

**WEST CHESTER AREA SCHOOL DISTRICT
SCHOOL BOARD MEETING**

Monday, August 26, 2019

7:00 pm

Spellman Education Center

AGENDA

- I. Call to Order Mr. McCune
- II. Roll Call Ms. Cherashore
- III. Minutes of the July 22, 2019 Monthly School Board Meeting Mr. McCune
- IV. Approval of the August 26, 2019 School Board Meeting Agenda Mr. McCune
- V. Superintendent’s Report Dr. Scanlon
- VI. Public Comments on Agenda Items (Sign-in Required) Ms. Cherashore
- VII. Personnel Recommendations Dr. Ulmer
- VIII. Approval of Consent Agenda Mr. McCune
- IX. School Board Reports

Committee Reports

- A. *Education* Mrs. Tiernan
 - * 1. Approval of the following Study/Excursion trip(s):
 - Rustin HS Boys & Girls Cross Country – Phoenixville, PA – Fri-Sun 8/9/19-8/11/19
 - Rustin HS Boys & Girls Cross Country – Owega, NY – Fri-Sat 9/20/19-9/21/19
 - * 2. Approval of Revised Board Policy 217-Graduation Requirements, First Reading
- B. *Pupil Services* Ms. Chester
 - * 1. Approval of (2) Two Special Education Settlement Agreements
 - * 2. Approval of Revised Board Policy 227-Controlled Substances/Paraphernalia, First Reading
- C. *Personnel* Dr. Shaw
 - * 1. Approval to Change the Position of Digital Communications Coordinator to Communications Specialist – **added as a consent agenda item August 26, 2019**
- D. *Property and Finance* Mr. Bevilacqua
 - * 1. Approval of 2019-20 Transportation Schedules
 - 2. Approval of 2019 Tax Appeals

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\*Consent Agenda Items

- 3. Approval of Deed of Conveyance to RLD Greystone, LLC
- 4. Approval of Contract Award for School Signals at East Goshen Elementary School
- 5. Approval of the Parameters Resolution in the Amount of \$45,000,000 to Fund the Elementary School Renovation and Building Plan
- 6. Approval of Emergency Repairs to Tennis Courts at Rustin High School

**Other Reports**

- A. Intermediate Unit..... Mrs. Tiernan
- B. PSBA Report.....Dr. Herrmann
- C. Legislative Liaison.....Dr. Shaw

X. Other Business

- \* 1. Approval of School Board Treasurer’s Report and Statement of Disbursements Summary Schedule for the Period of July 1, 2019 to July 31, 2019
- \* 2. Approval of the July 31, 2019 Financial Report

XI. Comments from Residents

XII. Adjournment



\*Consent Agenda Items

WEST CHESTER AREA SCHOOL BOARD—**Meeting of July 22, 2019**

Documents previously distributed to Board Members are not recopied or submitted with this draft. Minutes of this meeting, in compliance with Section 518 of the School Laws of Pennsylvania and after approval by the School Board Members will be transcribed into the permanent minute book together with reports indicated (copy in). Routine reports and lengthy multi-page documents made a part of the minutes of this meeting are filed separately for permanent record.

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The West Chester Area School Board met at 7:00 p.m. in the Spellman Education Center, 782 Springdale Dr. Exton, PA. Mr. McCune, Board President, called the meeting to order and led the public in the Pledge of Allegiance.

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**Roll Call**

**Members Present:** Mr. Bevilacqua, Ms. Chester, Mr. Gallen, Dr. Herrmann, Mr. McCune, Mr. Tabakin, Mrs. Tiernan

**Members Absent:** Dr. Shaw, Mr. Spackman

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Approval of June 24, 2019 Board Minutes

BOARD ACTION: It was moved by Mr. Gallen and seconded by Dr. Herrmann to approve the minutes of the June 24, 2019 School Board Meeting.

On roll call vote, all members present voted “aye.” Motion carried 7-0.

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***Mr. McCune announced that the Board met in Executive Session on July 16, 2019 regarding a personnel matter and this evening, July 22, 2019 regarding a personnel matter.***

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Approval of July 22, 2019 Meeting Agenda

BOARD ACTION: It was moved by Mr. Bevilacqua and seconded by Mr. Gallen to approve the July 22, 2019 meeting agenda.

On roll call vote, all members present voted “aye.” Motion carried 7-0.

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**Public Comments on Agenda Items**

There were no public comments on agenda items.

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Approval of Personnel Recommendations—Dr. Ulmer (Copy In)

BOARD ACTION: It was moved by Mr. Tabakin and seconded by Mr. Bevilacqua to approve the Personnel Recommendations as presented.

On roll call vote, all members present voted “aye.” Motion carried 7-0.

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**Approval to amend the Consent Agenda**

**BOARD ACTION:** It was moved by Mr. Bevilacqua and seconded by Mr. Gallen to amend the Consent Agenda as follows:

***D. Property and Finance – the following items were added to the consent agenda:***

- ***2. Approval of Resolution to Reimburse the School District’s Capital Reserve Funds from a Portion of the Proceeds of Bonds to be Issued***
- ***3. Approval of RFP for Legal Services Process and Timeline***

**On roll call vote to approve amending the Consent Agenda, all members present voted “aye.” Motion carried 7-0.**

**Approval of the Consent Agenda as amended**

**BOARD ACTION:** It was moved by Mr. Bevilacqua and seconded by Mr. Tabakin to approve the following Consent Agenda Items:

Education

1. Approval of the following Study/Excursion trip(s):
  - Henderson HS Cheerleading – Greeley, PA – Thurs-Sun 8/15-8/18/19
2. Approval to Terminate the following Account(s):
  - East HS Class of 2019
  - Henderson HS Class of 2019
  - Rustin HS Class of 2019
  - Rustin HS Interact
3. Approval of Revision to the 2019-20 Board Approved School Calendar - High School Open House Date from September 19, 2019 to September 25, 2019
4. Approval of Revised Board Policy 150 – Title 1 Comparability, Second Reading
5. Approval of Revised Board Policy 906.1 – Complaints Federal Programs, Second Reading

Pupil Services

1. Approval of Revised Board Policy 246, Student Wellness, Second Reading
2. Approval of Three (3) Special Education Settlement Agreements
3. Approval of Berks Deaf and Hard of Hearing Interpreting and Cart Services
4. Approval of Sandra Bradley’s Translator Contract
5. Approval of the following Annual Para-Professional, Nurse and Physicians Contracts:
  - ACS Consultants, Inc.
  - Bayada Home Health Care, Inc.
  - Chadds Ford Alternacare Inc. dba CritiCare
  - Delta-T Group, Inc.
  - Educational Based Services, Inc.
  - Pennhurst Group, LLC dba Epic Developmental Services
  - General Healthcare Resources, LLC dba GHR Education



- Integrity Workforce Solutions, LLC
- US Medical Staffing, Inc.
- Dr. Kalkiewicz
- Dr. Montgomery

Personnel

Property and Finance

**2. Approval of Resolution to Reimburse the School District's Capital Reserve Funds from a Portion of the Proceeds of Bonds to be Issued**

**WEST CHESTER AREA SCHOOL DISTRICT,  
Chester and Delaware Counties, Pennsylvania  
RESOLUTION OF INTENT TO REIMBURSE THE SCHOOL  
DISTRICT'S CAPITAL RESERVE FUND FROM THE  
PROCEEDS OF BONDS TO BE ISSUED.**

**WHEREAS**, the Board of School Directors (the "Board") of West Chester Area School District (the "School District") has undertaken and will undertake capital projects consisting of planning, designing, acquiring and constructing alterations and improvements to the East Goshen Elementary School and other public school buildings and facilities (collectively, the "Projects"); and

**WHEREAS**, money in the School District's capital reserve fund (the "Capital Reserve Fund"), has been and will be used to pay preliminary or construction costs of the Projects until bonds, in the approximate, maximum principal amount of \$40,000,000 (the "Bonds"), are issued by the School District to permanently finance the Projects; and

**WHEREAS**, the federal Internal Revenue Code (the "Code") and related tax regulations impose restrictions upon the use of proceeds of tax-exempt obligations to reimburse the issuer for capital costs previously paid unless the issuer has made a declaration of official intent to reimburse itself for such costs before they are paid, or within 60 days after they are paid (with additional exceptions); and

**WHEREAS**, it was and continues to be the intent of the Board to reimburse its Capital Reserve Fund for expenditures made for the Projects, from proceeds of the Bonds.

**NOW, THEREFORE, BE IT RESOLVED:**

1. The Board expresses its intent to undertake the Projects and to issue the Bonds to permanently finance the Projects.
2. The Board declares that proceeds of the Bonds shall reimburse the Capital Reserve Fund for expenditures made for the Projects from the Capital Reserve Fund prior to the issuance of the Bonds.
3. This Resolution shall constitute a "declaration of official intent" pursuant to Section 1.150-2 of the Treasury Regulations under Section 150 of the Code.

**DULY ADOPTED**, by the Board on July 22, 2019.

ATTEST:

WEST CHESTER AREA SCHOOL DISTRICT  
Chester and Delaware Counties, Pennsylvania

\_\_\_\_\_  
Secretary of the Board  
(SEAL)

\_\_\_\_\_  
By: (Vice) President of the Board

**3. Approval of RFP for Legal Services Process and Timeline**

**Other Reports**

Other Business

1. Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of June 1, 2019 to June 30, 2019

STATEMENT OF DISBURSEMENTS SUMMARY  
FOR THE PERIOD JUNE 1, 2019 - JUNE 30, 2019

|                                                                      |                      |
|----------------------------------------------------------------------|----------------------|
| GENERAL FUND DISBURSEMENTS                                           | 21,778,950.75        |
| includes Technology,<br>Federal Programs and any Special State Funds |                      |
| BILLS PAID                                                           | 21,778,950.75        |
| INVESTMENTS                                                          | 0.00                 |
| <br>                                                                 |                      |
| CAPITAL RESERVE FUND                                                 | 496,567.03           |
| <br>                                                                 |                      |
| CAPITAL PROJECTS FUND                                                | 522,543.22           |
| <br>                                                                 |                      |
| SPECIAL REVENUE - Athletics                                          | 4,771.08             |
| <br>                                                                 |                      |
| TRUST FUNDS                                                          | 168,642.32           |
| <br>                                                                 |                      |
| CAFETERIA                                                            | 621,347.35           |
| <br>                                                                 |                      |
| STUDENT ACTIVITY FUND DISBURSEMENTS                                  | 25,339.80            |
| <br>                                                                 |                      |
| TRUST AND AGENCY FUND DISBURSEMENTS                                  | <u>90,959.41</u>     |
| <br>                                                                 |                      |
| TOTAL DISBURSEMENTS                                                  | <u>23,709,120.96</u> |

NOTE: A copy of the details of the above disbursements is available for review from the Board Secretary.

**On roll call vote to approve the above Consent Agenda Items, all members present voted "aye."  
Motion carried 7-0.**

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Committee Reports

Property and Finance Committee—Mr. Bevilacqua

Approval to Allow the District’s Financing Team to Proceed with Preparation of a Parameters Resolution for the 2019 General Obligation Bonds (GOB) to Fund the Elementary School Renovation Plan

BOARD ACTION: It was moved by Mr. Bevilacqua and seconded by Mr. Gallen to allow the District’s Financing Team to Proceed with the Preparation of a Parameters Resolution for the issuance of the General Obligation Bonds, Series of 2019, via competitive internet auction, to be used for various elementary building and renovations and other facility improvements with the targeted construction fund deposit not to exceed \$40.0 million dollars.

On roll call vote, all members present voted “aye.” Motion carried 7-0.

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**Comments from Residents**

There were no comment from residents.

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Mr. McCune read the following quote, “What good is the warmth of summer, without the cold of winter to give it sweetness.” ~ John Steinbeck

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**Adjournment:**

**BOARD ACTION:** On motion by Mr. Tabakin seconded by Dr. Herrmann, the Board, on voice vote, agreed to adjourn at 7:21 p.m.

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Board Secretary

**WEST CHESTER AREA SCHOOL DISTRICT  
SCHOOL BOARD MEETING**

Monday, August 26, 2019

7:00 PM

Spellman Education Center

**CONSENT AGENDA**

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I recommend the Board approve the following consent agenda items:

VII. School Board Reports

**Committee Reports**

Education

1. Approval of the following Study/Excursion trip(s):
  - Rustin HS Boys & Girls Cross Country – Phoenixville, PA – Fri-Sun 8/9/19-8/11/19
  - Rustin HS Boys & Girls Cross Country – Owega, NY – Fri-Sat 9/20/19-9/21/19
2. Approval of Revised Board Policy 217 Graduation Requirements, First Reading

Pupil Services

1. Approval of (2) Two Special Education Settlement Agreements
2. Approval of Revised Board Policy 227, Controlled Substances/Paraphernalia, First Reading

Personnel

Property & Finance

1. Approval of 2019-20 Transportation Schedules

**Other Reports**

Other Business

1. Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of July 1, 2019 to July 31, 2019
2. Approval of the July 31, 2019 Financial Report

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Discussion:

Action: Motion: _____

Vote: Yes: ____ No: ____

Background

These action items are either routine or high consensus items and may not require discussion by the Board. If any Board member wishes to discuss any action item, the Board President will move it from the consent agenda to its appropriate place on the regular agenda.

Responsible Staff: Dr. Scanlon

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.1

I.	Removal from Payroll
a.	Resignations
1.	Caitlin Cornell, 1.0 Staff Nurse at District, effective 7/23/19
2.	Lindsay Johnson, 1.0 Special Education Teacher at Fugett MS, effective TBD
3.	Elizabeth Krick, 1.0 Spanish Teacher at East HS, effective TBD
4.	Jessica Miller-Gilbert, 1.0 Grade 1 Long Term Substitute at Glen Acres ES, effective 8/19/19
5.	Elizabeth Solomon, 1.0 English Teacher at East HS, effective 8/6/19
b.	Retirements - None

II.	Additions to Payroll	
a.	Professional Staff: Contract	
1.	Peter Altland	
	Placement	1.0 Grade 4 Teacher at Westtown Thornbury ES, Professional Employee (Tenured), effective 8/19/19 Level 9, Step 5, \$64,700
	Education	Bachelor of Science from West Chester University 2005-2006, Master of Science from Neumann College, 2009 – 2014, CE in STEM from Immaculata 2015.
	Experience	Grade 4 Teacher at Coatesville Area School District 2007 - current
	Certification	Instructional II, Elementary K-6
2.	Dr. Sarita Brown-Mitchell	
	Placement	1.0 Math Specialist at Fugett MS, Professional Employee (Tenured), effective 8/19/19, Level 10, Step 8, \$70,000
	Education	Bachelor of Science from West Chester University 2004-2008, Master of Science in Education from Walden University 2010, Doctor of Education from St. Joseph's University 2012-2016
	Experience	Elementary Teacher at Coatesville Area School District 2017 – current, Assistant Principal at Coatesville Area School District 1/2016 – 3/2017, Elementary Teacher at West Chester Area School District 8/2010 – 12/2015, Grades 2&3 Teacher at School District of Philadelphia 8/2004 – 7/2010
	Certification	Instructional II, Elementary K-6, Mid-Level Mathematics 7-9 Administrative I, Administration PK-12, Curriculum Supervisor
3.	Melody Dela Cruz	
	Placement	.4 French Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 5, Step 3, \$23,640
	Education	Bachelor of Arts from California State Polytechnic University Pomona 1991-2000, Master of Arts from University of LaVerne 2002-2003, Program Specialist from Neumann College 2010-2018
	Experience	French Long Term Substitute at Perkiomen Valley Middle School 10/2018 – 6/2019, Grade 1 Long Term Substitute at West Chester Area School District 8/2014-6/2015, Grade 4 Teacher at St. John's International School, Waterloo 2009-2011

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.2

	Certification	Instructional I, Elementary K-6, French PK-12, Program Specialist, ESL PK-12
4.	Cassandra Fennelly	
	Placement	1.0 Kindergarten Teacher at Exton ES, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 2, \$49,100
	Education	Bachelor of Science from West Chester University 2013-2017
	Experience	Grade 1 Long Term Substitute at West Chester Area School District 12/2018-5/2019, Building Substitute with InSight 9/2017-12/2018
	Certification	Instructional I, PK-4, Grades 4-8 (All subjects/Math 7-8)
5.	Kathleen Neuffer	
	Placement	1.0 Math Teacher at Fugett MS, Professional Employee (Tenured), effective TBD, Level 9, Step 5, \$64,700.
	Education	Bachelor of Science from West Chester University 2002 – 2006, Master of Science from Wilkes University 2009 - 2011
	Experience	Middle School Math Teacher at Coatesville Area School District 2008 – current, Secondary Math Teacher at Saint Dorothy’s School 2006-2008
	Certification	Instructional II, Elementary K-6, Mid-Level Mathematics 7-9
6.	Lauren Stanshine	
	Placement	1.0 Special Education Teacher at Henderson HS, Professional Employee (Tenured), effective TBD, Level 6, Step 5, \$59,600 + \$400 Stipend.
	Education	Bachelor of Science from West Chester University 2005-2009, Master of Science from West Chester University 2012
	Experience	Special Education Teacher at Kennett Consolidated School District 2013 – current, Special Education Long Term Substitute at Upper Darby High School, 4/2013 – 6/2013
	Certification	Instructional II, Special Education PK-12, English 7-12, Elementary K-6, Early Childhood N-3
7.	Katelyn Stout	
	Placement	1.0 Grade 5 Teacher at Fern Hill ES, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 2, \$49,100.
	Education	Bachelor of Science from West Chester University 2014-2018
	Experience	Grade 5 Long Term Substitute with West Chester Area School District 11/2018 – 4/2019, Building Substitute with InSight 8/2018-11/2018, Professional Development School Intern at Fern Hill ES, 2017-2018
	Certification	Instructional I, Grades 5-6, Grades PK-4
8.	Nicole Whitney	
	Placement	1.0 Special Education (Autistic Support) at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 10/1/19, Level 1, Step 2, \$49,100 + \$400 Stipend.
	Education	Bachelor of Science from West Chester University 2013-2017

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.3

	Experience	ESY Autistic Support Teacher Middle Grades with West Chester Area School District 6/2019-8/2019, Autistic Support Teacher K-2 at Samuel Gompers Community School 2/2019 – current, Lead Intermediate Teacher at Chesterbrook Academy 8/2017 – 1/2019
	Certification	Instructional I, Special Education PK-8, Grades PK-4
b. Professional Staff: Long Term Substitute		
1. Lauren Berry		
	Placement	1.0 Grade 1 Teacher at Glen Acres ES, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 1, \$46,000. During Ms. Breeden’s leave of absence.
	Education	Bachelor of Science from West Chester University 2010-2014
	Experience	Long Term Substitute at WCASD 1/2019 – 6/2019, 8/2018-10/2018, Substitute Teacher/Building Substitute with InSight 2016-current
	Certification	Instructional I, Special Education, Grades PK-4
2. Katelyn Kelly		
	Placement	1.0 Grade 4 Teacher at Fern Hill ES, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 1, \$46,000. During Ms. Costello’s leave of absence
	Education	Bachelor of Science from West Chester University 2012-2015
	Experience	Grade 5 Teacher at William Penn School District 9/2018 – current, Building Substitute at West Chester Area School District with InSight 11/2017 – 9/2018, Grade 3 Long Term Substitute at West Chester Area School District 8/2016 – 6/2017, Building Substitute with InSight 5/2016 – 6/2016
	Certification	Instructional I, Elementary K-4, Grades 4-8 English/Language Arts
3. Kylie Klos		
	Placement	1.0 Special Education Teacher at Westtown-Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 1, \$46,000. During Ms. Morasco’s leave of absence.
	Education	Bachelor of Science from West Chester University 2013-2017
	Experience	Special Education Long Term Substitute at Marple Newtown School District 4/2018 – current, Building Substitute at Marple Newtown School District 9/2017 – 6/2018, ESY Teacher at Marple Newtown School District 6/2017 – 7/2018
	Certification	Instructional I, Special Education PK-8, Grades PK-4
4. Thomas McCormick		
	Placement	.8 Science Teacher at Henderson High School, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 1, \$36,800. During Mr. Hartwell’s leave of absence.
	Education	Bachelor of Science from West Chester University 2014-2019
	Experience	None
	Certification	Instructional I, Grades 4-8 (All Subjects 4-6, Mathematics 7-8/Science 7-8)

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.4

5.	Riley Orr	
	Placement	1.0 Grade 1 Teacher at Penn Wood ES, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 1, \$46,000. During Ms. Habich's leave of absence.
	Education	Bachelor of Science from West Chester University 2015-2019
	Experience	PDS Intern at Fern Hill ES 2018 – 2019, ESY Instructional Assistant at Old Forge School District 7/2017 – 8/2017
	Certification	Instructional I, Grades 5-6, Grades PK-4
6.	Amanda Sesher	
	Placement	1.0 Grade 3 Teacher at Westtown Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 1, \$46,000. During Ms. Dinsmore's temporary assignment.
	Education	Bachelor of Science from West Chester University 2015-2019
	Experience	PDS Intern at Fern Hill ES 2018-2019
	Certification	Instructional I, Grades 5-6, Grades PK-4
7.	Joseph Spiotta	
	Placement	1.0 Social Studies Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/19/19, Level 1, Step 1, \$46,000. During Ms. Fredd-Maxwell's leave of absence.
	Education	Bachelor of Arts from Boston College 2006-2010, Master of Arts from Cabrini College 2018-2019
	Experience	None
	Certification	Instructional I, Social Studies
c.	Administrative Staff: Contract - None	
d.	Support Staff: Non Bargaining - None	
e.	Support Staff: Contract	
1.	Shelby Boothman	
	Placement	1.0 Secretary to the Assistant Principal at Henderson HS, 7.5 hrs./day, 5 days/week, 260 days/year, effective 8/19/19, Group 2, Step 2, \$15.51.
2.	Joanne Carnevale	
	Placement	1.0 Attendance Secretary at Peirce MS, 7.5 hrs./day, 5 days/week, 195 days/year, effective 8/21/19, Group 2, Step 5, \$16.74.
3.	Shanyse Hill	
	Placement	1.0 Library Assistant at the Middle Schools, 7.5 hrs./day, 5 days/week, 195 days/year, effective date 8/26/19, Group 1, Step 1, \$12.45
4.	Franklin Pollard	

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.5

	Placement	1.0 2 nd Shift Custodian at Rustin HS, 8 hrs./day, 5 days/week, 260 days/year, effective TBD, Group 5, Step 1, \$17.90.
f.	Support Staff: Substitute	
1.	Thomas Gray	Substitute Custodian, \$15/hr.
2.	Hubert Lamptey	Substitute Custodian, \$15/hr.
3.	Michelle Sawhill	Substitute Custodian, \$15/hr.
4.	Tashara Wesley	Substitute Custodian, \$15/hr.

III.	Personnel Events					
a.	Status Change					
	<u>Name</u>	<u>Type</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	<u>Salary</u>
1.	Marilee Giardiniere	Administrative	1.0 Certified School Nurse at SEC	1.0 Coordinator of Nursing Services	7/24/19	\$96,242

b.	Transfer - Involuntary					
	<u>Name</u>	<u>Type</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>	
1.	Nicole Atkinson	Professional	.9 Music at East Goshen ES/.1 Music at Westtown Thornbury ES	.9 Music at East Goshen ES/.05 Music at Westtown Thornbury ES/.05 Music at Stetson MS	8/19/19	
2.	Maria Bolner	Professional	1.0 Gifted at Henderson HS	.6 English at East HS/.4 English at Fugett MS	8/19/19	
3.	Ashley Dick	Professional	.6 Science at Fugett MS/.2 Science at Peirce MS	.6 Science at Fugett MS/.2 Biology at East HS	8/19/19	
4.	Steven Fitch	Professional	1.0 Social Studies at Peirce MS	1.0 Grade 5 at Hillsdale ES	8/19/19	
5.	Angela Hill	Support Staff	1.0 Para at Fern Hill ES	1.0 Para at Fugett MS	8/26/19	

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.6

6.	Bette Naughton	Professional	1.0 Art at East Bradford ES	.9 Art at East Bradford ES/.1 Art at East Goshen ES	8/19/19
7.	Christian Raws	Professional	1.0 Grade 5 at East Bradford ES	1.0 Grade 3 at Fern Hill ES	8/19/19
8.	Julian Swiggett	Professional	.6 English at East HS/.4 English at Fugett MS	1.0 English at East HS	8/19/19

c. Transfer - Voluntary					
	<u>Name</u>	<u>Type</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
1.	Deborah Tymczyk	Support Staff	1.0 Para at Exton ES	1.0 Para at Glen Acres ES	8/19/19

IV.	Personnel Leave				
a.	Sabbatical Leave				
	<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Ending Date</u>	
1.	Lauren Costello	Professional	1/23/2020	6/15/2020	
b.	Unpaid Leave - None				

V.	Additional Information				
1.	Stephanie Bolgunas' start date was 8/19/19.				
2.	Susan Cornelius, Athletic Director at East HS, will receive an additional 25 days of pay for the 2018-2019 school year.				
3.	Samantha Cummings's start date was 7/29/19.				
4.	Danielle Deptula's start date was 8/12/19.				
5.	Danielle Ellis, 6 th grade team leader supplemental at PMS, should be listed as Dan Ellis				
6.	Devon Landgraff, Athletic Director at Rustin HS, will receive an additional 25 days of pay for the 2018-2019 school year.				
7.	Kenneth McCormick, Athletic Director at Henderson HS, will receive an additional 25 days of pay for the 2018-2019 school year.				
8.	Elizabeth Shafman, 1.0 Music Teacher, has a start date of 8/19/19.				
9.	In accordance with the PA state Auditors recommendation, the following list of drivers, employed by our transportation contractors Krapf's and On The Go Kids, require School Board approval. The credentials and security clearances for each of these drivers has been verified to be in compliance with our transportation carrier contracts and have been vetted through the WCASD Transportation Office (see list):				

KRAPF'S

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.7

Bus#	First Name	Last Name	SUBS / Trip	Drivers
1	Val	Guthrie	Bridget	Brown
2	Linda	Hamilton	Marianne	Welsh
3	Glenn	Dieffenbach	Dante	Owens
4	Peter	Tidball	James	Ailes
5	Rosanna	Brown	Mary Beth	Barrett
6	Cathy	Della Motta	Dave	Souell
7	Laurie	Crouse	Lisa	Nichols
8	Michele	Esworthy	Fred	Gasser
9	Staci	Gincley	Tammy	Rutledge
10	Jean	Lewis	Marianne	Welsh
11	Bob	Long	James	McNamee
12	Karen	Cassidy	Sandy	Liss
13	Bert	Bellano	Alan	Coho
14	Deb	Smith	Roberto	Feliciano
15	Princess	Dejour	Jimmy	Steele
16	Steven	Batcher	Lisa	Nichols
17	Dan	Elliott	Lynn	McGlynn
18	Glenda	Smith	Stacy	Pollard
19	Cheryl	Sabb	Vanessa	Pollard
20	Lisa	Festa	Cathy	Della Motta
21	Ruth	Pullen	Henry	McCullough
22	Alyssa	Gincley	Dave	Souell
23	Katie	Chatman-Royce	Webert	Charles
24	Shannon	Lewis	Stephanie	Reid
26	Giulia	Fetterman	Tim	Halili
27	Olive	Kosasih	Patty	Carey
28	Kerrie	Carranza	Brenda	Dolinger
29	Julie	Girafalco	Melanie	Wilkie
30	Rosa	Ruiz-Denizard	Mike	Rossiello
31	Eric	DiPreto	Ashley	Loesch
32	Terri	Snow	Tom	Bartlett
33	Vanessa	Pollard	Darren	Daughtry
34	Deb	Tinsman	Dawn	Handy
35	Courtney	Beyer	Winni	Nussbaumer
36	Falishia	Medley	Chrystine	Karaman
37	Steve	Cowan	Jeff	Welsh
38	Angel	Gibase	Liz	Pifer
39	Becky	Cagle		
40	Jim	Lucas		
41	Bruce	Johnson		
42	Rodney	Lomax		
43am	Kristal	Hausch		
44	Lisa	Sickler		
45	Bonnie	Smith		

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.8

Bus#	First Name	Last Name	SUBS / Trip	Drivers
46	Debbie	Pettit		
47	Lisa	Downing		
48	Richard	DiPretore		
49	Lorpu	Piliporlor		
50	Ty	Anderson		
51	Alicea	Rodriguez		
52	Terri	McFalls		
53	Joanne	Cowan		
54	Jacob	DeArman		
55	Stacy	Pollard		
56	Stacey	Savard		
57	Harold	Savidge		
58	Rachel	Jacobs		
59	Teyse	Pollard		
60	Jackie	Thornton		
61	John	Kelley		
62	Yan Ming	Wong		
63	Janet	Gincley		
64	Cherie	DeBeaupre		
65	Linda	Abt		
66	Lynzie	Orlando		
67	Ashley	Murphy		
68	Erin	Cassidy		
69	Beverly	Bahm		
70	Kendra	Nathan		
71	Jennifer	Congleton		
72	Linda	Lynch		
73	John	Ammon		
74	Vera	Brooks		
75	Suzanne	Schaefer		
76	Stephanie	Reid		
77	Kira	Biddle		
78	Alison	Sload		
79	Donna	Taylor		
81	Shani	Hash		
82	Steven	Rogers		
83	Janet	Conlon		
84	Tim	Vickrey		
85	Janice	Conowal		
86	Larry	Green		
87	Steve	Aronowicz		
88am	Katrina	Smith		
89	Mary	Kirkner		
90	Leonard	Shirk		

