian Drive
Coatesville, PA 19320

If to SCHOOL DISTRICT: Mrs. Rita Perez, Director of Pupil Services
Coatesville Area School District
3030 CG Zinn Road
Thorndale, PA 19372
(610) 466-2400 (Phone)
perezr@casdschools.org

27.0 NON-DISCRIMINATION. Neither CONTRACTOR nor SCHOOL DISTRICT will discriminate on the basis of race, sex, religion, color, nation or ethnic origin, age, disability, or military service in its performance under this CONTRACT. CONTRACTOR and the SCHOOL DISTRICT expressly agree to abide by any and all applicable federal and/or state statues, rules and regulations including, without limitation, Titles VI and VII of the

Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972, the Age Discrimination in Employment Act of 1967, the Equal Pay Act of 1963, the National Labor Relations Act, the Fair Labor Standards Act, the Rehabilitation Act of 1973, and the Occupational Safety and Health Act of 1970, all as may be from time to time modified or amended.

- 28.0 RECIPROCAL COVENANT ON NOTIFICATION OF LEGAL VIOLATIONS. Within ten (10) calendar days after receipt, CONTRACTOR and SCHOOL DISTRICT shall advise the other party in writing and provide the other with copies of (as applicable) any notices or claims alleging any violation of law relating to any acts or inaction relating to this CONTRACT or the services provided under this CONTRACT.
- 29.0 CONTRACTOR'S ACKNOWLEDGEMENT AND REPRESENTATION. CONTRACTOR acknowledges and represents that 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 Schmidt
Dr. ROBER E. SCHMIDT

Date: 7-0-17

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 well as students in grades 6 and 11, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades;
 - B. Serve as instructor and consultant to the SCHOOL DISTRICT NURSES;
 - C. Administer P.P.D. test (Tuberculosis skin test) to persons serving as volunteers in school activities of the SCHOOL DISTRICT.
2. SCHOOL DISTRICT shall pay CONTRACTOR in accordance with the following terms, conditions and limitations:
 - A. \$120.00 per hour for state-mandated physical examinations for students in Kindergarten and 1st Grade who are initially entering the SCHOOL DISTRICT as well as students in grades 6 and 11, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades;
 - B. \$40.00 per hour to serve as instructor and consultant to the SCHOOL DISTRICT NURSES;
 - C. \$25.00 per person for P.P.D. test (Tuberculosis skin test) to persons serving as volunteers in school activities of the SCHOOL DISTRICT. These volunteers pay CONTRACTOR directly from the volunteers' own funds.
3. CONTRACTOR shall submit an invoice each month to the SCHOOL DISTRICT's Business Office.

APPENDIX "B"

BUSINESS ASSOCIATE CONTRACT

WHEREAS, the **COATESVILLE AREA SCHOOL DISTRICT** ("SCHOOL DISTRICT" or "WE") have a **CONTRACT** with **DR. ROBERT E. SCHMIDT** ("CONTRACTOR" or "YOU") for the provisions of certain services, some of which may involve the needed disclosure of student records, employee records, and/or Protected Health Information as defined in HIPAA; and

NOW, THEREFORE, in consideration of the forgoing premises and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the SCHOOL 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 **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 the **SCHOOL DISTRICT**, as may be applicable depending upon the nature of service in the specific circumstances.

(b) **COVERED ENTITY.** **COVERED ENTITY** shall mean the **SCHOOL 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 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

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

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

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

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

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

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

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

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

4. Obligations and Activities of BUSINESS ASSOCIATE.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6. Specific Use and Disclosure Provisions.

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

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

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

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

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

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

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

8. Permissible Requests by COVERED ENTITY.

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

9. Miscellaneous.

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

DR. ROBERT E. SCHMIDT

By: Dr. Robert Schmidt
Dr. Robert E. Schmidt

Date: 7-6-11

Education Committee

C

Independent Contractor Contract
Sandra Kreiss-Schmidt, CSN SNP

**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 "SCHOOL 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:

Appendix "A", relating to services to be provided by the CONTRACTOR; and

Appendix "B", relating to student records, employee records, 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 SCHOOL 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 employees' wages, insurance, benefits and other compensation. CONTRACTOR, without any cost or expense to the SCHOOL 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 SCHOOL 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 SCHOOL 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 its sole discretion, sees fit.

- 3.0 STANDARD OF CARE. CONTRACTOR shall perform its services in accordance with the standards and practices currently approved by 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, and 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 Addendum "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. 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 obtain and maintain the following documents (and provide said documents to the SCHOOL DISTRICT upon request) 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, and any amendments thereto;
 - 6.2.2 Department of Public Welfare Clearance Statement pursuant to Act 151, and any amendments thereto;
 - 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT ASSURANCES. The SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT;

9.3 If CONTRACTOR is an individual, CONTRACTOR performs his/her/it 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 SCHOOL DISTRICT;

9.5 CONTRACTOR has previously performed the same or similar services for persons and entities other than the SCHOOL 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 General Liability Insurance, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount of \$1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability; \$1,000,000 personal and advertising injury; \$500,000 Fire Damage or Fire Legal Liability; \$10,000 Medical Expense (any one person); and \$2,000,000 general aggregate.
- 10.2 Vehicular Liability Insurance, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount of \$1,000,000 for each occurrence and in the aggregate – bodily injury; and \$1,000,000 for each occurrence and in the aggregate – property damage.
- 10.3 If required by applicable law, Workers' Compensation and Employers' Liability, which shall be primary to any insurance of the SCHOOL DISTRICT, in the amount \$100,000 for each accident, \$500,000 for disease, and \$100,000 for disease for each employee, or other minimum amounts required by law, unless such insurance is not available in the marketplace to the 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.
- 10.4 CONTRACTOR shall provide the SCHOOL DISTRICT, upon request, with proof of insurance suitable to the SCHOOL DISTRICT.
- 11.0 INDEMNITY AND HOLD HARMLESS. CONTRACTOR shall indemnify, hold harmless and defend the SCHOOL DISTRICT and its board of school directors, officers, agents, employees and attorneys, in their official or individual capacities, from and against any and all loss, damage, liability, claims, suits, judgments, and demands whatsoever, including attorneys' fees, arising from:
- 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 SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, with respect to or in connection to services under this CONTRACT; provided, however, that if any injury to or death of any person or persons, or damage to property, arises out of any actions or omissions of the SCHOOL DISTRICT, its agents, employees or officials, or any representative of the SCHOOL DISTRICT, then the indemnity required by this CONTRACT by CONTRACTOR shall be proportionately reduced taking into account the relative degree of responsibility of CONTRACTOR, its agents, employees, representatives and of the SCHOOL 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 SCHOOL DISTRICT, its board of school directors, officers, agents, employees and attorneys in their official or individual capacities caused or allegedly caused by any alleged or actual acts or omissions of any SCHOOL DISTRICT employee, agent, official, board member or attorney, unless (a) it is determined by a court of competent jurisdiction that the act or omission by the SCHOOL DISTRICT employee, agent, official, board member or attorney was taken maliciously and in willful violation of the rights of 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 SCHOOL 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 employees, agent, contractor or subcontractor may assert against the SCHOOL 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 SCHOOL 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 waiver agreements by the CONTRACTOR;
 - 13.3 All provisions related to confidentiality;

- 13.4 All provisions related to the remedies, defenses and immunities of the SCHOOL DISTRICT; and
- 13.5 All provisions related to the ownership of records and data.
- 14.0 PAYMENTS TO CONTRACTOR. CONTRACTOR shall be paid the amounts set forth in Exhibit "A" in the manner set forth in Exhibit "A". Payment shall be in the form of a check issued to CONTRACTOR. The SCHOOL 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 SCHOOL DISTRICT STATUTORY IMMUNITY. Any other term, covenant or condition of this CONTRACT to the contrary notwithstanding, the SCHOOL DISTRICT, its officers, employees and agents and the members of the Board of School Directors, retain their statutory governmental, official and any other immunity provided pursuant to the laws of the Commonwealth of Pennsylvania, including under 42 Pa. C.S.A. §§ 8501 and 8541 *et seq.*, and do not waive the defenses of governmental and official immunity derived from such laws. The SCHOOL DISTRICT does not waive for itself or for its officers, employees, agents, or for the members of the Board of School Directors, any other defenses or immunities available to it or any of them.
- 16.0 TERM AND TERMINATION. This CONTRACT may be terminated as follows:
- 16.1 TERM. The term of the CONTRACT is set forth in Exhibit A. However, unless terminated earlier, the term of this CONTRACT shall begin **July 25, 2017** and end at the close of the business day on **June 30, 2018**. This AGREEMENT shall terminate and the SCHOOL DISTRICT shall have no further responsibilities (including payment responsibilities) if any of the following events occur:
- 16.1.1 The student is no longer a resident of the SCHOOL DISTRICT;
- 16.1.2 The funding source changes to an agency other than the SCHOOL DISTRICT;
- 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 SCHOOL DISTRICT has the right to terminate the CONTRACT for the SCHOOL DISTRICT'S convenience if the SCHOOL

DISTRICT determines termination to be in the SCHOOL 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 SCHOOL DISTRICT.
- 16.4 By CONTRACTOR or the SCHOOL DISTRICT if the other party breaches or fails to perform the contractual obligations imposed by this CONTRACT.
- 16.5 By CONTRACTOR if the CONTRACTOR does not believe that it can provide the services required under this CONTRACT in accordance with applicable law.
- 17.0 OBLIGATIONS UPON TERMINATION. Upon termination of this CONTRACT for any reason, CONTRACTOR agrees to immediately return any SCHOOL DISTRICT equipment, documents or other materials in its possession. If CONTRACTOR fails to return any SCHOOL DISTRICT equipment, documents or other materials in its possession within ten (10) calendar days of the termination of this CONTRACT, CONTRACTOR agrees that the SCHOOL DISTRICT may withhold any monies due to the CONTRACTOR as payment for services under this CONTRACT until the CONTRACTOR returns the items to the SCHOOL DISTRICT.
- 18.0 CONFIDENTIAL INFORMATION. CONTRACTOR acknowledges that the SCHOOL 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 SCHOOL DISTRICT and which are assets of the SCHOOL 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 SCHOOL DISTRICT, including, but not limited to, information relating to product lines, sales strategies, sales techniques, strategic plans, costs, customer lists, profits or the business affairs and financial condition of the SCHOOL DISTRICT, or any of the SCHOOL DISTRICT business methods, systems, marketing materials, clients or techniques (collectively "Confidential Information"), except for such disclosures (i) where required by law, but only after written notice to the SCHOOL DISTRICT detailing the circumstances and legal requirement for the disclosure, and only after the SCHOOL DISTRICT has been afforded a reasonable period of time to seek a protective order or other relief to protect its Confidential Information; or (ii) as necessary during the performance of CONTRACTOR'S duties for such use or purpose as are in the best interests of the SCHOOL DISTRICT. At any time upon request and also upon termination of this CONTRACT for any reason, CONTRACTOR shall deliver to the SCHOOL DISTRICT all of its property including, but not limited to, its Confidential

Information (whether electronically stored or otherwise) which are in 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.

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

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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL 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 SCHOOL DISTRICT under this CONTRACT, and hereby acknowledges and agrees that the same are reasonable, are designed to protect the legitimate interests of the SCHOOL DISTRICT, and do not confer benefits upon the SCHOOL DISTRICT disproportionate to the detriment of the CONTRACTOR. In the event that CONTRACTOR violates any of the covenants in this CONTRACT and the SCHOOL DISTRICT commences legal action for injunctive or other relief, the SCHOOL 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 SCHOOL DISTRICT shall not constitute a defense to the enforcement by the SCHOOL DISTRICT of 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 SCHOOL 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 SCHOOL DISTRICT for all of its attorney's fees and cost associated with any legal or equitable proceedings or litigation seeking to enforce the terms of this CONTRACT.

20.1 Authorization. CONTRACTOR authorizes the SCHOOL 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 SCHOOL 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 SCHOOL 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 COMPLIANCE WITH APPLICABLE LAW. Throughout the term of this AGREEMENT, CONTRACTOR shall comply with all applicable federal, state or local laws, regulations, ordinances, resolutions and motions including, by way of example and not limitation:

- 21.1 Titles IV, VI and VII of the Civil Rights Act of 1964;
- 21.2 The Family Education Rights and Privacy Act (“FERPA”);
- 21.3 The Pennsylvania Human Relations Act;
- 21.4 The Americans with Disabilities Act;
- 21.5 Section 504 of the Rehabilitation Act of 1973, its implementing regulations and the regulations of the State Board of Education published at 22 Pa. Code, Chapter 15;
- 21.6 Amendments of 1972;
- 21.7 The Individuals with Disabilities Education Act (“IDEA”) with respect to those students who are children with disabilities as defined in the IDEA, including the implementation of any Individualized Education Plan (“IEP”);
- 21.8 The Public School Code, including, by way of example and not limitation, the provisions pertaining to Safe Schools as set forth in Article XIII-A of the Public School Code;
- 21.9 The Regulations of the State Board of Education, including by way of example and not limitation:
 - 21.9.1 The regulations pertaining to academic standards and assessment under Chapter 4;
 - 21.9.2 The regulations pertaining to student rights and responsibilities, published at 22 Pa. Code, Chapter 12;
 - 21.9.3 The regulations pertaining to special education services and programs under Chapter 14;
- 21.10 All applicable federal, state and local laws, regulations and ordinances relating to:
 - 21.10.1 Safety, fire and panic requirements with respect to any buildings and grounds utilized by CONTRACTOR in the performance of services under this AGREEMENT;
 - 21.10.2 Health, physical welfare and safety requirement with respect to any building and grounds utilized by CONTRACTOR in the performance of services under this AGREEMENT;

21.11 The Standards of the Secretary of Education.

- 22.0 REPRESENTATION AND WARRANTY. CONTRACTOR represents and warrants that it 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 SCHOOL DISTRICT or CONTRACTOR'S performance of the terms of this CONTRACT.
- 23.0 CONTRACTOR'S WAIVER. CONTRACTOR and all of its contractors and subcontractors, and all of their respective officers, agents, representatives and employees, shall make no claim against the SCHOOL DISTRICT, its officers, employees and agents and the members of the Board of School Directors for the acts, omissions or negligence of the SCHOOL DISTRICT, or its officers, employees and members of the Board of School Directors, to the extent such claim or claims is compensable in whole or in part in the obligations of the CONTRACTOR or any of its contractors or subcontractors under the Pennsylvania Workers Compensation Law or any other state workers compensation statute or statutes.
- 24.0 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 SCHOOL DISTRICT agree to waive trial by jury in any action, proceeding or counterclaim brought by either of the parties hereto against the other on any matter whatsoever arising out of or in any way connected with this CONTRACT.
- 25.0 SEVERABILITY. Each covenant and CONTRACT in this CONTRACT shall for all purposes be construed as a separate and independent covenant or CONTRACT. If any provision of this CONTRACT or the application thereof shall to any extent be invalid, illegal, or otherwise unenforceable, the remainder of this CONTRACT and the application of such provision other than as invalid, illegal or unenforceable, shall be affected thereby; and such provisions in this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.
- 26.0 AMENDMENT AND MODIFICATION. This CONTRACT, including all Addendums, each of which is incorporated into this CONTRACT, contains the entire CONTRACT between the parties hereto, and shall not be amended, modified or supplemented unless by CONTRACT in writing signed by both SCHOOL DISTRICT and CONTRACTOR and approved at public school board meeting by the Board of Directors of the SCHOOL DISTRICT. The public school board meeting shall be held in accordance with the provisions of the Sunshine Act.
- 27.0 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 "SCHOOL DISTRICT" as used herein shall mean, where appropriate, all persons acting by or on behalf of the respective parties; provided, however, that any action required by law to be taken by the Board of Directors of the SCHOOL DISTRICT shall be valid and binding only if said action is taken by said Board.

- 28.0 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 SCHOOL 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 SCHOOL DISTRICT. Such evidence shall be delivered to the SCHOOL 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 SCHOOL DISTRICT.
- 29.0 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.
- 30.0 NOTICES. All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to CONTRACTOR: Sandra Kreiss-Schmidt, CSN SNP
10 Vivian Drive
Coatesville, PA 19320

If to SCHOOL DISTRICT: Mrs. Rita Perez, Director of Pupil Services
Coatesville Area School District
3030 CG Zinn Road
Thorndale, PA 19372
(610) 466-2400 (Phone)
perezr@casdschools.org

- 27.0 NON-DISCRIMINATION. Neither CONTRACTOR nor SCHOOL DISTRICT will discriminate on the basis of race, sex, religion, color, nation or ethnic origin, age, disability, or military service in its performance under this CONTRACT. CONTRACTOR and the SCHOOL DISTRICT expressly agree to abide by any and all applicable federal and/or state statues, rules and regulations including, without limitation, Titles VI and VII of the

Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972, the Age Discrimination in Employment Act of 1967, the Equal Pay Act of 1963, the National Labor Relations Act, the Fair Labor Standards Act, the Rehabilitation Act of 1973, and the Occupational Safety and Health Act of 1970, all as may be from time to time modified or amended.

28.0 RECIPROCAL COVENANT ON NOTIFICATION OF LEGAL VIOLATIONS. Within ten (10) calendar days after receipt, CONTRACTOR and SCHOOL DISTRICT shall advise the other party in writing and provide the other with copies of (as applicable) any notices or claims alleging any violation of law relating to any acts or inaction relating to this CONTRACT or the services provided under this CONTRACT.

29.0 CONTRACTOR'S ACKNOWLEDGEMENT AND REPRESENTATION. CONTRACTOR acknowledges and represents that 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, CSN SNP

By: Sandra Kreiss-Schmidt
Sandra Kreiss-Schmidt, CSN SNP

Date: 7-6-17

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 well as students in grades 6 and 11, and sports physical examinations for students in 7th, 8th, 9th, 10th, 11th and 12th Grades.
2. SCHOOL DISTRICT shall pay CONTRACTOR in accordance with the following terms, conditions and limitations:
 - A. \$40.00 per hour for state-mandated physical examinations for students in Kindergarten and 1st Grade who are initially entering the SCHOOL DISTRICT as well as students in grades 6 and 11, 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 SCHOOL DISTRICT's Business Office.

APPENDIX "B"

BUSINESS ASSOCIATE CONTRACT

WHEREAS, the **COATESVILLE AREA SCHOOL DISTRICT** ("SCHOOL DISTRICT" or "WE") have a **CONTRACT** with **SANDRA KREISS-SCHMIDT, CSN SNP** ("CONTRACTOR" or "YOU") for the provisions of certain services, some of which may involve the needed disclosure of student records, employee records, and/or Protected Health Information as defined in HIPAA; and

NOW, THEREFORE, in consideration of the forgoing premises and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the SCHOOL 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 **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 the **SCHOOL DISTRICT**, as may be applicable depending upon the nature of service in the specific circumstances.

(b) **COVERED ENTITY.** **COVERED ENTITY** shall mean the **SCHOOL 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 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).

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

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

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

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

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

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

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

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

4. Obligations and Activities of BUSINESS ASSOCIATE.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6. Specific Use and Disclosure Provisions.

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

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

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

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

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

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

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

8. Permissible Requests by COVERED ENTITY.

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

9. Miscellaneous.

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

SANDY KREISS-SCHMIDT CSN SNP

By: *Sandra Kreiss-Schmidt*
Sandra Kreiss-Schmidt CSN SNP

Date: 7-6-17

Education Committee

D

Chester County Intermediate Unit
Practical Nursing Contract

Chester County Intermediate Unit

Practical Nursing Program

Please return to Pupil Services

AFFILIATION AGREEMENT

This Agreement is entered into this the 2nd day of June 2017, between Coatesville Area School District ("Health System") and the Chester County Intermediate Unit, Practical Nursing Program ("Affiliate").

Whereas, Health System and the Chester County Intermediate Unit, Practical Nursing Program have agreed jointly to participate in a program in which students may acquire clinical experience at the facilities of the Health System; and,

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

Now, therefore, in consideration of the mutual covenants and obligations as set forth herein, the parties agree as follows:

Section I. Duties of the Affiliate

- 1.1 The Affiliate contact person, shall design and coordinate a clinical rotation program at the Health System in cooperation with the Administrative Coordinator for the unit or department.
- 1.2 The Affiliate shall provide the Health System, not less than four (4) weeks prior to such placement, the number of assigned students, the dates and hours that students will be assigned, the expected level of experience to which students will be assigned, and the expected learning objectives of the students. At the beginning of each placement, the Affiliate shall provide the Health System with the names of the assigned students.
- 1.3 The Affiliate shall retain responsibility for the administration of the Education Program, its curriculum content, and the assignment, teaching, supervision and evaluation of the students.
- 1.4 The Affiliate shall require students to observe all rules, regulations, and policies of the Health System, including rules regarding the confidentiality of patient information, as well as all applicable federal and state laws, rules and regulations.
- 1.5 The Affiliate shall maintain general liability insurance for all students. The Affiliate will assure that at all times during their clinical rotation, all students shall obtain and maintain professional liability insurance. Details of liability insurance policy/coverage are on file in the school administrative offices.
- 1.6 The Affiliate shall ensure that all students in clinical areas have been properly certified in CPR and educated in universal precautions before assignment to the Health System.
- 1.7 The Affiliate shall ensure that all students, prior to assignment to the Health System, have had a satisfactory physical examination showing freedom from infectious disease and have had such immunizations against communicable diseases as recommended for health care workers by the Center for Disease Control.
- 1.8 The Affiliate should ensure that its faculty are currently licensed by the Commonwealth of Pennsylvania to practice as registered nurses. Evidence of licenses will be provided to Health System upon request.

1.9 The Affiliate Facility should obtain and maintain professional liability insurance and provide evidence of such insurance upon request.

Section 2. Duties of the Health System

2.1 The Health System shall retain responsibility for patient care and services provided within and upon the facilities of the Health System. Primary functions of the Health System staff are responsibility and accountability for client care; secondary function is to contribute to the quality of the student's educational experiences.

2.2 The Health System shall provide orientation to Affiliate faculty regarding the Health System's policies and procedures and physical facilities. Student orientation will be provided by faculty and assistance from the Health System will be provided, if necessary.

2.3 The Health System shall provide students with an appropriate quality and variety of learning experiences, including opportunities for student practice and observation, as previously agreed upon between the parties.

2.4 The Health System shall provide such learning experiences under the supervision of the faculty of the Affiliate.

2.5 The Health System shall make available to students appropriate physical facilities, including parking and the cafeteria (staff prices available to faculty and students). Conference rooms will be provided to enhance the Educational Program.

2.6 The Health System shall cooperate with the Affiliate in formally evaluating students consistent with the educational objectives and procedures established by the Affiliate, and shall provide, upon the Affiliate's request and within a reasonable time, all reports regarding students and their performance. Any questionable, inappropriate student actions and/or behaviors will be brought to the attention of Affiliate faculty.

2.7 The Health System shall allow Affiliate faculty to arrange and supervise, if necessary, for a student to make up clinical experience he or she has lost due to an emergency personal situation.

2.8 The Health System will provide access to emergency health services for faculty and students should the need arise during clinical assignment hours.

Section 3. Implementation of Program

3.1 This Agreement shall be implemented in accordance with all relevant federal and state laws and regulations, including those prohibiting discrimination.

3.2 Periodically, but at least once per year, the Program Director of the Affiliate, and the Director or Manager of the Health System, or their respective designees, shall meet to ensure the coordination of the clinical rotation program and to evaluate the program's accomplishment of its clinical objectives. Communication shall be maintained through the Affiliate's participation in nursing committee meetings if applicable.

Section 4. Costs and Fees

- 4.1 It is understood that the general purpose of this Agreement is educational, and no monetary remuneration is involved because of the mutual benefits inherent in the Education Program.
- 4.2 Neither party may create any financial obligation for the other party without the prior written agreement of both parties hereto.
- 4.3 The Health System shall not be responsible for any compensation, meals, travel, medical or other incidental expenses incurred by students in connection with this Agreement.
- 4.4 The Affiliate shall be responsible for all obligations imposed by the workers' compensation laws of the Commonwealth of Pennsylvania for any injury or disability sustained by Affiliate faculty by reason of accident or occupational disease, even if sustained on the Placement Site's premise.
- 4.5 The Affiliate shall ensure that students have, prior to assignment to the Placement Site, health insurance coverage. Any injury or illness arising from student's clinical rotations under this Agreement shall be the responsibility of the students.

Section 5. Liability of Parties

- 5.1 Nothing in this Agreement shall be construed to create a joint venture, agency or other legal relationship between the Affiliate and the Health System which could result in either party being responsible or liable for the acts or omissions of the other party.
- 5.2 Neither the Affiliate or the Health System assumes any liabilities to each other, except as specifically stated in this contract. As to liability for damage or injuries or death to persons, or damage to property, the Affiliate and the Health System do not waive any defense as a result of entering into this agreement unless such a waiver is expressly and clearly written into a part of this agreement.
- 5.3 Nothing in this Agreement shall be construed to create an employer/employee relationship between the Affiliate and the Health System.