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.9

Bus#	First Name	Last Name	SUBS / Trip	Drivers
91	Lester	Logan		
92	Patty	Carey		
93	Phillip	Mentzer		
94	Denise	Howsare		
95	Janice	Cirwithian-Barr		
96	Rana	Soliman		
97	Bert	Hewitt		
99	Terri	Massamini		
100	Melissa	Hill		
101	Nancy	Swisher		
102am	Carol	Cloud		
102pm	Corrine	Reyes-Peazzoni		
103	Donald	Rehrig		
104	Christina	Lear		
105	Jimmy	VanStant		
106	Dan	Bissell		
107	George	Thomas		
108	Steve	Mandell		
109	Richard	Pryor		
110	Sarah	Ward		
111	John	Collins		
112	Jamie	Mahon		
113	Crystal	Kahn		
114	Thomas	Stoffey		
115	Debbie	Scott		
116am	Fred	Gasser		
116pm	Shawn	McGlinchey		
118	Barb	Bailey		
119	Jim	Danks		
120	Tom	Forsythe		
121	Henry	McCullough		
122	Jim	Krause		
123	Terre	Baker		
124am	John	Lansdale		
124pm	Jody Ann	Tait		
125	Michelle	Creekmur		
126	Judy	Thurwanger		
127	Meghann	Ranck		
128	Will	Torres		
129	Jean	Ringsdorf		
130	Greg	Moore		
131	Donna	Birkett		
132	Sonny	Luminello		
133	Dawn	Huskey		

Bus#	First Name	Last Name	SUBS / Trip	Drivers
134	Tony	Marrongelli		
135	Lori	O'Neal		
136	Thomas	Buddenhagen		
137am	Lori	March		
139	Jack	Marren		
140	Fritz	Johnson		

ON THE GO KIDS

Bus Number	Drivers	Aides
200	Pam Peirce	Carol Kyle
201	Gerry Ryan	Courtney Ryan
202	Marshall Levenite	Barbara Barron
203	Arlean Abrams	Deb Armour
204	Letha DiSario	Harvey Harr
205	Ross Mowery	Lisa Hardy
206	Lori Hugo	Brenda Dorsey
207	Jamie Taylor	Terri Lunger
208	Bill Lowe	Sandra Hassell
209	Michele Banis	DaShonna Wilson AM
210	Kelly Shenk	Georgette Winkey
211	John Ammon	Kathy McComsey
212	Daniella Giannini	Jane O'Gorman
213	Tracy Sellers	Evelyn Kellar
214	Larry Cornell	Gail Brown
215	Marilyn Baldwin	Gloria Floyd
216	Erica Cooper	Jean Zaleski
217	Don Mull	
218	Sub Driver	
219	Duane Lucas	Subs
220	Janet Levenite	
221	Lynzie Orlandi	Brenda Bernard (Rudolph)
222	Joleen Leslie	Kathleen DeLong
223	Carol Anderson	Bob Gillen
224	Pattie Spence	Elisa Groff
225	Fouzia El Khiri	Laurie Micken
226	Lori Jenkins	Philip Micken
227	Bridgette Clark	Joanne Mozer
228	Mike Williams	Joan Olseski-Thomas
229	Vicki Feehrer	Mounir Regag
230	Paula Myers	LaVerne Taylor
231	Kevin McDevitt	

Bus Number	Drivers	Aides
232	Pamela Kitchener	
233	Carl McElroy	
234	Pamula Medina	
235	Marsha Book	
236	Ray Daly	
237	Charlie Copeland	
238	Bob Toland	
239	Cheryl Vogelsang	
240	Marsha Williams	
241	Kacie Furlong	
242	Eileen Oberholser	
243	Jesse Cox	
244	Lorraine Williams	
245	Sarah Hanna	
246	Mary Kirkner	
247	Mary Flinn	
248	Herb Clader	
249	Andrew Lewandowski	
250	Trisha Posey	
251	Walt Speier	
252	Margaret Thompson	

10. Approval of Administrator salaries for 2019-2020 and Merit Pay Performance Bonuses for 2018-2019 school year per the Act 93 Agreement:

First Name	Last Name	19-20 Total Salary	18-19 Merit Pay
CHRISTOPHER	ALSTON	140,258	3,226
TERRILYNNE	ALSTON	145,841	3,354
PATRICIA	ALSTON	96,242	2,406
KRISTEN	BARNELLO	128,494	2,955
DENNIS M	BROWN	146,570	3,371
STEPHEN	BROWN	130,712	3,006
KEVIN	CAMPBELL	171,323	3,940
STEPHEN	CATRAMBONE	146,140	3,361
MARY BETH	CLIFTON	102,300	2,353
CHARLES	COGNATO	156,801	3,606
SUSAN JANE	CORNELIUS	106,629	2,452
SHAWN P	CRUICE	127,275	2,927
PHILLIP	DAKES	130,625	3,004
JAMES	DEWITT	130,579	3,003
JOSEPH	DIANTONIO	145,407	3,344
CRYSTAL	DOWDELL	130,579	3,003
REBECCA L	EBERLY	146,857	3,378
KEVIN	FAGAN	163,770	3,767
COREY	FIELDS	122,959	2,828

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.12

First Name	Last Name	19-20 Total Salary	18-19 Merit Pay
TAMMI L	FLORIO	170,205	3,915
NICOLE	FORREST	120,270	2,766
ELLEN M	GACOMIS	146,714	3,374
SARAH	GRAHAM	124,956	2,874
ANDREW	GREAR	124,956	2,874
MARK ALLEN	GROVES	122,816	2,825
PAUL	JOYCE	134,277	3,088
IAN	KERR	134,021	3,082
MELISSA	KLEIMAN	118,857	2,734
DEVON	LANDGRAFF	106,525	2,450
CHONG H	LEE		2,738
CHRISTOPHER	LUNARDI	124,956	2,874
DAWN	MADER	127,273	2,927
MICHAEL	MARANO	163,451	3,759
PHILIP	MATILLA	130,579	3,003
JUSTIN	MATYS	135,390	3,385
JUDY KAY	MAXWELL	130,579	3,003
KENNETH F	MCCORMICK	106,629	2,452
JOHN F	MEANIX	140,258	3,226
PAIGE	MERTEN		3,142
SARA M	MISSETT	177,016	4,071
RICHARD	MITCHELL	114,039	2,623
ELISHA KATHRYN	OZER	134,277	3,088
JULIANNE C	PECORELLA	146,570	3,371
LISA M	PHIFER	134,539	3,094
MARY KAY	PUCHALLA	127,027	2,922
LEIGH ANN	RANIERI	179,103	4,119
JOANNE	REDDEN	132,922	3,057
CAROL	ROTHERA	128,494	2,955
DONNA M	RYAN	140,258	3,226
JAMES	SCANLON		6,327
JOHN	SCULLY	199,657	4,592
JASON P	SHERLOCK	163,930	3,770
LLEWELLYN ANTONIO	SMALL	151,072	3,475
ROBERT J	SOKOLOWSKI	199,268	4,583
JENNIFER	SOUTHMAYD	90,791	2,088
JEFFREY G	ULMER	173,555	3,992
MICHAEL	WAGMAN	170,205	3,915
STEVEN	WERNER	128,494	2,955
NORA	WHEELER	143,002	3,289

V. Supplemental Contracts

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.13

Last Name	First Name	Location	Season	Step	% of Contract	Total Contract	Position Title
Additions:							
Annual, Fall, Winter '19-'20							
Abbott	Heidi	District	Annual	1	100.00%	\$2,156.00	Robotics
Ainsworth	Ashley	RHS	Annual	1	50.00%	\$924.00	Freshman Class Advisor
Alvanitakis	John	RHS	Winter	6	100.00%	\$1,180.00	Winter Intramurals
Arscott	Joseph	RHS	Annual	1	50.00%	\$1,232.00	Junior Class Advisor
Barry	Grace	RHS	Annual	1	50.00%	\$924.00	Freshman Class Advisor
Bloome	Matthew	FHE	Annual	N/A	100.00%	\$34.59/hr	Bus Duty
Chmelewski	Nicholas	RHS	Fall	1	50.00%	\$2,310.00	Marching Band Asst. Director
Costin	Doug	EHS	Winter	5	100.00%	\$1,130.00	Winter Intramurals
DeLeo	Kimberly	FMS	Fall	1	100.00%	\$2,156.00	Asst. Girls Lacrosse Coach
DellArciprete	Joseph	SMS	Winter	1	100.00%	\$3,080.00	Head Wrestling Coach
Donohue	Alexandra	HHS	Fall	1	100.00%	\$3,696.00	Asst. Girls Soccer Coach
Fitch	Steven	PMS	Winter	1	100.00%	\$2,156.00	Asst. Boys Basketball Coach
Genders	Elizabeth	EHS	Annual	1	50.00%	\$924.00	Freshman Class Advisor
Gilligan	Sharon	HHS	Fall	1	100.00%	\$3,696.00	Asst. Volleyball Coach
Greene	Christopher	HHS	Fall	1	100.00%	\$5,236.00	Asst. Football Coach
Harkins	Brad	RHS	Fall	6	100.00%	\$1,218.00	Fall Intramurals
Jones	Brent	EHS	Annual	1	100.00%	\$2,156.00	Asst. Academic Team Advisor
Keenan	Collette	EHS	Annual	1	100.00%	\$2,464.00	Literary Magazine
Mazzarelli	Nina	EHS	Winter	1	100.00%	\$4,312.00	Asst. Girls Basketball Coach
Melanson	Ashley	WTE	Annual	1	50.00%	\$1,386.00	Computer Coordinator
Miller	Kelly	FMS	Fall	1	100.00%	\$2,772.00	Head Field Hockey Coach
Mohring	Michael	RHS	Winter	6	100.00%	\$1,180.00	Winter Intramurals
Monaghan	John	FMS	Fall	7	100.00%	\$3,017.00	Asst. Boys Soccer Coach
Philibin	Kevin	RHS	Fall	1	100.00%	\$924.00	Fall Intramurals
Rank	Coryn	RHS	Fall	1	100.00%	\$3,696.00	Asst. Field Hockey Coach
Reidenberg	Regina	RHS	Annual	2	50.00%	\$1,260.00	Junior Class Advisor
Rudolph	Paul	EHS	Fall	1	100.00%	\$3,696.00	Asst. Boys Soccer Coach
Senatore	Carlie	PMS	Fall	1	100.00%	\$2,156.00	Asst. Volleyball Coach
Smink	James	HHS	Fall	4	100.00%	\$6,256.00	Asst. Football Coach
Smith	Thomas	FMS	Winter	1	100.00%	\$3,080.00	Head Wrestling Coach
Specht	Christian	SMS	Fall	2	100.00%	\$2,835.00	Asst. Football Coach
Stephen	Scott	EHS	Winter	2	100.00%	\$945.00	Winter Intramurals
Swiggett	Julian	EHS	Annual	1	100.00%	\$3,080.00	Fall Drama
Tepper	Carrie	District	Annual	N/A	100.00%	\$4,240.00	District Chair: Health & PE
Zambito	Christopher	EHS	Winter	3	100.00%	\$4,536.00	Asst. Girls Basketball Coach
Zarr	Adam	RHS	Fall	1	100.00%	\$3,696.00	Asst. Girls Soccer Coach
Ziegler	Matthew	FMS	Annual	N/A	100.00%	\$34.59/hr	Bus Duty
Removals:							
Adams	Stefan	PMS	Winter	1	100.00%	\$2,156.00	Asst. Boys Basketball Coach
Chessock	Amy	RHS	Annual	N/A	50.00%	\$1,974.32	Subject Chair: Social Studies
Finegan	Teresa	WTE	Annual	6	50.00%	\$1,827.00	Computer Coordinator
Gallen	Chelsea	EHS	Fall	3	100.0%	\$3,888.00	Asst. Field Hockey Coach
Hurley	Melissa	PMS	Annual	1	65.00%	\$1,401.40	Drama Sponsor
Maydwell	Jonathan	RHS	Fall	1	50.0%	\$2,310.00	Asst. Marching Band Director
Miller	Kelly	FMS	Fall	2	100.0%	\$2,205.00	Asst. Field Hockey Coach
Solomon	Elizabeth	EHS	Fall	4	100.0%	\$3,680.00	Fall Drama
Solomon	Elizabeth	EHS	Annual	4	100.00%	\$3,680.00	Spring Drama
Solomon	Elizabeth	EHS	Annual	4	100.00%	\$2,944.00	Literary Magazine

Recommendations
 Supplement to the Agenda – August 26, 2019 - p.14

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Season</u>	<u>Step</u>	<u>% of Contract</u>	<u>Total Contract</u>	<u>Position Title</u>
<i>Adjustments:</i>							
Anderson	William	HHS	Fall	3	50.00%	\$1,620.00	Fall Drama
Arena	Michael	RHS	Fall	4	75.00%	\$4,140.00	Asst. Marching Band Director
Boyd	Denise	PMS	Annual	3	100.00%	\$2,268.00	Drama Sponsor
Ellis	Ann	RHS	Annual	6	50.00%	\$2,639.00	Musical Co Director: Music
Haid	William	RHS	Annual	N/A	100.00%	\$3,948.64	Subject Chair: Social Studies
Lammy	Dan	HHS	Fall	7	50.00%	\$2,155.00	Fall Drama
Lunardi	John	HHS	Fall	3	100.00%	\$7,452.00	Head Football Coach
Pellak	Megan	EGE	Annual	3	50.00%	\$1,458.00	Computer Coordinator
Schlamb	Nathan	EHS	Annual	5	100.00%	\$4,191.00	Academic Team Advisor
Winfield	Mark	RHS	Fall	7	100.00%	\$5,172.00	Asst. Girls Soccer Coach

Recommendations

Supplement to the Agenda –ADDENDUM – 2019.08.26 p.1

I. Removals from Payroll

- a. Resignations - None
- b. Retirements - None

II. Additions to Payroll

a. Professional Staff: Contract

9.	Charles Rowland	
	Placement	1.0 Technology Education at .4 Stetson MS/.4 Henderson HS/.2 Rustin HS, Temporary Professional Employee (Non-Tenured), effective TBD, Level 5, Step 6, \$59,000
	Education	Bachelor of Science from Millersville University 2002-2006, Master of Education from Eastern University 2010-2013
	Experience	Special Education Emotional Support Teacher at Chichester Middle School 2015-current, Special Education Teacher at Chester Community Charter School 2/2015 – 10/2015, Special Education Teacher at Pottstown High School 9/2014-1/2015, Long Term Substitute Teacher at Sun Valley School District 9/2013-6/2014
	Certification	Instructional I, Social Studies 7-12, Technology Education PK-12, Special Education PK-12

- b. Professional Staff: Long Term Substitute - None
- c. Administrative Staff: Contract - None
- d. Support Staff: Contract - None
- e. Support Staff: Substitute - None

III. Personnel Events

- a. Status Change - None
- b. Transfer - None

IV. Personnel Leave

- a. Sabbatical Leave - None
- b. Unpaid Leave - None

V. Additional Information

11.	Shanyse Hill's start date is 8/27/19.
12.	Brian Johnson, English Teacher at Henderson HS was hired on Level 1 (BS), Step 4. He should have been hired on Level 3 (BS+24), Step 4.

VI. Supplemental Contracts

<u>Last Name</u>	<u>First name</u>	<u>Location</u>	<u>Season</u>	<u>Step</u>	<u>% of Contract</u>	<u>Total Contract</u>	<u>Position Title</u>
Additions:							
Annual & Fall '19-'20							
Anderson	William	HHS	Annual	6	50.00%	\$2,436.00	Newspaper Sponsor
Callahan	Timothy	SMS	Fall	1	100.00%	\$2,156.00	Asst. Boys Soccer Coach
Hutchinson	Glen	SMS	Fall	1	100.00%	\$2,772.00	Head Field Hockey Coach
Labik	Joseph	WTE	Annual	N/A	100.00%	\$34.59/hr	Bus Duty
Tepper	Carrie	EHS	Annual	1	50.00%	\$924.00	Freshman Class Advisor
Removals: None							
Adjustments:							
Umile	Marc	HHS	Annual	1	50.00%	\$1,848.00	Newspaper Sponsor

**West Chester Area School District
Education Committee
August 26, 2019**

Action Items

Approval of the following Study/Excursion Trip(s)

Approval of the following Study/Excursion trip(s):

-Rustin HS Boys & Girls Cross Country – Phoenixville, PA – Fri-Sun 8/9/19-8/11/19

-Rustin HS Boys & Girls Cross Country – Owega, NY – Fri-Sat 9/20/19-9/21/19

I so move.

Approval of Revised Board Policy 217 – Graduation Requirements, First Reading

Approval is requested of Revised Board Policy 217 – Graduation Requirements, First Reading

I so move.

WCASD PUPIL SERVICES & EDUCATION COMMITTEE

Meeting Minutes

August 12, 2019

Start: 6:30 PM

Finish: 7:55 PM

Attending Committee Members: Sue Tiernan, Randell Spackman, M. Christopher Tabakin

Other Board Members: Chris McCune, Gary Bevilacqua, Brian Gallen, Karen Herrmann

Administration: Robert Sokolowski, Sara Missett, Tammi Florio, James Scanlon, Michael Wagman, Leigh Ann Ranieri, Stephen Werner, Lisa Phifer, Phillip Dakes, Melissa Kleiman

Items listed on the Education Committee Regular Agenda of August 12, 2019:

1. Approval of the Pupil Services Committee Meeting Minutes of June 10, 2019
2. Approval of Revised Policy 227 - Controlled Substances/Paraphernalia
3. Summer Program Summary
4. Approval of the Education Committee Meeting Minutes of June 10, 2019
5. Approval of Revised Policy 217 – Graduation Requirements
6. 2019 Student Achievement Report
7. Senior Survey Report

A. Committee Actions and Outcomes:

1. Approval of the Pupil Services Meeting Minutes of June 10, 2019 **VOTE: 3 - 0**
2. Approval of Revised Board Policy 227 - Controlled Substances/Paraphernalia **VOTE: 3 - 0**
3. Approval of the Education Committee Meeting Minutes of June 10, 2019 **VOTE: 3 - 0**
4. Approval of Revised Board Policy 217 – Graduation Requirements **VOTE: 3 - 0**

B. Items to be placed on the upcoming Board Agenda:

- Approval of Revised Board Policy 227 - Controlled Substances/Paraphernalia
- Approval of Revised Board Policy 217 – Graduation Requirements

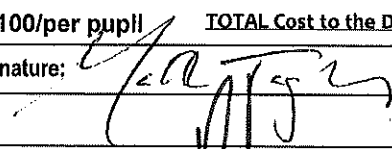
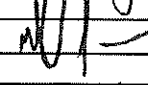

C. Items to be placed on the upcoming Board Consent Agenda:

1. Approval of the following Study/Excursion trip(s):
 - Rustin HS Boys & Girls Cross Country – Phoenixville, PA – Fri-Sun 8/9-8/11/19
 - Rustin HS Boys & Girls Cross Country – Owega, NY – Fri-Sat 9/20-9/21/19

WEST CHESTER AREA SCHOOL DISTRICT

ADMINISTRATIVE GUIDELINE
APPROVED: August 1, 2015
REVISED: 1/20/2017

121AG1 Application for Approval of Study, Excursion, and Extracurricular Trips and Approval of Bus Transportation

PROPOSAL		<input checked="" type="checkbox"/> New Trip Request	<input type="checkbox"/> Trip Revision Request	<input type="checkbox"/> Trip Cancellation Request
School: <u>Rustin High School</u>		Grade/Subject/Club: <u>Boys/Girls XC Team</u>		
Teacher(s) in charge: <u>Matt Taglang and Andrew White and Dave Smith</u>				
Destination: <u>Phoenixville, PA/Philadelphia, PA</u>				
Trip Day(s)/Date(s): <u>8/9-8/11/19 Fri-Sun</u>		Competition: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
~ Overnight trip: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Name of Tour Company: _____		
Special Instructions (rain date, etc.): _____				
How is it related to curriculum: <u>Team building, training for season</u>				
Objectives of the proposed trip: <u>Training for season</u>				
Number of Pupils: <u>40</u> Total Passengers: <u>44</u> % of Eligible Students going: <u>100</u>				
Adult Chaperone to Student ratio: <u>1</u> / <u>10</u>				
Names of Teacher/Staff Chaperones: _____				
~ Other Adult Chaperones: <u>Sara Franco</u>				
Nurse required on this trip: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Refer to 121AG6)				
ESTIMATED COST		Number	Cost	Budget/Activity Code
Substitute(s) needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No if so, how many: _____			<u>0.00</u>	_____
Agency Nurse needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No if so, how many: _____			_____	_____
Name of Staff Member Driving Students: <u>N/A</u>				
Mileage/Tolls: (if applicable)			<u>n/a</u>	_____
Hotel/Food/Airfare: (if applicable)			<u>4,000</u>	<u>Booster Club Paid</u>
Registration/Entrance Fee: (if applicable)			<u>N/A</u>	_____
<input type="checkbox"/> Walking <input type="checkbox"/> Parent Providing Trans. <input type="checkbox"/> Public Transportation				
<input type="checkbox"/> Bus <input type="checkbox"/> Van/Car Rental <input type="checkbox"/> Coach # of Buses/Rentals/Coaches _____			<u>N/A</u>	_____
~ Rental Company/Carrier: _____				
~ Request Drop and Pick (Krapf Only): <input type="checkbox"/> Yes <input type="checkbox"/> No				
Drop at: _____		at _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	
Pick up: _____		at _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	
Students Leaving From: <u>West Chester, PA</u>		at _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	
Students Returning To: _____		at _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	
What are the planned activities to assist students who require financial assistance: _____				
Additional information (bus w/lift, star seat, ski boxes, special instructions): _____				
TOTAL Cost of Trip: \$ <u>4,000</u>		Pupil Cost: \$ <u>100/per pupil</u>		TOTAL Cost to the District: \$ <u>0</u>
Requested by: <u>Matt Taglang</u>		Signature: 		Date: <u>6/19/2019</u>
APPROVAL				
Principal: <u>Mike Marone</u>		Approved: 		Date: <u>7/23/19</u>
Supervisor: _____		Approved: _____		Date: _____
Director of: <input type="checkbox"/> Elementary <input type="checkbox"/> Secondary <input type="checkbox"/> Pupil Services		Approved: 		Date: <u>7/25/19</u>
Transportation: _____		Approved: _____		Date: _____
Scheduled Date: _____		Contractor: _____		
Krapf Cost: _____		Additional Cost: _____		
Spellman Office Only: Overnight Trip will appear on the <u>Aug 26</u> Board Consent Agenda.				

**WEST CHESTER AREA
SCHOOL DISTRICT**

No. 121AG1

APPROVED: August 1, 2015
REVISED: December 14, 2017

**121AG1 Application for Approval of Study, Excursion, and
Extracurricular Trips and Approval of Bus Transportation**

Proposal <input checked="" type="checkbox"/> New Trip Request		<input type="checkbox"/> Trip Revision Request		<input type="checkbox"/> Trip Cancellation Request		
School: <u>West Chester Rustin HS</u>			Grade/Subject/Club: <u>Girls/Boys XC</u>			
Teacher(s) in Charge: <u>Matt Taglang, Dave Smith, Andrew White</u>						
Destination: <u>Owega, NY</u>						
Trip Day(s)/Date(s): <u>9/20/19-9/21/19</u>			Competition <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
~ Overnight Trip: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> In State <input checked="" type="checkbox"/> Out of State <input type="checkbox"/> Out of Country		Name Tour Company: _____		
Special Instructions (rain date, etc.): _____						
How is it related to curriculum: _____						
Objectives of the proposed trip: _____						
Number of Pupils: <u>75</u>		Total Passengers: <u>80</u>		Per Pupil Cost: <u>0.00</u>		
Adult Chaperone to Student Ratio: <u>1 / 15</u>		% of Eligible Students Going: <u>100.00%</u>				
Names of Teacher/Staff Chaperones: <u>Matt Taglang, Dave Smith, Andrew White</u>						
~ Other Adult Chaperones: <u>Sara Franco</u>						
Nurses required on this trip: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (refer to 121AG6)						
Estimated Cost						
Substitute(s) Needed:		# Staff	# Days	Cost/Day	Total Cost	Budget Code/Account/Project
		<u>3</u>	<u>0.5</u>	<u>159.31</u>	<u>238.97</u> 238.97	<u>1-1110-000-2040-223-315</u>
Agency Nurses Needed:				<u>0.00</u>	<u>0.00</u>	
Name of Staff Member Driving Students: _____						
Mileage/Tolls: (if applicable) _____						
Hotel/Food/Airfare: (if applicable)				<u>4,300.00</u>	Booster Paid	
Registration/Entrance Fee: (if applicable)				<u>300.00</u>	<u>1-3200-000-20-30N-223 810</u>	
Other Costs: _____						
<input type="checkbox"/> Walking		<input type="checkbox"/> Parent Provided Transportation		<input type="checkbox"/> Public Transportation		
<input checked="" type="checkbox"/> Bus		<input type="checkbox"/> Van/Car Rental		<input type="checkbox"/> Coach		
Buses/Rentals/Coaches		# Vehicles	# Days	Cost/Vehicle	Total Cost	% Budget Code/Account/Project
			<u>2</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>Booster Paid</u>
~ Rental Company/Carrier: _____						
Students Leaving From: _____			at _____ <input type="checkbox"/> am <input type="checkbox"/> pm			
Students Returning To: _____			at _____ <input type="checkbox"/> am <input type="checkbox"/> pm			
~ Request Drop off/Pick up (only if using Krapf): <input type="checkbox"/> Yes <input type="checkbox"/> No Drop at: _____ at _____ <input type="checkbox"/> am <input type="checkbox"/> pm						
Pick up at: _____ at _____ <input type="checkbox"/> am <input type="checkbox"/> pm						
What are the planned activities to assist students who require financial assistance: _____						
Additional Information (bus w/lift, star seat, ski boxes, special instructions) _____						
Total Cost of Trip: \$ <u>5,838.97</u> Pupil Cost: \$ <u>-</u> Other Funded: \$ <u>5,800.00</u> Total Cost to the District: \$ <u>538.97</u>						
Requested By: <u>Matt Taglang</u>		Signature: <u>Matt Taglang</u>		Date: <u>7/23/19</u>		
Approval						
Principal <u>Mike Marano</u>		Approved <u>[Signature]</u>		Date: <u>8/23/19</u>		
Supervisor _____		Approved _____		Date: _____		
Director of: <input type="checkbox"/> Elementary <input type="checkbox"/> Secondary <input type="checkbox"/> Pupil Services		Approved <u>[Signature]</u>		Date: <u>7/25/19</u>		
Transportation: _____ Date: _____						
Schedule Dates: _____ Contractor: _____						
Krapf Costs: _____ Additional Costs: _____						
Spellman Office Only: Overnight Trip will appear on the <u>Aug 26</u> Board Consent Agenda.						



Book	Policy Manual
Section	200 Pupils
Title	Graduation Requirements
Code	217
Status	First Reading
Adopted	October 27, 2014
Last Revised	March 29, 2016

Purpose

The Board will acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding diplomas or certificates at graduation ceremonies.

Authority

The Board shall adopt the graduation requirements students must achieve, which shall include course completion and grades, completion of a culminating project, local district assessments, and state assessments.[\[1\]](#)[\[2\]](#)[\[3\]](#)

The Board shall award a regular high school diploma to every student enrolled in this district who meets the requirements of graduation established by this Board.[\[1\]](#)[\[4\]](#)[\[5\]](#)

The Board shall permit a student with a disability, whose Individualized Education Program (IEP) prescribes continued educational services, and who has attended four (4) years of high school, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance. The student may receive a high school diploma when s/he completes his/her Individualized Education Program (IEP).[\[6\]](#)[\[7\]](#)[\[8\]](#)

The requirement for graduation shall be the completion of required assessments, work, and studies representing the instructional program assigned to grades 9 through 12, which shall be aligned with established academic standards.[\[5\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

The Board requires that each candidate for graduation shall have earned 23.8 credits, in the following subject areas:

4 credits	English
4 credits	Social Science
3 credits	Mathematics
3 credits	Science
2 credits	Arts and Humanities
5 credits	Electives
2.8 credits	Health and Physical Education
23.8 credits	TOTAL CREDITS

In addition to satisfactorily completing the credits set forth above, students in the Class of 2019**20** and beyond shall also be required to comply with the Keystone Exam requirements set forth herein in order to be eligible to graduate.

Delegation of Responsibility

The Superintendent or designee shall be responsible for the planning and execution of graduation ceremonies which appropriately mark this important achievement.

Guidelines

Accurate recording of each student's achievement of academic standards shall be maintained, as required by law and State Board regulations.[12][13]

Students shall be informed of graduation requirements they are expected to complete.

Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.[14]

A student who has met the minimum requirements shall be eligible for a diploma and shall have the option of an early graduation or remaining in school to complete the senior year.

No student who has completed the requirements for graduation shall be denied a diploma as a disciplinary measure, but s/he may be denied participation in the graduation ceremony when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.

A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.

Keystone Exams

Classes of 2020 and 2021

~~Beginning with the Class of 2019, For the Classes of 2020 and 2021, except as may be otherwise permitted by law, students will be required to take a Keystone Exam demonstrate proficiency in each of the content areas listed below by passing a Keystone Exam in order to be eligible for graduation:~~ [\[1\]](#)[\[2\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

Students in the Classes of 2019 and beyond 2020 and 2021 Required Exams: Algebra 1, Biology, English Literature

~~Students in the Class of 2019 and beyond who do not score proficient or above on the Keystone Exams will receive supplemental instruction and will retake the Keystone Exams until a final passing grade is achieved. A project based assessment in lieu of a Keystone Exam may be permitted, if a student in grade 12 or a student with an IEP has:~~

- ~~1. Met the attendance requirements of the district.~~
- ~~2. Completed the related coursework.~~
- ~~3. Participated in a satisfactory manner in supplementary instruction.~~
- ~~4. Not achieved a proficient or better score after at least one (1) attempt on the exam.~~

~~A student below grade 12 may be permitted to demonstrate proficiency in a content area through a project based assessment in lieu of a Keystone Exam if the student has:~~

- ~~1. Met the attendance requirements of the district.~~
- ~~2. Completed the related coursework.~~
- ~~3. Participated in a satisfactory manner in supplementary instruction.~~
- ~~4. Not achieved a proficient or better score after at least two (2) attempts on the exam.~~

In the event that a parent/guardian determines that a Keystone Exam is in conflict with his/her religious beliefs and desires his/her student to be excused from the Keystone Exam, the parent/guardian shall file a written request with the Superintendent that states the objection. ~~In lieu of the Keystone Exam, the student shall complete a project based assessment, provided the student has:~~

1. ~~Met the attendance requirements of the district.~~
2. ~~Completed the related coursework.~~

Class of 2022 and Beyond

Words in this section that have been defined by 24 PS. 1-121 shall have the meaning ascribed therein.

For the Class of 2022 and beyond, except as may be otherwise permitted by law, there exists five pathways to satisfying state required Keystone Exam graduation requirements for Algebra I, Literature and Biology.

1. Keystone Proficiency Pathway: A score of proficient or advanced on each of the Keystone Exams- Algebra I, Literature and Biology;

2. Keystone Composite Pathway: A satisfactory composite score on the Keystone Exams in Algebra I, Biology and Literature;

3. Alternate Assessment Pathway: Successful completion of locally established, grade-based requirements for academic content areas associated with each Keystone Exam on which the student did not receive at least a proficient score AND one of the following:

- a. **Attainment of an established score on an approved alternate assessment;**
- b. **Attainment of at least the Gold Level on the ACT WorkKeys assessment;**
- c. **Attainment of an established score on the Advanced Placement Program exam in an academic content area associated with each Keystone Exam on which the student did not achieve at least a proficient score;**
- d. **Attainment of an established score on an International Baccalaureate Diploma Program exam in an academic content area associated with each Keystone Exam on which the student did not achieve at least a proficient score;**
- e. **Successful completion of a concurrent enrollment course in an academic content area associated with each Keystone Exam on which student did not achieve at least a proficient score;**
- f. **Successful completion of a pre-apprenticeship program; or**
- g. **Acceptance into an accredited four-year nonprofit institution of higher education and evidence of the ability to enroll in a college-level, credit-bearing coursework.**

4. Evidence Based Pathway: Successful completion of locally established, grade-based requirements for academic content areas associated with each Keystone Exam on which the student did not achieve at least a proficient score and demonstration of three pieces of evidence that reflect readiness for meaningful postsecondary engagement consistent with the student's goals and career plan, which shall include:

a. One of the following:

- i. **Attainment of an established score on the ACT WorkKeys assessment;**
- ii. **Attainment of an established score on a SAT Subject Test;**
- iii. **Acceptance to an accredited nonprofit institution of higher education other than an accredited four-year nonprofit institution of higher education and evidence of the ability to enroll in college-level, credit-bearing course work;**
- iv. **Attainment of an industry-recognized credential, as identified in the industry credential resource book or in the industry-based learning guidelines compiled by the PA Department of Education;**
- v. **Attainment of an established score on an Advanced Placement Program exam;**
- vi. **Attainment of an established score on an International Baccalaureate Diploma Program exam; or**
- vii. **Successful completion of a concurrent enrollment course or a postsecondary course. AND**

b. Two additional pieces of evidence from a list established by the secretary and approved by the State Board of Education, which shall include, but not be limited to:

- i. Any additional items listed under section 4.A;**
- ii. Satisfactory completion of a service learning project that received advance approval for use as a rigorous and objective piece of evidence by the Superintendent or his designee. A service learning project shall include global, national, State, local or in-school projects as defined by the Department;**
- iii. Attainment of a score of proficient or advanced on a Keystone Exam;**
- iv. A letter guaranteeing full-time employment;**
- v. A certificate of successful completion of an internship, externship or cooperative education program; OR**
- vi. Satisfactory compliance with the National Collegiate Athletic Association's core courses for college-bound student athletes with a minimum GPA of 2.0 or the equivalent on an alternative grading scale.**

5. CTE Pathway: Students in the Class of 2022 and beyond who are considered to be CTE Concentrators shall be deemed proficient if the student can meet all of the following requirements:

- a. Completes locally established grade-based requirements for academic content areas associated with each Keystone Exam on which the CTE Concentrator did not achieve proficiency. Completion of grade-based requirements in any science and technology and environment and ecology course shall satisfy the requirements for the academic content area associated with the Keystone Exam in Biology; AND**
- b. Completes one of the following:**
 - i. Attains an industry-based competency certification related to the CTE Concentrator's program of study; OR**
 - ii. Demonstrates a high likelihood of success on an approved industry-based competency assessment or readiness for continued meaningful engagement in the CTE Concentrator's program of study as demonstrated by performance on benchmark assessments, course grades and other factors consistent with the CTE Concentrator's goals and career plan and determined for the CTE Concentrator by the Superintendent in consultation with an area vocational-technical school director or principal of a comprehensive high school. The determination shall be made no later than the end of eleventh grade, or, for a student enrolled in a one-year program, the end of the first semester of twelfth grade.**

Completion of grade-based requirements in any science and technology and environment and ecology course shall satisfy the requirements for the academic content area associated with the Keystone Exam in Biology.

A student with a disability who satisfactorily completes a special education program developed by an individualized education program team under the Individuals with Disabilities Education Act that does not otherwise meet the requirements shall be granted and issued a regular high school diploma.

The locally established grade requirements shall be set forth by administrative regulation.

Established and composite scores shall be established by the Commonwealth, and shall be set forth in an administrative regulation.

In the event that a parent/guardian determines that a Keystone Exam is in conflict with his/her religious beliefs and desires his/her student to be excused from the Keystone Exam, the parent/guardian shall file a written request with the Superintendent that states the objection. In lieu of the Keystone Exam, the student shall complete the Alternative Assessment Pathway, the Evidence Based Pathway or the CTE Pathway to satisfy the requirement.

Granting Diplomas to Residents With GED's

~~Individuals who have earned an equivalency diploma by passing the General Educational Development (GED) examination may receive a West Chester Area School District high school diploma, if they:~~

- ~~1. Are residents of the district and are at least twenty-one (21) years old when application is made for the district diploma.~~
- ~~2. Present evidence of equivalency diploma achievement.~~
- ~~3. Have an eighty percent (80%) attendance report at the district's GED Program and passed the GED.~~

~~Under no circumstances shall a GED applicant receive a diploma prior to the date that they would have ordinarily graduated had they remained in high school.~~

Diplomas for Veterans

In order to honor and recognize veterans who left high school prior to graduation to serve in World War II, Korea or Vietnam, the Board shall grant a diploma to a veteran who completes the required application and meets the following requirements: [\[4\]](#)

1. Was honorably discharged from the Armed Forces of the United States of America.
2. Served in the United States military between September 16, 1940, and December 31, 1946 or between June 27, 1950 and January 30, 1955 or between February 28, 1961 and May 7, 1975.
3. Attended high school between 1937 and 1946 during WWII or between 1947 and 1955 during the Korean Conflict or between 1958 and 1975 during the Vietnam War and would have been a member of the graduation class during 1941 through 1950 for WWII or 1951 through 1957 for the Korean Conflict and 1961 through 1975 for the Vietnam War but did not graduate due to entry into military service.
4. Is a current resident of this district or attended high school in this district or a predecessor of this district.

Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements. The Superintendent shall submit to the Board for its approval the names of veterans eligible for a high school diploma.

Effective Date

~~The amendments to this policy adopted by the Board at a public meeting on March 29, 2016 shall go into effect on July 1, 2016, beginning with the Class of 2017.~~

Legal

1. 22 PA Code 4.24
2. 22 PA Code 4.51
3. 22 PA Code 4.52
4. 24 P.S. 1611
5. 24 P.S. 1613
6. 24 P.S. 1614
7. 22 PA Code 11.27
8. Pol. 113
9. 22 PA Code 4.12
10. Pol. 102
11. Pol. 127
12. Pol. 213
13. Pol. 216
14. Pol. 212
15. 22 PA Code 4.4
16. 22 PA Code 4.51b
17. 22 PA Code 4.51c
- 22 PA Code 4.13
- 22 PA Code 11.4
- 22 PA Code 11.5
- 22 PA Code 11.8
- Pol. 100
- Pol. 233

WEST CHESTER AREA SCHOOL DISTRICT
Pupil Services Committee
August 26, 2019

ACTION ITEMS

Approval of Two (2) Special Education Settlement Agreements

Approval is requested of Two (2) Special Education Settlement Agreements

I so move.

Approval of Revised Board Policy 227-Controlled Substances/Paraphernalia, First Reading

Approval is requested of Revised Board Policy 227-Controlled Substances/Paraphernalia, First Reading

I so move.

Book	Policy Manual
Section	200 Pupils
Title	Controlled Substances/Paraphernalia
Code	227
Status	First Reading
Adopted	August 1, 2015
Last Reviewed	June 22, 2015

Purpose

The Board finds that the possession, use, distribution or delivery of controlled substances by students while engaged in activities subject to control by the district is a matter of concern and injurious to the health, safety and welfare of students.

Through curriculum, the ~~Child Study~~ **Multi Tiered Systems of Supports** Team, community support and resources, strong and consistent administrative and faculty commitment, rehabilitative efforts and disciplinary procedures, the district will strive to educate, prevent, and intervene in the use and abuse of all controlled substances by students.

Definitions

~~Child Study Team~~ **Multi Tiered Systems of Supports (MTSS)** - a multidisciplinary team that includes teachers, administrators, nurse, and counselors. This team is trained to understand and work with adolescent chemical use, abuse, and dependency. The team's primary role is to identify, refer and intervene when student chemical substance use, abuse, possession, and/or distribution is suspected.

Controlled substance - controlled substances include, but are not limited to: alcohol, drugs, narcotics and/or other health endangering compounds such as anabolic steroids and other performance enhancing substances, tranquilizers, amphetamines, synthetic opiates, marijuana, LSD and other hallucinogens, glue, solvent-containing substances, look-alike drugs, any prescription or patent drug, any other mood-altering substance, and all regulated and controlled substances identified and prohibited by federal and state laws. [\[1\]](#)
[\[3\]](#)

Cooperative behavior - is the student's willingness to reasonably and helpfully work with staff and school personnel, and to comply with ~~Child Study~~ **Multi Tiered Systems of Supports** Team requests and recommendations.

Distribution - to attempt to or to succeed in delivering, selling, passing, sharing, or giving to another person, or to assist in distributing any controlled substance as defined by this policy.

Drug paraphernalia - includes all equipment, products and materials of any kind which are used, intended for use or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance. Paraphernalia includes, but is not limited to: [\[3\]](#)

1. Isomerization devices used, intended for use or designed for use in increasing the potency of any species of plant which is a controlled substance.

2. Testing equipment used, intended for use or designed for use in identifying or in analyzing the strength, effectiveness or purity of controlled substances.
3. Scales and balances used, intended for use or designed for use in weighing or measuring controlled substances.
4. Diluents and adulterants, such as quinine hydrochloride, mannite, dextrose, and lactose, used, intended for use, or designed for use in cutting controlled substances.
5. Separation gins and sifters used, intended for use, or designed for use in removing twigs and seeds from or in otherwise cleaning or refining marijuana.
6. Blenders, bowls, containers, spoons and mixing devices used, intended for use or designed for use, in compounding controlled substances.
7. Capsules, balloons, envelopes and other containers used, intended for use or designed for use, in packaging small quantities of controlled substances.
8. Containers and other objects used, intended for use or designed for use in storing or concealing controlled substances.
9. Hypodermic syringes, needles, and other objects used, intended for use or designed for use in injecting controlled substances into the human body.
10. Objects used, intended for use or designed for use in ingesting, inhaling or otherwise introducing alcohol, marijuana, cocaine, hashish, hashish oil or any other controlled substance into the human body, including, but not limited to:
 - a. Metal, wooden, acrylic, glass, stone, plastic or ceramic pipes with or without screens, permanent screens, hashish heads or punctured metal bowls.
 - b. Water pipes.
 - c. Carburetion tubes and devices.
 - d. Smoking and carburetion masks.
 - e. Roach clips; meaning objects used to hold burning material such as a marijuana cigarette, that has become too small or too short to be held in the hand.
 - f. Miniature cocaine spoons and cocaine vials.
 - g. Chamber pipes.
 - h. Carburetor pipes.
 - i. Electric pipes.
 - j. Air-driven pipes.
 - k. Chillums.
 - l. Bongs.
 - m. Ice pipes or chillers.
 - n. Vaporizers.
 - o. E-cigarettes when used as a delivery device for controlled substances.

In determining whether an object is drug paraphernalia, school authorities shall consider, in addition to all other logically relevant factors; statements by an owner or by anyone in control of the object concerning its use; the proximity of the object, in time and space, to a direct violation of this policy; the proximity of the object to controlled substances; the existence of any residue or controlled substances on the object; direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object; to deliver it to persons

whom s/he knows, or should reasonably know; intend to use the object to facilitate a violation of this policy; the innocence of an owner or of anyone in control of the object, as to a direct violation of this policy, should not prevent a finding that the object is intended for use or designed for use as drug paraphernalia; instructions, oral or written, provided with the object concerning its use; descriptive materials accompanying the object which explain or depict its use; national and local advertising concerning its use; the manner in which the object is displayed for sale; whether the owner, or anyone in control of the object, is a legitimate supplier of like or related items to the community, such as a licensed distributor or dealer of tobacco products; direct or circumstantial evidence of the ratio of sales of the objects to the total sales of the business enterprise; the existence and scope of legitimate uses for the object in the community; and expert testimony concerning its use.

Immediate precursor - a substance which is designated as being a principal compound commonly used or produced primarily for use, and which is an immediate chemical intermediary used or likely to be used in the manufacture of a controlled substance.[3]

Look-alike drugs - substances that are designed or intended to resemble a controlled substance prohibited by this policy, or used in a manner likely to induce others to believe the material is a controlled substance.

Manufacture - the production, preparation, propagation, compounding, conversion or processing of a controlled substance, other drug or device or the packaging or repackaging of such substance or articles but does not include the activities of a practitioner who, as an incident to his/her administration, or dispensing such substance or article in the course of his/her professional practice, prepares, compounds, packages or labels such substance or article. The term **manufacturer** means a person who manufactures a controlled substance, other drug or device.[3]

Marijuana - consists of all forms, species and/or varieties of the genus *Cannabis sativa* L., whether growing or not; the seeds therefore; the resin extracted from any part of such plant; and every compound, manufacture, salt, derivative, mixture or preparation of such plant, its seeds or resin.[3]

Narcotic - means any of the following, whether produced directly or indirectly by extraction from substances of vegetable origin, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis: (i) opium, (ii) any opiate having an addiction-forming or addiction-sustaining capacity similar to morphine, but not including the isoquinoline alkaloids or opium, (iii) any compound, manufacture, salt, derivative or preparation of opium or any opiate, and (iv) any substance, compound, manufacture, salt derivative or preparation thereof, which is chemically identical with any of the substances referred to in (i), (ii) or (iii).[3]

Possession, Active - to possess or hold without attempt to distribute any controlled substance.

Possession, Constructive - a person's ability and intent to exercise control over, individually or with other persons, any controlled substance. Ability and intent to control a prohibited substance may be inferred from all the circumstances.

Prescription medication - consists of medication prescribed by a licensed physician and requiring administration during school hours in accordance with the procedures set forth in Board policy.[4][5]

Reasonable suspicion - is generally defined as a conclusion arrived at by a reasonable, prudent and conscientious mind, from facts at hand; it is not caused by such improper motives as a dislike for the student or malice, but only from the facts which are known. If they logically, rationally, and in the exercise of good common sense, lead a reasonable, prudent and discreet person to conclude that a student has illegal material on school property or on his/her person, this is a reasonable suspicion, but there must be a fair and conscientious consideration of only the facts that are known.

Uncooperative behavior - is the student's resistance or refusal, either oral, physical or passive, to comply with reasonable school personnel requests or recommendations. Defiance, assault, deceit and flight are examples of uncooperative student behavior. Uncooperative behavior includes refusal to comply with ~~Child Study~~ **Multi Tiered Systems of Supports** Team requests and recommendations.

Under the influence - shall include any consumption or ingestion of controlled substances by a student.

Authority

The Board prohibits any student from knowingly possessing, using, transmitting, manufacturing, selling, distributing or being under the influence of any controlled substance during travel to and from school; on

school property; in school buses, vans or other vehicles used by, owned by, leased by or under the control of the district; while participating in a school activity/event held away from the school; or who conspires, aids, or abets the use, abuse, active possession or constructive possession of controlled substances.[6][7][8]

The following rules, regulations, and guidelines shall be used by all district personnel when situations involve students' unlawful possession, use, transmission, manufacturing, sale, distributing and/or abuse of controlled substances or drug paraphernalia.

Appropriate disciplinary action will be taken by the Board as outlined in applicable Board policy.[9][10][11]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[12][13][14][15][16][17]

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property, and would otherwise violate the Code of Student Conduct/Disciplinary Action Schedule if any of the following circumstances exist:[9]

1. The conduct occurs during the time the student is traveling to and from school, or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.
2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[18][19]
3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school that would violate the Code of Student Conduct/Disciplinary Action Schedule if conducted in school.
5. The conduct involves the theft or vandalism of school property.
6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Superintendent or his/her designee shall develop administrative regulations to identify and control substance abuse in the schools which:

1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence, or distributing controlled substances.[20][21][22]
2. Disseminate to students, parents/guardians, and staff the Board policy and administrative regulations governing student use of controlled substances.

Guidelines

Limitations

None of the provisions of this policy shall be construed to prohibit or regulate a student's use, possession, or transportation of medication prescribed for that student by a licensed physician according to that student's needs.[4][5]

Medication

The administration of all medication shall be in accordance with applicable Board policy.[4][5]

Responsibility

All personnel of the school district shall report to their immediate supervisor any student, employee, or other person who violates the Board's controlled substance prohibition.

The supervisors shall report such information to the Superintendent immediately and confirm the same in writing as soon as possible relating to the specific sequence of events in each case.

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools.[17][21]

Search and Seizure

Appropriate searches and seizures of contraband on school premises shall be conducted in compliance with Board policy. Student searches must be justified at their inception by reasonable suspicion that policy or law has been violated or is being violated, and that evidence of the violation will be disclosed by the search. The search actually conducted must be reasonable related in scope to the circumstances which justified the search at its inception.[23]

Violation of Policy for Possession and/or Use

A student who violates this policy shall be subject to the following disciplinary, rehabilitative and punitive actions. The Board reserves the right to use any other lawful measures deemed necessary to control and eliminate the use of controlled substances even if the same is not provided for specifically in any rule or regulation enumerated herein.

An infraction occurs when a student manufactures, uses, abuses, possesses, actively or constructively, or is under the influence of controlled substances or drug paraphernalia during travel to and from school, on school property, in school buses, vans or other vehicles, used by or owned by, leased by, or under control of the district, or while participating in a school activity/event held away from school premises, or at any school-sponsored activity anywhere, or who conspires, aides, or abets the use, abuse, active possession or constructive possession of controlled substances.

First Offense –

1. The principal will be immediately notified of any violation of this policy. The principal shall initiate appropriate disciplinary action in accordance with the district's policies.[9][11]
2. The principal or designee will meet with the student to ascertain the circumstances related to a possible policy violation.
3. The principal or designee will promptly notify the student's parent(s)/guardian(s) concerning the incident and will seek additional information that could guide disposition of the possible policy violation.
4. The student may be sent home or removed from the school to receive medical attention, if required. When parent(s)/guardian(s) cannot be reached, the principal or other school authority will decide to obtain medical treatment for the student or to temporarily isolate the student.
5. The principal will notify the appropriate legal authorities for investigation and disposition, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[17]
6. The principal or designee will schedule a hearing in accordance with Board policy.[11]
7. Should it be determined the offense was committed by the student, the student will be externally suspended from school for ten (10) days.

Second Offense –

1. Any person who violates this policy a second time commits a second offense. All requirements, procedures, due process, and penalties that govern a first offense under this policy will apply under the second offense. In addition, the following disciplinary action and requirements apply:
 - a. The student will obtain a drug and alcohol assessment and will comply with all assessment recommendations as a condition for readmission to school after the suspension or required rehabilitation. Any student who receives a second offense and who refuses to obtain a drug and alcohol assessment, or who obtains the assessment and does not comply with the assessment recommendations, will be recommended for expulsion. **Expulsion** is exclusion from school by the Board for a period that exceeds ten (10) school days and may be permanent.

Additional Requirements –

Any student who violates this policy (regardless of the number of offenses) will:

1. Be assessed by a licensed drug and alcohol designated facility, or similar type alternative program approved by the administration, and comply with any recommendations from the evaluation and any recommendations that follow, until the date of discharge from the provider, not to exceed one (1) calendar year. If the recommendations are not followed, the student will be recommended for expulsion.
2. Parent(s)/Guardian(s) may select similar type alternative programs for students to attend as specified in paragraph (1) above. However, parent(s)/guardian(s) must have the principal's written approval prior to any student's participation in an alternative program. Prior to receiving the principal's written approval for a student to attend an alternative program, parent(s)/guardian(s) must give written consent to the principal or designee to obtain all complete records when the student attends an alternative program. The district will not pay any expense incurred by the student or parent(s)/guardian(s) when the student participates in an alternative program.
3. While a student is suspended out-of-school and attending the alternate education program, s/he shall not participate in or attend as a spectator any school-sponsored activity. School-related and/or school-sponsored activities include, but are not limited to, clubs, musical groups, publications, athletics, and other activities such as National Honor Society, Student Council, and class activities (spirit week, Homecoming, class trips, fundraisers, dances, proms, and commencement). Further, the student must successfully complete the assessment within seven (7) days of the informal hearing, by a drug and alcohol facility, or district-approved program.
4. Eligibility for participation in school extracurricular activities (including athletics, clubs, and organizations) shall be further limited in accordance with the Extracurricular Code of Conduct.
5. If the student refuses to participate in or does not successfully complete the programs mentioned herein, as scheduled by the district, the student will be recommended for expulsion.

Violation for Distribution

A student who violates this policy shall be subject to the following disciplinary, rehabilitative, and punitive actions. The Board reserves the right to use any other lawful measures deemed necessary to control and eliminate the use and distribution of controlled substances even if the same is not provided for specifically in any rule or regulation enumerated herein. An infraction occurs when a student attempts to or succeeds in delivering, distributing, or transmitting controlled substances or possesses with the intent to distribute, deliver or transmit.

First Offense –

1. The principal will be immediately notified of any violation of this policy. The principal shall initiate appropriate disciplinary action in accordance with the district's policies.[9][11]
2. The principal or designee will meet with the student who will explain the circumstances related to a possible policy violation.
3. The principal or designee will promptly notify the student's parent(s)/guardian(s) concerning the incident and will seek additional information that could guide disposition of the possible policy violation.
4. The principal will notify the appropriate legal authorities for appropriate investigation and disposition, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[17]
5. The principal or designee will schedule a hearing in accordance with Board policy.[11]
6. Should it be determined the offense was committed by the student, the student will be externally suspended from school for ten (10) days, and a Board hearing shall be held with administration recommendation for exclusion of the student from school for period to be determined by the Board.
7. Refer the student to an appropriate agency for counseling and treatment.
8. While a student is suspended out-of-school and attending the alternate education program, s/he shall not participate in or attend as a spectator any school-sponsored activity. School-related and/or school-

sponsored activities include, but are not limited to, clubs, musical groups, publications, athletics, and other activities such as National Honor Society, Student Council, and class activities (spirit week, Homecoming, class trips, fundraisers, dances, proms, and commencement).

9. Eligibility for participation in school extracurricular activities (including athletics, clubs, and organizations) shall be further limited in accordance with the Extracurricular Code of Conduct.

Anabolic Steroids

In addition to the consequences in this policy, anabolic steroid use bears additional consequences in regard to extracurricular participation.

The Board prohibits the use of anabolic steroids, except for valid medical purposes, by any student involved in school-related athletics or extracurricular activities. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid under the provisions of the law.[\[24\]](#)

Education regarding the dangers of anabolic steroids shall be provided in other district controlled substance (drug and alcohol) programs.[\[25\]](#)

The following minimum penalties are prescribed for any student found in violation of the anabolic steroid regulations required above, in addition to the consequences outlined in this policy. Violation of those rules and regulations include:[\[26\]](#)

1. **First Offense** – the student shall be suspended from school athletics and extracurricular activities for the remainder of the season.
2. **Second Offense** – the student shall be suspended from school athletics and extracurricular activities for the remainder of the season and the following season.
3. **Third Offense** – the student shall be permanently suspended from school athletics and extracurricular activities.

No student shall be eligible to resume participation in school athletics or extracurricular activities unless there has been a medical determination that no residual evidence of steroids exists. The Board may require participation in any drug counseling, rehabilitation, testing, or other programs, beyond those already detailed herein, as a condition of reinstatement into a school athletic or extracurricular activities program.[\[26\]](#)

Student Seeking Help

Any student who is self-referred, or who is voluntarily referred by anyone else and who seeks help with a controlled substance use/abuse and/or dependency, and who is not under the immediate influence of a controlled substance is not subject to the provisions of this policy as outlined for FIRST OFFENSE VIOLATIONS.

School personnel to whom a student reports, and from whom s/he seeks help may consult with the student, or may refer the student to a faculty member designated by the principal (e.g., counselor, Intervention Specialist, ~~Child Study~~ **Multi Tiered Systems of Supports** Team, nurse, etc.).

If help is required, the designated faculty member may advise and assist the student in seeking appropriate psychological, medical, or other types of help.

If medical treatment appears necessary, the parent(s)/guardian(s) shall be notified.

Follow-up by the Intervention Specialist or ~~Child Study~~ **MTSS** case manager with the student and the referral agency shall be imperative.

~~Child Study~~ **Multi Tiered Systems of Supports** Team

Referral Phase –

Referrals may come from a multitude of sources. Staff, students, parents/guardians, etc., may inform the ~~Child Study~~ **Multi Tiered Systems of Supports** Team of any suspicions, issues, behaviors, or concerns that appear to be drug/alcohol or mental health related. Community concerns also will be noted and these will be investigated if they seem appropriate.

Assessment Phase –

Once a referral has been received and considered, appropriate members of the team will be assigned to start the tracking by collecting data from attendance, discipline, counselors, and the nurse. These records will be reviewed by the whole team and a decision made to get further information from the appropriate teachers or to make an alternate assignment immediately. All data collected from teachers on observable behavior, academic performance, and physical appearance will be confidential. If the data strongly suggests D/A or M/H concerns, the team may have the Intervention Specialist complete a screening. Once fully satisfied that the student's profile reflects D/A or M/H concerns an intervention will be planned.

Intervention Phase –

During this phase the Intervention Specialist will be actively involved in determining the appropriate modality of treatment and proper placement (in-patient or out-patient).

This may require meetings with the student, or student and parent/guardian where information that has been gathered is discussed and options are explored.

Suspected Visitors

Visitors suspected of using, possessing, transmitting, manufacturing, selling, transporting, or distributing controlled substances or of encouraging or promoting such activity while on school property or during the course of school-sponsored activities shall be reported to the building principal, who shall report the visitors to local law enforcement officials, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[17][27][28]

Reasonable Suspicion/Testing

If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.

Use of Breathalyzer

All students, whether during the school day, prior to or during an extracurricular, interscholastic, or other school-related or school-sponsored function, whether conducted on or away from school property, may be required to submit to a Breathalyzer as a condition of participation in the extracurricular, interscholastic, or other school-related or school-sponsored function.

It is not the intent of the policy to randomly test students. It is the intent of the Breathalyzer procedure to serve as a deterrent to students attending district functions after consuming alcohol.

Refusal to submit to a Breathalyzer procedure will be considered to be a positive test and the student will be disciplined in accordance with Board policy.

Legal

1. 21 U.S.C. 812
3. 35 P.S. 780-102
4. Pol. 210
5. Pol. 210.1
6. 22 PA Code 12.3
7. 24 P.S. 510
8. 24 P.S. 511
9. Pol. 218
10. Pol. 227
11. Pol. 233
12. 20 U.S.C. 1400 et seq
13. 22 PA Code 10.23
14. Pol. 103.1
15. Pol. 113.1
16. Pol. 113.2
17. Pol. 805.1
18. Pol. 122
19. Pol. 123
20. 24 P.S. 1302.1-A
21. 24 P.S. 1303-A
22. 42 Pa. C.S.A. 8337
23. Pol. 226
24. 35 P.S. 807.1
25. 35 P.S. 807.2
26. 35 P.S. 807.3
27. Pol. 904
28. Pol. 907
- 20 U.S.C. 7114
- 20 U.S.C. 7161
- 21 U.S.C. 801 et seq
- 22 PA Code 10.2
- 22 PA Code 10.21
- 22 PA Code 10.22
- 22 PA Code 10.25
- 22 PA Code 403.1
- 34 CFR Part 300
- 35 P.S. 780-101 et seq
- 35 P.S. 807.1 et seq
- Pol. 000
- Pol. 805

WEST CHESTER AREA SCHOOL DISTRICT
Property & Finance Committee
 August 26, 2019 – ACTION ITEMS

Approval of 2019-20 Transportation Schedules

Approval is requested for the following 2019-20 transportation schedules for public/private/parochial school students and authorization for the Transportation Department to make any changes when appropriate:

On the Go Kids (Contract 1):

- 51 bus routes both a.m. and p.m. for Special Education services
- 13 mid-day routes
- 17 aides

Krapf Bus Company (Contract 2 & 3):

- 140 bus routes both a.m. and p.m. for public/parochial/private schools
- 4 CAT Brandywine shuttle buses from the public high schools
- 8 late routes from non-public schools

I so move.