Section 6. Term and Termination

- 6.1 The term of this Agreement shall begin on the date first specified above and shall continue until terminated as herein provided.
- 6.2 This Agreement may be terminated by either party, with or without cause, by giving sixty (60) days prior written notice to the other party. The Health System agrees to make its best efforts to ensure that any Termination under this subsection shall not take effect until students assigned to the Placement Site have completed their clinical rotation.
- 6.3 This Agreement may be terminated immediately by either party upon the occurrence of any of the following:
- (a) Either party's facilities are destroyed to such an extent that the program cannot be carried out adequately.
 - (b) Either party loses its license or accreditation; or,

- (c) Either party is in default under any of the terms of this Agreement and fails to cure such default within sixty (60) days after receiving written notice of such default from the other party.

Section 7. Request for Withdrawal of Student

- 7.1 The Health System has the right to request that the Affiliate withdraw any student from its facilities whose conduct or work with patients or personnel is not, in the opinion of the Health System, in accordance with acceptable standards of performance.
- 7.2 The Affiliate may at any time withdraw any student whose progress, conduct or work does not meet the standards of the Affiliate for continuation in the program.

Section 8. Amendments

- 8.1 This document contains the entire agreement between the parties hereto and supersedes all prior oral or written agreements with respect to the matter provided herein.
- 8.2 No amendment, modification or waiver of this Agreement shall be valid or binding unless set forth in writing and duly executed by the parties hereto.

In Witness Whereof, this Agreement is executed as of the day and year first above written.

COATESVILLE AREA SCHOOL DISTRICT

By: _____

Title: _____

CHESTER COUNTY INTERMEDIATE UNIT, PRACTICAL NURSING PROGRAM

By: _____

Title: Director of Practical Nursing

By: _____

Title: Director of Career, Technical & Customized Education

Education Committee

Q

New Planned Courses
High School Social Studies

COATESVILLE AREA SCHOOL DISTRICT

Historical Research and Preservation Scope and Sequence

COURSE NAME: Historical Research and Preservation Four-year program

GRADE:9-10-11-12

LEVEL: ALL

WHAT IT IS: This is a four-year program designed to be taught in conjunction with the traditional history courses already offered by the Coatesville Area School District. The program should be broken down into parts and taught over a four-year period. Due to its highly-structured design students cannot skip levels. No one should be able to enter the program in year four without completing the previous three years as prerequisites. This is a career technical education program that requires field trips and field experiences outside the traditional school trip model. A field trip in this program might include a trip to an art museum not view the exhibits but rather to meet with curators and conservators to tour the back rooms where cleaning, preservation and storage are managed. Field experience might include photography, creation of plot plans, and detailed descriptions of design, architecture and site management. These experiences are necessary to show the career possibilities that exist in a course of study like historical preservation. The course will also require students to meet with skilled craftsmen like smiths, stone masons, brick makers and finish carpenters. These individuals may come into the school or open their workshops up to student tours. Other individuals who may meet with students include lawyers, architects, college professors, archivists, preservation consultants and structural engineers. In year four of the program students will be expected to undertake some form of internship related to a preservation field and perform at least 10+ hours of unpaid service. Students should also be aware that if the course is offered for dual credit there may be fees charged by the sponsoring university.

PROGRAM BENEFITS: A historical preservation program not only benefits the students of the Coatesville Area School District but it also links the district and her constituents to a wider network of community resources including but not limited to nonprofit organizations dedicated to preserving our local history, federal, state and local offices dedicated to community conservation of resources and culture. Students will also be able to build a portfolio for career planning through contacts with these offices as well as through contacts with businessmen, skilled craftsmen, and academic leaders.

Possible financial partners may include: Federal, State and Local historical societies and charitable trusts. Possible technical partners may include architectural and construction firms such as Peter Zimmerman Architects and Griffith Construction (These two businesses work in partnership with Great Valley School District) Other resources for possible internships or guest speakers may come from Longwood Gardens, The Hagley Museum, Winterthur, Brandywine River Museum, NISHM, Urban Outfitters, Barnes Museum, or individuals like the owner operator of Last Chance Garage, who restores vintage automobiles for the DuPont family, Ball and Ball foundry, and the ironworks in Guthriesville. As well as television personality and host of Stone House Revival Jeff Devlin.

RATIONALE: The Coatesville Area School District is nestled in bucolic Chester County, Pennsylvania. As one of the first three counties designated by founder William Penn, Chester County has a long and rich historical tradition not only as one of the state's prime agricultural regions but also in the significant arts and crafts tradition brought here by the diverse groups of early settlers. Over the 241 years since the birth of the United States this little corner of Pennsylvania has continued to grow and foster a climate in which creative people can develop their talents. The Coatesville area, as well as the Philadelphia metropolitan area

are historically significant to the development of the visual and industrial arts not only in Pennsylvania but the nation as well. The hills, valleys, waterways, and open fields have inspired architects, engineers and industrialists keen to develop the natural resources of the area for profit. While artists like the Wyeths who have called Chester County home for decades have sought to preserve our vistas for future generations.

The rich industrial, agricultural and artistic tradition of this area must be preserved for future generations. The Coatesville Area School District, as an educational institution, bears some responsibility for this preservation. Thus, the school district is presented with a unique opportunity. Students in Coatesville should not only participate in the heritage based lessons already promoted by our existing Social Studies curriculum, but they can and should also be given the opportunity to participate in a rigorous historical preservation based curriculum. Heritage lessons are designed to increase knowledge not only about the history of our local community, but also where our community fits in the wider scope of American history. Preservation based lessons are designed to “help students to develop an appreciation for the sites, structures, artifacts, documents, and traditions that serve as local historic resources in their community... and to imbue a sense of place and stewardship in the students.” (Brockenbrough p. 11)

Historical preservation based curriculums are interdisciplinary and offer students an opportunity to build not only intellectual skills for research but also to develop marketable skills that will serve them well as participants in higher education programs in architecture and urban planning, or for the fine arts trades such as stone masonry, and finish carpentry. “Research has shown that historic preservation creates more jobs, both in the field and in those associated with it. Research also shows that there is a terrible shortage of qualified professionals equipped to preserve our resources and to propel progress.” (Brockenbrough p.5-6)

The preservation Arts and Technology program at the Brooklyn High School for the Performing Arts (BHSA) in Brooklyn, New York is a working demonstration of the vital real world benefits to students and community that education based historical preservation programs can have.

The BHSA program exposes participating students to the wealth of diverse career paths open to skilled preservation professionals as they prepare for higher education or artistic apprenticeships and ultimately careers in historic preservation crafts people, researchers, advocates, and archivists or through associated fields such as architecture, preservation law, or education.

Developing a historical preservation curriculum would benefit the school district in multiple ways.

1. The district would be able to preserve our historic buildings. Namely, the Gardner –Beale House located on the High School Campus.
2. A program like this would build appreciation for our historical, cultural, and environmental resources while exposing students to academic rigor through a work- based learning approach that marries academic knowledge with first hand practical experience.
3. Historical preservation curricula also expand traditional vocational training programs. Students acquire technical and occupational skills, in addition to core academic knowledge and basic employability skills.

The established school based historical preservation programs in Georgia and New York demonstrate the inclusive nature of interdisciplinary school programming. High performing students who learn better through applied contextualized curriculum or who have a strong interest in a particular area like

law or architecture will benefit greatly from these career and technical education programs. The hands-on nature of these programs also benefit the more disengaged student by making the material more relevant to real life which will likely increase the level of interest for these students. These programs also expose students to many "un-thought-of" options for post-secondary activities which will help students make decisions about the future that are appropriate for them as individuals and thus, more apt to apply those skills for the benefit of communities in productive and meaningful ways.

A ten-year study of career technology education programs like the one at BHSA was conducted by the nonprofit, non-partisan Manpower Demonstration Research Corporation found that for their sample group of approximately 1400 students, approximately 85% of whom were Hispanic or African American, interdisciplinary curriculums improved labor market preparation and successful school to work transitions without compromising academic goals and preparation for college..." (p. 45-46)

Historical preservation programs take a contextual teaching and learning approach (CTL). CTL is a relatively new practice in that it emphasizes transfer of high level thinking, collection, analysis, and synthesis of information from multiple sources and viewpoints. But, the roots of CTL are based in the time-tested theories of Dewey, Piaget, and Bruner. Dewey's constructivist learning theory informs CTL most directly. Constructivism posits that students learn best when they are required to think critically, solve problems and integrate new knowledge into an existing construct. Constructivism lends itself to higher level thinking and mastery of more complex material which is very useful to today's students regardless of their post-secondary education plans. A historical preservation program designed with career and technical education as its foundation should serve as a bridge to the world of work. Indeed, the BSHA program's success can be linked not only to its support from the New York City Department of Education and New York City Youth Employment Program but also to the support that institutes of higher learning give the program.

Students at BHSA have the ability to choose participation in one year associates degree and two-year bachelor of fine arts degree programs in historical preservation or objects conservation at the State University of New York. The New Jersey Institute of Technology/Center for Architecture and Building Science Research developed a grant for BHSA students to enable them to work with a variety of mentors at internship programs through the multiple conservation organizations in New York City and its environs.

The Coatesville Area School District has the opportunity to partner with National, State, and local historical societies to develop similar internship programming for our students. The CASD should take the responsibility of historic preservation seriously as a unique educational opportunity for our students. The community must be educated about the breadth of economic opportunity that preservation programs can offer. By focusing in the schools, we can instill the idea of resource conservation and preservation in the next generation of leaders – which is integral to our cultural values – but also so that the field can be seen as a viable life-long career path.

WHEN INTRODUCING UNITS ON THE ABOVE NAMED PLANNED COURSE, THE FOLLOWING COMPONENTS ARE KEY PARTS THAT ARE TO BE REFLECTED AND INTEGRATED IN LESSON PLAN DEVELOPMENT.

YEAR ONE OF THE PROGRAM (A FULL YEAR CLASS)

UNIT No. 1 HISTORICAL RESEARCH (SEPTEMBER THROUGH MARCH 1ST)

In the spring, every year over one-half million students participate in National History Day (NHD). Students will choose a research topic. They will look through libraries, archives, museums, conduct oral history interviews, and visit historic sites. Collins Writing activities will be utilized daily in class (1,2, and 3's). Then they will analyze and interpret the sources, and draw conclusions about the significance of their topic. Student will present their work in one of five ways: as a paper, an exhibit, a performance, a documentary, or a web site. In the spring students' may enter their work in the Chester/Delaware Counties contest where it will be judged by professional educators and historians. If the work is chosen as one of the best, they will move on to the Pennsylvania NHD contest (Collins writings of 4's and 5's). If a student wins the state NHD contest, he/she will be eligible to attend the Kenneth R. Behring National History Day Contest at the University of Maryland at College Park in the summer. This is where the bests National History Day projects from across the United States, American Samoa, Guam, International Schools and Department of Defense Schools in Europe all meet and compete.

UNIT No. 2 RESEARCH AND DOCUMENTATION (HISTORIOGRAPHY AND RESEARCH METHODS) and TOOLS AND ADVOCACY (MARCH 1 THROUGH JUNE)

Students will become familiar with local historic districts and ordinances, National Registry criteria, National Landmark criteria, the Secretary of the Interior's Standards, Garden types, preservation planning, tax incentives and section 106.

YEAR TWO OF THE PROGRAM

PRE-REQUISITE IS HAVING COMPLETED YEAR ONE OF THE PROGRAM

UNIT No. 3 HISTORIC PRESERVATION

Students develop understanding of the evolution of the national and local historic preservation movements; communication of the need of, and benefits of, historic preservation at the local, state, and federal levels; an understanding of the legal basis for historic preservation, as well as its theory and philosophy; and the establishment of connections between the responsible stewardship of our historical, cultural, social, and economic well-being. Via the National Trust for Historic Preservation(NTHP) mini-lessons students will be guided through the correct way to research, document, and submit historical properties for recognition/preservation.

Students use the lessons to develop heritage history based assembly programs for students and or parents in the Coatesville Area School District elementary schools in order to show the students and perhaps wider community where Coatesville fits in the wider scope American History.

UNIT No. 4 ARCHITECTURE/INTERIORS/LANDSCAPE/ARCHEOLO

Covers architectural styles and terms, interiors, interior terms, historic landscapes, archeology, and terms, and design issues common to various types of preservation projects as well as new development

YEAR THREE OF THE PROGRAM

PRE-REQUISITE IS HAVING COMPLETED YEAR ONE AND TWO OF THE PROGRAM

UNIT No. 5 BUILDING MATERIALS/CONSERVATION & PRESERVATION/TECHNOLOGY

Building materials conservation/building preservation technology- divided into two parts. Use materials with conservation techniques and technology. Preservation experts will meet with students (either by visiting or by virtual instruction) to offer their vast knowledge and experience to the students.

UNIT No. 6 BUILDING MATERIALS II/CONSERVATION & PRESERVATION II/TECHNOLOGY II

Building materials conservation/building preservation technology- divided into two parts. Use materials with conservation techniques and technology.

Preservation experts will meet with students (either by visiting or by virtual instruction) to offer their vast knowledge and experience to the students. Historical preservation programs take a contextual teaching and learning approach. The hands-on nature of these programs benefit disengage students by making the material more relevant to real life.

YEAR FOUR OF THE PROGRAM

PRE-REQUISITE IS HAVING COMPLETED YEAR ONE, TWO, AND THREE OF THE PROGRAM

UNIT No. 7 PROFESSIONAL PRACTICE/ETHICS/CAREERS

Students will work hand-in-hand with experts in the field of preservation/restoration learning skills for employment and for college studies. Opportunities for field studies/experience will be made available. In addition to learning to preserve our historic buildings our students will build an appreciation for our historical cultural and environmental resources. In turn this will expand the traditional vocational training program.

UNIT No.8 PROFESSIONAL PRACTICE II/ETHICS II/CAREERS

Students will work hand-in-hand with experts in the field of preservation/restoration learning skills for employment and for college studies. Opportunities for field studies/experience will be made available. Practicum-School Coordinated Field Projects and possible Internships/Apprenticeships. In addition to learning to preserve our historic buildings our students will build an appreciation for our historical cultural and environmental resources. In turn this will expand the traditional vocational training program.

OVERVIEW

This course of study should provide students with knowledge in;

- Historical preservation movement in the U.S.A. and Pennsylvania
- The role of historic resources in our understanding of sense of place, as well as our vision for the future
- Regional and national architectural styles
- Methodology of documenting historic structures and sites (field experience)
- Methodology of historical research, including excavation, classification, description, and analysis of historical structures and sites (field experience and laboratory practice)
- Role of material culture in the examination of historic building interiors that have significant architectural and cultural value
- The legal basis for historical preservation
- Preservation advocacy tools, including federal, state, and local laws, as they relate to the preservation of historic structures and sites
- The value of historic materials and the importance of appropriate restoration and conservation technique in the preservation of historic structures and sites
- The practical applications of preservation, including potential career opportunities

Upon completion of this course of study, students will understand the theoretical and historical basis for historical preservation, demonstrate knowledge of national and regional architectural styles and history, employ research techniques to document historic structures and sites, apply historic preservation standards and regulations to specific sites, and communicate the values and benefits of historical preservation to the public.

THE ULTIMATE GOAL

The Garner-Beale House Heritage Center- owned and maintained by the Coatesville Area School District is a teaching museum for history and architecture. Educational services for students include programs offered to local and visiting public school students at a nominal cost. It offers an array of 1-2 hour educational sessions designed to supplement and enhance the core curriculum offered in the local school system.

Program curriculum. Educational sessions presented at the Gardner-Beale House could include;

1. *The Zoo*- a one hour walking tour designed to teach pre-kindergarten to first-grade students about “animals, shapes, and textures in the architectural details in the built environment in and around the Center.
2. *Recess at the Center*- also geared towards the kindergarten and first-grade students, stresses character development as students engage in common 19th century games and playtime activities (co-operation, sportsmanship, and perseverance)
3. *Gardner-Beale Neighborhood*- a program that looks at the present and past of the areas surrounding the center and the possibilities for the future.
4. *Breaking the Bonds*- all levels can participate in this program (2 hour). Breaking the Bonds: African Americans in Caln History- which teaches students about local slavery, abolition, early pioneers in African American public education etc.
5. *School Days*- The center classroom give students in third-grade through fifth-grade a feel or the typical 19th century school experience. Looking at life in the 1800's and participate in spelling, arithmetic, geography, and penmanship lessons all stressing local history objective.
6. *Native Americans in Chester County*-
7. *Gardner-Beale House in the Civil War*- artifacts, primary sources, and hands on activities to learn about life during the Civil War.
8. *Classical Connections*- fourth-grade through twelfth-grades and focuses on architecture. Introduces students to classical Greek, Roman, and Gothic Revival Architecture. Photographs of local structures with classical elements in the installation prepare students for a walking tour of the city of Coatesville in which they identify the elements on buildings in person (2 hours)
9. *History Lives in Fairview Cemetery*- grades 4 through 12- Student visit Fairview Cemetery where they learn of the influential Coatesvillians as well as the Spanish Influenza epidemic.
10. *On the Grid*-Directions, map skills and the five themes of geography are all topics in the On the Grid program. Here 6th and 7th grade students practice the practical applications of Geography Skills.
11. *A River Runs Through It*- teaches grades six through eight about the importance of the Brandywine and its tributaries to the “Great Valley”.

Most of the programs are tied to five teaching installations (displays) 1. Heritage Classroom, 2. Architecture Treasures, 3. Media Room, 4. City-Plan Room and 5. Coatesville Area History Data and Artifact Collections Rooms.

The Center will host several special events in which teachers and students can participate- such as Caln Heritage Celebration as well as other adjacent municipalities celebrations or activities.

Staffing; Director, grant projects managers/outreach manager, content coach, heritage education teacher and a grant project assistant (most positions are possible training positions for students in the program).

Funding; Grants, obtained through state and local charitable organizations, school district sponsored events for the public that present additional opportunities for continuing education. Participation in programs for CASD history and social studies teachers (Teaching American History Grants, National Endowment for the Humanities, etc.)

Primarily the Gardner-Beale Heritage Center is supported by the local school district. It receives additional financial aid from “The Friends of the Gardner-Beale House”, a non-profit group created to provide oversight and support. A possible revenue could be a “Cyber Café” utilized by students during the school day and open to the community after school for community functions. Here students could be trained to run the business as a skill for real-life. Also, expert restoration tradespeople could offer workshops on preservation and restoration for a fee.

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|---|------------------------|---|---|--|----------------|---|
| UNIT 1 National History Day Research Model | | <p>Students will know the following:</p> <p>There are good and bad places to search for information.</p> <p>Economic conditions change affecting communities.</p> <p>Events today will shape the future changes in our lives.</p> <p>The Coatesville area has been created by numerous internal and external forces.</p> | <p>Is this a good source? (qualifications, background of author, published works of author, proper documentation of the author’s research.</p> <p>How can I communicate what I learned?</p> <p>What is the author’s</p> | <p>I.NHD</p> <p>A. Why Study History-Introduction to History Day</p> <ol style="list-style-type: none"> 1. Why History Day? 2. What is History Day? 3. Student Outcomes 4. Introduction to Historical Research <ul style="list-style-type: none"> ➤ History, Historian ➤ Frame of Reference ➤ Primary, Secondary Sources <p>B. Getting Started/Making Choices</p> <ol style="list-style-type: none"> 1. The Classroom 2. The Notebook 3. Making Choices | | <p>History Day Project</p> <p>Annotated bibliography</p> <p>Process paper</p> |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|-------------|------------------------|--|---|--|----------------|---|
| | | <p>Understand how societies have used art and architecture to express and perpetuate their cultural identity. Conduct historical research by applying historical inquiry to a problem, issue and event.</p> <p>Initiate questions and hypothesis about historical events using primary and secondary sources.</p> <p>Describe examples of historical cause and effect.</p> <p>Understand social, economic, and environmental interdependencies that exist among regions.</p> <p>Compare and contrast points of view of different cultural groups on the same historical event.</p> | <p>viewpoint, outlook, bias? How does it affect the message? (thorough coverage of source, motive for posting source) Do other sources agree with these ideas? (investigate a number of places) How have key events in the Coatesville area influenced the development of the area and its culture?</p> | <ul style="list-style-type: none"> ➤ Positive/negatives of individual and group work ➤ Topic Selection ➤ Type of entry (exhibit, documentary, performance, paper, or website) <p>C. Gathering/Recording Information</p> <ol style="list-style-type: none"> 1. Introduce MLA Bibliography format 2. Separating primary/secondary sources 3. Organizing sources into categories 4. Preparing/practicing for interviews <p>D. Placing Topic in the Big Picture</p> <ol style="list-style-type: none"> 1. Examine background information (social, cultural, political, economic conditions prior to event) 2. Time Period Research 3. Create graphic organizer/timeline- class presentation 4. Establish "SO WHAT" factors 5. Develop a working "Thesis" <p>E. Semester Assessments</p> <ol style="list-style-type: none"> 1. Use background information to create a "Hook" for project 2. Class presentation 3. Assessment Tool: History Day Evaluation Sheet 4. Student/Teacher Evaluation Conference <p>F. Preparing for competition</p> <ol style="list-style-type: none"> 1. Analyze first semester evaluation 2. Use history day guide to create scripts, write papers, and write captions 3. Conduct interviews 4. Up-date bibliography | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|--|------------------------|--------------------------|---------------------|--|----------------|---|
| | | | | 5. Class presentations 6. Student/Teacher conference/evaluation G. Preparing/Presenting final projects 1. Continue research 2. Work on revisions 3. Process Papers-due 4. Final Project 5. Class Presentations/Evaluations H. Final Touches 1. Lay out boards 2. Work on props 3. Find/make appropriate costumes 4. Research Papers due 5. Finalize bibliography/process paper 6. Prepare for questioning 7. Practice...practice...practice J. Competitions Resources: 1. History Day Notebook 2. National History Day Rule Book 3. National History Day Curriculum (Yearly) | | |
| Unit 2 Research and Documentation | | | | Historical method comprises the techniques and guidelines by which historians use primary sources and other evidence , including the evidence of archaeology , to research and then to write histories in the form of accounts of the past. The question of the nature, and even the possibility, of a sound historical method is raised in the philosophy of history as a | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|--------------------------------------|------------------------|--------------------------|---------------------|--|----------------|---|
| (Historiography and Research Method) | | | | <p>question of epistemology. The study of historical method and of different ways of writing history is known as historiography. The research interests of historians change over time, and there has been a shift away from traditional diplomatic, economic, and political history toward newer approaches, especially social and cultural studies.</p> <p>Steps to good historical research</p> <ol style="list-style-type: none"> 1. the recognition of a historical problem or the identification of a need for certain historical knowledge. 2. the gathering of as much relevant information about the problem or topic as possible. 3. if appropriate, the forming of hypothesis that tentatively explain relationships between historical factors. 4. The rigorous collection and organization of evidence, and the verification of the authenticity and veracity of information and its sources. 5. The selection, organization, and analysis of the most pertinent collected evidence, and the drawing of conclusions; and | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|---------------------------------|------------------------|--------------------------|---------------------|---|----------------|---|
| | | | | 6. the recording of conclusions in a meaningful narrative | | |
| UNIT 3 HISTORIC PRESERVATION | | | | I. What do we do first? A. Survey the Property B. Photography the Property 1. extensively 2. in black and white C. Deed Research 1. chain of ownership 2. anyone of historical significance? D. Research on the owners 1. work with CCHS 2. office of deeds 3. Caln Historical Commission E. Historical Preservation or Restoration? 1. What do these terms mean? 2. What suits our purpose? F. National Trust for Historic Preservation Mini-lessons | | National trust for Historic Preservation 10 step to establish a local historic district Find funding for emergency/intervention projects How to find contractors and architects for historic renovation Fundamentals of fundraising for preservation 7 tips for creating preservation projects pop-up How to Host a Preservation- |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|------------------------------|------------------------|--------------------------|---------------------|---|----------------|--|
| | | | | | | Themed Honk and Wave 7 tips to Create a Heritage Trail Non-Profit Status |
| UNIT 4 ARCHITECTURE/INTERIOR | | | | I. Architectural history of U.S.A. A. Earliest Settler -1650-1720 B. 1720-1790 C. 1790-1850 II. Interior design history of U.S.A. | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|---|------------------------|--------------------------|---------------------|--|----------------|---|
| S/LANDS CAPE/AR CHEOLO GY | | | | A. Earliest Settler -1650-1720 B. 1720-1790 C. 1790-1850 III. Landscape Design history of U.S.A. A. Settler -1650-1720 B. 1720-1790 C.1790-1850 IV. Archeological evidence to support the above | | |
| UNIT 5 BUILDIN G MATERIA LS/CONS ERVATIO N & PRESERV ATION/T ECHNOL OGY | | | | | | |
| UNIT 6 BUILDIN G MATERIA LS II/CONSE RVATION & PRESERV ATION II/TECHN OLOGY II | | | | | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|--|------------------------|--------------------------|---------------------|--|----------------|---|
| UNIT 7 PROFESSIONAL PRACTICE/ETHICS/CAREERS | | | | <ul style="list-style-type: none"> I. Introduction to preservation <ul style="list-style-type: none"> A. What is preservation? B. Definitions C. Historical context: libraries D. Historical context: archives E. Preservation and the digital frontier F. Elements of a preservation program II. Assessing collections <ul style="list-style-type: none"> A. The preservation assessment B. Conduction an assessment III. Preparing a preservation plan <ul style="list-style-type: none"> A. Assessing needs B. Setting preservation priorities C. The preservation planning team D. Writing a preservation plan E. Maintaining the preservation plan IV. Collection Management <ul style="list-style-type: none"> A. Mission and collecting policy B. Intellectual control: Libraries and Archives V. Additional Activities | | |
| UNIT 8 PROFESSIONAL PRACTICE II/ETHICS II/CAREERS | | | | <ul style="list-style-type: none"> I. Now let's get started <ul style="list-style-type: none"> A. Grant writing B. Restoration C. Preservation II. The Museum <ul style="list-style-type: none"> A. Inventorying and Cataloguing B. Display C. Maintenance D. Day to day running | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|-------------|------------------------|--------------------------|---------------------|---|----------------|---|
| | | | | <p>E. Fund raising building design</p> <p>The Building and Environment</p> <ul style="list-style-type: none"> I. General Building Issues <ul style="list-style-type: none"> A. Building Design B. Building Maintenance C. Off-site storage II. The Storage Environment <ul style="list-style-type: none"> A. Temperature and relative humidity (RH) B. Guidelines for temperature and RH C. Pollutants D. Guidelines for Pollutant Levels E. Light F. Guideline for light levels III. Monitoring the Environment <ul style="list-style-type: none"> A. Monitoring temperature B. Monitoring pollutants C. Monitoring light levels D. Evaluating climate monitoring data IV. Controlling the environment <ul style="list-style-type: none"> A. HVAC systems B. Typical HVAC problems C. Cold/frozen storage D. Light control E. Low-cost environmental control V. Pest management <ul style="list-style-type: none"> A. Preventing pest infestation B. Responding to pest infestation VI. Mold protection <ul style="list-style-type: none"> A. Preventing mold | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|-------------|------------------------|--------------------------|---------------------|---|----------------|---|
| | | | | <p>B. Responding to mold</p> <p>VII. Fire protection and security</p> <p>A. Detection</p> <p>B. Suppression</p> <p>C. Security systems and procedures</p> <p>D. Additional activities</p> <p>CARING FOR COLLECTIONS</p> <p>I. Basic concepts</p> <p>A. Organic/inorganic materials</p> <p>B. Chemical deterioration</p> <p>II. Storage of furniture</p> <p>A. Furniture material</p> <p>B. Furniture construction</p> <p>III. Storage enclosure</p> <p>A. Types of enclosures</p> <p>B. Custom vs. standard enclosures</p> <p>IV. Collection maintenance</p> <p>A. Housekeeping</p> <p>B. Cleaning collections</p> <p>C. Stack maintenance</p> <p>V. Exhibits</p> <p>A. Environment</p> <p>B. Case Design</p> <p>C. Display Methods</p> <p>VI. Conservation Treatment</p> <p>A. Principles of Treatment</p> <p>B. Selecting collections for treatment</p> <p>C. Professional conservation treatment</p> <p>D. Managing treatment projects</p> | | |

| MAJOR UNITS | Date Started /Finished | Essential Understandings | ESSENTIAL QUESTIONS | Regular Classes | Pre-AP Classes | Activities: I used and found worthwhile |
|-------------|------------------------|--------------------------|---------------------|----------------------------|----------------|---|
| | | | | VII. Additional activities | | |