Approval of 2019 Tax Appeals

Approval is requested to proceed with the reverse appeals of the following properties:

Parcel #	Name	Sale Price	Original Assessment Appealed	Compare Original Assessed to Sales Value
52-3-105.1K p/o	West Chester PA Senior Property LLC	29,725,000.00	520,600	1.75%
66-3-74	Realty Income Trust	3,306,127.00	544,200	16.46%
51-7-52	Brandywine RE LLC	13,897,822.00	5,564,930	40.04%
41-5-39	AEI National Income Property Fund Vii LP	8,607,000.00	3,108,000	36.11%
41-5-41.1	MTW Realty LLC	9,900,000.00	3,557,490	35.93%
41-5-89.1	JP Morgan Chase Bank	4,500,000.00	335,450	7.45%
41-5-89	CLZ Exton LLC	22,140,368.00	4,579,690	20.68%
44-00-00073-00	SCF RC Funding IV LLC	6,523,622.00	1,000,000	15.33%

I so move.

Continued on Page 2

Approval of Deed of Conveyance to RLD Greystone, LLC

Approval is requested to execute the Deed of conveyance for two (2) vacant parcels (UPI No. Part of 52-2-114.3A-E) along Pottstown Pike to RLD Greystone, LLC.

I so move.

Approval of Contract Award for School Signals at East Goshen Elementary School

Approval is requested to award a contract in the amount of \$47,601.00 to Charles A. Higgins & Sons for new school signals for East Goshen Elementary School.

I so move.

Approval of the Parameters Resolution in the Amount of \$45,000,000 to Fund the Elementary School Renovation and Building Plan

Approval is requested for the parameters resolution in the amount of \$45,000,000 to fund the elementary school renovation and building plan.

I so move.

Approval of Emergency Repairs to the Tennis Courts at Rustin High School

Approval is requested to award a contract in the amount of \$400,749.63 to Keystone Construction LLC for emergency repairs to the tennis courts at Rustin High School. The repair work is to be funded out of the 2020-2021 capital projects fund.

I so move.

RETURN TO:

Riley Riper Hollin & Colagreco
Attn.: Alyson M. Zarro, Esquire
717 Constitution Drive, Suite 201
P.O. Box 1265
Exton, PA 19341
(610) 458-4400

UPI No. Part of 52-2-114.3A-E

DEED

THIS INDENTURE, made this ____ day of _____, 2019, by and between WEST CHESTER AREA SCHOOL DISTRICT (hereinafter called the "Grantor"); and

RLD GREYSTONE, LLC, a Pennsylvania limited liability company (hereinafter called the "Grantee").

WITNESSETH:

That the said Grantor for and in consideration of the sum of One Dollar (\$1.00) lawful money of the United States of America, unto it well and truly paid by the said Grantee at or before the sealing and delivery hereof, the receipt and sufficiency of which is hereby acknowledged, and in consideration of the Grantee agreeing to an Amendment to Declaration of Restrictions which removed certain restrictions which would have prevented the current proposed Greystone Elementary School, and further with the intent to be legally bound, has granted, bargained and conveyed, and by these presents does grant, bargain and convey to Grantee, its successors and assigns, all of Grantor's right, title and interest in and to:

ALL THOSE CERTAIN lots or parcels of land situate in West Goshen Township, Chester County, Commonwealth of Pennsylvania, bounded and described in Exhibits "A" and "B" attached hereto and made a part hereof, which are depicted on Sheet 2 of a plan entitled "Phase 1 Final Subdivision/Land Development Plans of Woodlands at Greystone" prepared by Horizon Engineering Associates dated August 4, 2009 and last revised April 15, 2019, and recorded in the Office of the Chester County Recorder of Deeds at Plan Book No. 20536.

BEING part of UPI No. 52-2-114.3A-E.

BEING part of the premises which the West Chester Area School District by Deed of Confirmation dated January 29, 2009 and recorded in the Office of the Chester County Recorder of Deeds on April 14, 2009 in Book 7639, Page 740, granted and conveyed unto the West Chester Area School District, in fee.

TOGETHER WITH all and singular the structures and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in any wise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of the said Grantor, as well as at law as in equity or otherwise howsoever of, in and to the same and every part thereof.

UNDER AND SUBJECT, to covenants, conditions, restrictions and easements of record.

TO HAVE AND TO HOLD the said lots or pieces of ground described herein, with the buildings, improvements and structures thereon erected, hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, to and for the only proper use and behoof of the said Grantee, its successors and assigns, forever, in fee.

AND the said Grantor, for itself, and its successors and assigns, does by these presents further covenant, promise and agree to and with the said Grantee, its successors and assigns, that the said Grantor, all and singular the hereditaments and premises herein above described and granted, or mentioned and intended so to be with the appurtenances unto the said Grantee, its successors and assigns, against the said Grantor, its successors and assigns, and against any and all person or persons whatsoever lawfully claiming or to claim the same or any part thereof, by, from or under the said Grantor, or it, him, her or any of them, shall and will **UNDER AND SUBJECT** as aforesaid forever **SPECIALLY WARRANT AND DEFEND**.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed the day and year first above written.

WEST CHESTER AREA SCHOOL DISTRICT

By:

Name:

Title:

I hereby certify that the address of the above named Grantee is:

124 Cedar Avenue
Conshohocken, PA 19428

On behalf of Grantee

EXHIBIT "A"



Date: 02-21-2019

Revised:
Project No: 1575

LEGAL DESCRIPTION
LAND CONVEYANCE TO RLD GREYSTONE BY WEST CHESTER AREA SCHOOL DISTRICT
WEST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA

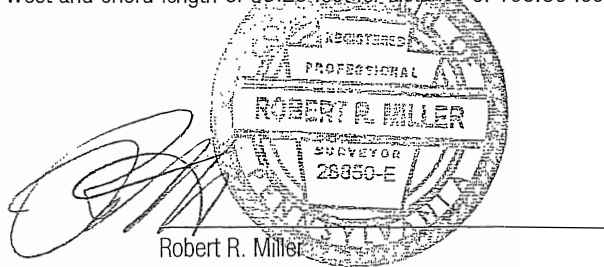
ALL THAT CERTAIN tract or parcel of ground to be conveyed to RLD Greystone, LLC by the West Chester Area School District (WCASD) situate in West Goshen Township, Chester County, Pennsylvania, being shown on a plan titled "Amended Final Subdivision / Land Development Plans – Plan of Subdivision (A)", prepared by Horizon Engineering Associates, LLC, dated 08-04-2009 as last revised and being more fully described as follows:

BEGINNING at a point on the existing eastern legal right-of-way of Pottstown Pike (SR 3100) (80' wide), on a point of cusp between lands now or formerly West Chester Area School District and lands now or formerly Wrangley Court Community Association Inc., from said beginning point running thence:

1. Along said eastern legal right of way of Pottstown Pike, North 06°41'38" East, 96.93 feet to a point of curvature on the southeasterly side of proposed Aram Avenue (66' wide), thence;
2. Along said right of way of Aram Avenue, the following three (3) courses:
 - a. Along a curve to the right, having a radius of 50.00 feet with a chord bearing of North 51°39'40" East and chord length of 70.67 feet for a distance of 78.48 feet to a point of tangency;
 - b. South 83°22'18" East, 142.57 feet to a point of curvature, thence;
 - c. Along a curve to the left having a radius of 540.99 feet with a chord bearing of South 83°44'47" East and chord length of 7.08 feet for distance of 7.08 feet to a point of tangency on the northwesterly side of Wrangley Court, thence;
3. Along the northwesterly side of Wrangley Court, the following two (2) courses:
 - a. Along a curve to the right, having a radius of 20.00 feet with a chord bearing of South 41°25'19" East and chord length of 27.13 feet for distance of 29.81 feet to a point of tangency;
 - b. South 01°16'39" West, 60.38 feet to a point on a curve in the line of lands now or formerly Paul K. Costello & Melissa A. Hocevar, thence;
4. Along said lands of Costello & Hocevar, the following two (2) Courses:
 - a. Along a curve to the right, having a radius of 280.00 feet with a chord bearing of North 87°22'59" West and chord length of 39.17 feet for distance of 39.21 feet to a point of tangency;
 - b. North 83°22'18" West, 120.49 feet to a point of tangency, said point being a corner in a line dividing lands now or formerly of Costello & Hocevar, aforesaid and lands now or formerly of Wrangley Court Community Association Inc., thence;

5. Along said Wrangley Court Community Association Inc. lands, along a curve to the left, having a radius of 66.00 feet with a chord bearing of South 51°39'40" West and chord length of 93.28 feet for distance of 103.60 feet to the point and place of beginning.

CONTAINING 18,257 square feet or 0.42 acres of land.



Robert R. Miller
Pennsylvania Professional Land Surveyor 28850

EXHIBIT "B"

Date: 02-22-2019

Revised: 03-05-2019

Project No: 1575

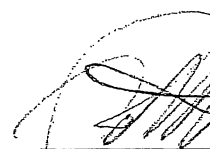
LEGAL DESCRIPTION
LAND CONVEYANCE TO RLD GREYSTONE BY WEST CHESTER AREA SCHOOL DISTRICT
WEST GOSHEN TOWNSHIP, CHESTER COUNTY, PENNSYLVANIA

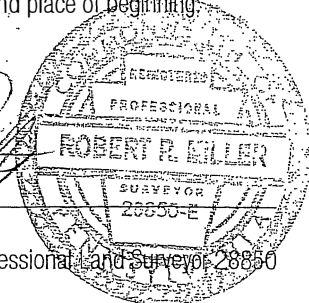
ALL THAT CERTAIN tract or parcel of ground to be conveyed to RLD Greystone, LLC by the West Chester Area School District (WCASD) situate in West Goshen Township, Chester County, Pennsylvania, being shown on a plan titled "Amended Final Subdivision / Land Development Plans – Plan of Subdivision (A)", prepared by Horizon Engineering Associates, LLC, dated 08-04-2009 as last revised and being more fully described as follows:

BEGINNING at a point of cusp point on the southern right of way of proposed Aram Avenue (66.00 feet wide) and eastern right-of-way of Wrangley Court (50 feet wide), from said beginning point running thence:

1. Along said right of way of Aram Avenue, the following two (2) courses:
 - a. Along a curve to the left, having a radius of 540.99 feet with a chord bearing of North 74°09'51" East and chord length of 234.42 feet for a distance of 236.29 feet to a point of tangency;
 - b. North 61°39'07" East, 61.27 feet to a point in a line of lands of Wrangley Court Community Association, Inc., thence;
2. Along said lands of Wrangley Court Community Association, Inc., South 28°29'15" East, 15.00 feet to a corner, thence;
3. Continuing along said lands of Wrangley Court Community Association, Inc. and along lands of Thomas Hanson & Ka Man Cheung, South 61°30'45" West, 261.72 feet to a point of curvature, thence;
4. Continuing along said lands of Hanson & Cheung, along a curve to the right, having a radius of 280.00 feet with a chord bearing of South 69°53'17" West and chord length of 81.57 feet for distance of 81.86 feet to a point on the eastern right of way of Wrangley Court aforesaid, thence;
5. Along said Wrangley Court right of way, the following two (2) courses:
 - a. North 01°16'39" East, 53.50 feet to a point of curvature;
 - b. Along a curve to the right, having a radius of 20.00 feet with a chord bearing of North 43°58'37" East and chord length of 27.13 feet for distance of 29.81 feet to the point and place of beginning;

CONTAINING 10,576 square feet or 0.24 acres of land.


Robert R. Miller
Pennsylvania Professional Land Surveyor 28850



Charles A. Higgins & Sons Inc.

Electrical Contractors
P.O. Box 647
Media, PA 19063

Phone: 610-566-3700
Fax: 610-566-1409

May 9, 2019

West Chester Area School District
Attn: Tim Burns
1181 McDermott Drive
West Chester, PA 19380

Proposal

Ref: New School Signals for East Goshen Elementary School Located at 800 N. Chester Road

1. Supply and install 1 – 15' 8800 series mast arm pole with PennDot Approved foundation
2. Supply and install 1 – 20' 8800 series mast arm pole with PennDot Approved foundation
3. Supply and install 1 – 14' pedestal pole with foundation
4. Remove 2 existing poles and take out foundation below grade and restore area to existing
5. Install Peco Supply to each of the poles
6. Supply and install 3 – Type II school signals
7. Supply and install 3 – Flasher cabinets with time clock and key switch
8. Supply and Install 4 – 8" Signals for Wig Wag assembly
9. Supply and install 2 – Radar speed signs 24" x 30" on the shaft of both poles
10. Includes traffic control while blocking lane

Price.....\$47,601.00
(Forty Seven Thousand Six Hundred One)

Any Questions, please feel free to call on us.

Thank you,

Donald R. Higgins, Jr.

Donald R. Higgins Jr.
President

Note: This proposal may be withdrawn by us if not accepted within 30 days.
All material is guaranteed to specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire and other necessary insurance. Our company is insured & our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Progressive Billing

Signature _____ Date _____



March 5, 2019

LRB-ABP-DLA-PML-MAP
CHESTER COUNTY – EAST GOSHEN TOWNSHIP
School Flasher Warning Device Permit #S-1413: Chester Road (SR 0352)
and Boot Road (T-385) for East Goshen Elementary School

Rick Smith, Manager
ATTN: Mr. Mark S. Miller, Director of Public Works
East Goshen Township
1580 Paoli Pike
West Chester, PA 19380

Dear Mr. Smith:

The Department has approved a request from the request from your Director of Public Works, Mr. Mark S, Miller, of February 19, 2019 to revise the school flashing warning device at the above subject location.

The revision consisted of extending the school zone on Chester Road (SR 0352) and adding it to Boot Road. New school flasher and signs are being added to accommodate the school zone changes.

The flashing warning devices with the signs and pavement markings shown shall be erected, maintained and operated in accordance with the terms of the attached permit and condition diagram. Any changes from the attached permit or condition diagram must be approved in writing from this office prior to making the change.

If any roadway restoration takes place, it must comply with Pennsylvania Department of Transportation Standards. Maintenance and Protection of traffic shall comply with Pennsylvania Department of Transportation Publication 213.

The flashing warning device permit will expire one year from the date of issue if the signals have not been put into operation, or an extension has not been granted.

When the poles are ready to be spotted, please notify Mr. Paul Lutz, Traffic Signals Engineer Supervisor – Chester and Delaware Counties of the District Traffic Engineering Unit at 610-205-6565, or at plutz@pa.gov. After the poles are spotted, the installation is completed, and the flashers and traffic signals are ready for operation, please notify Mr. Lutz so a final inspection can be arranged. **To facilitate this inspection we are asking that your maintenance crew do a preliminary inspection of the operation prior to our final inspection. All above and underground issues**

Rick Smith, Manager
ATTN: Mr. Mark S. Miller, Director of Public Works
East Goshen Township
Page 2
March 5, 2019

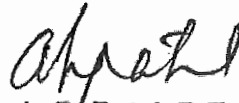
regarding this signal installation should be identified and addressed by the maintenance inspection.

All code violations and certification issues raised during the maintenance inspection must be resolved prior to our final inspection of the flashing warning device permit operation.

These Permits and condition diagrams will replace all previous copies.

All code violations and certification issues raised during the maintenance inspection must be resolved prior to our final inspection of the signal and flasher permit operation.

Very truly yours,

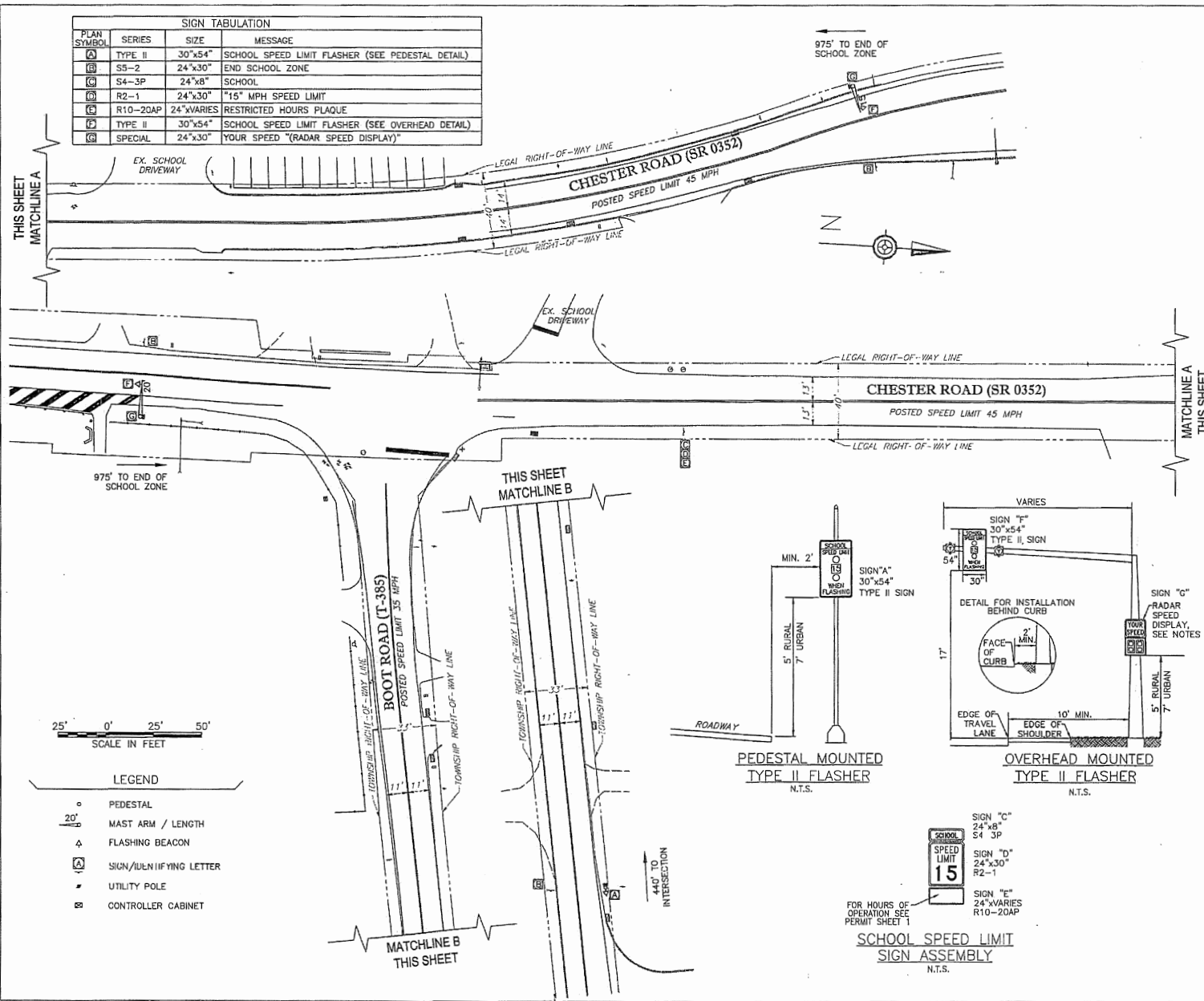


Ashwin B. Patel, P.E.
Senior Manager
Traffic Engineering and Safety Division

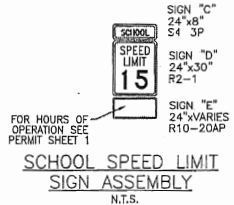
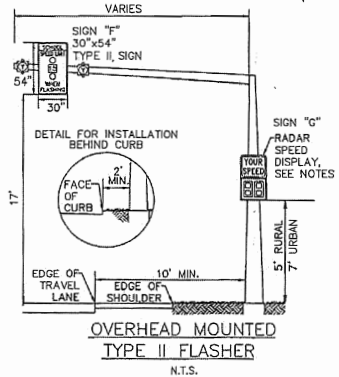
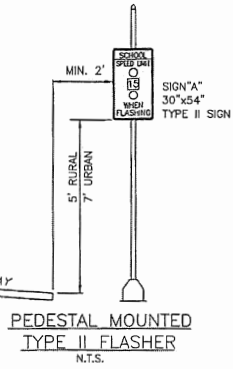
Enclosures:

Cc: LRB-ABP-DLA-PML-MAP-FILE
Hon. Carolyn Comitta
Hon. Thomas Killion
Ms. Stacey Jensen, Assist. P.M.– Atlantic Traffic & Design, Chalfont, PA
Mr. Nathan Cline, P.E. – Office Director – Pennoni – West Chester, PA

SIGN TABULATION			
PLAN SYMBOL	SERIES	SIZE	MESSAGE
(A)	TYPE II	30"x54"	SCHOOL SPEED LIMIT FLASHER (SEE PEDESTAL DETAIL)
(B)	S5-2	24"x30"	END SCHOOL ZONE
(C)	S4-3P	24"x8"	SCHOOL
(D)	R2-1	24"x30"	"15" MPH SPEED LIMIT
(E)	R10-20AP	24"xVARIES	RESTRICTED HOURS PLAQUE
(F)	TYPE II	30"x54"	SCHOOL SPEED LIMIT FLASHER (SEE OVERHEAD DETAIL)
(G)	SPECIAL	24"x30"	YOUR SPEED (RADAR SPEED DISPLAY)



- LEGEND**
- PEDESTAL
 - MAST ARM / LENGTH
 - ▲ FLASHING BEACON
 - (A) SIGN/ULNIFYING LETTER
 - UTILITY POLE
 - ⊠ CONTROLLER CABINET



GENERAL NOTES

NO MODIFICATIONS OF THIS INSTALLATION ARE PERMITTED UNLESS PRIOR APPROVAL IS GRANTED IN WRITING BY A REPRESENTATIVE OF THE DEPARTMENT OF TRANSPORTATION.

ALL MAINTENANCE WORK INCLUDING TRIMMING OF TREES, NECESSARY FOR PROPER VISIBILITY OF THE SIGNALS IS THE RESPONSIBILITY OF THE PERMITEE.

ALL SIGNS AND PAVEMENT MARKINGS INDICATED ON THIS DRAWING ARE CONSIDERED PART OF THE PERMIT AND SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH PUBLICATION NO. 212.

PRIOR TO INSTALLATION THE CONTRACTOR SHALL CONSULT WITH THE LOCAL OFFICIALS AND UTILITY COMPANIES TO RESOLVE ANY PROBLEMS WHICH MAY BE CREATED DUE TO THE LOCATION OF UTILITIES.

THIS DRAWING CANNOT BE USED AS A CONSTRUCTION DRAWING UNLESS THE PERMITEE COMPLIES WITH THE PROVISIONS OF THE LATEST AMENDMENT TO ACT 287, PREVENTION OF DAMAGE TO UNDERGROUND UTILITIES, DATED DECEMBER 20, 1974.

PERMITEE SHALL OBTAIN A HIGHWAY OCCUPANCY PERMIT FOR ANY CHANGES IN ROADWAY GEOMETRY REGARDING EXCAVATION.

CONDUIT INSTALLED IN ROADWAY LESS THAN 5 YEARS OLD, OR CONCRETE ROADWAY REGARDLESS OF AGE, MUST BE BORED OR JACKED UNDER THE ROADWAY. INSTALL IN ACCORDANCE WITH TRAFFIC SIGNAL STANDARDS, TC-8800 SERIES.

- NOTES:**
- ALL FLASHING ASSEMBLIES SHALL HAVE 8" YELLOW LENSES AND FLASH ALTERNATELY AT A RATE OF NOT LESS THAN 50, NOR MORE THAN 60 TIMES PER MINUTE.
 - WHEN THE SIGNALS ARE FLASHED, THE SPEED MESSAGE '15' SHALL BE VISIBLE.
 - TIMER SHALL ALLOW THE FLASHERS TO OPERATE AS FOLLOWS:
 - REFER TO SHEET 1 OF 2 FOR HOURS OF OPERATION.
 - TIMER SHALL BE CAPABLE OF YEARLY PROGRAMMING TO ELIMINATE FLASHING DURING SCHEDULED HOLIDAYS AND SCHOOL CLOSINGS.
 - TIMER SHALL BE CAPABLE OF MANUAL TURN ON OF THE FLASHERS FOR ONE (1) HOUR OF OPERATION UPON ACTIVATION WITH A KEY.
 - RADAR SPEED DISPLAY SHALL OPERATE ONLY DURING HOURS OF OPERATION OF THE FLASHERS.
 - PEDESTAL MOUNTED FLASHERS SHALL BE MOUNTED ON A 14' PEDESTAL POLE.

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ENGINEERING DISTRICT 6-0

COUNTY: CHESTER COUNTY

MUNICIPALITY: EAST GOSHEN TOWNSHIP

INTERSECTION: FLASHING SCHOOL WARNING DEVICE ON CHESTER ROAD (SR 0352) & BOOT ROAD (T-385) FOR EAST GOSHEN ELEMENTARY SCHOOL

REVIEWED: _____ DATE _____

MUNICIPAL OFFICIAL: [Signature] 2/25/19

RECOMMENDED: [Signature] 2/25/19

DISTRICT TRAFFIC ENGINEER _____ DATE _____

NO	REVISION	DES/REV	DATE	REV	DATE	RECOM	DATE
1	EXTEND SCHOOL ZONE AND PEDESTAL FLASHER ON BOOT ROAD	ATD	1/24/19	WLF	2/15/19	[Signature]	2/1/19
2							
3							
4							
5							
6							
7							
8							

SHEET 2 OF 2 PERMIT # S-1413 FILE # S-1413

**WEST CHESTER AREA SCHOOL DISTRICT,
Chester and Delaware Counties, Pennsylvania**

RESOLUTION

INCURRING NONELECTORAL DEBT TO BE EVIDENCED BY GENERAL OBLIGATION BONDS IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$45,000,000, TO UNDERTAKE CONSTRUCTION OF A NEW, AND ADDITIONS AND IMPROVEMENTS TO EXISTING, SCHOOL DISTRICT ELEMENTARY SCHOOLS, AND OTHER BUILDINGS AND FACILITIES, AND PAY ISSUANCE COSTS; ACCEPTING A PROPOSAL FOR THE PURCHASE OF BONDS; SETTING FORTH THE PARAMETERS, SUBSTANTIAL FORM OF AND CONDITIONS TO ISSUING THE BONDS; PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THIS SCHOOL DISTRICT TO SECURE THE BONDS; APPOINTING A PAYING AGENT AND SINKING FUND DEPOSITORY; AND AUTHORIZING RELATED DOCUMENTS AND ACTIONS.

WHEREAS, West Chester Area School District, located in Chester and Delaware Counties, Pennsylvania (the "School District"), is a public school district of the Commonwealth of Pennsylvania (the "Commonwealth"), and a "Local Government Unit" within the meaning of the Local Government Unit Debt Act, 53 Pa.C.S. Chs. 80-82 (the "Debt Act"), governed by its Board of School Directors (the "School Board"); and

WHEREAS, The Board has determined to undertake capital projects consisting of planning, designing, acquiring, constructing, furnishing and equipping a new, and additions and improvements to existing, elementary schools and, to the extent of available funds, other buildings and facilities of this School District (the "Capital Projects"); and

WHEREAS, The Board has received bids or realistic cost estimates for the Capital Projects, prepared by a registered architect, professional engineer or other person qualified by appropriate experience; and

WHEREAS, The School Board contemplates issuing one or more series of general obligation bonds, in the maximum aggregate principal amount of Forty-five Million Dollars (\$45,000,000) (the "Bonds" and individually a "Bond"), to undertake the Capital Projects, and to pay the costs of issuing the Bonds, in accordance with the Debt Act; and

WHEREAS, The School Board has determined that the Bonds shall be offered in a private sale by negotiation, including a net purchase price of not less than 95.0% nor more than 140% of

the aggregate principal amount of the Bonds issued (including underwriting discount and original issue discount or premium), plus any accrued interest (the “Purchase Price”); and

WHEREAS, A Proposal for the Purchase of Bonds, dated August 26, 2019 (the “Proposal”), has been received from the School District’s independent municipal advisor PFM Financial Advisors LLC (the “Financial Advisor”), containing financial parameters for, and conditions to, the underwriting and issuance of the Bonds, which are consistent with the maximum yields to maturity and maximum principal payment amounts by fiscal year set forth in **Exhibit A** attached hereto (the “Bond Parameters”), and will be supplemented by one or more Addendums to the Proposal (each an “Addendum”), identifying each underwriter and containing the final terms and conditions of the Bonds, within the Purchase Price and Bond Parameters; and

WHEREAS, The School Board desires to accept the Proposal, approve the sale of the Bonds, authorize the issuance of nonelectoral debt, and take appropriate action in connection with the Capital Projects and in accordance with the Debt Act; and

WHEREAS, The School Board has determined to appoint Manufacturers and Traders Trust Company (the “Paying Agent”), having corporate trust offices in Harrisburg, Pennsylvania, and Buffalo, New York, as the paying agent and sinking fund depository for the Bonds; and

NOW, THEREFORE, BE IT RESOLVED, by the School Board, as follows:

SECTION 1. The School Board hereby authorizes and secures the issuance of the Bonds, pursuant to this Resolution and in accordance with the Debt Act, to undertake the Capital Projects. The Financial Advisor is retained as the School District’s independent municipal advisor in connection with the Bonds, and pursuant to the Proposal. Eckert Seamans Cherin & Mellott, LLC, is retained by this School District as its bond counsel in connection with the issuance of the Bonds.