Coatesville Area School District
Finance Committee



Members

Stuart Deets, Chair
James Hills
Tom Siedenbuehl

August 8, 2017

Finance Committee Agenda

Coatesville Area Senior High School Auditorium

August 8, 2017 - 6:00 PM

(2nd Committee Meeting of the Evening)

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

APPROVAL of MINUTES

Approval of the July 11, 2017 Finance Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the Bills Payable list, as presented. (*Enclosures*)

B. C. C. I. U. Contract for Live Stream Service of the Prom Parade

RECOMMENDED MOTION: That the Board of School Directors approve the contract with the Chester County Intermediate Unit (CCIU), in the amount of \$877.50, for live streaming the prom parade on June 2, 2017. (*Enclosure*)

C. Tax Revenue and Anticipation Note - Resolution

RECOMMENDED MOTION: That the Board of School Directors approve the Resolution and other documents presented for the issuance of a Tax Revenue and Anticipation Note, as presented.

D. Creation of Cyber Positions

RECOMMENDED MOTION: That the Board of School Directors approve the creation of .25 Cyber positions in the following disciplines:

- Secondary Math
- Secondary Science
- Secondary Social Studies
- Secondary Business Education

E. 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*)

F. Act 93 Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Act 93 Agreement, as presented.

G. Non-Certified Compensation Plan

RECOMMENDED MOTION: That the Board of School Directors approve the Non-Certified Compensation Plan, as presented.

H. Act 93 Salary Increase

RECOMMENDED MOTION: That the Board of School Directors approve the Act 93 salary increases, as presented.

I. Non-Certified Salary Increase

RECOMMENDED MOTION: That the Board of School Directors approve the Non-Certified salary increases, as presented.

INFORMATIONAL ITEM(S)

- Introduction of New Staff Members
- CASD and Charter School Enrollment Reports for the month ending July 31, 2017 (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*Notice of this public meeting was advertised in the Daily Local News on January 1, 2017 and on the District website.
Copies of the minutes will be maintained in the office of the Board Secretary.*

Finance Enclosure

Minutes to Approve

Finance Committee Minutes

Coatesville Area Senior High School Auditorium

July 11, 2017 - 6:00 PM

(4th Committee Meeting of the Evening)

CHAIRPERSON: Stuart Deets
BOARD MEMBERS: James Hills and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 7:58 p.m.

APPROVAL of MINUTES

Approval of the June 13, 2017 Finance Committee meeting minutes. (*Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

ADDITION to the AGENDA

Passenger Van Purchase

RECOMMENDED MOTION: That the Board of School Directors approve the addition of a passenger van purchase to this agenda.

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

AGENDA ITEMS

A. Financial Statements

RECOMMENDED MOTION: That the Board of School Directors approve the enclosed Financial Statements and the Bills Payable list, as presented. (*Enclosures*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

B. Kennett Square Revitalization Task Force Donation – AFJROTC

RECOMMENDED MOTION: That the Board of School Directors accept the \$300 donation, from the Kennett Square Revitalization Task Force for the Unit's Kennett Square Memorial Parade Participation, for the AFJROTC Program. (*Confidential Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

C. Chem-Aqua Water Treatment Program Agreement

RECOMMENDED MOTION: That the Board of School Directors approve the Water Treatment Program Agreement between CASD and Chem-Aqua, in the amount of \$7,200.00, as presented. (*Confidential Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

D. Western Pest Service – Caln Elementary School

RECOMMENDED MOTION: That the Board of School Directors approve the Agreement between CASD and Western Pest Services, in the amount of \$333 per month, as presented. (*Confidential Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

E. Lifetouch Studios Commission Check – Reeceville Elementary School

RECOMMENDED MOTION: That the Board of School Directors accept the commission check of \$803 for the 2016-2017 Spring Individuals Program, as presented. (*Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

F. BerkOne Service Agreement – Transportation Notification Services

RECOMMENDED MOTION: That the Board of School Directors approve the BerkOne Service Agreement to print and mail student transportation notifications, as per the attached agreement. (*Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

G. Safe Schools Training Annual Subscription

RECOMMENDED MOTION: That the Board of School Directors approve the Safe Schools Training Annual Subscription, as presented. (*Enclosure*)

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

H. Director of Athletics, Activities and Compliance – Matthew McCain

RECOMMENDED MOTION: That The Board of School Directors approve the appointment of Matthew McCain as the Director of Athletics, Activities and Compliance for the Coatesville Area School District at a prorated salary of \$99,000. This position was posted on 4/27/2017. Mr. McCain holds a Bachelor's degree in Psychology from Kutztown University. He also holds an MPA - Public Administration with a Certificate in Sports Management & Athletic Administration from West Chester University. The effective date is to be determined. SP4: Approved. Pending 168 Forms.

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

I. Human Resources Director – Karen Hall

RECOMMENDED MOTION: That the Board of Directors, pursuant to section 508 of the Public School Code of 1949, (a) appoint Karen Hall as Director of Human Resources for a term of five (5) years beginning July 12, 2017 and ending July 11, 2022; and (b) approve the Director of Human Resources contract between Karen Hall and the Coatesville Area School District for a term of five (5) years beginning July 12, 2017 and ending July 11, 2022, at an annual salary of \$142,000.00.

Motion: James Hills Second: Tom Siedenbuehl Vote: 3-0

J. Human Resources Report and Addendum

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. (*Enclosures*)

Motion: James Hills

Second: Tom Siedenbuehl

Vote: 3-0

K. Passenger Van Purchase

RECOMMENDED MOTION: That the Board of School Directors approve the purchase of a passenger van. The total price is not to exceed \$18,500.

Motion: James Hills

Second: Tom Siedenbuehl

Vote: 3-0

INFORMATIONAL ITEM(S)

- CASD and Charter School Enrollment Reports for the month ending June 30, 2017 (*Enclosure*)

OLD BUSINESS

Charter School Survey

NEW BUSINESS

Federation Negotiations – No progress with the first attempt.

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 8:20 p.m.

Respectfully submitted, Karen Jackson

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

Finance Enclosure

Human Resources Report

HUMAN RESOURCES REPORT – AUGUST 8, 2017

1. Resignations - Regular and Extra Duty

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

a. CATA

- 1) Cantwell, Christopher, English Language Arts Teacher for South Brandywine Middle School. Letter Dated: 7/28/2017. Reason: Personal. Effective: 7/28/2017.
- 2) Jamison, Stephen, Special Education Teacher for South Brandywine Middle School. Letter Dated: 7/27/2017. Reason: Personal. Effective: 9/22/2017.
- 3) Lilienfeld, Jon Keith, Social Studies Teacher for Scott Middle School. Letter Dated: 7/25/2017. Reason: Personal. Effective: 7/25/2017.
- 4) Mack, Laura, Spanish Teacher for Scott Middle School. Letter Dated: 7/31/2017. Reason: Personal. Effective: 7/31/2017.
- 5) Solano, Melanie, Kindergarten Teacher for Rainbow Elementary School. Letter Dated: 7/28/2017. Reason: Personal. Effective: 9/25/2017.

b. CATSS

- 1) Sterner, Kimberly, Special Education One-on-One Aide for King's Highway Elementary School. Letter Dated: 7/25/2017. Reason: Personal. Effective: 7/25/2017.

c. EXTRA DUTY

- 1) Boone, Jordan, 7th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 7/24/2017. Reason: Personal. Effective: 8/7/2017.
- 2) Boone, Jordan, 8th Grade Baseball Coach for South Brandywine Middle School. Letter Dated: 7/24/2017. Reason: Personal. Effective: 8/7/2017.
- 3) Hafele, Stephen, 7th Grade Football Coach for South Brandywine Middle School. Letter Dated: 7/26/2017. Reason: Personal. Effective: 7/26/2017.

2. New Appointments - Regular and Extra Duty

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

a. CATA

- 1) Bonner, Michael, Physical Education Teacher for Coatesville Area Senior High School. Posted: 6/29/2017. Salary: \$63,933. Level: M. Step: 12. Degree: BS—Health & Physical Education, West Chester University. MS—Education, Neumann

University. Certification: Health & Physical Education PK-12. Effective: 2017—2018 School Year. SP4: Staff.

- 2) Hood, Brian, Mathematics Teacher for South Brandywine Middle School. Posted: 6/21/2017. Salary: \$66,933. Level: M+15. Step: 12. Degree: BS—Education Mathematics, West Chester University. MS—Education, Cabrini College. Certification: Mathematics 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 3) Saroka, Susan, Mathematics Teacher for Coatesville Area Intermediate High School. Posted: 6/21/2017. Salary: \$44,133. Level: B+15. Step: 1. Degree: BS—Secondary Education Mathematics, Pennsylvania State University. Certification: Mathematics 7-12. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.

b. CATSS

- 1) Lambert, Courtney, Special Education Secretary for the Coatesville Area School District. Posted: 4/7/2017. Salary: \$15/hour. Effective: 8/8/2017. SP4: Approved. Pending 168 Forms.

c. EXTRA DUTY

- 1) Borello, Deborah, Assistant Girls' Soccer Coach for Coatesville Area Senior High School. Posted: 4/7/2017. Salary: \$2,414.25. Effective: 2017—2018 School Year. SP4: Approved. Pending 168 Forms.
- 2) Nelson, Luke, Head Volleyball Coach for Coatesville Area Senior High School. Posted: 3/27/2017. Salary: \$3,099.38. Effective: 2017—2018 School Year. SP4: Staff.
- 3) Game/Event Workers for the Coatesville Area School District. Posted: 2/9/2016. Effective: 2017—2018 School Year. SP4: Staff.

| | | |
|--------------------|------------------|---------------------|
| Maureen Abele | Lisa Barnes | Karen Barnhardt |
| Megan Batten | Kisha Cheung | Vincent Coccia |
| Cynthia Crouse | Deb Flad | Claarissa Gamber |
| Elizabeth Gardner | Luke Gibson | Sarah Glah |
| Paul Gluck | Voncille Gray | Jackie Green-Holmes |
| Janene Groff | Jill Hammond | Carla Harvey |
| Doug Heydt | Cassandra Holmes | Tom Ingram |
| Karen Jackson | Nicole Jordan | Scott Kershey |
| Kimberly Kiszely | Jeffrey Kuhn | Pam Lasco |
| Talmadge Lewis | Jonathan Maruca | Gail McDonald |
| Rebecca Michnuk | Karen Mobley | Eric Pearson |
| Julie Pinnix-Smith | John Raibley | Elizabeth Sammond |
| Thora Schlosser | David Sheller | Denise Smith |
| Doreen Taylor | Kristen Trimboli | Octavia Warren-Ward |
| San Dee Yerk | Theresa Young | |

3. **Involuntary Transfers:**

RECOMMENDED MOTION: That the Board of School Directors approve the Involuntary Transfer of:

a. CATA

- 1) Leyden, Bill, move from Teacher for Friendship Elementary School to King's Highway Elementary School. Effective: 8/22/2017.
- 2) Loescher, Pablo, move from Teacher for Caln Elementary School to Reeceville Elementary School. Effective: 8/22/2017.
- 3) Wilson-Stenz, Mary, move from Teacher for King's Highway Elementary School to Rainbow Elementary School. Effective: 8/22/2017.

4. **Correction(s):**

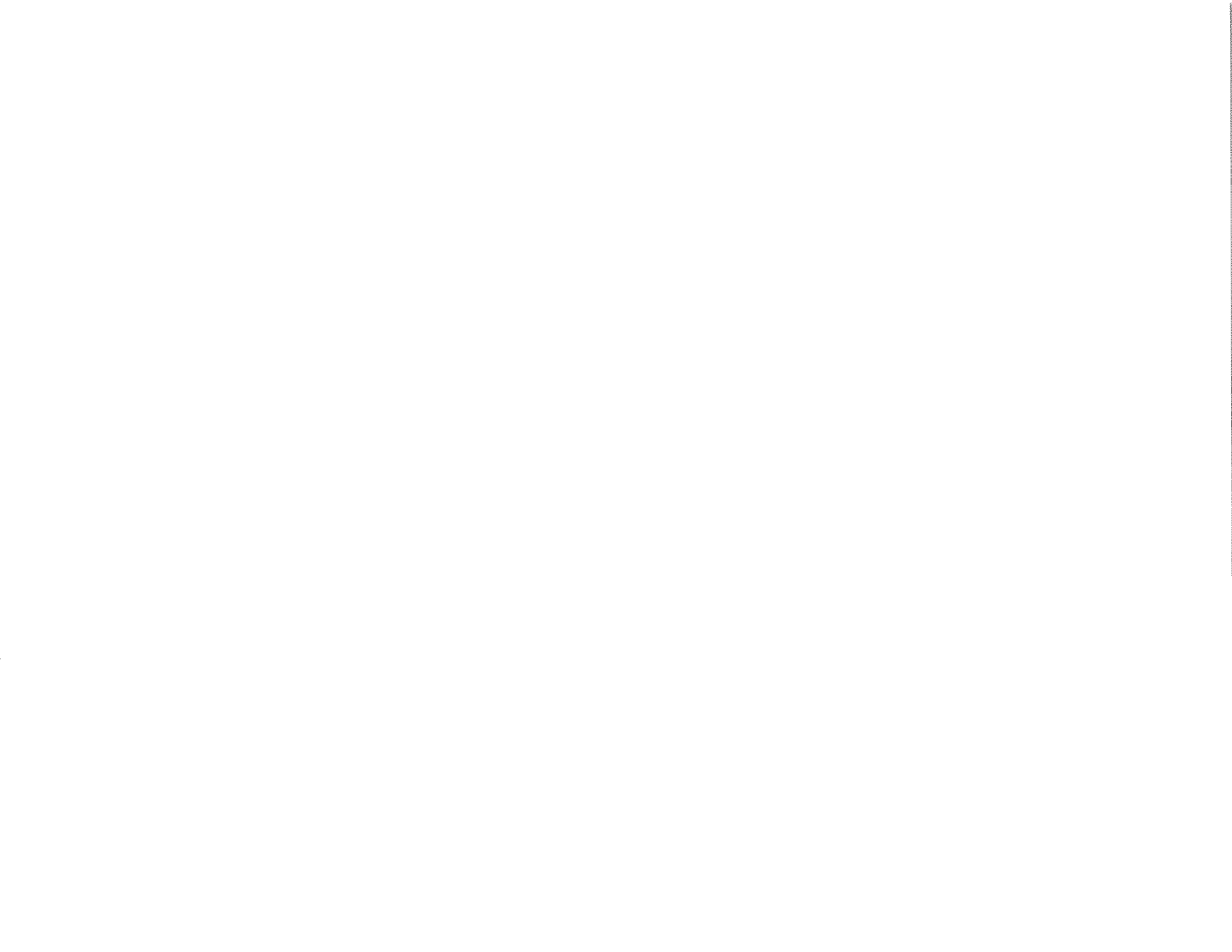
RECOMMENDED MOTION: That the Board of School Directors approve the Corrections as indicated:

- 1) Mento, Dan, move from Teacher for North Brandywine Middle School to Coatesville Area Senior High School. Effective: 8/22/2017. *Correction: Building change.*

Finance Committee ~ Financial Statements

- *Treasurer's Report for period ending June 30, 2017*
- *Bills Payable for the period of July 22nd thru August 4th 2017*
- *Capital Projects for the period of July 22nd thru August 4th 2017*
- *Food Service Fund for the period of July 22nd thru August 4th 2017*

Submitted: August 8, 2017



**Coatesville Area School District
Treasurer's Report For The Period Ending July 31, 2017**

| | General | Food Service | Capital Reserve | Capital Projects |
|---------------------------|-----------------|----------------|-----------------|------------------|
| | Fund | Fund | Fund - 30 | Fund - 39 |
| Beginning Balance | \$10,280,054.05 | \$1,534,413.81 | \$1,093,153.52 | \$5,384,247.60 |
| Local Revenue | \$3,156,775.09 | \$4,845.03 | \$721.70 | \$3,738.77 |
| State Revenue | \$759,712.00 | \$2,915.16 | | |
| Federal Revenue | \$260,241.44 | \$110,225.09 | | |
| Deferred Revenues | | | | |
| Other Revenue | | | | |
| Total Revenues | \$4,176,728.53 | \$117,985.28 | \$721.70 | \$3,738.77 |
| | | | | |
| Total Expenditures | \$5,216,943.54 | \$213,692.00 | \$0.00 | \$4,650.00 |
| | | | | |
| Ending Balance | \$9,239,839.04 | \$1,438,707.09 | \$1,093,875.22 | \$5,383,336.37 |
| | | | | |

| | Student | Trust | Agency | |
|---------------------------|--------------|--------------|---------------|--|
| | Activities | Fund | Fund Transfer | |
| Beginning Balance | \$128,689.26 | \$136,896.84 | \$178,422.66 | |
| Local Revenue | \$823.37 | \$30,096.92 | \$117.31 | |
| State Revenue | | | | |
| Federal Revenue | | | | |
| Deferred Revenues | | | | |
| Other Revenue | | | | |
| Total Revenues | \$823.37 | \$30,096.92 | \$117.31 | |
| | | | | |
| Total Expenditures | \$19,026.67 | \$25,725.00 | \$1,488.71 | |
| | | | | |
| Ending Balance | \$110,485.96 | \$141,268.76 | \$177,051.26 | |
| | | | | |

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|------------------|-------------------------------------|--------------------------------|-------------------------------|
| 00011184 | 07/28/2017 | L1285700006 | 18014073 | 77F00423 | 10-2620-411-000-00-000-000-0000 | | 154.51 |
| Vendor: 1717 - A J BLOSENSKI INC | | | | | Remit # 1 | Check Date: 07/28/2017 | Check Amount: 154.51 |
| 00011185 | 07/28/2017 | L1285700003 | 18014327 | 1367455 7/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 513.37 |
| 00011185 | 07/28/2017 | L1285700004 | 18014327 | 0324712 7/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 217.90 |
| 00011185 | 07/28/2017 | L1285700005 | 18014327 | 0324717 7/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,742.24 |
| Vendor: 0076 - AQUA PENNSYLVANIA INC | | | | | Remit # 1 | Check Date: 07/28/2017 | Check Amount: 2,473.51 |
| 00011186 | 07/28/2017 | L1285700002 | 18014328 | 2100312896667/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 165.93 |
| Vendor: 0995 - PA-AMERICAN WATER COMPANY | | | | | Remit # 1 | Check Date: 07/28/2017 | Check Amount: 165.93 |
| 00011187 | 07/28/2017 | C1288400001 | 17009021 | 70492872 | 10-0421-990-000-00-000-000-0000 | 100421990 | 5,885.66 |
| Vendor: 1410 - VERIZON BUSINESS | | | | | Remit # 2 | Check Date: 07/28/2017 | Check Amount: 5,885.66 |
| 00011188 | 07/28/2017 | L1285700001 | 18014270 | ELIN1029 7/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 5,358.53 |
| Vendor: 1436 - WEST BRANDYWINE TOWNSHIP | | | | | Remit # 1 | Check Date: 07/28/2017 | Check Amount: 5,358.53 |
| 00011189 | 08/01/2017 | L1294400001 | 18014474 | JH TUITION | 10-2310-820-000-00-000-000-0168 | 1023108200168 | 2,664.00 |
| Vendor: 6790 - THE COMMUNITY COLLEGE OF DELAWARE COUNTY | | | | | Check Date: 08/01/2017 | Check Amount: 2,664.00 | |
| 00011190 | 08/04/2017 | L1292100077 | 18014420 | 19-232 | 10-2900-330-470-00-000-000-1617 | 102900330470161 | 1,637.00 |
| Vendor: 0007 - ABS TRANSLATION & INTERPRETING | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,637.00 |
| 00011191 | 08/04/2017 | L1285800057 | 18014261 | 369454 | 10-1110-562-000-00-000-000-0000 | | 1,861.24 |
| Vendor: 0014 - ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,861.24 |
| 00011192 | 08/04/2017 | L1285800041 | 18014197 | 5072 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,954.00 |
| Vendor: 6370 - ADVANCED ELECTRONIC SECURITY | | | | | Check Date: 08/04/2017 | Check Amount: 1,954.00 | |
| 00011193 | 08/04/2017 | C1286200052 | | 8/4/2017 PAY | 10-0421-990-000-00-000-000-0000 | 100421990 | 142.68 |
| Vendor: 0026 - AFLAC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 142.68 |
| 00011194 | 08/04/2017 | L1292100027 | 18014435 | T/R 7/20/17 | 10-2271-240-000-10-000-000-0000 | 10227124010 | 101.03 |
| Vendor: 1908 - AMANDA L CAVITT | | | | | Check Date: 08/04/2017 | Check Amount: 101.03 | |
| 00011195 | 08/04/2017 | L1285800040 | 18014117 | 22210 | 10-0421-990-000-00-000-000-0000 | 100421990 | 14,470.00 |
| Vendor: 6589 - ANASTASI LANDSCAPING INC | | | | | Check Date: 08/04/2017 | Check Amount: 14,470.00 | |
| 00011196 | 08/04/2017 | L1292100025 | 18014453 | 13554 | 10-2620-432-000-00-000-000-0000 | | 125.00 |
| Vendor: 1899 - APEX ELEVATOR INSPECTION AND TESTING LLC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 125.00 |
| 00011197 | 08/04/2017 | L1292100060 | 18014483 | CASD072617 | 10-1110-648-000-24-710-000-000-0000 | | 21,600.00 |
| Vendor: 5086 - APEX LEARNING INC | | | | | Check Date: 08/04/2017 | Check Amount: 21,600.00 | |
| 00011198 | 08/04/2017 | L1292100010 | 18014382 | 287262508680X070 | 10-0421-990-000-00-000-000-0000 | 100421990 | 305.34 |
| Vendor: 2285 - AT & T MOBILITY II LLC | | | | | Check Date: 08/04/2017 | Check Amount: 305.34 | |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