SECTION 2. The School Board finds that it is in the best financial interests of this School District to sell the Bonds in a private sale by negotiation and determines that the debt to be incurred pursuant to this Resolution shall be nonelectoral debt.

SECTION 3. The facilities constituting the Capital Projects have reasonably expected useful lives of between five (5) years and at least twenty-one (21) years, with the aggregate principal amount of the Bonds equal to the separate cost of each facility being stated to mature prior to the end of each useful life. The Board hereby elects to combine the Capital Projects for purposes of financing. The first maturity of principal of the Bonds will not be deferred beyond two years from the issue date of the Bonds.

SECTION 4. The School Board accepts the Proposal of the Financial Advisor, and the President or Vice President of the School Board is authorized to sign the Proposal on behalf of this School District. This School District’s Director of Business Affairs or Superintendent, is hereby authorized to approve the Addendum and in the case of the Capital Projects, to approve the

timing and terms of the issuance of the Bonds in consultation with the Financial Advisor. The Addendum so approved shall be executed and delivered by the President or Vice President of the School Board and included as a part of the Proposal accepted by this Resolution.

SECTION 5. The Bonds, when issued, will be general obligation bonds of this School District.

SECTION 6. The Bonds shall be issuable as one or more series, as fully registered bonds, without coupons, in denominations of \$5,000 principal amount or any integral multiple thereof.

Each of the Bonds shall bear interest from the interest payment date next preceding the date of registration and authentication of such Bond, unless: (a) such Bond is registered and authenticated as of any interest payment date, in which event such bond shall bear interest from such interest payment date; or (b) such Bond is registered and authenticated after a Record Date (hereinafter defined) and before the next succeeding interest payment date, in which event such bond shall bear interest from such next succeeding interest payment date; or (c) such Bond is registered and authenticated on or prior to the Record Date next preceding the first interest payment date, in which event such Bond shall bear interest from the dated date of the Bonds; or (d) as shown by the records of the Paying Agent, interest on such Bond shall be in default, in which event such Bond shall bear interest from the date to which interest was last paid on such bond. Interest on each of the Bonds shall be payable initially on a date selected by this School District, and thereafter, semiannually, until the principal sum thereof is paid or provision for payment thereof duly has been made. Except as to distinguishing series or subseries, numbers, denominations, interest rates and maturity dates, the Bonds and the Paying Agent's certificates of authentication shall be substantially in the forms and shall be of the tenor and purport hereinafter set forth, with insertions and variations (including CUSIP numbers) approved by this School District, the Purchaser and the Paying Agent, as may be appropriate for different series, denominations and maturity dates.

Principal, premium, if any, and interest with respect to the Bonds shall be payable in lawful money of the United States of America.

The principal of and premium, if any, on the Bonds shall be payable to the registered owners thereof or their transferees, upon presentation and surrender of the Bonds at the place or places set forth in the Bonds. Payment of interest on the Bonds shall be made by check mailed to the registered owners thereof whose names and addresses appear at the close of business on the fifteenth (15th) day next preceding each interest payment date (the "Record Date") on the registration books maintained by the Paying Agent on behalf of this School District, irrespective of any transfer or exchange of any Bonds subsequent to the Record Date and prior to such interest payment date, unless this School District shall be in default in payment of interest due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the persons in whose names the Bonds are registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent

on behalf of this School District to the registered owners of the Bonds not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the persons in whose names the Bonds are registered at the close of business on the fifth (5th) day preceding the date of mailing.

If the date for the payment of the principal of or interest on any Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Commonwealth are authorized or required by law or executive order to close, then the date for payment of such principal or interest shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized or required to close, and payment on such date shall have the same force and effect as if made on the nominal date established for such payment.

SECTION 7. This School District and the Paying Agent may deem and treat the persons in whose names the Bonds shall be registered as the absolute owners thereof for all purposes, whether such Bonds shall be overdue or not, and payment of the principal of, premium, if any, and interest on the Bonds shall be made only to or upon the order of the registered owners thereof or their legal representatives, but registration of a transfer of ownership may be made as herein provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, to the extent of the sum or sums so paid, and neither this School District nor the Paying Agent shall be affected by any notice to the contrary.

SECTION 8. Registration of the transfer of ownership of Bonds shall be made upon surrender of any of the Bonds to the Paying Agent, accompanied by a written instrument or instruments in form, with instructions, and with guaranty of signature satisfactory to the Paying Agent, duly executed by the registered owner thereof or his attorney-in-fact or legal representative. The Paying Agent shall enter any transfer of ownership of any of the Bonds in the registration books and shall authenticate and deliver, at the earliest practicable time, in the name of the transferee or transferees, a new fully registered bond or bonds of authorized denominations of the same series, maturity and interest rate for the aggregate principal amount that the registered owner is entitled to receive. Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations of the same series, maturity and interest rate.

SECTION 9. If Bonds shall be subject to optional redemption or mandatory redemption prior to stated maturity, this School District and the Paying Agent shall not be required to register the transfer of or exchange any of the Bonds then considered for redemption during the period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of such Bonds to be redeemed and ending at the close of business on the day of mailing of the notice of redemption, as hereinafter provided, or to register the transfer of or exchange any portion of any of the Bonds selected for redemption in whole or in part until after the redemption date.

SECTION 10. This School District shall cause to be kept, and the Paying Agent shall keep, books for the registration, exchange and transfer of Bonds in the manner provided herein and therein so long as Bonds shall remain outstanding. Such registrations, exchanges and transfers

shall be made without charge to bondholders, except for actual costs, including postage, insurance and any taxes or other governmental charges required to be paid with respect to the same.

SECTION 11. The Bonds shall bear interest, each with yield(s) to maturity, and principal maturing or payable upon mandatory sinking fund redemptions in the maximum annual amounts in each fiscal year not exceeding the Bond Parameters set forth in **Exhibit A** attached hereto.

SECTION 12. The Bonds may be subject to optional redemption by this School District prior to maturity, on such date or dates and under such terms as may be determined in the manner described in Section 4 hereof. The Bonds may be subject to mandatory redemption prior to maturity, to be set forth in each Addendum, not exceeding the principal payment amounts by fiscal year set forth in **Exhibit A** attached hereto.

SECTION 13. This School District appoints the Paying Agent as the paying agent with respect to the Bonds and directs that the principal of, premium, if any, and interest on the Bonds shall be payable at a designated corporate trust office of the Paying Agent, in lawful money of the United States of America.

Any corporation or association into which the Paying Agent, or any appointed successor to it, may be merged or converted or with which it, or any appointed successor to it, may be consolidated, or any corporation or association resulting from any merger, conversion or consolidation to which the Paying Agent shall be a party, or any corporation or association to which the Paying Agent, or any appointed successor to it, sells or otherwise transfers all or substantially all of its corporate trust business, including its functions under this Resolution, shall be the successor paying agent hereunder, without the execution or filing of any paper or any further act on the part of the School District, and thereafter references herein to the "Paying Agent" shall refer to such resulting corporation or association, or to such transferee, as the case may be.

If the Paying Agent at any time shall resign or shall be removed by this School District, the Board of School Directors shall appoint a successor paying agent that is duly qualified in accordance with the Act to serve as paying agent for the Bonds and sinking fund depository with respect to the Sinking Fund created herein, and the principal of, redemption premium, if any, and interest on the Bonds shall be payable, when due, at a designated office of the successor paying agent located in the Commonwealth and at such additional payment offices as the successor paying agent shall designate. Upon acceptance of such appointment and the transfer by the Paying Agent to the successor paying agent of the appropriate documents, records, and funds, references herein to the "Paying Agent" shall thereafter refer to such successor paying agent.

SECTION 14. The form of the Bonds, including the form of Assignment and the form of the Paying Agent's Certificate, shall be substantially as set forth in **Exhibit B**, which is attached hereto, with appropriate insertions, omissions and variations.

SECTION 15. The Bonds shall be executed in the name of and on behalf of this School District by the manual or facsimile signature of the President or Vice President of the School Board, and the official seal or a facsimile of the official seal of this School District shall be affixed thereto and the manual or facsimile signature of the Secretary or Assistant Secretary of the School Board shall be affixed thereto in attestation thereof; and said officers are authorized to execute and to attest the Bonds.

SECTION 16. No Bond shall be entitled to any benefit under this Resolution nor shall it be valid, obligatory or enforceable for any purpose until such bond shall have been registered and authenticated by the Certificate of Authentication endorsed thereon duly signed by the Paying Agent; and the Paying Agent is authorized to register and authenticate the Bonds in accordance with the provisions hereof.

SECTION 17. This School District covenants to and with registered owners, from time to time, of the Bonds that shall be outstanding, from time to time, pursuant to this Resolution, that this School District shall: (i) include the amount of the debt service on the Bonds, for each fiscal year of this School District in which the sums are payable, in its budget for that year, (ii) appropriate those amounts from its general revenues for the payment of the debt service, and (iii) duly and punctually pay or cause to be paid from the Sinking Fund (hereinafter identified) or any other of its revenues or funds the principal of and interest on each of the Bonds at the dates and places and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, this School District shall and does pledge, irrevocably, its full faith, credit and taxing power. As provided in the Debt Act, the foregoing covenant of this School District shall be specifically enforceable.

SECTION 18. There is created, pursuant to the requirements of the Debt Act, one or more sinking funds for the Bonds (collectively, the "Sinking Fund") including, if applicable, multiple series or subseries, or a mandatory sinking fund. The Sinking Fund shall be administered in accordance with applicable provisions of the Debt Act.

SECTION 19. This School District appoints the Paying Agent as the sinking fund depository with respect to the Sinking Fund.

SECTION 20. This School District covenants to make payments out of the Sinking Fund, or out of any other of its revenues or funds, at such times and in such annual amounts, as shall be sufficient for prompt and full payment of all obligations of the Bonds when due.

SECTION 21. The School Board hereby authorizes the preparation of a Preliminary Official Statement for use in the marketing of the Bonds and authorizes the Superintendent or Director of Business Affairs of the School District to approve the form of such Preliminary Official Statement and the form of a final Official Statement with respect to each series of the Bonds of the School District, with such insertions and amendments as shall be necessary or appropriate to reflect the final terms and provisions of the Bonds, the accepted Proposal and this Resolution. The School Board authorizes the President or Vice President of the School Board to affix his or her signature

to the final Official Statement approved as described above, and such execution of the final Official Statement shall constitute conclusive evidence of the approval thereof by the School Board.

SECTION 22. The President or Vice President and the Secretary or Assistant Secretary, respectively, of the School Board are authorized and directed, as required, necessary and/or appropriate: (a) to prepare, to certify and to file with the Department the debt statement required by the Debt Act; (b) to prepare and to file with the Department any statements required by the Debt Act that are necessary to qualify all or any portion of the debt of this School District that is subject to exclusion as self-liquidating or subsidized debt for exclusion from the appropriate debt limit of this School District as self-liquidating or subsidized debt; (c) to prepare and to file the application with the Department, together with a complete and accurate transcript of the proceedings for the required approval relating to the debt, of which debt the Bonds, upon issue, will be evidence, as required by the Debt Act; (d) to pay or to cause to be paid to the Department all proper filing fees required in connection with the foregoing; and (e) to take other required, necessary and/or appropriate action.

The School Board authorizes and directs that a Borrowing Base Certificate be prepared for filing with the Department as required by the Debt Act. The President or Vice President and the Secretary or Assistant Secretary, respectively, of the School Board are hereby authorized to prepare and to execute, or to authorize the preparation and execution of such Borrowing Base Certificate.

SECTION 23. If applicable, as determined from an Addendum, the School Board authorizes the purchase of municipal bond guaranty insurance with respect to any Bonds. The officers and agents of this School District are authorized to take all required, necessary and/or appropriate action with respect to such insurance, as contemplated in an Addendum, including the payment of the premium of such insurance.

SECTION 24. The President or Vice President and the Secretary or Assistant Secretary, respectively, of the School Board are authorized and directed to contract with the Paying Agent for its services as paying agent for the Bonds and as sinking fund depository in connection with a Sinking Fund established for the Bonds.

SECTION 25. It is declared that the debt to be incurred hereby, together with any other indebtedness of this School District, is not in excess of any limitation imposed by the Debt Act upon the incurring of debt by this School District.

SECTION 26. The officers and agents of this School District are authorized to deliver the Bonds and to authorize payment of all costs and expenses associated with the issuance of the Bonds as provided for in the Proposal, but only after the Department has certified its approval pursuant to the provisions of the Debt Act or at such time when the filing authorized to be submitted to the Department pursuant to the Debt Act shall be deemed to have been approved pursuant to applicable provisions of the Debt Act.

SECTION 27. This School District covenants to and with purchasers of the Bonds (or any portion thereof intended to be exempt from federal taxation) that it will make no use of the proceeds of such Bonds, or of any other obligations deemed to be part of the same “issue” as any portion of such Bonds under applicable federal tax regulations, that will cause such Bonds to be or become “arbitrage bonds” within the meaning of Section 103(b)(2) and Section 148 of the Internal Revenue Code of 1986, as amended (the “Code”), and the regulations implementing said Sections that duly have been published in the Federal Register or any other regulations implementing said Sections, and this School District further covenants to comply with all other requirements of the Code if and to the extent applicable to maintain continuously the Federal income tax exemption of interest on such Bonds.

This School District further covenants to and with purchasers of the Bonds that it will make no use of the proceeds of the Bonds, of the proceeds of any other obligations deemed to be part of the same “issue” as the Bonds under applicable federal tax regulations, or of any property or facilities financed with the proceeds of the Bonds or of any such other obligations deemed to be part of the same “issue” as the Bonds, that will cause the Bonds to be or become “private activity bonds” within the meaning of Section 141 of the Code and the regulations implementing said Sections that duly have been published in the Federal Register, and this School District further covenants to comply with all other requirements of the Code if and to the extent applicable to maintain continuously the Federal income tax exemption of interest on the Bonds.

If applicable, the President or Vice President of the School Board is authorized to represent in a certificate delivered when the Bonds are issued, that this School District does not then reasonably expect to issue tax-exempt obligations that, together with all tax-exempt obligations reasonably expected to be issued by all entities that issue bonds on behalf of this School District and all “subordinate entities” (within the meaning of Section 265(b)(3)(E) of the Code) of this School District, in the aggregate, will exceed Ten Million Dollars (\$10,000,000) (excluding obligations issued to refund (other than to advance refund) any obligation to the extent that the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation) in the calendar year of issuance and, accordingly, thereby designate Bonds (to the extent they are not “deemed designated” under Section 265(b)(3)(D)(ii) of the Code), on behalf of this School District, as “qualified tax-exempt obligations,” as defined in Section 265(b)(3)(B) of the Code, for the purposes and effect contemplated by Section 265 of the Code.

SECTION 28. The Secretary of the Board of this School District is hereby authorized and directed to execute and to submit to the Pennsylvania Department of Education, promptly following settlement for the Bonds, the appropriate application and other documents and information necessary to obtain state reimbursement with respect to the debt service on the Bonds (including the filing of the appropriate PLANCON Parts, as applicable).

SECTION 29. This School District shall enter into, and hereby authorizes and directs the President or Vice President of the School Board to execute, a Continuing Disclosure Certificate (the “Certificate”) on behalf of this School District on or before the date of issuance and delivery of the Bonds. Such Certificate shall be executed and delivered to satisfy the terms and conditions

of the accepted Proposal for sale of the Bonds and Securities and Exchange Commission Rule 15c2-12, and shall be substantially in the form presented to this meeting, which is hereby approved, together with any changes therein made and approved by the executing officer of the School Board, whose execution and delivery thereof shall constitute conclusive evidence of such approval. A copy of the Certificate shall be filed with the Secretary of the School Board and shall be and hereby is made part of this Resolution.

This School District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Certificate. Notwithstanding any other provision of this Resolution, failure of this School District to comply with the Certificate shall not be considered an event of default with respect to the Bonds; however, any registered owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause this School District to comply with its obligations under this Section and such Certificate.

SECTION 30. The Bonds shall be made available for purchase under a book-entry only system available through The Depository Trust Company, a New York corporation (“DTC”). If applicable, at or prior to settlement for the Bonds, this School District and the Paying Agent shall execute or signify their approval of a Representation Letter in substantially the form on file with DTC (the “Representation Letter”). The appropriate officers of this School District and the Paying Agent shall take such action as may be necessary from time to time to comply with the terms and provisions of the Representation Letter, and any successor paying agent for the Bonds, in its written acceptance of its duties under this Resolution, shall agree to take any actions necessary from time to time to comply with the requirements of the Representation Letter.

SECTION 31. Notwithstanding the foregoing provisions of this Resolution, the Bonds shall initially be issued in the form of one fully-registered bond for the aggregate principal amount of the Bonds of each maturity, and the following provisions shall apply with respect to the registration, transfer and payment of the Bonds:

(a) Except as provided in subparagraph (g) below, all of the Bonds shall be registered in the name of Cede & Co., as nominee of DTC; provided that if DTC shall request that the Bonds be registered in the name of a different nominee, the Paying Agent shall exchange all or any portion of the Bonds for an equal aggregate principal amount of Bonds of the same series, interest rate and maturity registered in the name of such nominee or nominees of DTC.

(b) No person other than DTC or its nominee shall be entitled to receive from this School District or the Paying Agent either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof, unless DTC or its nominee shall transfer record ownership of all or any portion of the Bonds on the registration books (the “Register”) maintained by the Paying Agent in connection with discontinuing the book-entry system as provided in subparagraph (g) below or otherwise.

(c) So long as any Bonds are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds shall be made to DTC or its nominee in accordance with the Representation Letter on the dates provided for such payments under this Resolution. Each such payment to DTC or its nominee shall be valid and effective to fully discharge all liability of this School District or the Paying Agent with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any maturity, the Paying Agent shall not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the Bond certificate as to the amount of such partial redemption; provided that DTC shall deliver to the Paying Agent, upon request, a written confirmation of such partial redemption and thereafter the records maintained by the Paying Agent shall be conclusive as to the amount of the Bonds of such maturity which have been redeemed.

(d) This School District and the Paying Agent may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to holders of Bonds under this Resolution, registering the transfer of Bonds, obtaining any consent or other action to be taken by holders of Bonds and for all other purposes whatsoever; and neither this School District nor the Paying Agent shall be affected by any notice to the contrary. Neither this School District nor the Paying Agent shall have any responsibility or obligation to any participant in DTC, any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant, or any other person which is not shown on the Register as being a registered owner of Bonds, with respect to (1) the Bonds, (2) the accuracy of any records maintained by DTC or any such participant, (3) the payment by DTC or any such participant of any amount in respect of the principal or redemption price of or interest on the Bonds, (4) any notice which is permitted or required to be given to holders of the Bonds under this Resolution, (5) the selection by DTC or any such participant of any person to receive payment in the event of a partial redemption of the Bonds, and (6) any consent given or other action taken by DTC as holder of the Bonds.

(e) So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the holders of such Bonds under this Resolution shall be given to DTC as provided in the Representation Letter.

(f) In connection with any notice or other communication to be provided to holders of Bonds pursuant to this Resolution by this School District or the Paying Agent with respect to any consent or other action to be taken by holders of Bonds, DTC shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action, provided that this School District or the Paying Agent may establish a special record date for such consent or other action. This School District or the Paying Agent shall give DTC notice of such special record date not less than 15 calendar days in advance of such special record date to the extent possible.

(g) The book-entry only system for registration of the ownership of the Bonds may be discontinued at any time if either (1) after notice to this School District and the Paying Agent, DTC determines to resign as securities depository for the Bonds, or (2) after notice to DTC and the Paying Agent, this School District determines that continuation of the system of book-entry transfers through DTC (or through a successor securities depository) is not in the best interests of this School District. In either of such events (unless in the case described in clause (2) above, this School District appoints a successor securities depository), the Bonds shall be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of this School District or the Paying Agent for the accuracy of such designation. Whenever DTC requests this School District and the Paying Agent to do so, this School District and the Paying Agent shall cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds.

SECTION 32. The President and Vice President and the Secretary or Assistant Secretary, respectively, of the Board are authorized and directed to perform such acts as may be necessary to facilitate the marketing and settlement of the Bonds and to undertake the funding of the Capital Projects.

SECTION 33. Any reference in this Resolution to an officer or member of the School Board shall be deemed to refer to his or her duly qualified successor in office, or other authorized representative, if applicable.

SECTION 34. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of this School District that such remainder shall be and shall remain in full force and effect.

SECTION 35. All resolutions or parts of resolutions, insofar as the same shall be inconsistent herewith, shall be and the same expressly are repealed.

SECTION 36. This Resolution shall be effective in accordance with the Debt Act.

DULY ADOPTED, by the School Board, in lawful session duly assembled, this 26th day of August, 2019.

WEST CHESTER AREA SCHOOL DISTRICT,
Chester and Delaware Counties, Pennsylvania

By: _____
(Vice) President of the Board of
School Directors

ATTEST:

(Assistant) Secretary of the Board of
School Directors

(SEAL)

EXHIBIT A

WEST CHESTER AREA SCHOOL DISTRICT
Chester and Delaware Counties, Pennsylvania
\$45,000,000 Maximum Aggregate Principal Amount
General Obligation Bonds
Maximum Bonds Parameters

(SEE ATTACHED)

WEST CHESTER AREA SCHOOL DISTRICT

Series of 2019

MAXIMUM PARAMETERS

1	2	3	4	5	6
<u>Date</u>	<u>Max Principal*</u>	<u>Max Rate**</u>	<u>Interest</u>	<u>Semi-Annual Debt Service</u>	<u>Fiscal Year Debt Service</u>
5/15/2020			1,680,000.00	1,680,000.00	1,680,000.00
11/15/2020			1,350,000.00	1,350,000.00	
5/15/2021	50,000	6.000	1,350,000.00	1,400,000.00	2,750,000.00
11/15/2021			1,348,500.00	1,348,500.00	
5/15/2022	50,000	6.000	1,348,500.00	1,398,500.00	2,747,000.00
11/15/2022			1,347,000.00	1,347,000.00	
5/15/2023	50,000	6.000	1,347,000.00	1,397,000.00	2,744,000.00
11/15/2023			1,345,500.00	1,345,500.00	
5/15/2024	50,000	6.000	1,345,500.00	1,395,500.00	2,741,000.00
11/15/2024			1,344,000.00	1,344,000.00	
5/15/2025	50,000	6.000	1,344,000.00	1,394,000.00	2,738,000.00
11/15/2025			1,342,500.00	1,342,500.00	
5/15/2026	50,000	6.000	1,342,500.00	1,392,500.00	2,735,000.00
11/15/2026			1,341,000.00	1,341,000.00	
5/15/2027	50,000	6.000	1,341,000.00	1,391,000.00	2,732,000.00
11/15/2027			1,339,500.00	1,339,500.00	
5/15/2028	50,000	6.000	1,339,500.00	1,389,500.00	2,729,000.00
11/15/2028			1,338,000.00	1,338,000.00	
5/15/2029	50,000	6.000	1,338,000.00	1,388,000.00	2,726,000.00
11/15/2029			1,336,500.00	1,336,500.00	
5/15/2030	50,000	6.000	1,336,500.00	1,386,500.00	2,723,000.00
11/15/2030			1,335,000.00	1,335,000.00	
5/15/2031	50,000	6.000	1,335,000.00	1,385,000.00	2,720,000.00
11/15/2031			1,333,500.00	1,333,500.00	
5/15/2032	50,000	6.000	1,333,500.00	1,383,500.00	2,717,000.00
11/15/2032			1,332,000.00	1,332,000.00	
5/15/2033	5,210,000	6.000	1,332,000.00	6,542,000.00	7,874,000.00
11/15/2033			1,175,700.00	1,175,700.00	
5/15/2034	5,285,000	6.000	1,175,700.00	6,460,700.00	7,636,400.00
11/15/2034			1,017,150.00	1,017,150.00	
5/15/2035	5,355,000	6.000	1,017,150.00	6,372,150.00	7,389,300.00
11/15/2035			856,500.00	856,500.00	
5/15/2036	5,435,000	6.000	856,500.00	6,291,500.00	7,148,000.00
11/15/2036			693,450.00	693,450.00	
5/15/2037	5,525,000	6.000	693,450.00	6,218,450.00	6,911,900.00
11/15/2037			527,700.00	527,700.00	
5/15/2038	5,685,000	6.000	527,700.00	6,212,700.00	6,740,400.00
11/15/2038			357,150.00	357,150.00	
5/15/2039	5,865,000	6.000	357,150.00	6,222,150.00	6,579,300.00
11/15/2039			181,200.00	181,200.00	
5/15/2040	6,040,000	6.000	181,200.00	6,221,200.00	6,402,400.00
TOTALS	45,000,000		46,163,700.00	91,163,700.00	91,163,700.00

*Principal maturing or subject to mandatory sinking fund redemptions.

**Yields to maturity.

EXHIBIT B
(FORM OF BOND)

[The following Legend is to be printed on any Bonds registered in the name of The Depository Trust Company or Cede & Co., its nominee: **“Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the Issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL in as much as the registered owner hereof, Cede & Co., has an interest herein.”**]

Number _____ \$ _____

UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTIES OF CHESTER AND DELAWARE
WEST CHESTER AREA SCHOOL DISTRICT
GENERAL OBLIGATION BOND, SERIES __ OF 20__

<u>INTEREST</u> <u>RATE</u>	<u>MATURITY</u> <u>DATE</u>	<u>DATE</u> <u>OF SERIES</u>	<u>CUSIP</u>
%			

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: _____ DOLLARS (\$_____)

WEST CHESTER AREA SCHOOL DISTRICT, located in Chester and Delaware Counties, Pennsylvania (the “Issuer”), a school district existing under laws of the Commonwealth of Pennsylvania (the “Commonwealth”), for value received, promises to pay to the order of the registered owner named hereon, or registered assigns, on the maturity date stated hereon, upon presentation and surrender hereof, the principal sum stated hereon, unless this General Obligation Bond, Series __ of 20__ (the “Bond”), shall be redeemable and duly shall have been called for earlier redemption and payment of the redemption price shall have been made or provided for, and to pay initially on _____, _____, and thereafter semiannually on _____ and _____ of each year, to the registered owner hereof, interest on said principal sum, at the rate per annum stated hereon, until said principal sum has been paid or provision for payment thereof duly has been made. Interest on this Bond shall be payable from the interest payment date next preceding

the date of registration and authentication of this Bond, unless: (a) this Bond is registered and authenticated as of any interest payment date, in which event this Bond shall bear interest from such interest payment date; or (b) this Bond is registered and authenticated after a Record Date (hereinafter defined) and before the next succeeding interest payment date, in which event this Bond shall bear interest from such next succeeding interest payment date; or (c) this Bond is registered and authenticated on or prior to the Record Date next preceding _____, _____, in which event this Bond shall bear interest from the Date of Series set forth above; or (d) as shown by the records of the Paying Agent (hereinafter defined), interest on this Bond shall be in default, in which event this Bond shall bear interest from the date to which interest was last paid on this Bond. The interest on this Bond is payable by check drawn on Manufacturers and Traders Trust Company (the "Paying Agent"), or its successor. The principal of and premium, if any, on this Bond, when due, are payable upon surrender hereof at the designated corporate trust office of the Paying Agent. Payment of the interest hereon shall be made to the registered owner hereof whose name and address shall appear, at the close of business on the fifteenth (15th) day next preceding each interest payment date (the "Record Date"), on the registration books maintained by the Paying Agent, irrespective of any transfer or exchange of this Bond subsequent to such Record Date and prior to such interest payment date, unless the Issuer shall be in default in payment of interest due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent to the registered owner of this Bond not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the person in whose name this Bond is registered at the close of business on the fifth (5th) day preceding the date of mailing. Principal, premium, if any, and interest with respect to this Bond are payable in lawful money of the United States of America.

This Bond is one of a series of bonds of the Issuer, known generally as "General Obligation Bonds, Series __ of 20__" (the "Bonds"), all of like date and tenor, except as to numbers, denominations, dates of maturity, rates of interest, and provisions for redemption, in the aggregate principal amount of _____ Dollars (\$_____).

The Bonds have been authorized for issuance in accordance with provisions of the Local Government Unit Debt Act, 53 Pa.C.S. Chs. 80-82 (the "Debt Act"), of the Commonwealth, and by virtue of a duly adopted resolution (the "Resolution") of the Issuer. The Debt Act, as such shall have been in effect when the Bonds were authorized, and the Resolution shall constitute a contract between the Issuer and registered owners, from time to time, of the Bonds.

The Issuer has covenanted, in the Resolution, to and with registered owners, from time to time, of the Bonds that shall be outstanding, from time to time, pursuant to the Resolution, that the Issuer shall: (i) include the amount of the debt service for the Bonds, for each fiscal year of the Issuer in which such sums are payable, in its budget for that year, (ii) appropriate such amounts from its general revenues for the payment of such debt service, and (iii) duly and punctually pay or cause to be paid, from the sinking fund established under the Resolution or any

other of its revenues or funds, the principal of and interest on each of the Bonds at the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment, the Issuer has pledged and does pledge, irrevocably, its full faith, credit and taxing power.

This Bond shall not be entitled to any benefit under the Resolution, nor shall it be valid, obligatory or enforceable for any purpose, until this Bond shall have been authenticated by the Paying Agent.

The Bonds are issuable only in the form of registered bonds, without coupons, in the denominations of \$5,000 principal amount or any integral multiple thereof. Bonds may be exchanged for a like aggregate principal amount of Bonds of other authorized denominations of the same maturity and interest rate upon surrender of such Bonds to the Paying Agent, with written instructions satisfactory to the Paying Agent.