08/04/2017 11:38:11 AM

Coatesville Area School District

Page 1

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-------------|----------------------------------|-------------------------------|---------------------------------|
| 00011199 | 08/04/2017 | L1285800052 | 18014142 | 1851 | 10-1110-562-000-00-000-000-0000 | | 170,285.16 |
| 00011199 | 08/04/2017 | L1285800053 | 18014142 | 1851 | 10-1290-562-000-00-000-000-00115 | | 120,072.34 |
| Vendor: 0097 - AVON GROVE CHARTER SCHOOL | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 290,357.50 |
| 00011200 | 08/04/2017 | L1285800054 | 18014271 | 34628 | 10-2310-540-000-00-000-000-0000 | | 3,731.00 |
| 00011200 | 08/04/2017 | L1285800055 | 18014271 | 34628 | 10-2310-540-000-00-000-000-0000 | | 1,614.00 |
| 00011200 | 08/04/2017 | L1285800056 | 18014271 | 34628 | 10-2310-540-000-00-000-000-0000 | | 290.00 |
| Vendor: 6695 - Apple Press Ltd. | | | | | | Check Date: 08/04/2017 | Check Amount: 5,635.00 |
| 00011201 | 08/04/2017 | L1292100024 | 18014238 | 5728195 | 10-2620-610-000-00-000-000-0000 | | 979.11 |
| Vendor: 0124 - BEST PLUMBING SPECIALTIES INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 979.11 |
| 00011202 | 08/04/2017 | L1292100058 | 18014392 | 5/5/2017 | 10-0421-990-000-00-000-000-0000 | 100421990 | 812.50 |
| Vendor: 2133 - BETH TRAPANI | | | | | | Check Date: 08/04/2017 | Check Amount: 812.50 |
| 00011203 | 08/04/2017 | L1292100073 | 18014148 | 2537 | 10-1290-567-000-00-000-000-00115 | 1012905670115 | -35.00 |
| 00011203 | 08/04/2017 | L1292100074 | 18014148 | 2538 | 10-1290-567-000-00-000-000-00115 | 1012905670115 | 390.00 |
| Vendor: 0141 - BOURNELYF SPECIAL CAMP | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 355.00 |
| 00011204 | 08/04/2017 | L1291900019 | 18014465 | M1705/0005 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,500.72 |
| 00011204 | 08/04/2017 | L1291900020 | 18014468 | WS1706/0013 | 10-0421-990-000-00-000-000-0000 | 100421990 | 20,541.62 |
| Vendor: 0162 - BUCKS COUNTY SCHOOLS IU #22 | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 22,042.34 |
| 00011205 | 08/04/2017 | L1291900017 | 18014462 | 15841 | 10-0421-990-000-00-000-000-0000 | 100421990 | 3,152.00 |
| 00011205 | 08/04/2017 | L1291900018 | 18014462 | 15862 | 10-0421-990-000-00-000-000-0000 | 100421990 | 3,354.15 |
| 00011205 | 08/04/2017 | L1292100007 | 18014273 | 16017 | 10-0421-990-000-00-000-000-0000 | 100421990 | 2,785.75 |
| 00011205 | 08/04/2017 | L1292100008 | 18014273 | 16017 | 10-1290-567-000-00-000-000-00115 | 1012905670115 | 5,958.13 |
| Vendor: 0172 - CAMPHILL SPECIAL SCHOOL INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 15,250.03 |
| 00011206 | 08/04/2017 | L1285800049 | 18014268 | 17732 | 10-2620-431-000-00-000-000-0000 | | 3,304.60 |
| Vendor: 0194 - CAWLEY ENVIRONMENTAL SERVICES INC / CES | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 3,304.60 |
| 00011207 | 08/04/2017 | L1285800038 | 18014198 | 397435 | 10-0421-990-000-00-000-000-0000 | 100421990 | 27,000.00 |
| 00011207 | 08/04/2017 | L1285800039 | 18014198 | 397436 | 10-0421-990-000-00-000-000-0000 | 100421990 | 33,750.00 |
| 00011207 | 08/04/2017 | C1286200008 | 17012313 | 397288 | 10-0421-990-000-00-000-000-0000 | 100421990 | 16,534.79 |
| 00011207 | 08/04/2017 | C1286200009 | 17012312 | 397287 | 10-0421-990-000-00-000-000-0000 | 100421990 | 9,414.48 |
| 00011207 | 08/04/2017 | L1291900015 | 18014360 | 397358 | 10-0421-990-000-00-000-000-0000 | 100421990 | 42.22 |
| 00011207 | 08/04/2017 | L1291900016 | 18014362 | 397358 | 10-0421-990-000-00-000-000-0000 | 100421990 | 151.71 |
| 00011207 | 08/04/2017 | L1291900050 | 18014361 | 397358 | 10-0421-990-000-00-000-000-0000 | 100421990 | 109.49 |
| Vendor: 0692 - CCIU #24 - GENERAL FUND | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 87,002.69 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|------------------|---------------------------------|-------------------------------|-----------------------------------|
| 00011208 | 08/04/2017 | L1292100057 | 18014449 | 397774 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1.40 |
| Vendor: 0692 - CCIU #24 - GENERAL FUND | | | | | Remit # 3 | Check Date: 08/04/2017 | Check Amount: 1.40 |
| 00011209 | 08/04/2017 | L1285800080 | 18014065 | 9559 | 10-2832-330-000-00-000-000-0000 | | 2,970.00 |
| Vendor: 2087 - CCRES INC | | | | | | Check Date: 08/04/2017 | Check Amount: 2,970.00 |
| 00011210 | 08/04/2017 | L1285800081 | 18014095 | 07192017 | 10-2620-431-000-00-000-000-0000 | | 5,655.00 |
| Vendor: 6106 - CHAMBERS AND SONS FLOORING INC | | | | | | Check Date: 08/04/2017 | Check Amount: 5,655.00 |
| 00011211 | 08/04/2017 | L1285800050 | 18014141 | 364118 | 10-1110-562-000-00-000-000-0000 | | 12,098.06 |
| 00011211 | 08/04/2017 | L1285800051 | 18014141 | 364118 | 10-1290-562-000-00-000-000-0115 | | 11,170.72 |
| Vendor: 0211 - CHESTER COUNTY FAMILY ACADEMY | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 23,268.78 |
| 00011212 | 08/04/2017 | L1291900026 | 18014467 | 26448 | 10-0421-990-000-00-000-000-0000 | 100421990 | 450.00 |
| Vendor: 0215 - CHOR YOUTH & FAMILY SERVICES I | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 450.00 |
| 00011213 | 08/04/2017 | C1286200053 | | 8/4/2017 PAY | 10-0421-990-000-00-000-000-0000 | 100421990 | 873.87 |
| Vendor: 0229 - CITADEL CREDIT UNION | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 873.87 |
| 00011214 | 08/04/2017 | L1285800047 | 18014277 | 363529 | 10-1110-562-000-00-000-000-0000 | | 1,466,657.12 |
| 00011214 | 08/04/2017 | L1285800048 | 18014277 | 363529 | 10-1290-562-000-00-000-000-0115 | | 988,608.72 |
| Vendor: 0248 - COLLEGIUM CHARTER SCHOOL | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 2,455,265.84 |
| 00011215 | 08/04/2017 | L1292100011 | 18014082 | 11472590 | 10-2620-610-000-00-000-000-0000 | | 521.08 |
| 00011215 | 08/04/2017 | L1292100012 | 18014082 | 11471486 | 10-2620-610-000-00-000-000-0000 | | 102.28 |
| 00011215 | 08/04/2017 | L1292100013 | 18014082 | 11466180 | 10-2620-610-000-00-000-000-0000 | | 272.12 |
| 00011215 | 08/04/2017 | L1292100014 | 18014082 | 11452154 | 10-2620-610-000-00-000-000-0000 | | 119.68 |
| 00011215 | 08/04/2017 | L1292100015 | 18014082 | 11480893 | 10-2620-610-000-00-000-000-0000 | | 27.78 |
| 00011215 | 08/04/2017 | L1292100016 | 18014082 | 11480888 | 10-2620-610-000-00-000-000-0000 | | 35.64 |
| 00011215 | 08/04/2017 | L1292100017 | 18014082 | 11465725 | 10-2620-610-000-00-000-000-0000 | | 125.76 |
| 00011215 | 08/04/2017 | L1292100018 | 18014082 | 11475573 | 10-2620-610-000-00-000-000-0000 | | 398.24 |
| 00011215 | 08/04/2017 | L1292100019 | 18014082 | 11478887 | 10-2620-610-000-00-000-000-0000 | | 20.74 |
| 00011215 | 08/04/2017 | L1292100020 | 18014082 | 11474659 | 10-2620-610-000-00-000-000-0000 | | 21.12 |
| 00011215 | 08/04/2017 | L1292100021 | 18014082 | 11475933 | 10-2620-610-000-00-000-000-0000 | | 437.74 |
| Vendor: 0250 - COLONIAL ELEC SUPPLY COMPANY INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 2,082.18 |
| 00011216 | 08/04/2017 | L1285800046 | 18014269 | 14100C | 10-2330-330-000-00-000-000-0000 | | 3,650.00 |
| Vendor: 6923 - COMMUNICATION SOLUTIONS GROUP | | | | | | Check Date: 08/04/2017 | Check Amount: 3,650.00 |
| 00011217 | 08/04/2017 | L1285800045 | 18014250 | 1015-159061 6/17 | 10-2360-640-000-00-000-000-0000 | | 468.00 |
| Vendor: 0286 - DAILY LOCAL NEWS | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 468.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|----------------|-------------------------------------|-------------------------------|-------------------------------|
| 00011218 | 08/04/2017 | L1285800086 | 18014243 | 6172635 | 10-2250-610-000-10-260-000-000-0000 | | 2.88 |
| 00011218 | 08/04/2017 | L1285800087 | 18014243 | 6172635 | 10-2250-610-000-10-260-000-000-0000 | | 66.57 |
| 00011218 | 08/04/2017 | L1285800088 | 18014243 | 6172635 | 10-2250-610-000-10-260-000-000-0000 | | 3.00 |
| Vendor: 0338 - DEMCO INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 72.45 |
| 00011219 | 08/04/2017 | C1286200004 | 17012354 | T/R 7/25/17 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 86.25 |
| Vendor: 6572 - DENISE K MATHISEN | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 86.25 |
| 00011220 | 08/04/2017 | L1291900033 | 18014149 | REGIS FEE REIM | 10-1290-567-000-00-000-000-000-0115 | 1012905670115 | 35.00 |
| Vendor: 5088 - DENISE MANGE | | | | | | Check Date: 08/04/2017 | Check Amount: 35.00 |
| 00011221 | 08/04/2017 | L1285800028 | 18014183 | 0000020121 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 372.32 |
| Vendor: 0379 - DR ROBERT KETTERER CHARTER SCH | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 372.32 |
| 00011222 | 08/04/2017 | L1292100061 | 18014072 | 0000260723 | 10-2620-411-000-00-000-000-000-0000 | | 175.00 |
| 00011222 | 08/04/2017 | L1292100062 | 18014071 | 0000260722 | 10-2620-411-000-00-000-000-000-0000 | | 7,422.04 |
| Vendor: 1836 - EAGLE DISPOSAL OF PA INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 7,597.04 |
| 00011223 | 08/04/2017 | L1292100022 | 18014446 | I170405 | 10-2620-431-000-00-000-000-000-0000 | | 435.00 |
| Vendor: 0399 - ECONOMY GLASS SPECIALISTS | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 435.00 |
| 00011224 | 08/04/2017 | C1286200059 | 17012129 | INV086434 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 570.00 |
| Vendor: 0403 - EDMENTUM INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 570.00 |
| 00011225 | 08/04/2017 | C1286200007 | 17012338 | T/R 7/25/17 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 1,086.75 |
| Vendor: 6939 - ELIZABETH A HACKMEISTER | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,086.75 |
| 00011226 | 08/04/2017 | L1285800037 | 18014178 | 1874494 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 142.50 |
| Vendor: 1099 - EUROFINS QC INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 142.50 |
| 00011227 | 08/04/2017 | L1285800034 | 18014154 | PACOA54728 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 6.36 |
| 00011227 | 08/04/2017 | L1285800035 | 18014239 | PACOA54923 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 14.85 |
| 00011227 | 08/04/2017 | L1285800036 | 18014240 | PACOA54827 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 28.00 |
| 00011227 | 08/04/2017 | L1285800079 | 18014316 | PACOA54958 | 10-2620-610-000-00-000-000-000-0000 | | 53.44 |
| Vendor: 0443 - FASTENAL COMPANY | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 102.65 |
| 00011228 | 08/04/2017 | L1292100026 | 18014434 | T/R 7/20/17 | 10-2271-240-000-10-000-000-000-0000 | 10227124010 | 89.80 |
| Vendor: 0448 - FELESHA L FOGG | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 89.80 |
| 00011229 | 08/04/2017 | C1286200003 | 17012350 | 222943 | 10-3300-610-410-10-260-000-000-1617 | | 126.19 |
| Vendor: 6144 - FINDAWAY WORLD LLC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 126.19 |
| 00011230 | 08/04/2017 | L1291900049 | 18014089 | INVUS65275 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 6,426.00 |
| Vendor: 6327 - FRONTLINE TECHNOLOGIES GROUP LLC | | | | | | Check Date: 08/04/2017 | Check Amount: 6,426.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|---|---------------------------------|----------------------|-----------------|
| 00011231 | 08/04/2017 | C1286200057 | | 39-01-0187.0000 | 10-0421-990-000-00-000-000-0000 | 100421990 | 446.85 |
| Vendor: 7094 - GEORGEANNE H DEFRANCESCO | | | | Check Date: 08/04/2017 | | Check Amount: | 446.85 |
| 00011232 | 08/04/2017 | L1291900022 | 18014463 | I-000205410 | 10-0421-990-000-00-000-000-0000 | 100421990 | 2,970.00 |
| Vendor: 1312 - GLEN MILLS SCHOOLS | | | | Remit # 1 Check Date: 08/04/2017 | | Check Amount: | 2,970.00 |
| 00011233 | 08/04/2017 | L1285800032 | 18014193 | 9486763601 | 10-0421-990-000-00-000-000-0000 | 100421990 | 55.38 |
| 00011233 | 08/04/2017 | L1292100075 | 18014452 | 808079834 | 10-2620-610-000-00-000-000-0000 | | 2,365.20 |
| Vendor: 0506 - GRAINGER INC | | | | Remit # 1 Check Date: 08/04/2017 | | Check Amount: | 2,420.58 |
| 00011234 | 08/04/2017 | L1292100023 | 18014099 | 170104 | 10-2620-411-000-00-000-000-0000 | | 600.00 |
| Vendor: 0507 - GREEN INDUSTRIES INC | | | | Remit # 1 Check Date: 08/04/2017 | | Check Amount: | 600.00 |
| 00011235 | 08/04/2017 | L1285800005 | 18014152 | 2017317 | 10-0421-990-000-00-000-000-0000 | 100421990 | 385.00 |
| Vendor: 0508 - GREG A VIETRI INC | | | | Remit # 1 Check Date: 08/04/2017 | | Check Amount: | 385.00 |
| 00011236 | 08/04/2017 | L1285800078 | 18014318 | 2676 | 10-2620-432-000-00-000-000-0000 | | 2,052.52 |
| Vendor: 7015 - Generator Guy Inc. | | | | Check Date: 08/04/2017 | | Check Amount: | 2,052.52 |
| 00011237 | 08/04/2017 | L1291900023 | 18014469 | IN24949 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,155.00 |
| Vendor: 0517 - HANDI-CRAFTERS INC | | | | Remit # 1 Check Date: 08/04/2017 | | Check Amount: | 1,155.00 |
| 00011238 | 08/04/2017 | L1285800058 | 18014080 | 1002635-01 | 10-2620-610-000-00-000-000-0000 | | 66.63 |
| 00011238 | 08/04/2017 | L1285800059 | 18014080 | 1002205-01 | 10-2620-610-000-00-000-000-0000 | | 21.48 |
| 00011238 | 08/04/2017 | L1285800060 | 18014080 | 1002183-01 | 10-2620-610-000-00-000-000-0000 | | 5.96 |
| 00011238 | 08/04/2017 | L1285800061 | 18014080 | 1002182-01 | 10-2620-610-000-00-000-000-0000 | | 5.49 |
| 00011238 | 08/04/2017 | L1285800062 | 18014080 | 1002181-01 | 10-2620-610-000-00-000-000-0000 | | 51.76 |
| 00011238 | 08/04/2017 | L1291900010 | 18014080 | 1003331-01 | 10-2620-610-000-00-000-000-0000 | | 14.52 |
| 00011238 | 08/04/2017 | L1291900011 | 18014080 | 1003316-01 | 10-2620-610-000-00-000-000-0000 | | 157.37 |
| 00011238 | 08/04/2017 | L1291900012 | 18014080 | 1003314-01 | 10-2620-610-000-00-000-000-0000 | | 13.16 |
| 00011238 | 08/04/2017 | L1291900013 | 18014080 | 1003128-01 | 10-2620-610-000-00-000-000-0000 | | 29.63 |
| 00011238 | 08/04/2017 | L1291900014 | 18014080 | 1002551-01 | 10-2620-610-000-00-000-000-0000 | | 780.00 |
| 00011238 | 08/04/2017 | L1292100039 | 18014080 | 1003948-01 | 10-2620-610-000-00-000-000-0000 | | 11.99 |
| 00011238 | 08/04/2017 | L1292100040 | 18014080 | 1003781-01 | 10-2620-610-000-00-000-000-0000 | | 8.99 |
| 00011238 | 08/04/2017 | L1292100041 | 18014080 | 1003773-01 | 10-2620-610-000-00-000-000-0000 | | 25.96 |
| 00011238 | 08/04/2017 | L1292100042 | 18014080 | 1003716-01 | 10-2620-610-000-00-000-000-0000 | | 8.98 |
| 00011238 | 08/04/2017 | L1292100043 | 18014080 | 1003571-01 | 10-2620-610-000-00-000-000-0000 | | 19.16 |
| 00011238 | 08/04/2017 | L1292100044 | 18014080 | 1003550-01 | 10-2620-610-000-00-000-000-0000 | | 8.25 |
| 00011238 | 08/04/2017 | L1292100045 | 18014080 | 1003785-01 | 10-2620-610-000-00-000-000-0000 | | 16.18 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 5

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|------------|-------------------------------------|-------------------------------|-------------------------------|
| 00011238 | 08/04/2017 | L1292100046 | 18014080 | 1004403-01 | 10-2620-610-000-00-000-000-0000 | | 19.14 |
| 00011238 | 08/04/2017 | L1292100047 | 18014080 | 1004408-01 | 10-2620-610-000-00-000-000-0000 | | 15.57 |
| 00011238 | 08/04/2017 | L1292100048 | 18014080 | 1004468-01 | 10-2620-610-000-00-000-000-0000 | | 51.88 |
| 00011238 | 08/04/2017 | L1292100049 | 18014080 | 1004569-01 | 10-2620-610-000-00-000-000-0000 | | 60.48 |
| 00011238 | 08/04/2017 | L1292100050 | 18014080 | 1004572-01 | 10-2620-610-000-00-000-000-0000 | | 104.50 |
| 00011238 | 08/04/2017 | L1292100051 | 18014080 | 1004587-01 | 10-2620-610-000-00-000-000-0000 | | 10.99 |
| 00011238 | 08/04/2017 | L1292100052 | 18014080 | 1004590-01 | 10-2620-610-000-00-000-000-0000 | | 6.99 |
| Vendor: 0523 - HATT'S INDUSTRIAL SUPPLIES INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,515.06 |
| 00011239 | 08/04/2017 | L1291900038 | 18014342 | 13117 | 10-1341-432-000-22-530-240-000-0000 | 101341432225302 | 19.17 |
| 00011239 | 08/04/2017 | L1291900039 | 18014342 | 13117 | 10-1341-432-000-23-530-240-000-0000 | | 19.17 |
| 00011239 | 08/04/2017 | L1291900040 | 18014342 | 13117 | 10-1341-432-000-24-530-240-000-0000 | | 19.16 |
| 00011239 | 08/04/2017 | L1291900041 | 18014350 | 11101 | 10-2380-580-000-23-520-000-000-0000 | | 483.00 |
| Vendor: 0546 - HINKLETOWN SEWING MACHINE SHOP | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 540.50 |
| 00011240 | 08/04/2017 | L1285800042 | 18014165 | 63433 | 10-2250-650-000-10-240-000-000-0000 | | 230.00 |
| 00011240 | 08/04/2017 | L1285800043 | 18014179 | 63435 | 10-2250-650-000-22-520-000-000-0000 | | 200.00 |
| 00011240 | 08/04/2017 | L1285800044 | 18014179 | 63435 | 10-2250-650-000-23-520-000-000-0000 | | 95.00 |
| 00011240 | 08/04/2017 | L1291900027 | 18014160 | 63434 | 10-2250-648-000-10-250-000-000-0000 | | 230.00 |
| 00011240 | 08/04/2017 | L1291900028 | 18014376 | 63436 | 10-2250-648-000-10-260-000-000-0000 | | 230.00 |
| 00011240 | 08/04/2017 | L1291900029 | 18014377 | 63437 | 10-2250-648-000-10-270-000-000-0000 | | 230.00 |
| 00011240 | 08/04/2017 | L1291900030 | 18014380 | 63438 | 10-2250-650-000-22-550-000-000-0000 | | 98.33 |
| 00011240 | 08/04/2017 | L1291900031 | 18014380 | 63438 | 10-2250-650-000-23-550-000-000-0000 | | 98.33 |
| 00011240 | 08/04/2017 | L1291900032 | 18014380 | 63438 | 10-2250-650-000-24-550-000-000-0000 | | 98.34 |
| 00011240 | 08/04/2017 | L1291900035 | 18014156 | 63439 | 10-2250-650-000-22-550-000-000-0000 | | 98.34 |
| 00011240 | 08/04/2017 | L1291900036 | 18014156 | 63439 | 10-2250-650-000-23-550-000-000-0000 | | 98.33 |
| 00011240 | 08/04/2017 | L1291900037 | 18014156 | 63439 | 10-2250-650-000-24-520-000-000-0000 | | 98.33 |
| Vendor: 0556 - HSLC ACCESS PA TRAINING REGIS | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,805.00 |
| 00011241 | 08/04/2017 | L1285800073 | 18014169 | 3482409 | 10-2620-610-000-00-000-000-0000 | | 420.24 |
| 00011241 | 08/04/2017 | L1285800074 | 18014166 | 3482407 | 10-2620-610-000-00-000-000-0000 | | 503.43 |
| 00011241 | 08/04/2017 | L1285800075 | 18014168 | 3482408 | 10-2620-610-000-00-000-000-0000 | | 501.20 |
| 00011241 | 08/04/2017 | L1285800076 | 18014171 | 3482410 | 10-2620-610-000-00-000-000-0000 | | 600.00 |
| 00011241 | 08/04/2017 | L1285800082 | 18014313 | 3504613 | 10-2620-610-000-00-000-000-0000 | | 466.94 |
| 00011241 | 08/04/2017 | L1285800083 | 18014314 | 3504614 | 10-2620-610-000-00-000-000-0000 | | 123.75 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 6

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|----------------|---|----------------------|-------------------|
| 00011241 | 08/04/2017 | L1292100038 | 18014447 | 3516658 | 10-2620-610-000-00-000-000-000-0000 | | 225.70 |
| Vendor: 6788 - IMPERIAL BAG & PAPER CO LLC | | | | | Check Date: 08/04/2017 | Check Amount: | 2,841.26 |
| 00011242 | 08/04/2017 | L1285800066 | 18014218 | 3130 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 4,789.88 |
| 00011242 | 08/04/2017 | C1286200006 | 17012303 | 3110 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 18,550.20 |
| Vendor: 6573 - INSIGHT WORKFORCE SOLUTIONS INC | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 23,340.08 |
| 00011243 | 08/04/2017 | L1285800013 | 18014181 | 51552 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 24.00 |
| Vendor: 0574 - J W MAXWELL & SON INC | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 24.00 |
| 00011244 | 08/04/2017 | L1291900048 | 18014375 | 000246 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 200.00 |
| Vendor: 6380 - JOHN SCHMITT | | | | | Check Date: 08/04/2017 | Check Amount: | 200.00 |
| 00011245 | 08/04/2017 | L1285800030 | 18014177 | S100441999.001 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 67.86 |
| 00011245 | 08/04/2017 | L1285800031 | 18014155 | S100440995.001 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 23.26 |
| 00011245 | 08/04/2017 | L1285800063 | 18014283 | S100445584.001 | 10-2620-432-000-00-000-000-000-0000 | | 244.96 |
| 00011245 | 08/04/2017 | L1285800064 | 18014247 | S100440892.001 | 10-2620-432-000-00-000-000-000-0000 | | 208.91 |
| 00011245 | 08/04/2017 | L1285800065 | 18014230 | S100443383.001 | 10-2620-432-000-00-000-000-000-0000 | | 49.91 |
| 00011245 | 08/04/2017 | L1285800071 | 18014286 | S100447950.001 | 10-2620-431-000-00-000-000-000-0000 | | -32.11 |
| 00011245 | 08/04/2017 | L1285800072 | 18014286 | S10446978.001 | 10-2620-431-000-00-000-000-000-0000 | | 2,066.37 |
| 00011245 | 08/04/2017 | L1285800084 | 18014317 | S100446643.001 | 10-2620-432-000-00-000-000-000-0000 | | 97.60 |
| 00011245 | 08/04/2017 | L1291900051 | 18014332 | S100449787.001 | 10-2620-431-000-00-000-000-000-0000 | | 1,027.47 |
| 00011245 | 08/04/2017 | L1292100037 | 18014455 | S100449102.001 | 10-2620-432-000-00-000-000-000-0000 | | 664.44 |
| Vendor: 0660 - JOHNSTONE SUPPLY | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 4,418.67 |
| 00011246 | 08/04/2017 | L1292100055 | 18014320 | E/R 5/23/17 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 72.57 |
| 00011246 | 08/04/2017 | L1292100056 | 18014320 | E/R 6/27/17 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 22.14 |
| Vendor: 0695 - KAREN L JACKSON | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 94.71 |
| 00011247 | 08/04/2017 | L1291900042 | 18014077 | 30396583 | 10-2620-623-000-00-000-000-000-0000 | 102620623 | 256.95 |
| Vendor: 0710 - KEEN COMPRESSED GAS COMPANY | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 256.95 |
| 00011248 | 08/04/2017 | L1285800029 | 18014253 | 9240 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 525.00 |
| Vendor: 7074 - KENS TOWING LLC | | | | | Check Date: 08/04/2017 | Check Amount: | 525.00 |
| 00011249 | 08/04/2017 | L1292100006 | 18014428 | CVJUN17 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 523,877.03 |
| Vendor: 0487 - GEORGE KRAPF JR & SONS INC | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 523,877.03 |
| 00011250 | 08/04/2017 | L1285800027 | 18014219 | INV077660 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 350.00 |
| Vendor: 0756 - LANCASTER-LEBANON IU | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 350.00 |
| 00011251 | 08/04/2017 | L1285800026 | 18014282 | 4104348 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 134.86 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 7

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------------|-------------------------------------|-------------------------------|-------------------------------|
| Vendor: 4098 - LANGUAGE LINE SERVICES INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 134.86 |
| 00011252 | 08/04/2017 | C1286200055 | | 29-05-0001.1100 | 10-0421-990-000-00-000-000-0000 | 100421990 | 325.04 |
| Vendor: 7096 - LARRY R & ANNETTE A DAGUE | | | | | | Check Date: 08/04/2017 | Check Amount: 325.04 |
| 00011253 | 08/04/2017 | C1286200005 | 17012357 | T/R 7/25/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 2,173.50 |
| Vendor: 6802 - LAURA E KENWORTHY | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 2,173.50 |
| 00011254 | 08/04/2017 | L1285800085 | 18014054 | 1812813 | 10-1190-610-470-00-000-000-000-1617 | 101190610470161 | 5,623.75 |
| Vendor: 0772 - LEARNING A-Z | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 5,623.75 |
| 00011255 | 08/04/2017 | C1286200058 | | 39-03-0080.0500 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,420.37 |
| Vendor: 7093 - LINDA HANNA | | | | | | Check Date: 08/04/2017 | Check Amount: 1,420.37 |
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| 00011256 | 08/04/2017 | C1286200014 | 17012306 | 78249 | 10-2380-610-000-23-520-000-000-0000 | | 169.09 |
| 00011256 | 08/04/2017 | C1286200015 | 17012306 | 78249 | 10-1110-610-000-10-270-000-000-0000 | | 169.09 |
| 00011256 | 08/04/2017 | C1286200016 | 17012306 | 78249 | 10-1110-610-000-10-250-000-000-0000 | | 169.09 |
| 00011256 | 08/04/2017 | C1286200017 | 17012306 | 78249 | 10-1241-610-000-10-230-000-000-0000 | | 169.09 |
| 00011256 | 08/04/2017 | C1286200018 | 17012306 | 78249 | 10-2380-610-000-23-550-000-000-0000 | | 169.09 |
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| 00011256 | 08/04/2017 | C1286200020 | 17012306 | 78249 | 10-1110-115-000-00-000-000-000-0000 | | 169.09 |
| 00011256 | 08/04/2017 | C1286200021 | 17012306 | 78249 | 10-2380-610-000-10-240-000-000-0000 | | 169.09 |
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| 00011256 | 08/04/2017 | C1286200023 | 17012306 | 78249 | 10-2380-640-000-10-240-000-000-0000 | | 169.09 |
| 00011256 | 08/04/2017 | C1286200024 | 17012306 | 78249 | 10-2360-610-000-00-000-000-000-0000 | | 140.92 |
| 00011256 | 08/04/2017 | C1286200025 | 17012306 | 78249 | 10-2360-610-000-00-000-000-000-0000 | | 27.00 |
| 00011256 | 08/04/2017 | C1286200026 | 17012306 | 78249 | 10-1110-610-000-34-610-110-000-0000 | | 18.00 |
| 00011256 | 08/04/2017 | C1286200027 | 17012306 | 78249 | 10-2380-610-000-36-810-000-000-0000 | | 18.00 |
| 00011256 | 08/04/2017 | C1286200028 | 17012306 | 78249 | 10-2380-610-000-23-520-000-000-0000 | | 10.49 |
| 00011256 | 08/04/2017 | C1286200029 | 17012306 | 78249 | 10-1110-610-000-10-270-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200030 | 17012306 | 78249 | 10-1110-610-000-10-250-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200031 | 17012306 | 78249 | 10-1241-610-000-10-230-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200032 | 17012306 | 78249 | 10-2380-610-000-23-550-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200033 | 17012306 | 78249 | 10-1110-610-000-34-610-110-000-0000 | | 10.41 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|-------------|---|----------------------|-----------------|
| 00011256 | 08/04/2017 | C1286200034 | 17012306 | 78249 | 10-2380-610-000-36-810-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200035 | 17012306 | 78249 | 10-1110-610-000-24-530-110-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200036 | 17012306 | 78249 | 10-1110-115-000-00-000-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200037 | 17012306 | 78249 | 10-2380-610-000-10-240-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200038 | 17012306 | 78249 | 10-1110-610-000-10-260-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200039 | 17012306 | 78249 | 10-2380-640-000-10-240-000-000-0000 | | 10.41 |
| 00011256 | 08/04/2017 | C1286200040 | 17012306 | 78249 | 10-2380-610-000-23-520-000-000-0000 | | 9.00 |
| 00011256 | 08/04/2017 | C1286200041 | 17012306 | 78249 | 10-1110-610-000-10-270-000-000-0000 | | 9.00 |
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| 00011256 | 08/04/2017 | C1286200043 | 17012306 | 78249 | 10-1241-610-000-10-230-000-000-0000 | | 9.00 |
| 00011256 | 08/04/2017 | C1286200044 | 17012306 | 78249 | 10-2380-610-000-23-550-000-000-0000 | | 9.00 |
| 00011256 | 08/04/2017 | C1286200045 | 17012306 | 78249 | 10-1110-610-000-24-530-110-000-0000 | | 9.00 |
| 00011256 | 08/04/2017 | C1286200046 | 17012306 | 78249 | 10-1110-115-000-00-000-000-000-0000 | | 9.00 |
| 00011256 | 08/04/2017 | C1286200047 | 17012306 | 78249 | 10-2380-610-000-10-240-000-000-0000 | | 9.00 |
| 00011256 | 08/04/2017 | C1286200048 | 17012306 | 78249 | 10-1110-610-000-10-260-000-000-0000 | | 9.00 |
| 00011256 | 08/04/2017 | C1286200049 | 17012306 | 78249 | 10-2380-640-000-10-240-000-000-0000 | | 9.00 |
| Vendor: 4038 - LOGO EXPRESSIONS INC | | | | | Check Date: 08/04/2017 | Check Amount: | 2,957.00 |
| 00011257 | 08/04/2017 | L1285800067 | 18014216 | T/R 7/10/17 | 10-2271-240-000-10-000-000-000-0000 | 10227124010 | 1,086.75 |
| Vendor: 6941 - LORI A WITMAN | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: | 1,086.75 |
| 00011258 | 08/04/2017 | L1285800014 | 18014153 | 71599 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 482.50 |
| 00011258 | 08/04/2017 | L1292100028 | 18014454 | 71869 | 10-2620-432-000-00-000-000-000-0000 | | 482.50 |
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| 00011259 | 08/04/2017 | L1285800017 | 18014206 | 6141 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 2,425.00 |
| 00011259 | 08/04/2017 | L1285800018 | 18014206 | 6215 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 2,425.00 |
| 00011259 | 08/04/2017 | L1285800019 | 18014199 | 6133 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 412.75 |
| 00011259 | 08/04/2017 | L1285800020 | 18014205 | 6137 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 3,450.00 |
| 00011259 | 08/04/2017 | L1285800021 | 18014205 | 6138 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 3,450.00 |
| 00011259 | 08/04/2017 | L1285800022 | 18014205 | 6139 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 3,450.00 |
| 00011259 | 08/04/2017 | L1285800023 | 18014205 | 6214 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 3,450.00 |
| 00011259 | 08/04/2017 | L1285800024 | 18014202 | 6142 | 10-0421-990-000-00-000-000-000-0000 | 100421990 | 2,000.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------------|-------------------------------------|---|---------------------------------|
| 00011259 | 08/04/2017 | L1285800025 | 18014200 | 6132 | 10-0421-990-000-00-000-000-0000 | 100421990 | 6,152.00 |
| 00011259 | 08/04/2017 | L1291900045 | 18014201 | 6134 | 10-0421-990-000-00-000-000-0000 | 100421990 | 275.50 |
| 00011259 | 08/04/2017 | L1291900046 | 18014201 | 6116 | 10-0421-990-000-00-000-000-0000 | 100421990 | 275.50 |
| Vendor: 6005 - Logic Choice Business Technologies, LLC | | | | | | Check Date: 08/04/2017 | Check Amount: 32,615.75 |
| 00011260 | 08/04/2017 | L1285800011 | 18014190 | INV001599832 | 10-0421-990-000-00-000-000-0000 | 100421990 | 262.36 |
| Vendor: 0836 - MARKS PLUMBING PARTS | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 262.36 |
| 00011261 | 08/04/2017 | L1291900024 | 18014461 | 0081632-IN | 10-0421-990-000-00-000-000-0000 | 100421990 | 44,663.00 |
| Vendor: 0879 - MELMARK INC | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 44,663.00 |
| 00011262 | 08/04/2017 | C1286200010 | 17011431 | 5747042 | 10-0421-990-000-00-000-000-0000 | 100421990 | 113.25 |
| Vendor: 0880 - MENCHEY MUSIC SERVICE | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 113.25 |
| 00011263 | 08/04/2017 | L1292100001 | 18014384 | 9000893607 | 10-2380-810-000-23-550-000-000-0000 | | 385.00 |
| 00011263 | 08/04/2017 | L1292100029 | 18014109 | 9000893656 | 10-2380-811-000-23-520-000-000-0000 | | 385.00 |
| Vendor: 0935 - NASSP | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 770.00 |
| 00011264 | 08/04/2017 | L1285800070 | 18014051 | 19815 | 10-2840-349-000-00-000-000-0000 | 102840349 | 206.00 |
| Vendor: 6171 - NETDOCUMENTS | | | | | | Check Date: 08/04/2017 | Check Amount: 206.00 |
| 00011265 | 08/04/2017 | L1285800012 | 18014207 | 480065 6/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,183.84 |
| Vendor: 6091 - NEXVORTEX INC | | | | | | Check Date: 08/04/2017 | Check Amount: 1,183.84 |
| 00011266 | 08/04/2017 | C1286200001 | | 38-03-0140.0000 | 10-0421-990-000-00-000-000-0000 | 100421990 | 635.47 |
| Vendor: 7089 - NORMA R & DIANE DAWSON | | | | | | Check Date: 08/04/2017 | Check Amount: 635.47 |
| 00011267 | 08/04/2017 | L1285800091 | 18014102 | 942884807001 | 10-1110-610-000-10-240-000-000-0000 | | 384.95 |
| 00011267 | 08/04/2017 | L1292100030 | 18014244 | 944670039001 | 10-2250-610-000-10-260-000-000-0000 | | 21.93 |
| 00011267 | 08/04/2017 | L1292100031 | 18014244 | 944670039001 | 10-2250-610-000-10-260-000-000-0000 | | 102.22 |
| Vendor: 0965 - OFFICE DEPOT | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 509.10 |
| 00011268 | 08/04/2017 | L1291900034 | 18014466 | 48803227 | 10-1290-330-000-00-000-000-000-0115 | | 683.70 |
| Vendor: 6285 - OFFICE TEAM | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 683.70 |
| 00011269 | 08/04/2017 | L1285800068 | 18014151 | 365701 | 10-1110-562-000-00-000-000-000-0000 | | 75,380.22 |
| 00011269 | 08/04/2017 | L1285800069 | 18014151 | 365701 | 10-1290-562-000-00-000-000-000-0115 | | 30,719.48 |
| Vendor: 0985 - PA LEADERSHIP CHARTER SCH | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 106,099.70 |
| 00011270 | 08/04/2017 | L1292100032 | 18014059 | 2017-2018 RMG | 10-2711-810-000-00-000-000-000-0000 | | 222.31 |
| Vendor: 1007 - PASBO | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 222.31 |
| 00011271 | 08/04/2017 | C1286200002 | 17012214 | 2017-11819 | 10-2620-432-000-00-000-000-000-0000 | | 2,613.00 |
| Vendor: 1035 - PDM SERVICE COMPANY INC | | | | | | Remit # 1 Check Date: 08/04/2017 | Check Amount: 2,613.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|-----------------|-------------------------------------|------------------------|-------------------------|
| 00011272 | 08/04/2017 | L1292100033 | 18014084 | 24COATESSD | 10-2840-810-000-00-000-000-0000 | | 50.00 |
| Vendor: 1621 - PENN STATE UNIVERSITY | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 50.00 |
| 00011273 | 08/04/2017 | L1292100035 | 18014204 | 400257816 | 10-2620-610-000-00-000-000-0000 | | 1,982.00 |
| Vendor: 1060 - PHILIP ROSENAU CO INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,982.00 |
| 00011274 | 08/04/2017 | C1286200051 | | 8/4/2017 PAY | 10-0421-990-000-00-000-000-0000 | 100421990 | 159.96 |
| Vendor: 7061 - PHOENIX FINANCIAL SERVICES LLC | | | | | Check Date: 08/04/2017 | Check Amount: 159.96 | |
| 00011275 | 08/04/2017 | L1285800077 | 18014056 | 1700 | 10-3250-810-000-00-000-000-0000 | | 700.00 |
| Vendor: 1629 - PIAA DISTRICT ONE | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 700.00 |
| 00011276 | 08/04/2017 | L1292100076 | 18014122 | 3304138448 | 10-2513-530-000-00-000-000-0000 | | 485.00 |
| Vendor: 6499 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 485.00 |
| 00011277 | 08/04/2017 | L1292100009 | 18014459 | 916136-0 | 10-0421-990-000-00-000-000-0000 | 100421990 | 144.00 |
| Vendor: 1947 - QUIK STOP PHARMACY INC | | | | | Remit # 2 | Check Date: 08/04/2017 | Check Amount: 144.00 |
| 00011278 | 08/04/2017 | L1292100034 | 18014411 | 45095 RN | 10-2840-650-000-00-000-000-0000 | | 5,445.00 |
| Vendor: 1114 - RAPTOR TECHNOLOGIES LLC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 5,445.00 |
| 00011279 | 08/04/2017 | C1286200056 | | 39-04-0798.0000 | 10-0421-990-000-00-000-000-0000 | 100421990 | 462.30 |
| Vendor: 7095 - RAYMOND A & DIANE R SCHAFFER JR | | | | | Check Date: 08/04/2017 | Check Amount: 462.30 | |
| 00011280 | 08/04/2017 | L1292100004 | 18014402 | 07F0437779838 | 10-0421-990-000-00-000-000-0000 | 100421990 | 24.49 |
| 00011280 | 08/04/2017 | L1292100005 | 18014402 | 07G0437779838 | 10-0421-990-000-00-000-000-0000 | 100421990 | 4.49 |
| Vendor: 0330 - READYREFRESH | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 28.98 |
| 00011281 | 08/04/2017 | L1285800010 | 18014144 | CVSD63017 | 10-0421-990-000-00-000-000-0000 | 100421990 | 12,104.62 |
| Vendor: 1125 - RENAISSANCE ACADEMY-EDISON CHARTER SCHOOL | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 12,104.62 |
| 00011282 | 08/04/2017 | L1292100071 | 18014041 | 6355165 | 10-1110-610-000-34-610-110-000-0000 | | 1,399.00 |
| 00011282 | 08/04/2017 | L1292100072 | 18014041 | 6355165 | 10-1110-610-000-34-610-110-000-0000 | | 32.57 |
| Vendor: 1199 - SCANTRON CORPORATION | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,431.57 |
| 00011283 | 08/04/2017 | C1286200054 | | 8/4/2017 PAY | 10-0421-990-000-00-000-000-0000 | 100421990 | 306.98 |
| Vendor: 1218 - SECURITY BENEFIT COMPANIES | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 306.98 |
| 00011284 | 08/04/2017 | L1298600001 | 18014079 | 127476 7/17 | 10-2620-626-000-00-000-000-0000 | | 67.47 |
| Vendor: 1231 - SHELLER OIL CO INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 67.47 |
| 00011285 | 08/04/2017 | L1292100063 | 18014448 | 7599-9 | 10-2620-610-000-00-000-000-0000 | | 438.00 |
| 00011285 | 08/04/2017 | L1292100064 | 18014450 | 7840-7 | 10-2620-431-000-00-000-000-0000 | | 112.15 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 11

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|--------------|-------------------------------------|-------------------------------|-------------------------------|
| Vendor: 1235 - SHERWIN-WILLIAMS PAINT | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 550.15 |
| 00011286 | 08/04/2017 | L1285800007 | 18014137 | 8043096 | 10-0421-990-000-00-000-000-0000 | 100421990 | 195.00 |
| 00011286 | 08/04/2017 | L1285800008 | 18014147 | 8043092 | 10-0421-990-000-00-000-000-0000 | 100421990 | 85.00 |
| 00011286 | 08/04/2017 | L1285800009 | 18014147 | 8043094 | 10-0421-990-000-00-000-000-0000 | 100421990 | 152.00 |
| 00011286 | 08/04/2017 | L1292100003 | 18014143 | 8043086 | 10-2420-432-000-00-000-000-00114 | | 85.00 |
| 00011286 | 08/04/2017 | L1292100053 | 18014146 | 8043093 | 10-0421-990-000-00-000-000-0000 | 100421990 | 85.00 |
| 00011286 | 08/04/2017 | L1292100054 | 18014146 | 8043085 | 10-0421-990-000-00-000-000-0000 | 100421990 | 85.00 |
| 00011286 | 08/04/2017 | L1292100059 | 18014138 | 8043091 | 10-0421-990-000-00-000-000-0000 | 100421990 | 85.00 |
| 00011286 | 08/04/2017 | L1292100065 | 18014458 | 8043230 | 10-2620-610-000-00-000-000-0000 | | 416.00 |
| Vendor: 7066 - SIGNATURE EMERGENCY PRODUCTS | | | | | | Check Date: 08/04/2017 | Check Amount: 1,188.00 |
| 00011287 | 08/04/2017 | L1291900047 | 18014114 | 3414 | 10-0421-990-000-00-000-000-0000 | 100421990 | 5,998.95 |
| Vendor: 1253 - SPORTSMANS | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 5,998.95 |
| 00011288 | 08/04/2017 | L1291900043 | 18014076 | 146574 | 10-2620-623-000-00-000-000-0000 | 102620623 | 3.00 |
| 00011288 | 08/04/2017 | L1291900044 | 18014076 | 146575 | 10-2620-623-000-00-000-000-0000 | 102620623 | 3.00 |
| Vendor: 1276 - SUBURBAN PROPANE | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 6.00 |
| 00011289 | 08/04/2017 | L1291900021 | 18014464 | MAY 2017 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,100.00 |
| Vendor: 7063 - SUSAN CHAPLICK | | | | | | Check Date: 08/04/2017 | Check Amount: 1,100.00 |
| 00011290 | 08/04/2017 | L1292100036 | 18014229 | INV-09742 | 10-2620-650-000-00-000-000-0000 | 102620650 | 6,668.55 |
| Vendor: 6793 - School Dude | | | | | | Check Date: 08/04/2017 | Check Amount: 6,668.55 |
| 00011291 | 08/04/2017 | L1285800089 | 18014255 | 220575 | 10-1110-610-000-10-260-000-000-0000 | | 247.50 |
| 00011291 | 08/04/2017 | L1285800090 | 18014255 | 220575 | 10-1110-610-000-10-260-000-000-0000 | | 600.00 |
| Vendor: 5082 - THE MARKERBOARD PEOPLE | | | | | | Check Date: 08/04/2017 | Check Amount: 847.50 |
| 00011292 | 08/04/2017 | L1291900025 | 18014460 | 2014 | 10-0421-990-000-00-000-000-0000 | 100421990 | 2,020.37 |
| Vendor: 1324 - THE TIMOTHY SCHOOL | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 2,020.37 |
| 00011293 | 08/04/2017 | L1285800092 | 18014315 | 05-087219-03 | 10-2620-442-000-00-000-000-0000 | | 345.00 |
| Vendor: 1356 - TOTAL RENTAL | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 345.00 |
| 00011294 | 08/04/2017 | L1285800006 | 18014191 | 0237483-IN | 10-0421-990-000-00-000-000-0000 | 100421990 | 939.64 |
| Vendor: 1369 - TRISTATE HVAC EQUIPMENT | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 939.64 |
| 00011295 | 08/04/2017 | L1285800093 | 18014308 | 170629010 | 10-2650-433-000-00-000-000-0000 | | 1,388.12 |
| 00011295 | 08/04/2017 | L1285800094 | 18014307 | 170713004 | 10-2650-433-000-00-000-000-0000 | | 434.20 |
| Vendor: 6105 - TROUPE AUTOMOTIVE INC | | | | | | Check Date: 08/04/2017 | Check Amount: 1,822.32 |
| 00011296 | 08/04/2017 | L1292100067 | 18014058 | 045-190938 | 10-2840-650-000-00-000-000-0000 | | 5,317.51 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

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| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|--------------|---------------------------------|-------------------------------|--------------------------------|
| Vendor: 1376 - TYLER TECHNOLOGIES INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 5,317.51 |
| 00011297 | 08/04/2017 | L1292100066 | 18014055 | 29516 | 10-2840-650-000-00-000-000-0000 | | 20,000.00 |
| Vendor: 6832 - Transfinder | | | | | | Check Date: 08/04/2017 | Check Amount: 20,000.00 |
| 00011298 | 08/04/2017 | L1285800095 | 18014324 | 57873502-00 | 10-2620-432-000-00-000-000-0000 | | 754.07 |
| 00011298 | 08/04/2017 | L1292100068 | 18014330 | 57962493-00 | 10-2620-610-000-00-000-000-0000 | | 36.55 |
| 00011298 | 08/04/2017 | L1292100069 | 18014330 | 57906395-00 | 10-2620-610-000-00-000-000-0000 | | 55.99 |
| 00011298 | 08/04/2017 | L1292100070 | 18014330 | 57900024-00 | 10-2620-610-000-00-000-000-0000 | | 60.24 |
| Vendor: 1383 - UNITED REFRIGERATION INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 906.85 |
| 00011299 | 08/04/2017 | L1291900001 | 18014081 | S6157631.001 | 10-2620-610-000-00-000-000-0000 | | 98.99 |
| 00011299 | 08/04/2017 | L1291900002 | 18014081 | S6156453.001 | 10-2620-610-000-00-000-000-0000 | | 31.11 |
| 00011299 | 08/04/2017 | L1291900003 | 18014081 | S6152526.002 | 10-2620-610-000-00-000-000-0000 | | 21.09 |
| 00011299 | 08/04/2017 | L1291900004 | 18014081 | S6150198.001 | 10-2620-610-000-00-000-000-0000 | | 128.40 |
| 00011299 | 08/04/2017 | L1291900005 | 18014081 | S6154812.001 | 10-2620-610-000-00-000-000-0000 | | 677.22 |
| 00011299 | 08/04/2017 | L1291900006 | 18014081 | S6156473.001 | 10-2620-610-000-00-000-000-0000 | | 4.75 |
| 00011299 | 08/04/2017 | L1291900007 | 18014081 | S6157703.001 | 10-2620-610-000-00-000-000-0000 | | 452.39 |
| 00011299 | 08/04/2017 | L1291900008 | 18014081 | S6157258.001 | 10-2620-610-000-00-000-000-0000 | | 242.51 |
| 00011299 | 08/04/2017 | L1291900009 | 18014081 | S6156939.001 | 10-2620-610-000-00-000-000-0000 | | 46.35 |
| Vendor: 1398 - US SUPPLY CO INC | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,702.81 |
| 00011300 | 08/04/2017 | L1285800004 | 18014180 | 422426 | 10-0421-990-000-00-000-000-0000 | 100421990 | 64.50 |
| Vendor: 1433 - WEAVER MULCH | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 64.50 |
| 00011301 | 08/04/2017 | C1286200060 | 17012294 | 16-060 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,040.00 |
| Vendor: 1437 - WEST CALN TOWNSHIP POLICE DEPT | | | | | Remit # 2 | Check Date: 08/04/2017 | Check Amount: 1,040.00 |
| 00011302 | 08/04/2017 | C1286200050 | 17012079 | 9849000 | 10-2620-460-000-00-000-000-0000 | | 480.00 |
| Vendor: 1442 - WESTERN PEST SERVICES | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 480.00 |
| 00011303 | 08/04/2017 | L1285800033 | 18014217 | T/R 7/10/17 | 10-0421-990-000-00-000-000-0000 | 100421990 | 1,410.75 |
| Vendor: 1792 - WILLIAM FROGGATT | | | | | Remit # 1 | Check Date: 08/04/2017 | Check Amount: 1,410.75 |
| *0ACH1127 | 07/22/2017 | M1285200001 | | | 10-0462-250-PAY-00-000-000-0000 | 100462250PAY | 11,306.10 |
| *0ACH1127 | 07/22/2017 | M1285200002 | | | 10-0462-250-PAY-00-000-000-0000 | 100462250PAY | -1.70 |
| Vendor: 0993 - PA UNEMPLOYMENT COMP FUND | | | | | Remit # 2 | Check Date: 07/22/2017 | Check Amount: 11,304.40 |
| *0ACH1128 | 07/22/2017 | M1285100001 | | | 10-0462-021-PAY-00-000-000-0000 | 100462021PAY | 867.49 |
| Vendor: 1856 - DOMESTIC RELATIONS | | | | | Remit # 1 | Check Date: 07/22/2017 | Check Amount: 867.49 |
| *0ACH1129 | 07/24/2017 | M1287800001 | | | 10-0462-010-PAY-00-000-000-0000 | 100462010PAY | 52,625.96 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 13