The Issuer and the Paying Agent may deem and treat the registered owner hereof as the absolute owner hereof (whether or not this Bond shall be overdue) for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the Issuer and the Paying Agent shall not be affected by any notice to the contrary.

This Bond may be transferred by the registered owner hereof upon surrender of this Bond to the Paying Agent, accompanied by a written instrument or instruments in form, with instructions, and with guaranty of signature satisfactory to the Paying Agent, duly executed by the registered owner of this Bond or his attorney-in-fact or legal representative. The Paying Agent shall enter any transfer of ownership of this Bond in the registration books and shall authenticate and deliver at the earliest practicable time in the name of the transferee or transferees a new fully registered bond or bonds of authorized denominations of the same series, maturity and interest rate for the aggregate principal amount which the registered owner is entitled to receive.

The Issuer and the Paying Agent shall not be required to issue or to register the transfer of or exchange any Bonds then considered for redemption during a period beginning at the close of business on the fifteenth (15th) day next preceding any date of selection of Bonds to be redeemed and ending at the close of business on the day of mailing of the applicable notice of redemption, as hereinafter provided, or to register the transfer of or exchange any portion of any bond selected for redemption until after the redemption date.

The Bonds stated to mature on or after _____, _____, are subject to redemption prior to maturity, at the option of the Issuer, as a whole, on _____, _____, or on any date thereafter, upon payment of the principal amount thereof, together with accrued interest to the date fixed for redemption.

The Bonds stated to mature on or after _____, _____, are subject to redemption prior to maturity, at the option of the Issuer, from time to time, in part, in any order of maturity selected by the Issuer, on _____, _____, or on any date thereafter. If less than all Bonds of any particular maturity are to be redeemed, the Bonds of such maturity to be redeemed shall be drawn by lot by the Paying Agent. Any such redemption shall be upon payment of the principal amount to be redeemed, together with accrued interest thereon to the date fixed for redemption.

The Bonds stated to mature on _____, _____, are subject to mandatory redemption prior to maturity, in the amounts and on _____ of the year(s) set forth in the following schedule as drawn by lot by the Paying Agent in behalf of the Issuer:

<u>Year</u>	<u>Amount</u>
	\$
	\$.

Any such redemption shall be upon application of money available for the purpose in the Mandatory Sinking Fund established under the Resolution and shall be upon payment of the principal amount to be redeemed, together with accrued interest thereon to the date fixed for redemption. In lieu of such mandatory redemption, the Paying Agent, as sinking fund depository, in behalf of the Issuer, may purchase, from money available for the purpose in the Sinking Fund established under the Resolution, at a price not to exceed the principal amount plus accrued interest, or the Issuer may tender to the Paying Agent, all or part of the Bonds subject to being drawn for redemption in any such year.

In the case of any partial redemption of Bonds of any maturity that is subject to mandatory sinking fund redemption, the Issuer shall be entitled to designate whether the amount to be redeemed shall be credited against the principal amount of such Bonds due at maturity or credited against the principal amount of such Bonds scheduled to be called for mandatory sinking fund redemption on any particular date or dates, in each case in an integral multiple of \$5,000 principal amount.

If this Bond is of a denomination larger than \$5,000, a portion of this Bond may be redeemed. For the purposes of redemption, this Bond shall be treated as representing the number of Bonds that is equal to the principal amount hereof divided by \$5,000, each \$5,000 portion of this Bond being subject to redemption. In the case of partial redemption of this Bond, payment of the redemption price shall be made only upon surrender of this Bond in exchange for Bonds of authorized denominations of the same maturity and interest rate and in aggregate principal amount equal to the unredeemed portion of the principal amount hereof; Provided, however, that should this Bond be registered in the name of The Depository Trust Company (“DTC”) or Cede & Co., as nominee for DTC, or any other nominee of DTC, or any other successor securities depository or its nominee, this Bond need not be surrendered for payment and exchange in the event of a partial redemption hereof and the records of the Paying Agent shall be conclusive as to the amount of this Bond which shall have been redeemed.

Notice of redemption shall be deposited in first class mail not less than 30 days prior to the date fixed for redemption and shall be addressed to the registered owners of the Bonds to be redeemed at their addresses shown on the registration books kept by the Paying Agent as of the day such Bonds are selected for redemption. Failure to mail any notice of redemption or any defect therein or in the mailing thereof shall not affect the validity of any proceeding for redemption of other Bonds so called for redemption as to which proper notice has been given.

On the date designated for redemption, notice having been provided as aforesaid, and money for payment of the principal, premium, if any, and accrued interest being held by the Paying Agent, interest on the Bonds or portions thereof so called for redemption shall cease to accrue and such Bonds or portions thereof so called for redemption shall cease to be entitled to any benefit or security under the Resolution, and registered owners of such Bonds or portions thereof so called for redemption shall have no rights with respect thereto, except to receive payment of the principal to be redeemed and accrued interest thereon to the date fixed for redemption, together with the redemption premium, if any.

The Issuer, in the Resolution, has established a sinking fund with the Paying Agent, as the sinking fund depository, into which funds for the payment of the principal of and the interest on the Bonds shall be deposited not later than the date fixed for the disbursement thereof. The Issuer has covenanted, in the Resolution, to make payments from such sinking fund or from any other of its revenues or funds, at such times and in such annual amounts as shall be sufficient for prompt and full payment of all obligations of this Bond.

It hereby is certified that: (i) all acts, conditions and things required to be done, to happen or to be performed as conditions precedent to and in issuance of this Bond or in creation of the debt of which this Bond is evidence have been done, have happened or have been performed in due and regular form and manner, as required by law; and (ii) the debt represented by this Bond, together with any other indebtedness of the Issuer, is not in excess of any limitation imposed by the Debt Act upon the incurring of debt by the Issuer.

[This Bond has been designated by the Issuer as a “qualified tax-exempt obligation”, as defined in Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the “Code”), for purposes and effect contemplated by Section 265 of the Code (relating to expenses and interest relating to tax-exempt income of certain financial institutions).]

IN WITNESS WHEREOF, the Issuer has caused this Bond to be executed in its name by the manual or facsimile signature of the President of the Board of School Directors, and its official seal or facsimile thereof to be affixed hereto and the manual or facsimile signature of the Secretary of the Board of School Directors to be affixed hereto in attestation thereof, all as of the Date of Series.

WEST CHESTER AREA SCHOOL DISTRICT,
Chester and Delaware Counties, Pennsylvania

By: _____
President of the Board of School Directors

ATTEST:

Secretary of the Board of School Directors

(SEAL)

(FORM OF PAYING AGENT'S CERTIFICATE)

CERTIFICATE OF AUTHENTICATION AND CERTIFICATE AS TO OPINION

It is certified that:

- (i) This Bond is one of the Bonds described in the within-mentioned Resolution; and
- (ii) An original Opinion issued by Eckert Seamans Cherin & Mellott, LLC, dated and delivered on the date of the original delivery of, and payment for, such Bonds is on file at our designated corporate trust office, where the same may be inspected.

MANUFACTURERS AND TRADERS TRUST
COMPANY, as Paying Agent

By: _____
Authorized Representative

Date of Registration and Authentication:

(FORM OF ASSIGNMENT)

ASSIGNMENT

FOR VALUE RECEIVED, _____, the undersigned, hereby sells, assigns and transfers unto

_____ (the "Transferee")

Name

Address

Social Security or Federal Employer Identification No. _____ the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, as attorney, to transfer the within Bond on the books kept for registration thereof with full power of substitution in the premises.

Date: _____

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a signature guarantee program recognized by the Securities Transfer Association.

NOTICE: No transfer will be made in the name of the Transferee unless the signature(s) to this assignment correspond(s) with the name(s) appearing upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever and the Social Security or Federal Employer Identification Number of the Transferee is supplied. If the Transferee is a trust, the names and Social Security or Federal Employer Identification Numbers of the settlor and beneficiaries of the trust, the Federal Employer Identification Number and date of the trust and the name of the trustee must be supplied.

CERTIFICATE

I, the undersigned, (Assistant) Secretary of the Board of School Directors of WEST CHESTER AREA SCHOOL DISTRICT, located in Chester and Delaware Counties, Pennsylvania (the "School District"), certify that: the foregoing is a true and correct copy of a Resolution that duly was adopted by affirmative vote of a majority of all members of the Board of School Directors of the School District at a meeting duly held on August 26, 2019; said Resolution duly has been recorded in the minute book of the Board of School Directors of the School District; a notice with respect to the intent to adopt said Resolution has been published as required by law; said Resolution was available for inspection by any interested citizen requesting the same in accordance with the requirements of the Local Government Unit Debt Act of the Commonwealth of Pennsylvania and such notice; and said Resolution has not been amended, altered, modified or repealed as of the date of this Certificate.

I further certify that the Board of School Directors of the School District met the advance notice and public comment requirements of the Sunshine Act, 65 Pa.C.S. §701 *et seq.*, by advertising the time and place of said meeting, by posting prominently a notice of said meeting at the principal office of the School District or at the public building in which said meeting was held, and by providing a reasonable opportunity for public comment prior to adoption of said Resolution, all as required by such Act.

I further certify that: the total number of members of the Board of School Directors of the School District is nine (9); the vote of members of the Board of School Directors of the School District upon said Resolution was called and duly was recorded upon the minutes of said meeting; and members of the Board of School Directors of the School District voted upon said Resolution in the following manner:

Gary Bevilacqua	-
Joyce Chester	-
Brian Gallen	-
Karen Herrmann	-
Chris McCune	-
Kate Shaw	-
Randell Spackman	-
M. Christopher Tabakin	-
Sue Tiernan	-

IN WITNESS WHEREOF, I set my hand and affix the official seal of the School District, this 26th day of August, 2019.

(Assistant) Secretary of the Board of
School Directors

(SEAL)

WEST CHESTER AREA SCHOOL DISTRICT
August 26, 2019 SCHOOL BOARD MEETING

CONSENT AGENDA RESOLUTION

**Approval of School Board Treasurer's Report and Statement of Disbursements
Summary Schedule for the Period of July 1, 2019 to July 31, 2019**

The Treasurer's Report includes the schedules of the School District's cash balances for the General Fund, Activity/Trust Funds, and Cafeteria Fund; the investments schedule for the General Fund, Capital Reserve and Capital Project Funds; the schedule of disbursements for all funds, and the debit memos and check register for all funds. The Statement of Disbursements Summary Lists total expenditures by fund for the period.

Approval is requested for the Treasurer's Report and the disbursements listed on the Statement of Disbursements Summary for the period of July 1 to July 31, 2019 totaling \$14,763,740.09.

I so move.

The Treasurer's Report is available in its entirety on the business office webpage and in the Board Meeting packet posted on School Board webpage at www.wcasd.net. Please contact the School Board Secretary for any hard copies of the report.

John T. Scully
School Board Treasurer

WEST CHESTER AREA SCHOOL DISTRICT
CASH BALANCE STATEMENT
July 31, 2019

CASH BALANCE JUNE 30, 2019 \$ 22,736,776.98

RECEIPTS JULY 1, 2019 - JULY 31, 2019

GENERAL FUND	\$	23,024,652.10		
CAPITAL RESERVE FUND	\$	81,875.40		
CAPITAL RESERVE FUND- FACILITIES	\$	-		
CAPITAL PROJECTS FUND	\$	313,267.87		
SPECIAL REVENUE FUND-ATHLETICS	\$	1,242.50		
TRUST FUNDS	\$	5,662.24		
TOTAL RECEIPTS JUNE 1, 2019 - JUNE 30, 2019				\$ <u>23,426,700.11</u>
AVAILABLE FUNDS JUNE 1, 2019 - JUNE 30, 2019				\$ 46,163,477.09

DISBURSEMENTS JULY 1, 2019 - JULY 31, 2019

CHECKS & EFT'S APPROVED AUGUST 26, 2019 ck #40069720-40069761,ck #40069762-40069933,ck #40069934,ck #40069935-40070012,ck #40070013-40070127,eft #V1003039-V1003041,eft #V1003042-V1003077,eft #V1003078-V1003087,eft #V1003088-V1003115

	<u>CHECKS</u>	<u>EFT'S</u>	<u>TOTAL</u>
GENERAL FUND	4,115,515.46	395,741.12	4,511,256.58
CAPITAL RESERVE FUNDS	745,052.37	54,747.08	799,799.45
CAPITAL PROJECTS FUND	1,948,131.57	9,992.70	1,958,124.27
SPECIAL REVENUE FUND-ATHLETICS	1,750.60	1,714.95	3,465.55
TRUST FUNDS	8,192.38	15.00	8,207.38
TOTAL	6,818,642.38	462,210.85	7,280,853.23

VOIDS AND OTHER DISBURSEMENTS JULY 1, 2019 - JULY 31, 2019

	<u>VOIDS</u>	<u>DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	(11,184.00)	7,179,211.76	-	7,168,027.76
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	-	-	-	-
TOTAL	(11,184.00)	7,179,211.76	-	7,168,027.76

TOTAL DISBURSEMENTS JULY 1, 2019 - JULY 31, 2019

	<u>CHECKS/VOIDS</u>	<u>EFT'S/DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	4,104,331.46	7,574,952.88	-	11,679,284.34
CAPITAL RESERVE FUND	745,052.37	54,747.08	-	799,799.45
CAPITAL PROJECTS FUND	1,948,131.57	9,992.70	-	1,958,124.27
SPECIAL REVENUE FUND-ATHLETICS	1,750.60	1,714.95	-	3,465.55
TRUST FUNDS	8,192.38	15.00	-	8,207.38
TOTAL	6,807,458.38	7,641,422.61	-	14,448,880.99

CASH BALANCE JULY 31, 2019 \$ 31,714,596.10

WEST CHESTER AREA SCHOOL DISTRICT
DISBURSEMENT APPROVAL REPORT
JULY 31, 2019

	<u>VOIDS</u>	<u>DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	(11,184.00)	7,179,211.76	-	7,168,027.76
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	-	-	-	-
TOTAL	(11,184.00)	7,179,211.76	-	7,168,027.76

CHECKS & EFT'S APPROVED AUGUST 26, 2019 ck #40069720-40069761,ck #40069762-40069933,ck #40069934,ck #40069935-40070012,ck #40070013-40070127,eft #V1003039-V1003041,eft #V1003042-V1003077,eft #V1003078-V1003087,eft #V1003088-V1003115

	<u>CHECKS</u>	<u>EFT'S</u>	<u>TOTAL</u>
GENERAL FUND	4,115,515.46	395,741.12	4,511,256.58
CAPITAL RESERVE FUND	745,052.37	54,747.08	799,799.45
CAPITAL PROJECTS FUND	1,948,131.57	9,992.70	1,958,124.27
SPECIAL REVENUE FUND-ATHLETICS	1,750.60	1,714.95	3,465.55
TRUST FUNDS	8,192.38	15.00	8,207.38
TOTAL	6,818,642.38	462,210.85	7,280,853.23

TOTAL DISBURSEMENTS FOR APPROVAL AUGUST 26, 2019

	<u>CHECKS/ VOIDS</u>	<u>DEBIT MEMOS/ EFT'S</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	4,104,331.46	7,574,952.88	-	11,679,284.34
CAPITAL RESERVE FUND	745,052.37	54,747.08	-	799,799.45
CAPITAL PROJECTS FUND	1,948,131.57	9,992.70	-	1,958,124.27
SPECIAL REVENUE FUND-ATHLETICS	1,750.60	1,714.95	-	3,465.55
TRUST FUNDS	8,192.38	15.00	-	8,207.38
TOTAL	6,807,458.38	7,641,422.61	-	14,448,880.99

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069720	07/09/2019	1003432	AHOLD FINANCIAL SERVICES	\$495.99
	40069721	07/09/2019	1004912	ALTA LANGUAGE SERVICES, INC.	\$1,941.65
	40069722	07/09/2019	007075	AQUA PA	\$10,206.04
	40069723	07/09/2019	1008681	AVEANNA HEALTHCARE LLC	\$2,430.00
	40069724	07/09/2019	1006591	BAYADA HOME HEALTH CARE	\$700.00
	40069725	07/09/2019	1007468	BENEFIT RESOURCE, INC.	\$256.25
	40069726	07/09/2019	1008511	BERKS DEAF AND HARD OF HEARING	\$10,263.20
	40069727	07/09/2019	1004955	BRADLEY, SANDRA	\$875.13
	40069728	07/09/2019	017290	BUCKS COUNTY IU #22	\$37,439.85
	40069729	07/09/2019	096250	CHARLES A. MELTON CENTER	\$35,700.00
	40069730	07/09/2019	023755	CHESTER COUNTY INT UNIT # 24	\$138,738.59
	40069731	07/09/2019	026360	COLONIAL ELECTRIC SUPPLY	\$968.19
	40069732	07/09/2019	031750	DEAF HEARING COMMUNICATION	\$519.44
	40069733	07/09/2019	1007266	DELAWARE COUNTY COMMUNITY COLLEGE	\$250.00
	40069734	07/09/2019	1001584	DELTA-T GROUP, INC.	\$12,933.69
	40069735	07/09/2019	1007800	DIMARCO, DON & DIANE	\$280.00
	40069736	07/09/2019	1001473	EDUCERE	\$3,588.00
	40069737	07/09/2019	040083	ELWYN INC	\$1,479.15
	40069738	07/09/2019	1007608	FICK EDUCATIONAL SERVICES, LLC	\$942.50
	40069739	07/09/2019	1006249	GENERAL HEALTHCARE RESOURCES, INC.	\$738.00
	40069741	07/09/2019	1007133	HEMPFIELD SCHOOL DISTRICT	\$2,572.77
	40069743	07/09/2019	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$116,889.61
	40069744	07/09/2019	1008507	INTEGRITY WORKFORCE SOLUTIONS INC	\$15,367.22
	40069745	07/09/2019	059550	INTERSTATE TAX SERVICE, INC.	\$905.94
	40069748	07/09/2019	065200	KRAPF JR & SON INC GEORGE	\$2,140.28
	40069749	07/09/2019	1000250	LINDAMOOD-BELL LEARNING PROCESSES	\$295.00
	40069750	07/09/2019	080065	PA PRINCIPALS ASSOCIATION	\$595.00
	40069751	07/09/2019	082150	PECO ENERGY COMPANY	\$40.76
	40069752	07/09/2019	085750	ROTHWELL DOCUMENT SOLUTIONS	\$640.74
	40069753	07/09/2019	1008770	SANGINE, JOE & JAMIE	\$3,500.00
	40069754	07/09/2019	1008685	SCHOOL KIDS HEALTHCARE	\$236.08
	40069755	07/09/2019	1007927	SCHOLOGY INC.	\$46,780.00
	40069756	07/09/2019	1008476	SILVER SPRINGS-MARTIN LUTHER SCHOOL	\$262.08
	40069757	07/09/2019	1007699	US MEDICAL STAFFING, INC.	\$6,109.34
	40069758	07/09/2019	097000	WEST GOSHEN TOWNSHIP	\$3,179.20
	40069759	07/09/2019	097430	WESTTOWN TOWNSHIP	\$50.00
	40069760	07/09/2019	097380	WESTTOWN-EAST GOSHEN POLICE	\$70,400.00
01	- Total				\$530,709.69

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
30	40069740	07/09/2019	1008737	HARTFORD FIRE INSURANCE COMPANY	\$1,489,516.89
	40069746	07/09/2019	1005435	JAY R. REYNOLDS, INC.	\$37,808.63
	40069747	07/09/2019	1006736	JBM MECHANICAL, INC.	\$161,778.56
	40069761	07/09/2019	023580	CHESTER CO CONSERVATION DIST	\$750.00
30 - Total					\$1,689,854.08
50	80037378	07/09/2019	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$512.61
50 - Total					\$512.61
51	80037379	07/09/2019	1003432	AHOLD FINANCIAL SERVICES	\$20.34
	80037380	07/09/2019	065200	KRAPF JR & SON INC GEORGE	\$14,702.23
51 - Total					\$14,722.57
80	50000612	07/09/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$76.78
	50000613	07/09/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$26.20
	50000614	07/09/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$74.67
80 - Total					\$177.65
Overall - Total					\$2,235,976.60

**West Chester Area School District
Electronic Funds Transfer Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003039	07/09/2019	009490	AUTOARENT OF WEST CHESTER, INC	\$168.96
	V1003040	07/09/2019	1003700	EPIC DEVELOPMENT SERVICES	\$130,683.00
	V1003041	07/09/2019	1007721	LIFE COUNSELING SERVICES	\$6,550.00
01 - Total					\$137,401.96
Overall - Total					\$137,401.96

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069762	07/16/2019	1008487	A TO Z BOOKS LLC	\$401.96
	40069763	07/16/2019	1002557	ABC-CLIO	\$2,350.00
	40069764	07/16/2019	1005924	ABINGTON SENIOR HIGH SCHOOL	\$200.00
	40069765	07/16/2019	1007686	ACCELASCHOOL	\$750.00
	40069766	07/16/2019	1007051	ACE HARDWARE	\$53.12
	40069767	07/16/2019	001525	ADI	\$621.72
	40069768	07/16/2019	002540	AKJ EDUCATIONAL SERVICES INC	\$461.28
	40069769	07/16/2019	1008707	ALLEN DISPLAY & STORE EQUIPMENT	\$3,111.50
	40069770	07/16/2019	1008693	ANTHONY'S COAL FIRED PIZZA	\$145.86
	40069771	07/16/2019	007265	APPLIED VIDEO TECHNOLOGY INC	\$1,326.00
	40069772	07/16/2019	007075	AQUA PA	\$11,852.98
	40069773	07/16/2019	007351	ARAMARK UNIFORM SERVICES	\$69.69
	40069774	07/16/2019	008510	ASCD	\$328.00
	40069775	07/16/2019	1005446	ASSOCIATED TRUCK PARTS	\$153.99
	40069776	07/16/2019	009160	ATLAS ELECTROSTATIC REFINISHNG	\$4,200.00
	40069777	07/16/2019	1008681	AVEANNA HEALTHCARE LLC	\$4,860.00
	40069778	07/16/2019	010202	BAIRD & RUDOLPH TIRE COM. INC	\$319.00
	40069779	07/16/2019	010830	BARNES & NOBLE INC.	\$22,393.21
	40069780	07/16/2019	015300	BOROUGH OF WEST CHESTER	\$1,296.07
	40069781	07/16/2019	015812	BRAD TAYLOR / SNAP-ON TOOLS	\$2,510.00
	40069782	07/16/2019	1004955	BRADLEY, SANDRA	\$338.98
	40069783	07/16/2019	016520	BROOKE & ASSOCIATES, ROBERT	\$8,560.00
	40069784	07/16/2019	1008762	BSD EDUCATION LLC	\$3,000.00
	40069785	07/16/2019	017340	BSN SPORTS LLC	\$6,427.76
	40069786	07/16/2019	1007757	CAMBRIDGE UNIVERSITY PRESS	\$86.02
	40069787	07/16/2019	020465	CAMPBILL SPECIAL SCHOOLS, INC.	\$41,418.80
	40069788	07/16/2019	1003362	CARLSON, MARTHA	\$60.53
	40069789	07/16/2019	1001439	CARRIER CORPORATION	\$5,128.00
	40069791	07/16/2019	1007398	CENTRAL MOUNTAIN SCHOOLS	\$385.00
	40069792	07/16/2019	1002456	CERAMIC SHOP, THE	\$295.00
	40069793	07/16/2019	023755	CHESTER COUNTY INT UNIT # 24	\$16,982.35
	40069794	07/16/2019	1005097	CHRIS ELDREDGE CONTAINERS	\$229.50
	40069795	07/16/2019	1006785	CLARK EQUIPMENT COMPANY	\$1,871.40
	40069796	07/16/2019	1001337	CLASSAPPS.COM	\$450.00
	40069797	07/16/2019	027220	COMCAST CABLE	\$61.95
	40069798	07/16/2019	028880	CONWAY POWER EQUIPMENT INC	\$360.92
	40069799	07/16/2019	029320	CORESOURCE, INC.	\$1,650.02
	40069800	07/16/2019	1008731	CROWN CASTLE	\$12,105.28
	40069801	07/16/2019	1002947	COMPUTER SPORTS MEDICINE INC.	\$250.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069802	07/16/2019	030660	CURRICULUM ASSOCIATES INC	\$178.08
	40069803	07/16/2019	1006862	CV GIRL'S VOLLEYBALL BOOSTER CLUB	\$350.00
	40069804	07/16/2019	1001785	DAKTRONICS	\$450.00
	40069805	07/16/2019	031600	DAVIS TROPHIES & SPORTSWEAR	\$66.00
	40069807	07/16/2019	1007266	DELAWARE COUNTY COMMUNITY COLLEGE	\$250.00
	40069808	07/16/2019	032540	DELL COMPUTER CORPORATION	\$33,837.25
	40069809	07/16/2019	1008781	DESMOS INC	\$4,000.00
	40069811	07/16/2019	1005210	DIRECT ENERGY BUSINESS	\$11,789.14
	40069812	07/16/2019	1006669	EAI EDUCATION	\$40.84
	40069813	07/16/2019	037255	ECONOMY GLASS SPECIALISTS	\$887.00
	40069815	07/16/2019	040630	ETA/HAND2MIND	\$288.92
	40069816	07/16/2019	1008692	ETR WRESTLING	\$550.00
	40069817	07/16/2019	1008471	EXCEL COMMUNICATIONS WORLDWIDE INC	\$18,385.95
	40069818	07/16/2019	1003612	FASTENAL COMPANY	\$3,416.66
	40069819	07/16/2019	042490	FEDERAL EXPRESS CORP	\$120.58
	40069820	07/16/2019	042520	FERGUSON ENT., INC. #501	\$414.66
	40069821	07/16/2019	090920	FERRARO, LARRY & ANTHONY	\$1,161.28
	40069822	07/16/2019	1004498	FROG STREET PRESS	\$1,370.44
	40069823	07/16/2019	1007412	FRONTLINE EDUCATION	\$44,429.08
	40069824	07/16/2019	1001390	GALLAGHER SEPTIC	\$1,015.00
	40069825	07/16/2019	1000942	GARNET VALLEY HIGH SCHOOL	\$300.00
	40069826	07/16/2019	046450	GBC	\$526.44
	40069827	07/16/2019	1006249	GENERAL HEALTHCARE RESOURCES, INC.	\$9,225.72
	40069828	07/16/2019	1006790	GOPHER PERFORMANCE	\$1,404.09
	40069829	07/16/2019	1008191	HANDWRITING WITHOUT TEARS	\$1,402.50
	40069830	07/16/2019	1002042	HEISER LOGISTICS	\$1,371.89
	40069831	07/16/2019	053795	HENDERSON GIRLS SOCCER BOOSTER	\$400.00
	40069832	07/16/2019	1003867	HMS SCHOOL	\$14,391.00
	40069833	07/16/2019	053480	HSLC	\$4,070.00
	40069834	07/16/2019	1007808	IMPERIAL BAG & PAPER	\$33,652.50
	40069835	07/16/2019	1006924	INDIAN RIVER WRESTLING BOOSTERS	\$375.00
	40069836	07/16/2019	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$4,255.74
	40069837	07/16/2019	1000335	INTELLICOM SYSTEMS, INC.	\$2,695.00
	40069838	07/16/2019	1008701	J & A GOURMET	\$155.80
	40069839	07/16/2019	1000345	KADES-MARGOLIS CAPITAL	\$200.00
	40069840	07/16/2019	1007627	KAMOR-BARNES, HEATHER	\$1,472.20
	40069841	07/16/2019	062600	KEEN COMPRESSED GAS CO	\$264.15
	40069842	07/16/2019	065200	KRAPF JR & SON INC GEORGE	\$385,746.63
	40069843	07/16/2019	065330	KRUPANSKY FENCING, VINCE	\$550.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069844	07/16/2019	065840	LANCASTER TRUCK BODIES	\$7,275.00
	40069845	07/16/2019	067478	LIBRARY STORE, THE	\$57.61
	40069846	07/16/2019	1008747	LIGHT ACCESS SCAFFOLDING LLC	\$6,934.00
	40069847	07/16/2019	1000346	LINCOLN INVESTMENT PLANNING, INC.	\$525.00
	40069848	07/16/2019	069010	M & A CUSTOM AUTO UPHOLSTERY	\$2,150.00
	40069849	07/16/2019	069582	MACKIN EDUCATIONAL RESOURCES /	\$2,460.65
	40069850	07/16/2019	1008426	MADONNA, MICHAEL AND MELENA	\$10,000.00
	40069851	07/16/2019	075620	MALLOY PAVING CO, DAN	\$14,900.00
	40069852	07/16/2019	1008711	MASCOT JUNCTION INC	\$1,174.00
	40069853	07/16/2019	1008103	MATHSPACE INC.	\$15,104.00
	40069854	07/16/2019	071840	MATLACK FLORIST	\$913.00
	40069855	07/16/2019	1008682	MCKESSON MEDICAL	\$108.12
	40069856	07/16/2019	073020	MCMASTER-CARR SUPPLY CO	\$132.18
	40069857	07/16/2019	1002849	PMEA	\$4,740.00
	40069858	07/16/2019	1000348	METROPOLITAN LIFE INSURANCE CO.	\$138.89
	40069859	07/16/2019	1003302	MILAGRE KIDS SCHOOL, INC., THE	\$27,200.00
	40069860	07/16/2019	1000436	MOBILE ED PRODUCTIONS, INC.	\$995.00
	40069862	07/16/2019	1000730	MODERNFOLD/STYLES, INC.	\$4,263.00
	40069863	07/16/2019	9290	MULL, ROBERT	\$60.00
	40069864	07/16/2019	078350	NATIONAL COUNCIL FOR THE	\$208.00
	40069865	07/16/2019	078440	NFHCA	\$125.00
	40069866	07/16/2019	079394	NOODLE TOOLS INC.	\$1,008.00
	40069867	07/16/2019	1007396	OCTORARA WRESTLING BOOSTER CLUB	\$400.00
	40069868	07/16/2019	079580	OFFICE BASICS INC	\$38,749.40
	40069872	07/16/2019	079550	OFFICE DEPOT	\$11,258.56
	40069873	07/16/2019	079853	ON THE GO KIDS, INC	\$254,181.15
	40069874	07/16/2019	1007711	ONHAND SCHOOLS INC.	\$47,382.00
	40069875	07/16/2019	080065	PA PRINCIPALS ASSOCIATION	\$595.00
	40069876	07/16/2019	1008266	PAGEFREEZER SOFTWARE INC	\$3,588.00
	40069877	07/16/2019	081090	PASA	\$150.00
	40069878	07/16/2019	080575	PASCD	\$130.00
	40069879	07/16/2019	080622	PATHWAY SCHOOL, THE	\$34,490.00
	40069880	07/16/2019	1007807	PA CORRECTIONAL INDUSTRIES,	\$577.20
	40069881	07/16/2019	082150	PECO ENERGY COMPANY	\$185,293.24
	40069882	07/16/2019	1002134	PEDIATRIC CARE OF EXTON, P.C.	\$200.00
	40069883	07/16/2019	1003736	PETROLEUM TRADERS CORP.	\$2,351.03
	40069884	07/16/2019	1006191	PHELPS SCHOOL, THE	\$30,800.00
	40069885	07/16/2019	1004467	PIAA DISTRICT ONE	\$1,400.00
	40069886	07/16/2019	081155	PIAA FOUNDATION	\$128.50

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069887	07/16/2019	082467	PIONEER ATHLETICS	\$1,024.00
	40069888	07/16/2019	1007600	POWERSCHOOL GROUP LLC	\$1,000.00
	40069889	07/16/2019	081300	PENNA SCHOOL BOARDS ASSOC.	\$15,840.42
	40069890	07/16/2019	1004513	PURE HEALTH SOLUTIONS INC	\$44.00
	40069891	07/16/2019	084715	REILLY SWEEPING INC	\$2,224.00
	40069892	07/16/2019	1007167	BLACKBOARD INC.	\$45,438.57
	40069893	07/16/2019	1007764	RESPONDUS INC.	\$4,595.00
	40069894	07/16/2019	1000039	RHYTHM BAND INSTRUMENTS	\$73.15
	40069895	07/16/2019	1005267	RICOH USA, INC.	\$169.11
	40069897	07/16/2019	085720	ROSENAU CO INC, PHILIP	\$2,011.00
	40069898	07/16/2019	085750	ROTHWELL DOCUMENT SOLUTIONS	\$15,419.76
	40069900	07/16/2019	1004167	SCHOOL-CONNECT	\$28.32
	40069901	07/16/2019	1002114	SCHOOLWIDE INC	\$27,039.75
	40069902	07/16/2019	1006876	SCIENCE FIRST	\$294.96
	40069903	07/16/2019	086590	SDIC - SCHOOL DISTRICTS	\$12,039.44
	40069904	07/16/2019	1008459	SHELLER OIL COMPANY	\$198.00
	40069905	07/16/2019	1008764	SHERLOCK, JASON & MEGAN	\$2,500.00
	40069907	07/16/2019	087815	SHOP RITE OF W.C.	\$2,482.19
	40069909	07/16/2019	088100	SIEMENS INDUSTRY INC.	\$36,650.00
	40069910	07/16/2019	1008476	SILVER SPRINGS-MARTIN LUTHER SCHOOL	\$5,180.00
	40069911	07/16/2019	1007137	SUNBELT RENTALS, INC.	\$1,022.44
	40069912	07/16/2019	091390	SWANSON, INC., ROBERT S	\$565.00
	40069913	07/16/2019	1001349	THE WATER GUY	\$52.00
	40069914	07/16/2019	1006160	TP TRAILERS, INC.	\$243.41
	40069916	07/16/2019	1008751	TRANE SUPPLY	\$1,858.05
	40069917	07/16/2019	1008073	TRASH TECH	\$252.02
	40069918	07/16/2019	1006474	TRI-STATE ELEVATOR COMPANY, INC.	\$259.75
	40069919	07/16/2019	082220	TURF EQUIPMENT AND SUPPLY COMPANY	\$231.36
	40069920	07/16/2019	093600	UNITED REFRIGERATION CO	\$1,698.81
	40069921	07/16/2019	093395	US GAMES	\$537.93
	40069922	07/16/2019	1006612	VALLEY FORGE EDUCATIONAL SERVICES	\$366,952.50
	40069923	07/16/2019	1008761	VAN HORN PAINTING LLC	\$6,545.00
	40069924	07/16/2019	049790	W. W. GRAINGER, INC.	\$3,811.55
	40069925	07/16/2019	028984	WATERLOGIC EAST LLC	\$123.00
	40069927	07/16/2019	1000058	TRUMARK FCU	\$1,221.32
	40069928	07/16/2019	097005	WEST GOSHEN TOWNSHIP	\$647.60
	40069929	07/16/2019	1008485	WHALEN, JAMES & CHERYL	\$2,500.00
	40069930	07/16/2019	1007536	WIGGINS SHREDDING INC.	\$74.00
	40069931	07/16/2019	1003574	WILLIS OF PENNSYLVANIA, INC.	\$452,772.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069932	07/16/2019	1000225	WOODLYNDE SCHOOL	\$20,000.00
	40069933	07/16/2019	1008753	WRIGLEY'S BUSINESS PRODUCTS	\$8,152.76
01 - Total					\$2,498,443.13
22	40069771	07/16/2019	007265	APPLIED VIDEO TECHNOLOGY INC	\$16,197.00
	40069790	07/16/2019	021581	CDW GOVERNMENT, INC	\$185,054.91
	40069808	07/16/2019	032540	DELL COMPUTER CORPORATION	\$1,142.00
	40069810	07/16/2019	1008418	DIRECT 2 OEM LLC	\$16,818.00
	40069814	07/16/2019	040396	EPLUS TECHNOLOGY OF PA	\$101,720.00
	40069926	07/16/2019	1000847	WEST CHESTER AREA SCHOOL DISTRICT	\$46,284.43
22 - Total					\$367,216.34
27	40069896	07/16/2019	1000961	ROBINSON STEEL COMPANY	\$18,500.00
	40069908	07/16/2019	1003412	SIEMENS FIRE SAFETY DIVISION	\$65,000.00
	40069909	07/16/2019	088100	SIEMENS INDUSTRY INC.	\$4,414.00
27 - Total					\$87,914.00
29	40069806	07/16/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$500.00
	40069842	07/16/2019	065200	KRAPF JR & SON INC GEORGE	\$552.60
29 - Total					\$1,052.60
30	40069861	07/16/2019	075186	MOBILE MINI, INC	\$229.00
	40069915	07/16/2019	1008647	TRAFFIC PLANNING AND DESIGN INC	\$1,601.20
30 - Total					\$1,830.20
40	40069899	07/16/2019	1007650	SCHOLASTIC READING CLUB	\$102.00
40 - Total					\$102.00
50	80037381	07/16/2019	031600	DAVIS TROPHIES & SPORTSWEAR	\$55.00
	80037382	07/16/2019	1008754	DAX LOCKE FOUNDATION	\$389.00
	80037383	07/16/2019	1002977	EAST COAST EVENT GROUP, INC.	\$400.00
	80037384	07/16/2019	044515	FRIENDS ASSOCIATION FOR CARE AND	\$390.00
	80037385	07/16/2019	1002703	HOME OF THE SPARROW	\$4,547.00
	80037386	07/16/2019	1007037	KINGS MILL INC.	\$326.76
	80037387	07/16/2019	081550	PEPPER & SON INC J W	\$164.99
	80037388	07/16/2019	1007828	RUSTIN BAND BOOSTERS	\$1,000.00
	80037389	07/16/2019	1008756	SPECIAL OLYMPICS	\$389.00
	80037390	07/16/2019	1007072	THE INSTRUMENTALIST CO.	\$262.00
50 - Total					\$7,923.75
51	80037391	07/16/2019	001525	ADI	\$1,000.91

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80037392	07/16/2019	010830	BARNES & NOBLE INC.	\$137.34
	80037393	07/16/2019	024253	CHESTER COUNTY SPCA	\$670.50
	80037394	07/16/2019	1007485	CMF VENDING	\$146.50
	80037395	07/16/2019	1008214	PATELMO'S PIZZARIA	\$592.35
	80037396	07/16/2019	081580	PEPSI-COLA OF PHILA/DELAWARE	\$255.32
	80037397	07/16/2019	085174	RIGGTOWN OVEN	\$800.00
	80037398	07/16/2019	1008750	SCovi CONTRACTING LLC	\$6,026.29
	80037399	07/16/2019	028984	WATERLOGIC EAST LLC	\$123.00
	80037400	07/16/2019	1007117	YMIC FOUNDATION INC	\$100.00
51	- Total				\$9,852.21
80	50000615	07/16/2019	1007748	PAYSCHOOLS	\$11,655.00
80	- Total				\$11,655.00
Overall - Total					\$2,985,989.23

West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003042	07/16/2019	1007696	AARDVARK PEST CONTROL SERVICES INC.	\$1,135.00
	V1003043	07/16/2019	007180	APPLE PRESS	\$2,194.00
	V1003044	07/16/2019	014300	BLICK ART MATERIALS	\$455.43
	V1003045	07/16/2019	021100	CAROLINA BIOLOGICAL	\$45.57
	V1003046	07/16/2019	027000	COLONIAL FLAG COMPANY	\$254.00
	V1003047	07/16/2019	1005305	COMPANION CORPORATION	\$11,184.00
	V1003048	07/16/2019	030310	CRISIS PREVENTION INSTITUTE	\$989.00
	V1003049	07/16/2019	030700	DAILY LOCAL NEWS	\$166.08
	V1003050	07/16/2019	032900	DEMCO , INC.	\$4,658.04
	V1003051	07/16/2019	032952	DENNEY ELECTRIC SUPPLY	\$12,937.82
	V1003052	07/16/2019	1007740	DIGITAL DOLPHIN SUPPLIES	\$576.73
	V1003053	07/16/2019	042300	FAULKNER PONTIAC BUICK	\$51.39
	V1003054	07/16/2019	043210	FISHER & SON COMPANY, INC	\$8,281.04
	V1003055	07/16/2019	1007101	FOLLETT SCHOOL SOLUTIONS, INC.	\$110.38
	V1003056	07/16/2019	051180	GOSHEN SIGN PRODUCTS	\$240.00
	V1003057	07/16/2019	057935	IMPACT APPLICATIONS, INC	\$1,530.00
	V1003058	07/16/2019	1002386	JOHNSON CONTROLS, INC.	\$6,886.44
	V1003059	07/16/2019	061630	JUNIOR LIBRARY GUILD	\$585.30
	V1003060	07/16/2019	062980	KELLAM LAWN MOWER	\$715.55
	V1003061	07/16/2019	064186	KISTLER O'BRIEN FIRE PROTECTN	\$3,397.50
	V1003062	07/16/2019	074590	MILLER'S AUTOMOTIVE SERVICE	\$325.06
	V1003063	07/16/2019	075220	MUSIC & ARTS CENTERS	\$2,648.93
	V1003064	07/16/2019	077475	PARTS SERVICE - FRAZER	\$557.39
	V1003065	07/16/2019	080980	PENN OFFICE PRODUCTS	\$143.53
	V1003066	07/16/2019	1007408	PROASYS INC.	\$2,250.00
	V1003067	07/16/2019	1006641	PSX, INC.	\$4,843.91
	V1003068	07/16/2019	1007124	REPUBLIC SERVICES, INC.	\$7,320.61
	V1003069	07/16/2019	085878	RUMSEY ELECTRIC COMPANY	\$2,178.73
	V1003070	07/16/2019	086710	SCHOOL SPECIALTY INC	\$10,318.48
	V1003071	07/16/2019	1000679	SHERWIN WILLIAMS	\$5,566.20
	V1003072	07/16/2019	092000	TAYLORS MUSIC STORE	\$1,017.90
	V1003073	07/16/2019	093163	TREVDAN BUILDING SUPPLY	\$1,408.00
	V1003074	07/16/2019	093609	U.S. MUNICIPAL SUPPLY, INC.	\$612.74
	V1003075	07/16/2019	1001416	ULINE	\$270.35
	V1003076	07/16/2019	095760	WEINSTEIN SUPPLY CORPORATION	\$592.85
	V1003077	07/16/2019	1004004	WORKPLACE CENTRAL	\$94.00
01	- Total				\$96,541.95
30	V1003067	07/16/2019	1006641	PSX, INC.	\$5,564.00

**West Chester Area School District
Electronic Funds Transfer Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
30	- Total				\$5,564.00
50	V5000285	07/16/2019	075220	MUSIC & ARTS CENTERS	\$742.31
	V5000286	07/16/2019	044460	SAMUEL FRENCH INC.	\$250.00
	V5000287	07/16/2019	093337	TUTTLE MARKETING SVCS INC	\$4,669.05
50	- Total				\$5,661.36
51	V5000288	07/16/2019	032900	DEMCO , INC.	\$3,234.29
51	- Total				\$3,234.29
Overall - Total					\$111,001.60

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
27	40069934	07/17/2019	043287	FIVE STAR INC	\$140,310.00
27 - Total					\$140,310.00
Overall - Total					\$140,310.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069935	07/23/2019	1003432	AHOLD FINANCIAL SERVICES	\$408.62
	40069937	07/23/2019	007351	ARAMARK UNIFORM SERVICES	\$230.05
	40069938	07/23/2019	1004484	BARBACANE THORNTON & COMPANY	\$1,050.00
	40069939	07/23/2019	012700	BERKHEIMER ASSOC H A	\$3,509.35
	40069940	07/23/2019	091740	TAX REFUNDS	\$728.80
	40069942	07/23/2019	015812	BRAD TAYLOR / SNAP-ON TOOLS	\$98.50
	40069943	07/23/2019	017340	BSN SPORTS LLC	\$5,188.70
	40069944	07/23/2019	023250	CHES-MONT LEAGUE INC	\$646.00
	40069945	07/23/2019	1005242	CITY OF PHILADELPHIA	\$379.45
	40069946	07/23/2019	1005301	COLONIAL IU 20	\$120.00
	40069947	07/23/2019	1005305	COMPANION CORPORATION	\$11,184.00
	40069948	07/23/2019	1007203	CONSTELLATION NEW ENERGY GAS DIV.	\$6,838.69
	40069949	07/23/2019	031600	DAVIS TROPHIES & SPORTSWEAR	\$1,689.72
	40069950	07/23/2019	031830	DECA IMAGES	\$1,641.05
	40069951	07/23/2019	032191	DELAWARE COUNTY SUPPLY	\$1,134.20
	40069952	07/23/2019	1005210	DIRECT ENERGY BUSINESS	\$4.81
	40069953	07/23/2019	1003248	EASY WAY SAFETY SERVICES, INC.	\$621.00
	40069954	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069955	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40069956	07/23/2019	1008368	FLEXIP SOLUTIONS INC	\$4,738.96
	40069957	07/23/2019	1008468	FORECAST5 ANALYTICS, INC	\$9,000.00
	40069959	07/23/2019	055560	HOME DEPOT CREDIT SERVICES	\$2,053.46
	40069960	07/23/2019	1007808	IMPERIAL BAG & PAPER	\$75.31
	40069961	07/23/2019	1008195	INK TONER STORE	\$203.95
	40069962	07/23/2019	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$6,860.62
	40069963	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069964	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069965	07/23/2019	1000345	KADES-MARGOLIS CAPITAL	\$200.00
	40069966	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069967	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069968	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069969	07/23/2019	1005310	LIBERTY TOOL	\$154.26
	40069970	07/23/2019	1000346	LINCOLN INVESTMENT PLANNING, INC.	\$525.00
	40069971	07/23/2019	1004209	LOWES COMMERCIAL SERVICES	\$1,467.73
	40069972	07/23/2019	069270	MACGILL & CO, WILLIAM V.	\$645.01
	40069973	07/23/2019	073290	MEDCO SUPPLIES	\$350.17
	40069974	07/23/2019	1000348	METROPOLITAN LIFE INSURANCE CO.	\$138.89
	40069975	07/23/2019	1007168	MICHAELS STORE # 4806	\$360.99
	40069976	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40069985	07/23/2019	079550	OFFICE DEPOT	\$39,517.73
	40069986	07/23/2019	080091	PDM SERVICE CO	\$5,570.00
	40069987	07/23/2019	081373	PA MATHEMATICS LEAGUE	\$90.00
	40069988	07/23/2019	1008094	POSTMASTER OF EXTON	\$235.00
	40069989	07/23/2019	082830	POSTMASTER OF WEST CHESTER	\$235.00
	40069990	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$12.00
	40069991	07/23/2019	1005844	RELIANCE STANDARD LIFE	\$23,746.37
	40069992	07/23/2019	1008636	RESTROOM DIRECT	\$1,424.00
	40069993	07/23/2019	085720	ROSENAU CO INC, PHILIP	\$3,536.75
	40069994	07/23/2019	085750	ROTHWELL DOCUMENT SOLUTIONS	\$4,144.62
	40069995	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069996	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40069997	07/23/2019	090875	STROUD WATER RESEARCH CENTER	\$2,222.07
	40069998	07/23/2019	080053	SUPERIOR DISTRIBUTION	\$18.10
	40069999	07/23/2019	1005955	SUPERIOR TEXT	\$207.68
	40070000	07/23/2019	1008380	TELCO HOLDINGS INC	\$718.75
	40070001	07/23/2019	093630	UNITED PARCEL SERVICE	\$12.22
	40070002	07/23/2019	093600	UNITED REFRIGERATION CO	\$404.33
	40070003	07/23/2019	1003604	VISTA HIGHER LEARNING, INC.	\$42.83
	40070004	07/23/2019	096100	WEST CHESTER AREA EDUCATION	\$464.86
	40070005	07/23/2019	1000058	TRUMARK FCU	\$1,205.25
	40070006	07/23/2019	097430	WESTTOWN TOWNSHIP	\$1,029.00
	40070007	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40070008	07/23/2019	098060	WILSON LANGUAGE TRAINING CORP	\$159.41
40070009	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00	
40070010	07/23/2019	1007421	XTEL COMMUNICATIONS, INC.	\$4,010.00	
40070011	07/23/2019	1004770	ZOOBOOKS	\$25.95	
40070012	07/23/2019	055560	HOME DEPOT CREDIT SERVICES	\$106.94	
01	- Total				\$156,036.15
29	40069944	07/23/2019	023250	CHES-MONT LEAGUE INC	\$304.00
29	- Total				\$304.00
30	40069941	07/23/2019	015790	BOYLE'S FLOOR & WINDOW COVERNG	\$3,124.00
30	- Total				\$3,124.00
40	40069936	07/23/2019	1008693	ANTHONY'S COAL FIRED PIZZA	\$502.44
	40069958	07/23/2019	1008457	GIORGIO'S PIZZA & SUBS	\$451.85
40	- Total				\$954.29

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	80037401	07/23/2019	079550	OFFICE DEPOT	\$654.47
50 - Total					\$654.47
51	80037402	07/23/2019	096100	WEST CHESTER AREA EDUCATION	\$464.86
51 - Total					\$464.86
80	50000616	07/23/2019	1005754	ARAMARK SERVICES INC.	\$238,213.54
	50000617	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.50
	50000618	07/23/2019	1001312	CLARK FOOD SERVICE EQUIPMENT	\$2,534.65
	50000619	07/23/2019	1001390	GALLAGHER SEPTIC	\$1,750.00
	50000620	07/23/2019	090800	STUDENT REFUNDS & REIMBURSMENT	\$39.34
80 - Total					\$242,558.03
Overall - Total					\$404,095.80

**West Chester Area School District
Electronic Funds Transfer Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003079	07/23/2019	1007740	DIGITAL DOLPHIN SUPPLIES	\$247.29
	V1003080	07/23/2019	073860	METROPOLITAN COMMUNICATIONS	\$364.90
	V1003081	07/23/2019	075220	MUSIC & ARTS CENTERS	\$32.00
	V1003082	07/23/2019	077475	PARTS SERVICE - FRAZER	\$476.45
	V1003083	07/23/2019	002820	RIDDELL/ALL AMERICAN	\$14,978.89
	V1003084	07/23/2019	086700	SCHOOL HEALTH CORPORATION	\$213.48
	V1003085	07/23/2019	086710	SCHOOL SPECIALTY INC	\$7,338.25
	V1003086	07/23/2019	095760	WEINSTEIN SUPPLY CORPORATION	\$512.59
	V1003087	07/23/2019	1004004	WORKPLACE CENTRAL	\$197.98
01 - Total					\$24,361.83
29	V1003078	07/23/2019	009490	AUTORENT OF WEST CHESTER, INC	\$237.00
29 - Total					\$237.00
Overall - Total					\$24,598.83

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40070013	07/31/2019	006775	A ANCHOR TOILETS PORTABLE	\$95.00
	40070014	07/31/2019	1003244	ABINGTON SCHOOL DISTRICT	\$550.00
	40070015	07/31/2019	1005942	ACCO BRANDS	\$960.00
	40070016	07/31/2019	1003432	AHOLD FINANCIAL SERVICES	\$840.36
	40070017	07/31/2019	1007443	AKINDI INC.	\$2,000.00
	40070018	07/31/2019	1004912	ALTA LANGUAGE SERVICES, INC.	\$264.80
	40070026	07/31/2019	1001073	AMAZON	\$25,490.97
	40070027	07/31/2019	004110	AMERICAN ASSOC OF SCHOOL	\$390.00
	40070028	07/31/2019	1008771	AMERICAN CHORAL DIRECTORS ASSOC	\$125.00
	40070029	07/31/2019	007075	AQUA PA	\$2,096.42
	40070030	07/31/2019	007351	ARAMARK UNIFORM SERVICES	\$137.94
	40070031	07/31/2019	1006471	ASAP HYDRAULICS EXTON LLC	\$62.24
	40070032	07/31/2019	008510	ASCD	\$402.12
	40070033	07/31/2019	1008681	AVEANNA HEALTHCARE LLC	\$6,367.50
	40070034	07/31/2019	010830	BARNES & NOBLE INC.	\$1,255.50
	40070035	07/31/2019	015790	BOYLE'S FLOOR & WINDOW COVERNG	\$241.00
	40070036	07/31/2019	017340	BSN SPORTS LLC	\$5,291.59
	40070037	07/31/2019	1007181	BUSINESSOLVER.COM, INC.	\$1,799.90
	40070038	07/31/2019	018675	BUTLER, ROBERTA	\$70.00
	40070039	07/31/2019	1007441	C & S OPERATIONS INC	\$2,550.00
	40070042	07/31/2019	023200	CHESCONET	\$9,000.00
	40070043	07/31/2019	023755	CHESTER COUNTY INT UNIT # 24	\$97,216.80
	40070045	07/31/2019	1001312	CLARK FOOD SERVICE EQUIPMENT	\$80.86
	40070047	07/31/2019	027425	COMMONWEALTH OF PENNSYLVANIA	\$20.00
	40070048	07/31/2019	028175	CONCEPT SCHOOL, THE	\$30,385.00
	40070049	07/31/2019	028880	CONWAY POWER EQUIPMENT INC	\$282.22
	40070050	07/31/2019	029320	CORESOURCE, INC.	\$1,568.22
	40070051	07/31/2019	031600	DAVIS TROPHIES & SPORTSWEAR	\$298.50
	40070052	07/31/2019	032540	DELL COMPUTER CORPORATION	\$1,651.95
	40070053	07/31/2019	033800	DEVEREUX FOUNDATION	\$7,420.00
	40070054	07/31/2019	037020	EAST GOSHEN TOWNSHIP	\$1,343.89
	40070055	07/31/2019	1000507	ENCYCLOPEDIA BRITANNICA INC	\$4,353.84
	40070056	07/31/2019	1007879	FAMILYID, INC.	\$2,256.95
	40070057	07/31/2019	042490	FEDERAL EXPRESS CORP	\$60.08
	40070058	07/31/2019	042520	FERGUSON ENT., INC. #501	\$23.54
	40070059	07/31/2019	090920	FERRARO, LARRY & ANTHONY	\$49.94
	40070060	07/31/2019	090800	STUDENT REFUNDS & REIMBURSMNT	\$320.00
	40070061	07/31/2019	1000942	GARNET VALLEY HIGH SCHOOL	\$100.00
	40070062	07/31/2019	1006249	GENERAL HEALTHCARE RESOURCES, INC.	\$1,476.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40070063	07/31/2019	1007133	HEMPFIELD SCHOOL DISTRICT	\$397.76
	40070064	07/31/2019	1005615	HENDERSON XC	\$200.00
	40070065	07/31/2019	054645	HILLYARD, INC.	\$289.40
	40070066	07/31/2019	1008783	I DO WINDOWS INC	\$795.00
	40070067	07/31/2019	058380	INDCO, INC.	\$487.00
	40070068	07/31/2019	1001035	INFOBASE LEARNING	\$1,008.16
	40070069	07/31/2019	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$18,240.82
	40070070	07/31/2019	059500	INTERNATIONAL LITERACY ASSOC.	\$144.00
	40070071	07/31/2019	1007905	ISOLVED HCM LLC	\$1,495.00
	40070074	07/31/2019	1007627	KAMOR-BARNES, HEATHER	\$603.88
	40070075	07/31/2019	1008553	KAPCZYNSKI, STEPHEN & KRISTA	\$3,642.50
	40070076	07/31/2019	065710	LAKESHORE LEARNING MATERIALS	\$696.03
	40070077	07/31/2019	065915	LANGUAGE SERVICES ASSOCIATES	\$255.30
	40070078	07/31/2019	1001238	LINCOLN LIBRARY PRESS, THE	\$943.00
	40070079	07/31/2019	1004209	LOWES COMMERCIAL SERVICES	\$1,316.13
	40070080	07/31/2019	069270	MACGILL & CO, WILLIAM V.	\$150.40
	40070081	07/31/2019	1005143	MAILROOM SYSTEMS, INC.	\$342.59
	40070083	07/31/2019	1008682	MCKESSON MEDICAL	\$23.69
	40070084	07/31/2019	073020	MCMaster-CARR SUPPLY CO	\$133.23
	40070085	07/31/2019	1000730	MODERNFOLD/STYLES, INC.	\$2,379.00
	40070086	07/31/2019	1006460	MONARCH TEACHING TECHNOLOGIES	\$7,400.00
	40070087	07/31/2019	1008616	MOVING MINDS	\$1,062.14
	40070088	07/31/2019	1008700	MUSICFIRST	\$25,689.00
	40070089	07/31/2019	078005	NATIONAL ASSOC SCHOOL PSYCHOLOGISTS	\$210.00
	40070090	07/31/2019	1007745	NEARPOD INC	\$1,150.00
	40070091	07/31/2019	1008130	OPTIV SECURITY INC	\$171,898.07
	40070092	07/31/2019	079961	ORIENTAL TRADING CO., INC	\$42.70
	40070093	07/31/2019	080190	PA DEPT OF LABOR & INDUSTRY-B	\$1,798.72
	40070094	07/31/2019	080065	PA PRINCIPALS ASSOCIATION	\$1,190.00
	40070095	07/31/2019	081090	PASA	\$4,774.00
	40070096	07/31/2019	081397	PENN STATE UNIVERSITY	\$50.00
	40070097	07/31/2019	081280	PENNSYLVANIA ONE CALL SYSTEM	\$125.00
	40070098	07/31/2019	1008062	PERSON DIRECTED CLINICAL SERVICES	\$750.00
	40070099	07/31/2019	1003736	PETROLEUM TRADERS CORP.	\$2,037.31
	40070100	07/31/2019	1004467	PIAA DISTRICT ONE	\$700.00
	40070101	07/31/2019	081155	PIAA FOUNDATION	\$1,350.00
	40070102	07/31/2019	1003082	PROFORMA	\$1,314.86
	40070103	07/31/2019	085750	ROTHWELL DOCUMENT SOLUTIONS	\$380.00
	40070105	07/31/2019	086660	SCHOLASTIC MAGAZINES	\$93.39