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|--------|-----------|---|----------------------|-------------------|
| *OACH1129 | 07/24/2017 | M1287800002 | | | 10-0462-011-PAY-00-000-000-0000 | 100462011PAY | 26,000.25 |
| *OACH1129 | 07/24/2017 | M1287800003 | | | 10-0462-220-000-00-000-000-0000 | 100462220 | 26,000.25 |
| *OACH1129 | 07/24/2017 | M1287800004 | | | 10-0462-026-PAY-00-000-000-0000 | 100462026PAY | 6,080.70 |
| *OACH1129 | 07/24/2017 | M1287800005 | | | 10-0462-220-000-00-000-000-0000 | 100462220 | 6,080.70 |
| Vendor: 1857 - IRS/FICA | | | | | Remit # 1 Check Date: 07/24/2017 | Check Amount: | 116,787.86 |
| *OACH1130 | 07/26/2017 | M1289400001 | | | 10-0462-028-PAY-00-000-000-0000 | 100462028PAY | 12,874.32 |
| Vendor: 1855 - PA DEPT OF REVENUE | | | | | Remit # 1 Check Date: 07/26/2017 | Check Amount: | 12,874.32 |
| *OACH1131 | 07/24/2017 | M1287900001 | | | 10-0462-010-PAY-00-000-000-0000 | 100462010PAY | 362.78 |
| *OACH1131 | 07/24/2017 | M1287900002 | | | 10-0462-011-PAY-00-000-000-0000 | 100462011PAY | 600.50 |
| *OACH1131 | 07/24/2017 | M1287900003 | | | 10-0462-220-000-00-000-000-0000 | 100462220 | 600.50 |
| *OACH1131 | 07/24/2017 | M1287900004 | | | 10-0462-026-PAY-00-000-000-0000 | 100462026PAY | 140.44 |
| *OACH1131 | 07/24/2017 | M1287900005 | | | 10-0462-220-000-00-000-000-0000 | 100462220 | 140.44 |
| Vendor: 1857 - IRS/FICA | | | | | Remit # 1 Check Date: 07/24/2017 | Check Amount: | 1,844.66 |
| *OACH1132 | 07/26/2017 | M1289500001 | | | 10-0462-028-PAY-00-000-000-0000 | 100462028PAY | 297.34 |
| Vendor: 1855 - PA DEPT OF REVENUE | | | | | Remit # 1 Check Date: 07/26/2017 | Check Amount: | 297.34 |
| *WIRE1118 | 08/01/2017 | M1272500001 | | 536889 | 10-5110-832-000-00-000-000-0000 | | 949,159.05 |
| Vendor: 1395 - US BANK | | | | | Remit # 1 Check Date: 08/01/2017 | Check Amount: | 949,159.05 |
| *WIRE1133 | 07/24/2017 | M1287000001 | | | 10-0462-019-PAY-00-000-000-0000 | 100462019PAY | 4,088.85 |
| Vendor: 1886 - TSA CONSULTING GROUP INC | | | | | Remit # 1 Check Date: 07/24/2017 | Check Amount: | 4,088.85 |
| *WIRE1134 | 07/24/2017 | M1287400001 | | | 10-0462-276-000-00-000-000-0000 | 100462276 | 37,709.12 |
| *WIRE1134 | 07/24/2017 | M1287400002 | | | 10-0462-276-000-00-000-000-0000 | 100462276 | 841.75 |
| *WIRE1134 | 07/24/2017 | M1287400003 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 169,611.93 |
| *WIRE1134 | 07/24/2017 | M1287400004 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 169.24 |
| Vendor: 5083 - RESCHINI AGENCY INC | | | | | Remit # 1 Check Date: 07/24/2017 | Check Amount: | 208,332.04 |
| *WIRE1135 | 07/24/2017 | M1287100001 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 11,421.45 |
| *WIRE1135 | 07/24/2017 | M1287100002 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 11.41 |
| Vendor: 5083 - RESCHINI AGENCY INC | | | | | Remit # 1 Check Date: 07/24/2017 | Check Amount: | 11,432.86 |
| *WIRE1136 | 07/24/2017 | M1287200001 | | | 10-0462-276-000-00-000-000-0000 | 100462276 | 27,426.24 |
| *WIRE1136 | 07/24/2017 | M1287200002 | | | 10-0462-276-000-00-000-000-0000 | 100462276 | 471.75 |
| *WIRE1136 | 07/24/2017 | M1287200003 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 180,204.48 |
| *WIRE1136 | 07/24/2017 | M1287200004 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 179.85 |
| Vendor: 5083 - RESCHINI AGENCY INC | | | | | Remit # 1 Check Date: 07/24/2017 | Check Amount: | 208,282.32 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|--------|-----------|---------------------------------|-------------------------------|--------------------------------|
| *WIRE1137 | 07/24/2017 | M1287300001 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 3,014.62 |
| *WIRE1137 | 07/24/2017 | M1287300002 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 1,703.17 |
| *WIRE1137 | 07/24/2017 | M1287300003 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 220.70 |
| *WIRE1137 | 07/24/2017 | M1287300004 | | | 10-0462-271-000-00-000-000-0000 | 100462271 | 3.01 |
| Vendor: 5083 - RESCHINI AGENCY INC | | | | | Remit # 1 | Check Date: 07/24/2017 | Check Amount: 4,941.50 |
| *WIRE1138 | 07/24/2017 | M1287600001 | | | 10-0421-990-000-00-000-000-0000 | 100421990 | 50,511.10 |
| Vendor: 5083 - RESCHINI AGENCY INC | | | | | Remit # 1 | Check Date: 07/24/2017 | Check Amount: 50,511.10 |
| *WIRE1139 | 07/24/2017 | M1287700001 | | | 10-0462-272-000-00-000-000-0000 | 100462272 | 21,983.62 |
| Vendor: 1876 - United Concordia | | | | | | Check Date: 07/24/2017 | Check Amount: 21,983.62 |

10-GENERAL FUND

5,450,030.37

| | |
|-----------------------------------|----------------|
| Grand Total Manual Checks : | 1,602,707.41 ✓ |
| Grand Total Regular Checks : | 3,847,322.96 ✓ |
| Grand Total Direct Deposits: | 0.00 |
| Grand Total Credit Card Payments: | 0.00 |
| Grand Total All Checks : | 5,450,030.37 |

Lum. 8/14/17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2017 11:38:12 AM

Coatesville Area School District

Page 15

Bills to be Approved

GENERAL FUND - From 07/22/2017 To 08/04/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|---|------------------------------------|---------------------------------|--------------|
| A J BLOSENSKI INC | Disposal Svcs..... | | 154.51 |
| AQUA PENNSYLVANIA INC | Accounts Payable - 6/30/15..... | | 2,473.51 |
| PA-AMERICAN WATER COMPANY | Accounts Payable - 6/30/15..... | | 165.93 |
| VERIZON BUSINESS | Accounts Payable - 6/30/15..... | | 5,885.66 |
| WEST BRANDYWINE TOWNSHIP | Accounts Payable - 6/30/15..... | | 5,358.53 |
| THE COMMUNITY COLLEGE OF DELAWARE COUNTY | Comp Ed - JH 1000623 \$70K..... | | 2,664.00 |
| ABS TRANSLATION & INTERPRETING | Title III - Translation..... | | 1,637.00 |
| ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL | Tuition - Charter Schools..... | | 1,861.24 |
| ADVANCED ELECTRONIC SECURITY | Accounts Payable - 6/30/15..... | | 1,954.00 |
| AFLAC | Accounts Payable - 6/30/15..... | | 142.68 |
| AMANDA L CAVITT | Instr - Cert Staff - Tuition..... | | 101.03 |
| ANASTASI LANDSCAPING INC | Accounts Payable - 6/30/15..... | | 14,470.00 |
| APEX ELEVATOR INSPECTION AND TESTING LLC | Repair & Maintenance - Equipme.... | | 125.00 |
| APEX LEARNING INC | | | 21,600.00 |
| AT & T MOBILITY II LLC | Accounts Payable - 6/30/15..... | | 305.34 |
| AVON GROVE CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 290,357.50 |
| Apple Press Ltd. | Advertising..... | | 5,635.00 |
| BEST PLUMBING SPECIALTIES INC | General Supplies..... | | 979.11 |
| BETH TRAPANI | Accounts Payable - 6/30/15..... | | 812.50 |
| BOURNELYF SPECIAL CAMP | TUITION APS..... | | 355.00 |
| BUCKS COUNTY SCHOOLS IU #22 | Accounts Payable - 6/30/15..... | | 22,042.34 |
| CAMPHILL SPECIAL SCHOOL INC | TUITION APS..... | Accounts Payable - 6/30/15..... | 15,250.03 |
| CAWLEY ENVIRONMENTAL SERVICES INC / CES | Repair & Maintenance - Buildin.... | | 3,304.60 |
| CCIU #24 - GENERAL FUND | Accounts Payable - 6/30/15..... | | 87,002.69 |
| CCIU #24 - GENERAL FUND | Accounts Payable - 6/30/15..... | | 1.40 |
| CCRES INC | Other Professional Svcs..... | | 2,970.00 |
| CHAMBERS AND SONS FLOORING INC | Repair & Maintenance - Buildin.... | | 5,655.00 |
| CHESTER COUNTY FAMILY ACADEMY | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 23,268.78 |
| CHOR YOUTH & FAMILY SERVICES | Accounts Payable - 6/30/15..... | | 450.00 |

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* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/22/2017 To 08/04/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|-------------------------------------|------------------------------------|----------------------------------|--------------|
| CITADEL CREDIT UNION | Accounts Payable - 6/30/15..... | | 873.87 |
| COLLEGIUM CHARTER SCHOOL | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 2,455,265.84 |
| COLONIAL ELEC SUPPLY COMPANY INC | General Supplies..... | | 2,082.18 |
| COMMUNICATION SOLUTIONS GROUP | Other Professional Services..... | | 3,650.00 |
| DAILY LOCAL NEWS | Books & Periodicals..... | | 468.00 |
| DEMCO INC | General Supplies..... | | 72.45 |
| DENISE K MATHISEN | Accounts Payable - 6/30/15..... | | 86.25 |
| DENISE MANGE | TUITION APS..... | | 35.00 |
| DR ROBERT KETTERER CHARTER SCH | Accounts Payable - 6/30/15..... | | 372.32 |
| EAGLE DISPOSAL OF PA INC | Disposal Svcs..... | | 7,597.04 |
| ECONOMY GLASS SPECIALISTS | Repair & Maintenance - Buildin.... | | 435.00 |
| EDMENTUM INC | Accounts Payable - 6/30/15..... | | 570.00 |
| ELIZABETH A HACKMEISTER | Accounts Payable - 6/30/15..... | | 1,086.75 |
| EUROFINS QC INC | Accounts Payable - 6/30/15..... | | 142.50 |
| FASTENAL COMPANY | General Supplies..... | Accounts Payable - 6/30/15..... | 102.65 |
| FELESHA L FOGG | Instr - Cert Staff - Tuition..... | | 89.80 |
| FINDAWAY WORLD LLC | Title I - Parent Invo Supplies.... | | 126.19 |
| FRONTLINE TECHNOLOGIES GROUP LLC | Accounts Payable - 6/30/15..... | | 6,426.00 |
| GEORGEANNE H DEFRANCESCO | Accounts Payable - 6/30/15..... | | 446.85 |
| GLEN MILLS SCHOOLS | Accounts Payable - 6/30/15..... | | 2,970.00 |
| GRAINGER INC | General Supplies..... | Accounts Payable - 6/30/15..... | 2,420.58 |
| GREEN INDUSTRIES INC | Disposal Svcs..... | | 600.00 |
| GREG A VIETRI INC | Accounts Payable - 6/30/15..... | | 385.00 |
| Generator Guy Inc. | Repair & Maintenance - Equipme.... | | 2,052.52 |
| HANDI-CRAFTERS INC | Accounts Payable - 6/30/15..... | | 1,155.00 |
| HATT'S INDUSTRIAL SUPPLIES INC | General Supplies..... | | 1,515.06 |
| HINKLETOWN SEWING MACHINE SHOP | | Repairs & Maint Equipment..... | 540.50 |
| HSLC ACCESS PA TRAINING | Supplies/Fees-Technology..... | Educ. Software/License Fees..... | 1,805.00 |
| REGIS | | | |
| IMPERIAL BAG & PAPER CO LLC | General Supplies..... | | 2,841.26 |
| INSIGHT WORKFORCE SOLUTIONS INC | Accounts Payable - 6/30/15..... | | 23,340.08 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/22/2017 To 08/04/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|---|------------------------------------|------------------------------------|--------------|
| J W MAXWELL & SON INC | Accounts Payable - 6/30/15..... | | 24.00 |
| JOHN SCHMITT | Accounts Payable - 6/30/15..... | | 200.00 |
| JOHNSTONE SUPPLY | Repair & Maintenance - Buildin.... | | 4,418.67 |
| KAREN L JACKSON | Accounts Payable - 6/30/15..... | | 94.71 |
| KEEN COMPRESSED GAS COMPANY | Bottled Gas..... | | 256.95 |
| KENS TOWING LLC | Accounts Payable - 6/30/15..... | | 525.00 |
| GEORGE KRAPF JR & SONS INC | Accounts Payable - 6/30/15..... | | 523,877.03 |
| LANCASTER-LEBANON IU | Accounts Payable - 6/30/15..... | | 350.00 |
| LANGUAGE LINE SERVICES INC | Accounts Payable - 6/30/15..... | | 134.86 |
| LARRY R & ANNETTE A DAGUE | Accounts Payable - 6/30/15..... | | 325.04 |
| LAURA E KENWORTHY | Accounts Payable - 6/30/15..... | | 2,173.50 |
| LEARNING A-Z | Title III - Supplies..... | | 5,623.75 |
| LINDA HANNA | Accounts Payable - 6/30/15..... | | 1,420.37 |
| LOGO EXPRESSIONS INC | General Supplies..... | General Supplies - Administrat.... | 2,957.00 |
| LORI A WITMAN | Instr - Cert Staff - Tuition..... | | 1,086.75 |
| LOW-RISE ELEVATOR CO INC | Accounts Payable - 6/30/15..... | Repair & Maintenance - Equipme.... | 965.00 |
| Logic Choice Business Technologies, LLC | Accounts Payable - 6/30/15..... | | 32,615.75 |
| MARKS PLUMBING PARTS | Accounts Payable - 6/30/15..... | | 262.36 |
| MELMARK INC | Accounts Payable - 6/30/15..... | | 44,663.00 |
| MENCHEY MUSIC SERVICE | Accounts Payable - 6/30/15..... | | 113.25 |
| NASSP | Dues & Fees..... | | 770.00 |
| NETDOCUMENTS | Otr Tech Svs - Tech Plan..... | | 206.00 |
| NEXVORTEX INC | Accounts Payable - 6/30/15..... | | 1,183.84 |
| NORMA R & DIANE DAWSON | Accounts Payable - 6/30/15..... | | 635.47 |
| OFFICE DEPOT | General Supplies..... | | 509.10 |
| OFFICE TEAM | OTHER PROFESSIONAL SVCS..... | | 683.70 |
| PA LEADERSHIP CHARTER SCH | Tuition - Charter Schools..... | CHARTER SCHOOLS - TUITION..... | 106,099.70 |
| PASBO | Dues & Fees..... | | 222.31 |
| PDM SERVICE COMPANY INC | Repair & Maintenance - Equipme.... | | 2,613.00 |
| PENN STATE UNIVERSITY | Dues & Fees..... | | 50.00 |
| PHILIP ROSENAU CO INC | General Supplies..... | | 1,982.00 |
| PHOENIX FINANCIAL SERVICES LLC | Accounts Payable - 6/30/15..... | | 159.96 |
| PIAA DISTRICT ONE | Dues & Fees..... | | 700.00 |
| PITNEY BOWES GLOBAL | | | 485.00 |
| FINANCIAL SERVICES LLC | | | |
| QUIK STOP PHARMACY INC | Accounts Payable - 6/30/15..... | | 144.00 |
| RAPTOR TECHNOLOGIES LLC | Supplies/Fees-Technology..... | | 5,445.00 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/22/2017 To 08/04/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|---|------------------------------------|------------------------------------|--------------|
| RAYMOND A & DIANE R SCHAFFER JR | Accounts Payable - 6/30/15..... | | 462.30 |
| READYREFRESH | Accounts Payable - 6/30/15..... | | 28.98 |
| RENAISSANCE ACADEMY-EDISON CHARTER SCHOOL | Accounts Payable - 6/30/15..... | | 12,104.62 |
| SCANTRON CORPORATION | General Supplies..... | | 1,431.57 |
| SECURITY BENEFIT COMPANIES | Accounts Payable - 6/30/15..... | | 306.98 |
| SHELLER OIL CO INC | Gasoline (Fuel)..... | | 67.47 |
| SHERWIN-WILLIAMS PAINT | General Supplies..... | Repair & Maintenance - Buildin.... | 550.15 |
| SIGNATURE EMERGENCY PRODUCTS | General Supplies..... | Accounts Payable - 6/30/15..... | 1,188.00 |
| SPORTSMANS | Accounts Payable - 6/30/15..... | | 5,998.95 |
| SUBURBAN PROPANE | Bottled Gas..... | | 6.00 |
| SUSAN CHAPLICK | Accounts Payable - 6/30/15..... | | 1,100.00 |
| School Dude | Operation of Blding - Tech Sup.... | | 6,668.55 |
| THE MARKERBOARD PEOPLE | General Supplies..... | | 847.50 |
| THE TIMOTHY SCHOOL | Accounts Payable - 6/30/15..... | | 2,020.37 |
| TOTAL RENTAL | Rentals - Equipment..... | | 345.00 |
| TRISTATE HVAC EQUIPMENT | Accounts Payable - 6/30/15..... | | 939.64 |
| TROUPE AUTOMOTIVE INC | Repairs & Maint - Vehicles..... | | 1,822.32 |
| TYLER TECHNOLOGIES INC | Supplies/Fees-Technology..... | | 5,317.51 |
| Transfinder | Supplies/Fees-Technology..... | | 20,000.00 |
| UNITED REFRIGERATION INC | Repair & Maintenance - Equipme.... | General Supplies..... | 906.85 |
| US SUPPLY CO INC | General Supplies..... | | 1,702.81 |
| WEAVER MULCH | Accounts Payable - 6/30/15..... | | 64.50 |
| WEST CALN TOWNSHIP POLICE DEPT | Accounts Payable - 6/30/15..... | | 1,040.00 |
| WESTERN PEST SERVICES | Extermination Services..... | | 480.00 |
| WILLIAM FROGGATT | Accounts Payable - 6/30/15..... | | 1,410.75 |
| PA UNEMPLOYMENT COMP FUND | EE Share-2nd Qtr 2017..... | EE Share-2nd Qtr 2017 Credit..... | 11,304.40 |
| DOMESTIC RELATIONS | Expert Pay..... | | 867.49 |
| IRS/FICA | Fed W/H Tax Pymt..... | FICA Pymt-EE..... | 116,787.86 |
| PA DEPT OF REVENUE | PA W/H Tax Pymt..... | | 12,874.32 |
| IRS/FICA | FICA Pymt-EE..... | FICA Pymt-ER..... | 1,844.66 |
| PA DEPT OF REVENUE | PA W/H Tax Pymt..... | | 297.34 |
| US BANK | 2017 GOB Interest..... | | 949,159.05 |
| TSA CONSULTING GROUP INC | 403B & Roth Pymt-TSA Consulting... | | 4,088.85 |
| RESCHINI AGENCY INC | Medical Claims-7/19/2017..... | Prescription Claims-7/19/2017..... | 208,332.04 |
| RESCHINI AGENCY INC | Medical Claims-7/19/2017..... | Medical Access Fee-7/19/2017..... | 11,432.86 |
| RESCHINI AGENCY INC | Medical Claims-7/12/2017..... | Prescription Claims-7/12/2017..... | 208,282.32 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 07/22/2017 To 08/04/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|---------------------|------------------------------------|---------------------------|--------------|
| RESCHINI AGENCY INC | Medical Claims-7/12/2017..... | Capitation-7/12/2017..... | 4,941.50 |
| RESCHINI AGENCY INC | Return on Recovery Fee-7/5/2017... | | 50,511.10 |
| United Concordia | 07/07/2017-07/14/2017..... | | 21,983.62 |
| | 10-GENERAL FUND | 5,450,030.37 | |
| | Grand Total Manual Checks : | 1,602,707.41 | |
| | Grand Total Regular Checks : | 3,847,322.96 | |
| | Grand Total Direct Deposits: | 0.00 | |
| | Grand Total Credit Card Payments: | 0.00 | |
| | Grand Total All Checks : | 5,450,030.37 | |

Heem j 8/4/17

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

Fund Accounting Check Register

CAPITAL PROJECTS - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|--|------------|-------------|----------|-----------|---------------------------------|---------------|--------------|
| 00000251 | 08/04/2017 | L1296300001 | 18014264 | 0002473 | 39-0421-990-000-00-000-000-0000 | | 2,325.00 |
| Vendor: 6510 - Schrader Group Architecture LLC | | | | | Check Date: 08/04/2017 | Check Amount: | 2,325.00 |
| 39-OTHER CAPITAL PROJECTS | | | | | | | 2,325.00 |
| Grand Total Manual Checks : | | | | | | | 0.00 |
| Grand Total Regular Checks : | | | | | | | 2,325.00 |
| Grand Total Direct Deposits: | | | | | | | 0.00 |
| Grand Total Credit Card Payments: | | | | | | | 0.00 |
| Grand Total All Checks : | | | | | | | 2,325.00 |

Leem. J 8/14/17

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

CAPITAL PROJECTS - From 07/22/2017 To 08/04/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|------------------------------------|-----------------------------------|-------------------------|--------------|
| Schrader Group Architecture LLC | Accounts Payable - June 30th..... | | 2,325.00 |

39-OTHER CAPITAL PROJECTS 2,325.00

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 2,325.00

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 2,325.00

Sum. J 8/14/17

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

FOOD SERVICE FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|---|------------|-------------|----------|----------------|---------------------------------|---------------|--------------|
| 00001096 | 08/04/2017 | L1298100007 | 18014486 | | 51-0103-000-000-00-000-000-0000 | | 50.00 |
| Vendor: 0039 - ALICE STAUFFER | | | | | Check Date: 08/04/2017 | Check Amount: | 50.00 |
| 00001097 | 08/04/2017 | L1298100006 | 18014485 | | 51-0103-000-000-00-000-000-0000 | | 475.00 |
| Vendor: 0278 - BELINDA MILLER | | | | | Check Date: 08/04/2017 | Check Amount: | 475.00 |
| 00001098 | 08/04/2017 | L1298100002 | 18014476 | 16/17-003 | 51-3100-530-000-00-000-000-0000 | | 10.35 |
| Vendor: 6609 - CENTENNIAL SCHOOL DISTRICT | | | | | Check Date: 08/04/2017 | Check Amount: | 10.35 |
| 00001099 | 08/04/2017 | L1298100009 | 18014488 | | 51-0103-000-000-00-000-000-0000 | | 70.00 |
| Vendor: 0220 - CHRISTINE A CUMENS | | | | | Check Date: 08/04/2017 | Check Amount: | 70.00 |
| 00001100 | 08/04/2017 | L1298100003 | 18014477 | | 51-0421-990-000-00-000-000-0000 | | 179.36 |
| Vendor: 5095 - ERIN Z ROBINSON | | | | | Check Date: 08/04/2017 | Check Amount: | 179.36 |
| 00001101 | 08/04/2017 | L1298100001 | 18014475 | 150212 | 51-3100-432-000-00-000-000-0000 | | 1,047.00 |
| Vendor: 0457 - FOOD EQUIPMENT SERVICE | | | | | Check Date: 08/04/2017 | Check Amount: | 1,047.00 |
| 00001102 | 08/04/2017 | L1298100010 | 18014489 | | 51-0103-000-000-00-000-000-0000 | | 20.00 |
| Vendor: 0616 - JILL GREEN | | | | | Check Date: 08/04/2017 | Check Amount: | 20.00 |
| 00001103 | 08/04/2017 | L1298100005 | 18014480 | S100442474.001 | 51-3100-432-000-00-000-000-0000 | | 78.14 |
| Vendor: 0660 - JOHNSTONE SUPPLY / JR BALSAN INC | | | | | Check Date: 08/04/2017 | Check Amount: | 78.14 |
| 00001104 | 08/04/2017 | C1298300001 | | | 51-6613-000-000-00-000-000-0000 | | 10.25 |
| Vendor: 7079 - OWEN KLINE | | | | | Check Date: 08/04/2017 | Check Amount: | 10.25 |
| 00001105 | 08/04/2017 | L1298100008 | 18014487 | | 51-0103-000-000-00-000-000-0000 | | 70.00 |
| Vendor: 1619 - PAULA JONES | | | | | Check Date: 08/04/2017 | Check Amount: | 70.00 |
| 00001106 | 08/04/2017 | L1298100011 | 18014490 | | 51-0103-000-000-00-000-000-0000 | | 20.00 |
| Vendor: 6594 - ROSE MARIE JELKE | | | | | Check Date: 08/04/2017 | Check Amount: | 20.00 |
| 00001107 | 08/04/2017 | L1298100004 | 18014478 | 99017560 | 51-3100-448-000-00-000-000-0000 | | 64.00 |
| Vendor: 2120 - Ricoh USA Inc. | | | | | Check Date: 08/04/2017 | Check Amount: | 64.00 |
| 00001108 | 08/04/2017 | L1298100012 | 18014484 | | 51-0103-000-000-00-000-000-0000 | | 475.00 |
| Vendor: 1689 - STACEY ESTES | | | | | Check Date: 08/04/2017 | Check Amount: | 475.00 |

51-FOOD SERVICE/CAFETERIA 2,569.10

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 2,569.10
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00

* Denotes Non-Negotiable Transaction

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

J. Green
8/14/17

Fund Accounting Check Register

FOOD SERVICE FUND - From 07/22/2017 To 08/04/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|------------------------|-----------|--------|--------|-----------|--------------|--------|--------------|
| Grand Total All Checks | | | | | | : | 2,569.10 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

08/04/2017 11:52:01 AM

Coatesville Area School District

Page 2

Bills to be Approved

FOOD SERVICE FUND - From 07/22/2017 To 08/04/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|-------------------------------------|------------------------------------|-------------------------|--------------|
| ALICE STAUFFER | Petty Cash..... | | 50.00 |
| BELINDA MILLER | Petty Cash..... | | 475.00 |
| CENTENNIAL SCHOOL DISTRICT | POSTAGE GENERAL..... | | 10.35 |
| CHRISTINE A CUMENS | Petty Cash..... | | 70.00 |
| ERIN Z ROBINSON | REIMBURSEMENT FOR CATERING ITEMS P | | 179.36 |
| FOOD EQUIPMENT SERVICE | R&M EQUIPMENT..... | | 1,047.00 |
| JILL GREEN | Petty Cash..... | | 20.00 |
| JOHNSTONE SUPPLY / JR BALSAN INC | R&M EQUIPMENT..... | | 78.14 |
| OWEN KLINE | FS ACCOUNT REFUND - OWEN KLINE.... | | 10.25 |
| PAULA JONES | Petty Cash..... | | 70.00 |
| ROSE MARIE JELKE | Petty Cash..... | | 20.00 |
| Ricoh USA Inc. | LEASE/RENTL HARDWAR/TECH..... | | 64.00 |
| STACEY ESTES | Petty Cash..... | | 475.00 |

51-FOOD SERVICE/CAFETERIA 2,569.10

| | |
|-----------------------------------|----------|
| Grand Total Manual Checks : | 0.00 |
| Grand Total Regular Checks : | 2,569.10 |
| Grand Total Direct Deposits: | 0.00 |
| Grand Total Credit Card Payments: | 0.00 |
| Grand Total All Checks : | 2,569.10 |

Item. J 8/4/17

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

Fund Accounting Check Register

GENERAL FUND - From 08/08/2017 To 08/08/2017

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code | A.S.N. | Expended Amt |
|----------|------------|-------------|----------|-----------|---------------------------------|--------|--------------|
| 00011304 | 08/08/2017 | L1301400001 | 18014494 | 1806478 | 10-2620-521-000-00-000-000-0000 | | 93,209.00 |
| 00011304 | 08/08/2017 | L1301400002 | 18014494 | 1816011 | 10-2620-523-000-00-000-000-0000 | | 45,779.00 |
| 00011304 | 08/08/2017 | L1301400003 | 18014494 | 1821572 | 10-2620-529-000-00-000-000-0000 | | 72,670.00 |
| 00011304 | 08/08/2017 | L1301400004 | 18014494 | 1821609 | 10-2620-529-000-00-000-000-0000 | | 16,957.00 |

Vendor: 1462 - WILLIS OF PA INC

Remit # 1 Check Date: 08/08/2017

Check Amount: 228,615.00

10-GENERAL FUND

228,615.00

| | |
|-----------------------------------|------------|
| Grand Total Manual Checks : | 0.00 |
| Grand Total Regular Checks : | 228,615.00 |
| Grand Total Direct Deposits: | 0.00 |
| Grand Total Credit Card Payments: | 0.00 |
| Grand Total All Checks : | 228,615.00 |

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Bills to be Approved

GENERAL FUND - From 08/08/2017 To 08/08/2017

facksmc

| Vendor Name | Description Of Purchase | Description Of Purchase | Check Amount |
|------------------|-----------------------------------|-------------------------|--------------|
| WILLIS OF PA INC | Fire Insurance..... | Other Insurance..... | 228,615.00 |
| | 10-GENERAL FUND | | 228,615.00 |
| | Grand Total Manual Checks : | | 0.00 |
| | Grand Total Regular Checks : | | 228,615.00 |
| | Grand Total Direct Deposits: | | 0.00 |
| | Grand Total Credit Card Payments: | | 0.00 |
| | Grand Total All Checks : | | 228,615.00 |

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Finance Committee ~ Enrollment Report

- *CASD*
- *Charter Schools*

COATESVILLE AREA SCHOOL DISTRICT ENROLLMENT REPORT

Date: 7/31/17

| Current Building Name | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | K | Total |
|-------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| CALN ELEMENTARY | 69 | 96 | 86 | 72 | 78 | | | | | | | | 69 | 470 |
| COATESVILLE AREA INTERMEDIATE HS | | | | | | | | | 523 | 457 | | | | 980 |
| COATESVILLE AREA SENIOR HIGH SCHOOL | | | | | | | | | | | 457 | 461 | | 918 |
| EAST FALLOWFIELD ELEMENTARY | 61 | 48 | 47 | 52 | 64 | | | | | | | | 48 | 320 |
| FRIENDSHIP ELEMENTARY | 57 | 63 | 55 | 66 | 42 | | | | | | | | 40 | 323 |
| KINGS HIGHWAY ELEMENTARY | 68 | 69 | 76 | 83 | 79 | | | | | | | | 61 | 436 |
| NORTH BRANDYWINE MIDDLE SCHOOL | | | | | | 132 | 148 | 136 | | | | | | 416 |
| RAINBOW ELEMENTARY | 141 | 93 | 132 | 134 | 123 | | | | | | | | 103 | 726 |
| REECEVILLE ELEMENTARY | 64 | 69 | 65 | 83 | 71 | | | | | | | | 48 | 400 |
| SCOTT MIDDLE SCHOOL | | | | | | 118 | 129 | 147 | | | | | | 394 |
| SOUTH BRANDYWINE MIDDLE SCHOOL | | | | | | 206 | 190 | 197 | | | | | | 593 |
| | 460 | 438 | 461 | 490 | 457 | 456 | 467 | 480 | 523 | 457 | 457 | 461 | 369 | 5976 |

ABOVE TOTALS INCLUDE:

| | | | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|--|--|---|---|---|----|----|----|--|-----|
| CASD CYBER ACADEMY-ON-SITE | | | | | | | 3 | 2 | 7 | 4 | 13 | 7 | | 36 |
| CASD CYBER ACADEMY-OFF-SITE | | | | | | | 2 | 2 | 9 | 19 | 27 | 27 | | 86 |
| | | | | | | | | | | | | | | 122 |

CASD CHARTER SCHOOL ENROLLMENT REPORT

7/31/2017

| Current Building Name | Current Building | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | K | Total | Previous Year |
|---|------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|---------------|
| 21ST CENTURY CYBER CHARTER SCHOOL | 5011 | | | | | | | | 1 | 2 | 2 | 2 | 5 | | 12 | 17 |
| ACHIEVEMENT HOUSE CHARTER SCHOOL (CYBER) | 5012 | | | | | | | | | 1 | 1 | | | | 2 | 4 |
| AGORA CYBER CHARTER SCHOOL | 5025 | | 1 | 1 | 1 | 2 | 4 | 1 | 3 | 2 | 3 | 3 | 3 | | 24 | 30 |
| AVON GROVE CHARTER SCHOOL | 5013 | 5 | 25 | 15 | 15 | 27 | 18 | 22 | 29 | 27 | 19 | 15 | 13 | 3 | 233 | 228 |
| CHESTER COUNTY FAMILY ACADEMY | 5014 | 9 | 8 | | | | | | | | | | | | 17 | 27 |
| COLLEGIUM CHARTER SCHOOL | 5015 | 216 | 224 | 164 | 193 | 164 | 161 | 138 | 141 | 107 | 94 | 65 | 61 | 187 | 1915 | 1687 |
| COMMONWEALTH CONNECTIONS CYBER CHARTER SCHOOL | 5016 | | 1 | 1 | 3 | 2 | 2 | 3 | 1 | 4 | 2 | 2 | | | 21 | 28 |
| DR. ROBERT KETTERER CS (court placed) | 5031 | | | | | | | | | | | 1 | | | 1 | 2 |
| PA CYBER CHARTER SCHOOL, THE | 5019 | 2 | 2 | | | 1 | 2 | 2 | 5 | | | 5 | 2 | | 21 | 23 |
| PA DISTANCE LEARNING CHARTER SCHOOL | 5027 | | | | | | | | | | 1 | 1 | | | 2 | 0 |
| PA LEADERSHIP CYBER CHARTER SCHOOL | 5020 | 2 | 2 | 7 | 3 | 8 | 9 | 7 | 10 | 7 | 11 | 17 | 16 | | 99 | 84 |
| PA VIRTUAL CYBER CHARTER SCHOOL | 5021 | | 2 | 1 | 3 | | 2 | 2 | | 2 | 1 | | 1 | | 14 | 18 |
| REACH CYBER CHARTER SCHOOL | 8136 | | 2 | 1 | | 1 | | 2 | 3 | 1 | | | | | 10 | 6 |
| RENAISSANCE | 5022 | | 2 | | | 1 | | | | | 1 | 1 | | | 5 | 6 |
| | | 234 | 269 | 190 | 218 | 206 | 198 | 177 | 193 | 153 | 135 | 112 | 101 | 190 | 2376 | 2160 |
| 216 | | | | | | | | | | | | | | | | |

*Coatesville Area School District
Policy Committee*



Members

Ann Wuertz, Chair
Bashera Grove
Tom Siedenbuehl

August 8, 2017

Policy Committee Agenda
Coatesville Area Senior High School Auditorium
August 8, 2017 - 6:00 PM
(3rd Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

APPROVAL of MINUTES

Approval of the July 11, 2017 Policy Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

Consent Agenda

RECOMMENDED MOTION: That the Board of School Directors approve the Consent Agenda items:

900 SERIES

- A. **Policy 901 – Public Relations Objectives – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 901.
- B. **Policy 902 – Publications Program – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 902.
- C. **Policy 903 – Public Participation in Board Meetings – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 903.
- D. **Policy 903.1 – Circulation of Material at Board Meetings – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 903.1.
- E. **Policy 904 – Public Attendance at School Events – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 904.
- F. **Policy 905 – Citizen Advisory Committees – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 905.

- G. Policy 906 – Public Complaints – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 906.
- H. Policy 907 – School Visitors – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 907.
- I. Policy 908 – Relations with Parents/Guardians – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 908.
- J. Policy 909 – Municipal Government Relations – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 909.
- K. Policy 910 – Community Engagement – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 910.
- L. Policy 911 – News Media Relations – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 911.
- M. Policy 912 – Relations with Educational Institutions – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 912.
- N. Policy 913 – Non-School Organizations/Groups/Individuals – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 913.
- O. Policy 914 – Relations with Intermediate Unit – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 914.
- P. Policy 915 – Booster Clubs – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 915.
- Q. Policy 916 – Volunteers – 2nd Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 916.

R. Policy 920 – Parental/Family Involvement – 2nd Reading

RECOMMENDED MOTION: That the Board of School Directors approve the second reading of Policy 920.

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*Notice of this public meeting was advertised in the Daily Local News on January 1, 2017 and on the District website.
Copies of the minutes will be maintained in the office of the Board Secretary.*

Policy Committee

Minutes to Approve

Policy Committee Minutes
Coatesville Area Senior High School Auditorium
July 11, 2017 - 6:00 PM
(1st Committee Meeting of the Evening)

CHAIRPERSON: Ann Wuertz
BOARD MEMBERS: Bashera Grove and Tom Siedenbuehl
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 6:01 p.m.

APPROVAL of MINUTES

Approval of the June 13, 2017 Policy Committee meeting minutes. (*Enclosure*)

Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

AGENDA ITEMS

Consent Agenda

RECOMMENDED MOTION: That the Board of School Directors approve the Consent Agenda items as outlined below:

Items to be removed from Consent Agenda:

- B. Policy 902 – Publications Program – 1st Reading
- C. Policy 903 – Public Participation in Board Meetings – 1st Reading
- D. Policy 903.1 – Circulation of Material at Board Meetings – 1st Reading
- E. Policy 904 – Public Attendance at School Events – 1st Reading
- F. Policy 905 – Citizen Advisory Committees – 1st Reading
- G. Policy 906 – Public Complaints – 1st Reading
- H. Policy 907 – School Visitors – 1st Reading
- J. Policy 909 – Municipal Government Relations – 1st Reading
- K. Policy 910 – Community Engagement – 1st Reading
- N. Policy 913 – Non-School Organizations/Groups/Individuals – 1st Reading
- P. Policy 915 – Booster Clubs – 1st Reading
- Q. Policy 916 – Volunteers – 1st Reading
- R. Policy 917 – Parental/Family Involvement – 1st Reading

Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

A. Deletion of Policies

RECOMMENDED MOTION: That the Board of School Directors approve the deletion of the following policies:

| | | | | |
|-------|-------|-----|-------|-------|
| 203.2 | 216.1 | 303 | 314.2 | 314.3 |
| 315 | 316 | 327 | 329 | 346 |

- B. Policy 247 – Hazing – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 247.
- C. Policy 340 – Responsibility for Student Welfare – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 340.
- D. Policy 626.1 – Travel Reimbursement, Federal Programs – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 626.1.
- E. Policy 827 – Conflict of Interest – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption of Policy 827.

Motion: Tom Siedenbuehl

Second: Basherah Grove

Vote: 3-0

700 SERIES

- A. Policy 701 – Facilities Planning – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 701.
- B. Policy 702 – Gifts, Grants, Donations – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 702.
- C. Policy 703 – Sanitary Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 703.
- D. Policy 704 – Maintenance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 704.
- E. Policy 705 – Safety – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 705.
- F. Policy 706 – Property Records – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 706.
- G. Policy 707 – Use of School Facilities – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 707.

- H. Policy 708 – Lending of Equipment and Books – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 708.
- I. Policy 709 – Building Security – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 709.
- J. Policy 710 – Use of Facilities by Staff – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 710.
- K. Policy 713 – Buildings and Grounds Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 713.
- L. Policy 716 – Integrated Pest Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 716, with revisions.
- M. Policy 717 – Cellular Phones – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 717.
- N. Policy 718 – Service Animals in Schools – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 718.

800 SERIES

- A. Policy 800 – Records Management – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 800.
- B. Policy 801 – Public Records – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 801.
- C. Policy 802 – School Organization – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 802.
- D. Policy 803 – School Calendar – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 803.

- E. Policy 804 – School Day – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 804.
- F. Policy 805 – Emergency Preparedness – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 805.
- G. Policy 805.1 – Relations with Law Enforcement Agencies – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 805.1.
- H. Policy 806 – Child Abuse – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 806.
- I. Policy 807 – Opening Exercises/Flag Displays – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 807.
- J. Policy 808 – Food Services – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 808.
- K. Policy 810.1 – Drug/Alcohol Testing – Covered Drivers – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 810.1.
- L. Policy 810.2 – Transportation – Video/Audio Recording – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 810.2.
- M. Policy 811 – Bonding – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 811.
- N. Policy 812 – Property Insurance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 812.
- O. Policy 813 – Other Insurance – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 813.

- P. **Policy 814 – Copyright Material – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 814.
- Q. **Policy 815–Acceptable Use of Internet, Computers & Network Resources – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 815.
- R. **Policy 818 – Contracted Services – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 818.
- S. **Policy 819 – Suicide Awareness, Prevention and Response – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 819.
- T. **Policy 822 – Automated External Defibrillator (AED) / Cardiopulmonary Resuscitation (CPR) – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 822.
- U. **Policy 823 – Naloxone – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 823.
- V. **Policy 824 – Maintaining Professional Adult/Student Boundaries – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 824.
- W. **Policy 828 – Fraud – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 828.
- X. **Policy 830 – Breach of Computerized Personal Information – Adoption**
RECOMMENDED MOTION: That the Board of School Directors approve the adoption reading of Policy 830.

900 SERIES

- A. **Policy 901 – Public Relations Objectives – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 901, as presented. (*Enclosure*)
- B. **Policy 902 – Publications Program – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 902, as presented. (*Enclosure*)

Motion: Tom Siedenbuehl

Second: Bashera Grove

Vote: 3-0

- C. **Policy 903 – Public Participation in Board Meetings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 903, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- D. **Policy 903.1 – Circulation of Material at Board Meetings – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 903.1, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- E. **Policy 904 – Public Attendance at School Events – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 904, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- F. **Policy 905 – Citizen Advisory Committees – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 905, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- G. **Policy 906 – Public Complaints – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 906, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- H. **Policy 907 – School Visitors – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 907, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- I. **Policy 908 – Relations with Parents/Guardians – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 908, as presented. (*Enclosure*)
- J. **Policy 909 – Municipal Government Relations – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 909, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

- K. Policy 910 – Community Engagement – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 910, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- L. Policy 911 – News Media Relations – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 911, as presented. (*Enclosure*)
- M. Policy 912 – Relations with Educational Institutions – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 912, as presented. (*Enclosure*)
- N. Policy 913 – Non-School Organizations/Groups/Individuals – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 913, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- O. Policy 914 – Relations with Intermediate Unit – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 914, as presented. (*Enclosure*)
- P. Policy 915 – Booster Clubs – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 915, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- Q. Policy 916 – Volunteers – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 916, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0
- R. Policy 920 – Parental/Family Involvement – 1st Reading**
RECOMMENDED MOTION: That the Board of School Directors approve the first reading of Policy 920, as presented. (*Enclosure*)
- Motion: Tom Siedenbuehl Second: Bashera Grove Vote: 3-0

INFORMATIONAL ITEM(S)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 6:42 p.m.

Respectfully submitted, Karen Jackson

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

*Coatesville Area School District
Operations Committee*



Members

Brenda Geist, Chair
Laurie Knecht
Dean Snyder

August 8, 2017

Operations Committee Agenda

Coatesville Area Senior High School Auditorium

August 8, 2017 - 6:00 PM

(4th Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht and Dean Snyder
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: _____

APPROVAL of MINUTES

Approval of the July 11, 2017 Operations Committee meeting minutes. (*Enclosure*)

Motion: _____ Second: _____ Vote: _____

AGENDA ITEMS

A. R. E. Rowles Asphalt & Sealing Co.

RECOMMENDED MOTION: That the Board of School Directors approve the R. E. Rowles Asphalt & Sealing Co. proposals for an amount of \$41,403.00 for the senior high school parking areas and \$1,290.00 for the district administration parking lot as per the attached. This project is to be paid from the Capital Reserve Fund. (*Enclosure*)

B. Kistler O'Brien

RECOMMENDED MOTION: That the Board of School Directors approve the Kistler O'Brien proposal for an amount of \$4,760.00 for annual fire and sprinkler inspections at Coatesville Area High School, Reeceville Elementary, and CASD Administration building as per the attached. (*Enclosure*)

C. Baldy Hill Consulting LLC

RECOMMENDED MOTION: That the Board of School Directors approve the Baldy Hill Consulting LLC proposal for an amount of \$3,449.00 for the repair of the HVAC DDC system on the second floor of the Benner Building. (*Enclosure*)

D. 3B Services, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve the 3B Services Proposal for an amount of \$14,886.00 for the repair of circulating lines at King's Highway Elementary School as per the attached agreement. (*Enclosure*)

E. 3B Services, Inc.

RECOMMENDED MOTION: That the Board of School Directors approve the 3B Services Proposal for an amount of \$9,658.00 to insulate boiler lines at King's Highway Elementary School as per the attached agreement. (*Enclosure*)

F. 3B Services, Inc.
RECOMMENDED MOTION: That the Board of School Directors approve the 3B Services Proposal for an amount of \$3,241.00 for the removal of an old storage tank at King’s Highway Elementary School as per the attached agreement. (*Enclosure*)

G. 3B Services, Inc.
RECOMMENDED MOTION: That the Board of School Directors approve the 3B Services Proposal, in the amount of \$2,943.00, for the replacement of boiler relief valves at the high school, as per the attached agreement. (*Enclosure*)

H. Approval of the 2017-2018 Bus Runs
RECOMMENDED MOTION: That the Board of School Directors approve the 2017-2018 bus runs, as presented. (*Confidential Enclosure*)

I. Request to Waive Fees – East Fallowfield Township – South Brandywine Middle School
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees in the amount of \$348 for the use of facilities at SBMS for a public/community meeting on July 24, 2017. (*Confidential Enclosure*)

J. Request to Waive Fees – Chester County Food Bank – Scott Middle School
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees in the amount of \$1,229 for use of the cafeteria at Scott Middle School on November 17th and 18th 2017, as presented. (*Confidential Enclosure*)

K. Request to Waive Fees – Art Partners After School Art Clubs – CASD Elementary Schools
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for the After School Art Club in grades K-5 at all CASD Elementary Schools from October 2nd 2017 to June 4th 2018, as presented. (*Confidential Enclosure*)

| | | |
|--------------------|--------------------------|---------------------------|
| o Reeceville | 10-2-2017 thru 5-04-2018 | \$3,016 |
| o East Fallowfield | 10-2-2017 thru 6-04-2018 | \$2,288 |
| o Rainbow | 10-2-2017 thru 6-04-2018 | \$3,016 |
| o Caln | 10-3-2017 thru 5-29-2018 | \$3,016 |
| o King’s Highway | 10-4-2017 thru 5-30-2018 | \$3,016 |
| o Friendship | 10-5-2017 thru 5-31-2018 | \$2,288 |
| | | <u>\$16,640.00</u> |

L. Request to Waive Fees – Coatesville Kid Raiders - CASH & Scott Field
RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees in the amount of \$9,770 for the Coatesville Kid Raiders youth football events at Scott Field and the high school field (*near the baseball field*) from August 1st to November 25th 2017. (*Confidential Enclosure*)

INFORMATIONAL ITEM(S)

- Estimated cost to repair asphalt at Scott Field is \$18,317.90, as per the attached proposal. (*Enclosure*)

OLD BUSINESS

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT _____

*Notice of this public meeting was advertised in the Daily Local News on January 1, 2017 and on the District website.
Copies of the minutes will be maintained in the office of the Board Secretary.*

Operations Committee

Minutes to Approve

Operations Committee Minutes

Coatesville Area Senior High School Auditorium

July 11, 2017 - 6:00 PM

(2nd Committee Meeting of the Evening)

CHAIRPERSON: Brenda Geist
BOARD MEMBERS: Laurie Knecht and Dean Snyder
ADMINISTRATION: Dr. Cathy Taschner and Ronald Kabonick
CALL TO ORDER: 6:45 p.m.

APPROVAL of MINUTES

Approval of the June 13, 2017 Operations Committee meeting minutes. (*Enclosure*)

Motion: Laurie Knecht Second: Dean Snyder Vote: 3-0

AGENDA ITEMS

A. Request to Waive Fees – Coatesville Police Department Fundraiser – 9/10 Center

RECOMMENDED MOTION: That the Board of School Directors approve the request to waive fees for use of the 9/10 Center Auditorium, in the amount of \$468, for a Music Festival fundraiser to support ~~and~~ the Coatesville Police Department's Gun Buy Back Program on either Saturday, August 26, 2017 or Saturday, September 2, 2017 from 1:00 – 4:00 p.m. (*Confidential Enclosure*)

Motion: Laurie Knecht Second: Dean Snyder Vote: 3-0

INFORMATIONAL ITEM(S)

- Food Service Reimbursement/Participation Report for the month ending June 30, 2017 (*Enclosure*)

OLD BUSINESS

Ongoing review of the Master Facilities Plan

NEW BUSINESS

PUBLIC COMMENT

ADJOURNMENT This meeting adjourned at 7:19 p.m.

Respectfully submitted, Karen Jackson

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

Operations Committee

A

R. E. Rowles Asphalt & Sealing Co.

E-Proposal

R.E. ROWLES
ASPHALT & SEALING CO.
WEB: www.rowlesasphalt.com
EMAIL: rowlesasphalt@prt-group.com

114 CLIFTON AVE.
SHARON HILL, PA 19079
PHONE 610-237-1258
FAX 610-534-1199

Submitted to: Bob Tanner (484-280-7368)
Phone: 610-383-3735
Address: Coatesville Senior High School
1445 Lincoln Highway
Coatesville, PA 19320

Proposal No: C202
Date: 7/11/17
Job Name: Same
Location: Same

--IMPORTANT NOTES ABOUT THIS PROPOSAL--

REJUVENATOR IS NOT ANOTHER SEALCOAT: For over 25 years Rowles Asphalt has offered Rejuvenator, a revolutionary, three-in-one treatments that seals, protects and revitalizes asphalt pavement. We have applied over 30 million square yards to commercial and multiple homeowner properties providing true value for every asphalt maintenance dollar. Rejuvenator delivers superior field performance reducing life cycle cost by 70% verified by independent laboratory testing. Rejuvenator under most circumstances **will last two to three times longer than emulsion seal coats** at only a slightly higher initial cost, which is why contractors using emulsion (water base) seal coats try to refute these facts. They do not understand the technology or do not offer Rejuvenator. After 36 years in business, Rowles offer both seal coats and Rejuvenator. **However, your pavement is an ideal candidate for Rejuvenator which provides a better long term value and includes a TWO YEAR WARRANTY.**

Contractors who have never used the product will say that rejuvenator is no good and doesn't last. The reality is they have nothing to compete with this product. Our 25 year track record and over 30 million yards applied during that time speaks for itself with its superior appearance and performance.

Specifications for work to be performed. All labor, equipment and material to be included. Price does not include taxes, permits and/or fees.

LOTS A, B, C, D per the site plan.

- * Rejuvenator/Sealer shall be applied only when existing surface is dry & pavement surface temperature is above 50 degrees Fahrenheit.
- * The pavement to be treated shall be thoroughly cleaned by machine and/or broom to remove all dirt and debris.
- * Application to be by machine applied uniformly on variable widths of pavement at the specified rate. Following application, the surface shall be allowed to cure without being disturbed until the sealer has dried out. This period (approx. 24 hours) shall be determined by the contractor.
- * Rejuvenator Application.....\$32,443.00
- * Restripe to existing layout with WHITE/YELLOW/BLUE commercial traffic paint Lines & Numbers.....\$ 8,960.00
(Does not include any thermoplastic painting)
- * Major single line cracks to be cleaned and filled with HOT rubberized crack filler.
approx. LF to be determined @ unit cost of \$1.00 per LF
NOTE: Cracks sealed and filled may open again. Does not include alligator areas.

NOTE: CPR Rejuvenator is based on minimum .05 gallons per sq yard applied per manufacture specification.
CPR Rejuvenator includes a 2 year warranty against chip, crack and peeling.

- NOTES:**
1. We propose to complete above work in accordance with above specifications, for the sum determined by customer's final selection, including options as indicated by selected items above.
 2. Should material price increase prior to start of job, or if work cannot be completed due to weather or other conditions beyond our control, there may be an escalation charge for material price increases. A fuel surcharge may also apply.
 3. If specifications are changed, please notify us for an amended proposal or change order.
 4. After application warranty does not cover snow plow scrapes, new oil spots, stains from lawn chemicals, dirt, etc.
 5. The cost of one additional insured is included. Multiple additional insureds if required are \$50 each and will be invoiced separately.

PAYMENT TERMS: Payment is due in cash or check immediately upon notification of completion by the contractor, subject to the following terms and conditions:

1. Deposit: 1/3 due prior to start of job, 1/3 @ 1/2 Comp. (Jobs over \$20,000), balance on completion.
2. Any and all taxes, where applicable, will be calculated on the amount of the contract and added to the final invoice. Tax is not included in bid price.
3. There may be a back charge for delays caused by customers, residents, tenants, etc. for failure to properly or timely clear work area.
4. Interest to be compounded at eighteen (18%) percent per annum, or highest rate allowed by law, for any balance owed after notice of completion, unless otherwise indicated.
5. Customers shall indemnify Contractor for all costs incurred resulting from late payment and/or collection of money owed, including reasonable attorney's fees.

There shall be a (2) year guarantee on Rejuvenator only. There shall be a (1) year guarantee on all other material and all workmanship, except that as applied to cracks. The guarantee and re-work shall be valid on 90% credited accounts and limited to the replacement of the material and application of same. Any alteration or deviation from above specifications involving extra

E-Proposal

R.E. ROWLES
ASPHALT & SEALING CO.
WEB: www.rowlesasphalt.com
EMAIL: rowlesasphalt@prt-group.com

114 CLIFTON AVE.
SHARON HILL, PA 19079
PHONE 610-237-1258
FAX 610-534-1199

Submitted to: Bob Tanner (484-280-7368)
Phone: 610-383-3735
Address: Coatesville School District
3030 C G Zinn Road
Thorndale, PA 19372
Email: Tannerr@casdschools.org

Proposal No: C210 Revised
Date: 7/17/17
Job Name: Administration Building
Location: Same

Specifications for work to be performed. All labor, equipment and material to be included. Price does not include taxes, permits and/or fees. The cost of one additional insured is included. Multiple additional insureds if required are \$50 each and will be invoiced separately. Any and all taxes, where applicable, will be calculated on the amount of the contract and added to the final invoice. Tax is not included in bid price. If material prices increase prior to start of job, there may be an escalation charge for material costs. Job to be completed in 1 move.

- * Major single line cracks to be cleaned and filled with HOT rubberized crack filler.
approx. 300 LF..... \$300.00
NOTE: Cracks sealed and filled may open again. Does not include alligator areas.

- * Restripe to existing layout with WHITE/YELLOW/BLUE commercial traffic paint..... \$990.00
(Does not include any thermoplastic painting)

-
- NOTES:**
1. We propose to complete above work in accordance with above specifications, for the sum determined by customer's final selection, including options as indicated by selected items above.
 2. Should material price increase prior to start of job, or if work cannot be completed due to weather or other conditions beyond our control, there may be an escalation charge for material price increases. A fuel surcharge may also apply.
 3. If specifications are changed, please notify us for an amended proposal or change order.
 4. After application warranty does not cover snow plow scrapes, new oil spots, stains from lawn chemicals, dirt, etc.
 5. The cost of one additional insured is included. Multiple additional insureds if required are \$50 each and will be invoiced separately.

PAYMENT Payment is due in cash or check immediately upon notification of completion by the contractor, subject to the following

TERMS: terms and conditions:

1. Deposit: 1/3 due prior to start of job, 1/3 @ 1/2 Comp. (jobs over \$20,000), balance on completion.
2. Any and all taxes, where applicable, will be calculated on the amount of the contract and added to the final invoice. Tax is not included in bid price.
3. There may be a back charge for delays caused by customers, residents, tenants, etc. for failure to properly or timely clear work area.
4. Interest to be compounded at eighteen (18%) percent per annum, or highest rate allowed by law, for any balance owed after notice of completion, unless otherwise indicated.
5. Customers shall indemnify Contractor for all costs incurred resulting from late payment and/or collection of money owed, including reasonable attorney's fees.

There shall be a (2) year guarantee on Rejuvenator only. There shall be a (1) year guarantee on all other material and all workmanship, except that as applied to cracks. The guarantee and re-work shall be valid on 90% credited accounts and limited

Operations Committee

B

Kistler O'Brien

KISTLER O'BRIEN
FIRE PROTECTION

SERVICE AGREEMENT

CUSTOMER

NAME Coatesville School District
ADDRESS 1029 E. Lincoln Highway
CITY Coatesville
STATE PA **ZIP** 19320
CONTACT James McGrane III
PHONE # (484) 784-6002
DATE July 14, 2017

FACILITY LOCATION

NAME Same
ADDRESS
CITY
STATE **ZIP**
CONTACT
PHONE #

Customer agrees to purchase and Kistler O'Brien, the Contractor, agrees to provide the inspection and maintenance services listed below.

SCOPE OF WORK: **Coatesville Senior High School**

Annual inspection of sprinkler system to include (5) wet systems and (1) fire pump

Total: \$1,760.00

Reeceville Elementary

Annual inspection of fire alarm system

Total: \$2,640.00

CASD Administration

Annual inspection of sprinkler system to include (1) wet system

Total: \$360.00

CLARIFICATIONS:

- Pricing is based on all work being performed during normal business hours, Monday through Friday (holidays excluded), 7:30 am to 4:30 pm, or as noted above.
- Repair work and emergency service will be provided on a time and material basis.
- Inspection/maintenance services provided but not detailed in the above scope of work, will be at an additional charge.
- If any dialers are locked out incumbent will need to reset password or Kistler O'Brien will need to replace dialers at additional cost.

KISTLER O'BRIEN
FIRE PROTECTION

Fire Alarm/Detection Systems

*Excerpt from N.F.P.A. Standard 72:
Fire alarm systems are to be inspected at least annually by competent personnel*

FUNCTIONS PROVIDED DURING EACH INSPECTION

- A. Verify all alarm functions as specified:
 - 1. Alarm light at panel.
 - 2. Light on detector(s) actuated.
 - 3. Audibles activated.

- B. Test battery standby unit:
 - 1. Verify panel operation on standby.
 - 2. Test battery voltage.

- C. Verify the operation of bells, horns, strobes and lamps and the supervision of their circuits.

- D. Test all functions of control panel. If requested, test all interface operations.

- E. Test and inspect smoke detectors and check for proper supervision. Check all detection circuits.

- F. Test, inspect and clean smoke detectors as conditions warrant and check for proper supervision.

- G. Test all manual pull stations to assure proper sequence of operation and to verify supervision.

- H. Check all wiring circuits for proper operation and supervision.

- I. Check all field run wiring for proper values and conditions.

7/14/17

KISTLER O'BRIEN
FIRE PROTECTION

COATESVILLE SD
SERVICE AGREEMENT

4. If requested, refract test and viscosity testing. Drainage and control to be supplied by others.
5. Verify water supply.
6. Check discharge devices.
7. Test foam pump, if applicable.
8. Verify condition of any spare foam.
9. Testing and maintenance of backflow prevention devices required on foam systems.

Private Fire Service Maintenance, Testing & Inspection

HYDRANTS:

1. Flow and flush.
2. Operation.
3. Visually inspect condition.

FIRE PUMPS – ANNUAL FLOW TEST:

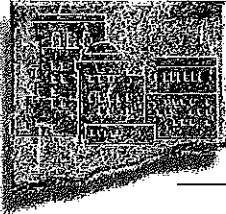
1. Operation of pump and controller.
2. Full flow test.
3. Record and graph results.

7/14/17

Operations Committee

C

Baldy Hill Consulting LLC



Baldy Hill Consulting Consulting LLC
PO Box 30
Topton, Pa. 19562

Baldy Hill Consulting LLC
Building Automation Specialists

Ph: 610-761-9008
Ph: 484-860-2262

BaldyHillConsulting@gmail.com
ADBaldyHillConsulting@gmail.com

John Kopteros
Coatsville Area School District
Re: DDC System Upgrade \ 800 Olive Street

July 7, 2017

Dear John:

As requested, I would like to recommend the following repairs to your HVAC DDC system..

- New Bacnet Controller for second floor Air Handler Unit and Expansion Port.
- Reverse engineer the programming in the existing controller.
- Add new controller into existing DDC system.
- Installation as required is included in this proposal.
- New Bacnet communication wire is required but not included in this proposal.

The Cost for the above listed work for: ----- \$3,449.00

NOTES:

- Travel Time is not included in this proposal and will be billed at a rate of 42.50\Hr.
- This proposal is valid for thirty (30) days from the above date and is subject to escalation thereafter.
- All quoted labor shall be considered to be performed by Baldy Hill Consulting LLC personnel or their designates unless otherwise specified.
- This quote shall be considered VOID if Union Labor or Subcontractors other than those designated by Baldy Hill Consulting LLC are required.
- Taxes, Permits, Filing Fees, Inspections, and Premium Time Differential will be billed as an extra as required.
- The above estimate is based on materials, points, and quantities listed above. Any change to the above may involve additional costs, which would be billed on a time and material basis.
- Any material, points, or controls and their associated labor not specifically listed above are considered to be excluded from this proposal.
- Payment Terms – Net 30 Days.
 - Interest of 1.35 % per month will be added to all invoiced amounts that exceed 30 days past due.
 - Signatory below indicates that they are an authorized representative or agent of the above addressed company, and is thereby responsible for, and agrees to pay according to the payment structure outlined below.
 - Signatory below is also responsible for, and agrees to pay all fees associated with collection of past due or overdue invoices.

To indicate acceptance of this proposal, please sign below and return to our office via:

Email: ADBaldyHillConsulting@gmail.com

Accepted By: _____ Title: _____

Please print name: _____ Date: _____

Should you have any questions please contact me at 484-860-2262.

Sincerely
Andrew Davis

Operations Committee

D

3B Services, Inc.

BURNER SERVICE & REPAIRS
COMBUSTION ANALYSIS
WATER SOFTENERS

NEW/USED BOILER INSTALLATIONS
"R" STAMP BOILER REPAIRS
RENTAL BOILERS

3B SERVICES, INC.

P.O. BOX 15183
READING, PA 19612-5183

PHONE 610-373-3701
FAX 610-373-3722

July 11, 2017

Coatesville Area School District
3030 C G Zinn Road
Thorndale PA 19372

ATTENTION: Mr. Bob Tanner

REFERENCE: King's Highway Elementary – Repairs to Piping on Both Boilers

Dear Mr. Tanner:

3B Services, Inc. is pleased to quote on the following:

3B Services, Inc. will perform piping repairs to circulating lines from supply to return, two (2) actuated valves, and portion of supply and return lines on both boilers at King's Highway Elementary. Our scope of work will be as follows:

- Ensure lines are clear.
- Remove supply piping on boiler #2 and pipe with new butterfly valve and associated Victaulic Flanges and reducer.
- Remove return line on boiler #2 and install new butterfly valve.
- Pipe and weld 2 ½" circulating lines from supply to return on both boilers with new circuit setters.
- Install new B&G Pump on circulating line on boiler #2.

Please Note:

- 1) **This project can be performed under Co-Stars Program Contract #008-302 if desired.**
- 2) **If any other unforeseen issues are discovered we will consult with you before proceeding.**
- 3) **Work quoted per list provided by customer.**
- 4) **System to be drained by customer.**

Our selling price for this work will be Fourteen Thousand Eight Hundred Eighty Six Dollars
..... \$14,886.00.

Terms: Net thirty days on all partial and final billings.

It is understood that all work must be done during our regular working hours 8:00 a.m. to 4:30 p.m., Monday through Friday.

Coatesville Area School District

Quote - King's Highway Elementary -- Repairs to Piping on Both Boilers

July 11, 2017

Page 2

It is understood that the above price is valid for thirty (30) days.

NOTE: In the event parts or additional services are needed other than those mentioned, we would advise you prior to the installation. An additional charge for parts, or services and labor would be submitted.

If this quotation is acceptable, please sign below, return one set to us and keep one set for your files. **We will not proceed on this quotation until a signed copy of this quotation and a purchase order from your firm is received.**

We thank you for the opportunity to submit a quotation and if you have any questions or desire further information, please contact us.

Very truly yours,



Matthew Blanski
Service Department Manager

ACCEPTED BY:

CUSTOMER

AUTHORIZED SIGNATURE & DATE

PURCHASE ORDER NUMBER

Operations Committee

E

3B Services, Inc.

BURNER SERVICE & REPAIRS
COMBUSTION ANALYSIS
WATER SOFTENERS

NEW/USED BOILER INSTALLATIONS
"R" STAMP BOILER REPAIRS
RENTAL BOILERS

3B SERVICES, INC.

P.O. BOX 15183
READING, PA 19612-5183

PHONE 610-373-3701
FAX 610-373-3722

July 7, 2017

Coatesville Area School District
3030 C G Zinn Road
Thorndale PA 19372

ATTENTION: Mr. Bob Tanner

REFERENCE: King's Highway Elementary - Insulate Lines

Dear Mr. Tanner:

3B Services, Inc. is pleased to quote on the following:

3B Services, Inc. will provide all labor and material to insulate all lines where the insulation was removed at King's Highway Elementary. Our scope of work will be as follows:

- Insulate all disturbed piping including down to the pumps and air separator as well.

Our selling price for this work will be Nine Thousand Six Hundred Fifty Eight Dollars
..... \$9,658.00.

Terms: Net thirty days on all partial and final billings.

It is understood that all work must be done during our regular working hours 8:00 a.m. to 4:30 p.m., Monday through Friday.

It is understood that the above price is valid for thirty (30) days.

NOTE: In the event parts or additional services are needed other than those mentioned, we would advise you prior to the installation. An additional charge for parts, or services and labor would be submitted.

If this quotation is acceptable, please sign below, return one set to us and keep one set for your files. **We will not proceed on this quotation until a signed copy of this quotation and a purchase order from your firm is received.**

Operations Committee

F

3B Services, Inc.

BURNER SERVICE & REPAIRS
COMBUSTION ANALYSIS
WATER SOFTENERS

NEW/USED BOILER INSTALLATIONS
"R" STAMP BOILER REPAIRS
RENTAL BOILERS

3B SERVICES, INC.

P.O. BOX 15183
READING, PA 19612-5183

PHONE 610-373-3701
FAX 610-373-3722

July 7, 2017

Coatesville Area School District
3030 C G Zinn Road
Thorndale PA 19372

ATTENTION: Mr. Bob Tanner

REFERENCE: King's Highway Elementary – Remove Old Storage Tank

Dear Mr. Tanner:

3B Services, Inc. is pleased to quote on the following:

3B Services, Inc. will provide all labor and material to remove old storage tank from boiler room at King's Highway Elementary. Our scope of work will be as follows:

- Ensure power is isolated and unwire necessary wiring.
- Drain and ensure tank is drained.
- Remove all piping and plug lines.
- Remove and discard tank.

Our selling price for this work will be Three Thousand Two Hundred Forty One Dollars
..... \$3,241.00.

Terms: Net thirty days on all partial and final billings.

It is understood that all work must be done during our regular working hours 8:00 a.m. to 4:30 p.m., Monday through Friday.

It is understood that the above price is valid for thirty (30) days.

NOTE: In the event parts or additional services are needed other than those mentioned, we would advise you prior to the installation. An additional charge for parts, or services and labor would be submitted.

If this quotation is acceptable, please sign below, return one set to us and keep one set for your files. We will not proceed on this quotation until a signed copy of this quotation and a purchase order from your firm is received.

Operations Committee

G

3B Services, Inc.
Services Proposal
Boiler Relief Valves

BURNER SERVICE & REPAIRS
COMBUSTION ANALYSIS
WATER SOFTENERS

NEW/USED BOILER INSTALLATIONS
"R" STAMP BOILER REPAIRS
RENTAL BOILERS

3B SERVICES, INC.

P.O. BOX 15183
READING, PA 19612-5183

PHONE 610-373-3701
FAX 610-373-3722

July 27, 2017

Coatesville Area School District
3030 C G Zimm Road
Thorndale PA 19372-1130

ATTENTION: Mr. Bob Tanner

REFERENCE: L&I Boiler Issue -- Replace Relief Valves at the High School

Dear Mr. Tanner:

3B Services, Inc. is pleased to quote on the following:

- Remove and replace relief valves on the boiler at the High School. Our scope of work will be as follows:
- Isolate boiler and drain to necessary level.
 - Remove two (2) existing relief valves.
 - Install one (1) 1" x 1 1/4" relief valve and repipe.
 - Install one (1) 2" x 2 1/2" relief valves. Thread one end of 2 1/2" pipe and repipe discharge of relief valve.
 - Refill boiler.

Our selling price for this work will be Two Thousand Nine Hundred Forty Three Dollars
..... \$2,943.00.

Terms: Net thirty days on all partial and final billings.

It is understood that all work must be done during our regular working hours 8:00 a.m. to 4:30 p.m.,
Monday through Friday.

It is understood that the above price is valid for thirty (30) days.

NOTE: In the event parts or additional services are needed other than those mentioned, we would
advise you prior to the installation. An additional charge for parts, or services and labor would be
submitted.

Operations Committee

Informational Item

Scott Field Asphalt Repair Estimate

**JOHN A DiROCCO
GENERAL CONTRACTORS INC.**

**PO BOX 306
Downingtown, Pa 19335**

Phone: 484.786.8741

Fax: 610.455.0542

WWW.JADCONTRACTORS.COM

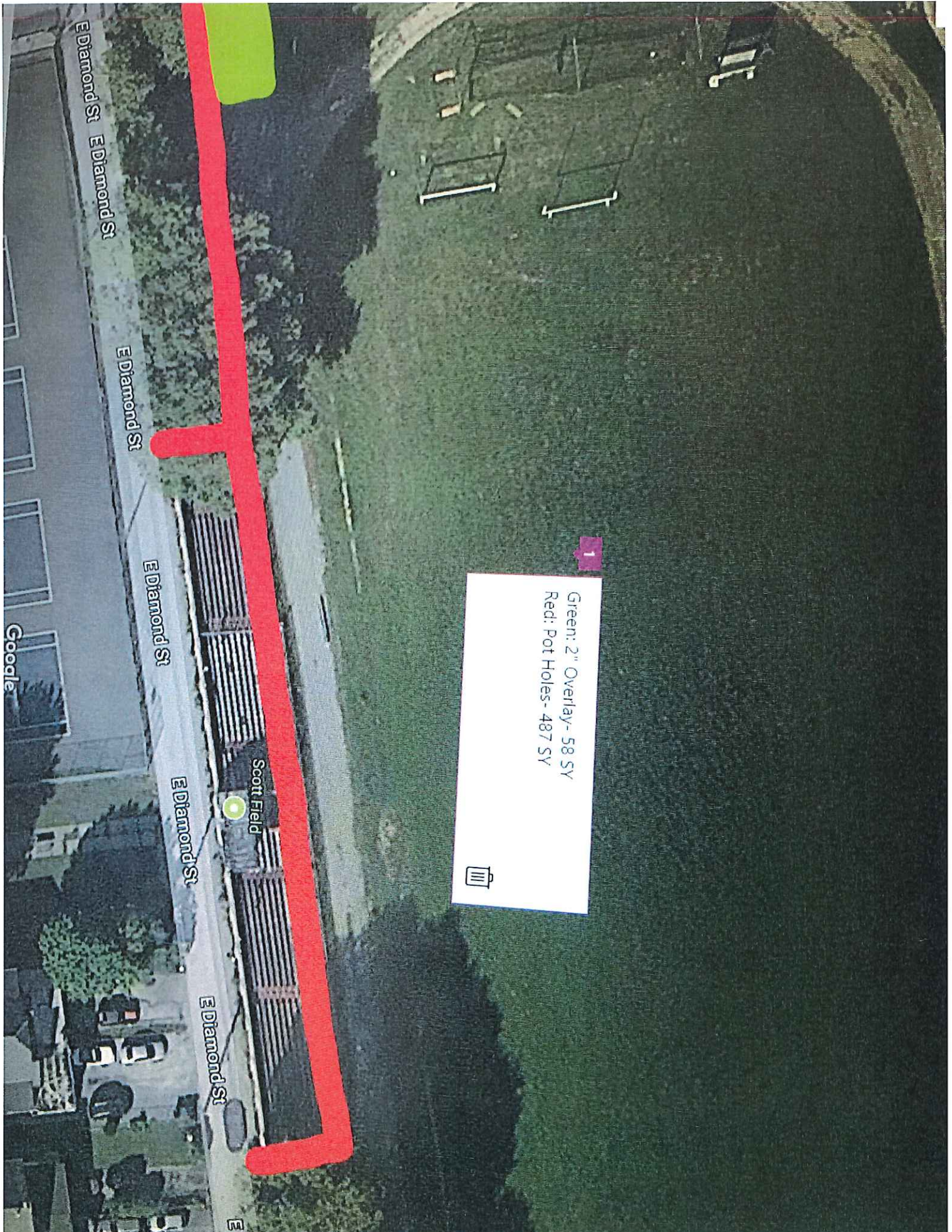
email: jadirocco1@comcast.net

HIC# PA017120

Estimate

| |
|------------|
| Estimate # |
| 2402 |
| Date |
| 7/31/2017 |

| Name / Address | | | |
|--|-----|---|--------------------|
| Chester County School Districts' Joint Purchasing Board c/o Chester County Intermediate Unit 455 Boot Rd Downingtown, Pa 19335 | | Project | P.O. No. |
| | | | |
| Item | Qty | Description | Total |
| Asphalt | 487 | Asphalt Proposal- Coatesville Area School District Bid #CCIURFP1718-15 | 17,532.00 |
| Asphalt | 58 | Qty equals Square Yards Scott Field Coatesville Pa 19320 Pot Holes Asphalt Overlay 2" | 785.90 |
| Total | | | \$18,317.90 |



Green: 2" Overlay - 58 SY
Red: Pot Holes - 487 SY



Google