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40070107	07/31/2019	086590	SDIC - SCHOOL DISTRICTS	\$338,046.00
	40070108	07/31/2019	087815	SHOP RITE OF W.C.	\$2,830.68
	40070109	07/31/2019	1008476	SILVER SPRINGS-MARTIN LUTHER SCHOOL	\$246.50
	40070111	07/31/2019	1007160	STARFALL EDUCATION	\$70.00
	40070112	07/31/2019	090875	STROUD WATER RESEARCH CENTER	\$2,749.91
	40070113	07/31/2019	090980	SUBURBAN SCHOOLS STUDY COUNCIL	\$2,500.00
	40070114	07/31/2019	091360	SWEET, STEVENS, KATZ, & WILLIAMS	\$16,295.40
	40070115	07/31/2019	1005662	SWEETWATER SOUND, INC.	\$365.33
	40070116	07/31/2019	1008207	SYSCLOUD INC	\$19,040.00
	40070117	07/31/2019	1008048	TANG COMPANY LLC	\$990.00
	40070118	07/31/2019	092110	TEACHER'S DISCOVERY	\$957.48
	40070119	07/31/2019	1008422	TELESYSTEM	\$6,922.32
	40070120	07/31/2019	1008073	TRASH TECH	\$445.46
	40070121	07/31/2019	093292	TROXELL COMMUNICATIONS, INC	\$2,047.00
	40070122	07/31/2019	093600	UNITED REFRIGERATION CO	\$1,455.17
	40070123	07/31/2019	093395	US GAMES	\$345.49
	40070124	07/31/2019	1003604	VISTA HIGHER LEARNING, INC.	\$67,629.14
	40070125	07/31/2019	049790	W. W. GRAINGER, INC.	\$329.40
40070126	07/31/2019	097380	WESTTOWN-EAST GOSHEN POLICE	\$600.00	
40070127	07/31/2019	1007421	XTEL COMMUNICATIONS, INC.	\$2,005.00	
01 - Total					\$930,326.49
22	40070026	07/31/2019	1001073	AMAZON	\$6,370.44
	40070040	07/31/2019	021581	CDW GOVERNMENT, INC	\$121,500.67
	40070044	07/31/2019	1004202	CLARION/SAMUELS ASSOCIATES	\$5,900.00
	40070052	07/31/2019	032540	DELL COMPUTER CORPORATION	\$13,769.00
	40070076	07/31/2019	065710	LAKESHORE LEARNING MATERIALS	\$151.92
22 - Total					\$147,692.03
27	40070110	07/31/2019	1004437	SNYDER HOFFMAN ASSOCIATES, INC.	\$1,920.00
27 - Total					\$1,920.00
29	40070041	07/31/2019	10680	CHENG, PETE	\$59.00
	40070082	07/31/2019	10797	MCGARVEY, CHARLES	\$59.00
	40070106	07/31/2019	1007214	SCHUYKILL VALLEY SPORTING GOODS INC	\$276.00
29 - Total					\$394.00
30	40070040	07/31/2019	021581	CDW GOVERNMENT, INC	\$69,197.32
	40070072	07/31/2019	1006736	JBM MECHANICAL, INC.	\$179,656.37
	40070104	07/31/2019	1006778	SC STEVENSON CONSULTING INC	\$2,469.60

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
30	40070110	07/31/2019	1004437	SNYDER HOFFMAN ASSOCIATES, INC.	\$2,000.00
30 - Total					\$253,323.29
40	40070026	07/31/2019	1001073	AMAZON	\$68.12
	40070046	07/31/2019	1008183	COHEN LLC, LORETTA	\$6,112.97
	40070073	07/31/2019	1008452	JUICE PLUS COMPANY LLC, THE	\$955.00
40 - Total					\$7,136.09
50	80037403	07/31/2019	1001073	AMAZON	\$2,459.55
	80037404	07/31/2019	038965	EDUCATIONAL THEATRE ASSN	\$30.00
	80037405	07/31/2019	1008778	INTERNATIONAL RELATIONS	\$1,270.00
	80037406	07/31/2019	061520	JOSTENS	\$2,558.73
	80037407	07/31/2019	1001483	MARKET STREET PRINT AND COPY	\$195.87
	80037408	07/31/2019	085174	RIGGTOWN OVEN	\$1,036.00
	80037409	07/31/2019	1000721	RITA'S WATER ICE	\$369.00
50 - Total					\$7,919.15
51	80037410	07/31/2019	1001073	AMAZON	\$2,032.70
	80037411	07/31/2019	017340	BSN SPORTS LLC	\$3,666.99
	80037412	07/31/2019	1007485	CMF VENDING	\$45.50
	80037413	07/31/2019	090920	FERRARO, LARRY & ANTHONY	\$540.00
	80037414	07/31/2019	1008452	JUICE PLUS COMPANY LLC, THE	\$20.55
	80037415	07/31/2019	065710	LAKESHORE LEARNING MATERIALS	\$104.40
	80037416	07/31/2019	088490	SIR SPEEDY PRINTING #7103	\$2,526.00
	80037417	07/31/2019	096100	WEST CHESTER AREA EDUCATION	\$464.86
51 - Total					\$9,401.00
Overall - Total					\$1,358,112.05

**West Chester Area School District
Electronic Funds Transfer Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003089	07/31/2019	014300	BLICK ART MATERIALS	\$8.61
	V1003090	07/31/2019	019790	CAPSTONE PRESS	\$9,585.00
	V1003091	07/31/2019	026352	COLLINS SPORTS MEDICINE	\$2,412.00
	V1003093	07/31/2019	032952	DENNEY ELECTRIC SUPPLY	\$2,060.96
	V1003094	07/31/2019	1003700	EPIC DEVELOPMENT SERVICES	\$76,244.50
	V1003095	07/31/2019	043210	FISHER & SON COMPANY, INC	\$1,270.00
	V1003096	07/31/2019	043500	FLINN SCIENTIFIC	\$1,971.65
	V1003097	07/31/2019	1007101	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,996.58
	V1003098	07/31/2019	043605	FOX ROTHSCHILD LLP	\$13,944.00
	V1003099	07/31/2019	1007455	HOMELAND INDUSTRIAL SUPPLY	\$658.63
	V1003100	07/31/2019	061630	JUNIOR LIBRARY GUILD	\$1,164.10
	V1003102	07/31/2019	075220	MUSIC & ARTS CENTERS	\$797.25
	V1003103	07/31/2019	077475	PARTS SERVICE - FRAZER	\$188.80
	V1003104	07/31/2019	080980	PENN OFFICE PRODUCTS	\$647.71
	V1003105	07/31/2019	084465	REALLY GOOD STUFF	\$272.67
	V1003106	07/31/2019	002820	RIDDELL/ALL AMERICAN	\$9,256.35
	V1003107	07/31/2019	085878	RUMSEY ELECTRIC COMPANY	\$191.30
	V1003108	07/31/2019	086700	SCHOOL HEALTH CORPORATION	\$265.40
	V1003109	07/31/2019	1000032	SCHOOL OUTFITTERS, LLC	\$1,324.84
	V1003110	07/31/2019	086710	SCHOOL SPECIALTY INC	\$3,122.82
	V1003111	07/31/2019	1000679	SHERWIN WILLIAMS	\$298.54
	V1003112	07/31/2019	092000	TAYLORS MUSIC STORE	\$1,476.36
	V1003113	07/31/2019	094345	UNRUH, TURNER, BURKE & FREES	\$6,549.50
	V1003114	07/31/2019	095760	WEINSTEIN SUPPLY CORPORATION	\$259.81
	V1003115	07/31/2019	1008068	WILLIAMS SCOTSMAN, INC	\$1,468.00
01	- Total				\$137,435.38
22	V1003113	07/31/2019	094345	UNRUH, TURNER, BURKE & FREES	\$680.00
22	- Total				\$680.00
27	V1003092	07/31/2019	1006738	D.L. HOWELL AND ASSOCIATES	\$6,839.06
	V1003101	07/31/2019	073860	METROPOLITAN COMMUNICATIONS	\$47,188.02
	V1003113	07/31/2019	094345	UNRUH, TURNER, BURKE & FREES	\$40.00
27	- Total				\$54,067.08
29	V1003110	07/31/2019	086710	SCHOOL SPECIALTY INC	\$1,477.95
29	- Total				\$1,477.95
30	V1003113	07/31/2019	094345	UNRUH, TURNER, BURKE & FREES	\$4,428.70

West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
30 - Total					\$4,428.70
40	V1003088	07/31/2019	1007380	AP EXAMS	\$15.00
40 - Total					\$15.00
50	V5000289	07/31/2019	086518	SCHOOL DATEBOOKS	\$122.15
50 - Total					\$122.15
Overall - Total					\$198,226.26

Student Activity Accounts

Budget Unit	Project	Project Title	July 31, 2019
50000221	005221	BEST BUDDIES	694.53
50000222	005222	BEST BUDDIES	361.43
50000223	005223	BEST BUDDIES	2,957.12
50000326	005326	BEST BUDDIES	2,453.96
50000327	005327	BEST BUDDIES	730.86
50000328	005328	BEST BUDDIES	964.56
50000221	006221	BLACK STUDENT UNION	1,936.70
50000222	006222	BLACK STUDENT UNION	1,031.53
50000223	006223	BLACK STUDENT UNION	1,751.92
50000327	008327	8 th GRADE DANCE	916.20
50000221	010221	CLASS OF 2021	4,264.59
50000222	010222	CLASS OF 2021	4,370.42
50000223	010223	CLASS OF 2021	3,625.86
50000221	011221	CLASS OF 2022	1,664.17
50000222	011222	CLASS OF 2022	1,382.48
50000223	011223	CLASS OF 2022	6,272.73
50000221	014221	CLASS OF 2019	1,854.59
50000222	014222	CLASS OF 2019	10,831.92
50000223	014223	CLASS OF 2019	1,166.84
50000221	015221	CLASS OF 2020	10,610.40
50000222	015222	CLASS OF 2020	13,347.21
50000223	015223	CLASS OF 2020	16,131.82
50000221	016221	MOCK TRIAL TEAM	11.90
50000221	017221	MODEL U.N.	1,216.24
50000223	017223	MODEL U.N.	4,570.12
50000221	018221	DECA	4,714.83
50000222	018222	DECA	2,213.36
50000223	018223	DECA	18,825.99
50000223	019223	IDRYO (LITERARY MAGAZINE)	49.12
50000221	020221	ROTARY/INTERACT	830.43
50000222	020222	INTERACT	2,586.45
50000223	020223	INTERACT	757.99
50000221	021221	MULTICULTURAL CLUB	326.48
50000221	022221	F.B.L.A. HENDERSON	602.83
50000221	023221	VIDEO PRODUCTION CLUB	168.96
50000222	023222	WVIK CLUB	365.93
50000223	023223	PHOTOGRAPHY CLUB	2,691.00
50000221	028221	WARRIORS HELPING WARRIORS	69.71
50000222	025222	RELAY FOR LIFE	694.64
50000221	027221	GIRL UP	1,363.05
50000221	032221	WORLD LANGUAGE HONOR SOCIETY	879.46
50000221	034221	NATIONAL HONOR SOCIETY	3,446.75
50000222	034222	NATIONAL HONOR SOCIETY	2,737.50
50000223	034223	NATIONAL HONOR SOCIETY	4,176.13
50000221	036221	NEWSPAPER	1,358.78
50000221	037221	SPEECH & DEBATE	262.55
50000222	038222	FASHION CLUB	521.05
50000223	038223	FASHION CLUB	406.57
50000221	039221	HELPING HANDS CLUB	77.92
50000222	039222	HANDS TO HEARTS	22.34
50000221	040221	S.A.D.D.	1,888.79

Student Activity Accounts

Budget Unit	Project	Project Title	July 31, 2019
50000222	040222	S.A.D.D.	1,041.54
50000223	040223	S.A.D.D.	1,603.64
50000221	041221	SCIENCE OLYMPIAD	868.05
50000222	041222	SCIENCE OLYMPIAD	551.63
50000223	041223	SCIENCE OLYMPIAD	1,410.85
50000221	042221	SKI CLUB	0.21
50000223	042223	SKI CLUB	1,630.86
50000326	042326	SKI CLUB	3,760.53
50000221	043221	PHYSICS OLYMPIAD	281.22
50000327	045327	ART CLUB	21.70
50000221	046221	NATIONAL ART HONOR SOCIETY	885.96
50000222	046222	NATIONAL ART HONOR SOCIETY	134.58
50000222	048222	TEAM RED CROSS	29.05
50000222	049222	HOUSE OF HOPE	74.63
50000221	050221	STUDENT COUNCIL	1,766.32
50000222	050222	STUDENT COUNCIL	16,107.63
50000223	050223	STUDENT COUNCIL	8,919.35
50000326	050326	STUDENT COUNCIL	9,524.56
50000327	050327	STUDENT COUNCIL	4,491.89
50000328	050328	STUDENT COUNCIL	18,090.92
50000221	051221	GSA	92.17
50000223	051223	RUSTIN GSA	1,005.27
50000326	051326	GSA	313.60
50000222	052222	OPERATION SMILE	125.02
50000221	054221	HIGH SCHOOL YEARBOOK	24,176.18
50000222	054222	HIGH SCHOOL YEARBOOK	26,371.23
50000223	054223	HIGH SCHOOL YEARBOOK	16,028.46
50000327	054327	MIDDLE SCHOOL YEARBOOK	1,718.87
50000328	054328	MIDDLE SCHOOL YEARBOOK	3,544.96
50000221	058221	ANIME CLUB	23.49
50000223	060223	GERMAN CLUB	986.27
50000221	061221	MU ALPHA THETA HONOR SOCIETY	210.51
50000222	061222	MATH CLUB	65.32
50000221	062221	ACADEMIC TEAM - HENDERSON	2,651.69
50000223	062223	ACADEMIC TEAM - RUSTIN	264.19
50000223	064223	AMERICAN LATINO PROGRAM	100.00
50000221	070221	SCHOOL MUSICAL	26,619.53
50000222	070222	BROADWAY SHOW	31,972.49
50000223	070223	THEATER FUND	11,648.08
50000221	072221	CALLIOPE	923.83
50000326	073326	FOOTBALL ACTIVITY FUND	3,189.81
50000326	074326	CHEER CLUB	2,767.46
50000326	075326	WRESTLING ACTIVITY	170.58
50000326	076326	TRACK & FIELD ACTIVITY	773.91
50000221	078221	MUSIC DEPARTMENT FUND	4,089.15
50000222	078222	CHORAL FUND	1,133.09
50000223	078223	CHORAL FUND	4,320.55
50000222	086222	COMPUTER ACCOUNT	930.53
50000221	087221	ROBOTICS CLUB	2,211.20
50000221	090221	DRAMA CLUB	5,901.97
50000326	090326	DRAMA	24,023.11

Student Activity Accounts

Budget Unit	Project	Project Title	July 31, 2019
50000327	090327	DRAMA	4,402.92
50000328	090328	DRAMA	22,061.31
50000221	093221	STUDENTS HELPING STUDENTS	692.62
50000222	093222	KARE - EAST	985.99
50000326	093326	PEIRCE PROUD KIDS	448.76
50000328	093328	FUGETT CARES	128.00
50000223	094223	MEGA CLUB	728.03
50000221	097221	KIDS 4 KIDS	29.34
50000222	098222	FORGN LANG HONOR SOCIETY	3,389.59
Total Fund 50 Projects			449,572.91
51000327	142327	SKI CLUB	1,293.26
51000330	164330	ACTIVITY FUND	6,135.20
51000432	164432	ACTIVITY FUND	949.40
51000437	164437	ACTIVITY FUND	6,205.10
51000438	164438	ACTIVITY FUND	2,450.19
51000440	164440	ACTIVITY FUND	2,648.65
51000444	164444	ACTIVITY FUND	13,175.52
51000445	164445	ACTIVITY FUND	690.18
51000447	164447	ACTIVITY FUND	5,960.17
51000448	164448	ACTIVITY FUND	2,736.90
51000451	164451	ACTIVITY FUND	7,903.92
51000452	164452	ACTIVITY FUND	10,230.17
51000453	164453	ACTIVITY FUND	4,699.84
51000931	164931	ACTIVITY FUND	3.66
51000955	164955	ACTIVITY FUND	123.64
51000451	179451	PHYSICAL EDUCATION	798.88
51000221	180221	CLEARING ACCOUNT	7,907.08
51000222	180222	CLEARING ACCOUNT	3,707.45
51000223	180223	CLEARING ACCOUNT	7,263.00
51000326	180326	CLEARING ACCOUNT	3,678.62
51000327	180327	CLEARING ACCOUNT	437.32
51000328	180328	CLEARING ACCOUNT	12,360.77
51000955	182955	COLLEGE SCHOLRSHP FD ADM	3,570.96
51000222	191222	SCHOOL SIGN EHS	3,844.98
51000452	193452	LIFE SKILLS SUPPORT	21.88
51000440	194440	FIELD TRIP ACCT	3,300.14
51000327	195327	FIELD TRIP STET 6	8,779.19
51000327	196327	FIELD TRIP STET 7	451.62
51000327	197327	FIELD TRIP STET 8	191.48
51000221	202221	IMPROVEMENT FUND	15,024.79
51000222	202222	IMPROVEMENT FUND	23,354.03
51000223	202223	IMPROVEMENT FUND	0.00
51000326	202326	IMPROVEMENT FUND	381.51
51000327	202327	IMPROVEMENT FUND	1,971.78
51000328	202328	IMPROVEMENT FUND	1,593.94
51000222	203222	HEART MONITOR/PE ACCT	3,628.33
51000223	203223	PE HEART MONITORS	6,558.90
51000222	209222	ENGLISH DEPT	4,821.00
51000222	210222	LIBRARY FUND	1,012.02
51000223	210223	LIBRARY FUND	287.15
51000326	210326	LIBRARY FUND	965.76

Student Activity Accounts

Budget Unit	Project	Project Title	July 31, 2019
51000327	210327	LIBRARY FUND	801.91
51000328	210328	LIBRARY FUND	2,395.36
51000438	210438	LIBRARY FUND	571.99
51000440	210440	LIBRARY FUND	417.44
51000444	210444	LIBRARY FUND	8,705.37
51000445	210445	LIBRARY FUND	374.58
51000447	210447	LIBRARY FUND	598.94
51000448	210448	LIBRARY FUND	7,157.02
51000451	210451	LIBRARY FUND	89.53
51000452	210452	LIBRARY FUND	6,634.99
51000453	210453	LIBRARY FUND	5,417.38
51000221	211221	HEALTH FITNESS/HRM	3,926.34
51000326	214326	MUSIC FUND	12,103.10
51000327	214327	MUSIC FUND	1,385.87
51000328	214328	MUSIC FUND	1,311.49
51000448	214448	MUSIC FUND	90.67
51000222	216222	PAVE THE WAY	1,639.76
51000221	234221	STUDENT ASSISTANCE FUND	9,439.85
51000222	234222	STUDENT ASSISTANCE FUND	5,618.46
51000223	234223	STUDENT ASSISTANCE FUND	974.57
51000328	234328	STUDENT ASSISTANCE FUND	10,023.27
51000221	250221	BRUNO SCHOLARSHIP	10,506.58
51000953	250953	ACTIVITY FEE WAIVER FUND STUDENT	1,139.98
51000221	251221	RICK MAERKER MEMORIAL SCHOLARSHIP	14,793.38
51000223	251223	ARSCOTT SOCCER SCHOLARSHIP	117.19
51000221	252221	B REED HNDERSON SCHOLARSHIP	902.74
51000221	253221	VICKY AHLUM MEMORIAL SCHOLARSHIP	5,093.90
51000221	254221	PEER BEST BUDDIES SCHOLARSHIP	280.53
51000222	254222	CLASS OF 2005 SCHOLARSHIP	2,244.73
51000221	255221	BOYS LACROSSE BOOSTERS AWARD	5,265.02
51000222	255222	RECYCLING SCHOLARSHIP	490.19
51000221	257221	JEANNE D. SCIUBBA MEMORIAL SCHOLARSHIP	4.92
51000223	258223	BIANCA ROBERSON SCHOLARSHIP	10,555.87
51000955	259955	MATLACK MEMORIAL TRUST FUND	5,043.76
51000221	261221	TRAPNELL SCHOLARSHIP	118,581.51
51000221	265221	TUKLOFF MEMORIAL TRUST	1,467.49
51000222	268222	WENKE SCHOLSP FUND	9,480.06
51000221	269221	THOMAS WEEKS SCHOLARSHIP	564.06
51000955	290955	UNDISTRIBUTED INCOME	4,199.99
Total Fund 51 Projects			451,528.17
Fund 50 / 51 - Combined Project Totals			901,101.08
Fund 50 / 51 - Combined Accounts Payable			768.00
Fund 50 / 51 - Due to / from other funds			41,046.79
Total Student Activity and Agency Funds			942,915.87
Fund 50 / 51 - Cash Account Balances as of July 31, 2019			Total Cash
			942,915.87
Total Student and Agency Activity Funds			942,915.87

WEST CHESTER AREA SCHOOL DISTRICT
 FOOD SERVICES CASH BALANCE STATEMENT AND DISBURSEMENT APPROVAL REPORT
 JULY 31, 2019

OPERATING CASH

<u>CASH BALANCE JUNE 30, 2019</u>	\$	74,532.98
 <u>RECEIPTS JULY 1, 2019 - JULY 31, 2019</u>		
DEPOSITS	857.42	
DEPOSITS ON ACCOUNT	4,655.73	
INTEREST	402.53	
SALE OF EQUIPMENT		
POS FEES RECEIVED	103.99	
ARAMARK REIMBURSEMENT		
TRANSFER FROM INVESTMENTS ACCOUNT	200,000.00	
TOTAL RECEIPTS		206,019.67
 <u>DISBURSEMENTS JULY 1, 2019 - JULY 31, 2019</u>		
BANK FEES	116.57	
POS SERVICE CHARGES		
EQUIPMENT PURCHASES	2,534.65	
ARAMARK PAYMENTS	238,213.54	
STUDENT REFUNDS	237.49	
ARAMARK MAINTENANCE SUPPLIES	-	
OTHER	13,405.00	
TOTAL DISBURSEMENTS		254,507.25
 <u>CASH BALANCE JULY 31, 2019</u>	 \$	 <u>26,045.40</u>

INVESTMENTS

<u>INVESTMENT BALANCE JUNE 30, 2019</u>	\$	1,221,631.36
 <u>RECEIPTS JULY 1, 2019 - JULY 31, 2019</u>		
TRANSFERS FROM CHECKING ACCOUNT:		
STATE SUBSIDY:	34,432.87	
INTEREST:	2,201.90	
TOTAL ADDITIONS		36,634.77
 <u>DISBURSEMENTS JULY 1, 2019 - JULY 31, 2019</u>		
TRANSFER TO CHECKING ACCOUNT	200,000.00	
TOTAL DISBURSEMENTS		200,000.00
 <u>INVESTMENT BALANCE JULY 31, 2019</u>	 \$	 <u>1,058,266.13</u>

PREPAID STUDENT ACCOUNTS

<u>PREPAID STUDENT ACCOUNTS BALANCE JUNE 30, 2019</u>	\$	<u>172,944.28</u>
 ADD: RECEIVED ON ACCOUNT		
TOTAL ADDITIONS		-
 DEDUCT: PREPAIDS USED		
TOTAL DEDUCTIONS		-
 <u>PREPAID STUDENT ACCOUNTS BALANCE JULY 31, 2019</u>	 \$	 <u>172,944.28</u>

WEST CHESTER AREA SCHOOL DISTRICT
AUGUST 26, 2019
STATEMENT OF DISBURSEMENTS SUMMARY
FOR THE PERIOD JULY 1, 2019 - JULY 31, 2019

GENERAL FUND DISBURSEMENTS	11,679,284.34
includes Technology, Federal Programs and any Special State Funds	
BILLS PAID	11,679,284.34
INVESTMENTS	0.00
CAPITAL RESERVE FUND	799,799.45
CAPITAL PROJECTS FUND	1,958,124.27
SPECIAL REVENUE - Athletics	3,465.55
TRUST FUNDS	8,207.38
CAFETERIA	254,390.68
STUDENT ACTIVITY FUND DISBURSEMENTS	22,793.49
TRUST AND AGENCY FUND DISBURSEMENTS	<u>37,674.93</u>
TOTAL DISBURSEMENTS	<u>14,763,740.09</u>

NOTE: A copy of the details of the above disbursements is
available for review from the Board Secretary.

WEST CHESTER AREA SCHOOL DISTRICT

August 26, 2019 SCHOOL BOARD MEETING

CONSENT AGENDA RESOLUTION

Approval of the July 31, 2019 Financial Report

Approval is requested for the West Chester School District Financial Report for the month ending July 31, 2019.

I so move.

2019-20 General Fund Financial Analysis

The expenses and revenues as of July 2019 represent 1 month of our financial activity for the District and show very little year-to-date activity.

We have received local revenues totaling \$21.8 million or 10.7% of our budget. This is in line with previous year collection percentages. We do have some revisions to our state revenues. The state budget was approved on time this year and does include increases to the District's allocations. Based on the state's final budget, our state subsidies will be \$473,655 more than our budget. Included in the increase is \$388,418 for basic education funding and the remaining \$87,237 of the increase is for special education.

At this point we have not revised any of our expenses for the 2019-20 year.

And as you can see on the statement, we have budgeted \$261.8 million in expenses and \$252.6 million in revenues this year and we budgeted to use \$9.2 million of our fund balance to close the gap between the expenses and revenues.

Our fund balance is projected to be \$30.4 million at June 30th 2019, but we are currently anticipating a \$7.3 million budget gap after an Act 1 index tax increase for the 2020-21 school year.

This concludes the financial report.

John T. Scully, School Board Treasurer

West Chester Area School District
2019-20 General Fund Including Technology and Federal Programs
Revenue for the Month Ending July 31, 2019

	CURRENT YR BUDGET	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD RECEIPTS CURR VS. PRIOR YR	% OF BUDGET RECEIVED CURRENT YR	% OF BUDGET RECEIVED VS. PRIOR YR
CURRENT REAL ESTATE	171,871,693.00	21,519,018.31	150,352,674.69	1,391,058.22	12.52%	11.97%
INTERIM R. E. TAXES	1,186,171.00	123,597.11	1,062,573.89	75,196.65	10.42%	4.06%
PUBLIC UTILITY R. T.	200,000.00	-	200,000.00	-	0.00%	0.00%
EARNED INCOME TAXES	21,766,946.00	18,524.80	21,748,421.20	18,524.80	0.09%	0.00%
REAL ESTATE TRANSFER	4,394,531.00	-	4,394,531.00	-	0.00%	0.00%
DELIQU TAX LEVIED	2,858,800.00	-	2,858,800.00	-	0.00%	0.00%
EARNINGS-INVESTMENTS	1,000,000.00	119,340.95	880,659.05	31,559.32	11.93%	17.56%
PARKING FEES	60,000.00	11,585.00	48,415.00	315.00	19.31%	18.78%
RENTALS	360,000.00	11,089.25	348,910.75	7,852.25	3.08%	0.90%
CONTRIBUTIONS	11,000.00	7,425.00	3,575.00	(675.00)	67.50%	40.50%
SUMMER SCHL TUITION	45,000.00	30,906.85	14,093.15	(13,686.76)	68.68%	99.10%
RCPTS OTHER LEA'S PA	78,000.00	-	78,000.00	-	0.00%	0.00%
OUTDOOR EDU. TUITION	70,140.00	-	70,140.00	-	0.00%	0.00%
MISCELLANEOUS REVENU	76,000.00	-	76,000.00	-	0.00%	0.00%
REF PRIOR YR EXPEN.	25,000.00	-	25,000.00	(401.78)	0.00%	1.61%
ACTIVITY FEE REVENUE	380,485.00	100.00	380,385.00	-	0.03%	0.03%
ADVERTISING REVENUE	-	13.33	(13.33)	13.33	0.00%	0.00%
LOCAL REVENUES	204,383,766.00	21,841,600.60	182,542,165.40	1,509,756.03	10.69%	10.16%
BASIC INSTR. SUBSIDY	8,421,880.00	-	8,421,880.00	-	0.00%	0.00%
TUITION ORPHANS	290,000.00	-	290,000.00	-	0.00%	0.00%
SPECIAL ED FUNDING	6,202,850.00	785,863.00	5,416,987.00	8,807.00	12.67%	12.53%
PRRI/APS DIRECT PAYMENTS	-	-	-	-	0.00%	0.00%
TRANSPORTATION SUB.	3,674,145.00	-	3,674,145.00	-	0.00%	0.00%
RENT SUBSIDY	1,110,285.00	-	1,110,285.00	(32,883.47)	0.00%	2.96%
MEDICAL-DENTAL SVCS.	250,300.00	-	250,300.00	-	0.00%	0.00%
BASIC ED REIM SUPP	3,598,253.00	-	3,598,253.00	-	0.00%	0.00%
SCHOOL SAFETY AND SECURITY	400,050.00	-	400,050.00	-	0.00%	0.00%
READY TO LEARN BLOCK GRANT	399,095.00	-	399,095.00	-	0.00%	0.00%
SOC SEC/MED SUBSIDY	3,790,382.00	-	3,790,382.00	-	0.00%	0.00%
RETIREMENT SUBSIDY	16,975,431.00	-	16,975,431.00	-	0.00%	0.00%
STATE REVENUES	45,112,671.00	785,863.00	44,326,808.00	(24,076.47)	1.74%	1.87%
IDEA 619 FUNDS	4,500.00	-	4,500.00	-	0.00%	0.00%
IDEA PASS THROUGH	1,328,870.00	-	1,328,870.00	-	0.00%	0.00%
TITLE I	704,467.00	-	704,467.00	-	0.00%	0.00%
TITLE II	260,260.00	-	260,260.00	(13,821.14)	0.00%	5.27%
TITLE III LEP/IMMIGRAN	108,968.00	-	108,968.00	(2,634.28)	0.00%	2.42%
TITLE IV	59,965.00	-	59,965.00	-	0.00%	0.00%
MA DIRECT SERVICES	470,000.00	-	470,000.00	-	0.00%	0.00%
MA ADMIN TIME STUDY	30,000.00	19,918.67	10,081.33	19,918.67	66.40%	0.00%
FEDERAL PROGRAMS	2,967,030.00	19,918.67	2,947,111.33	3,463.25	0.67%	0.51%
TOTAL REVENUES	252,463,467.00	22,647,382.27	229,816,084.73	1,489,142.81	8.97%	8.58%

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WEST CHESTER AREA SCHOOL DISTRICT
 EXPENDITURE STATUS REPORT

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REG SALARIES ADMIN	8,700,364.00	655,577.24	.00	655,577.24	8,044,786.76	7.54
121	REG SALARIES PROF	70,435,151.00	23,963.44	.00	23,963.44	70,411,187.56	.03
123	EXTRA ASSIGN PROF	1,000,456.00	306,021.62	.00	306,021.62	694,434.38	30.59
124	SABBATICL LV PROF	200,000.00	.00	.00	.00	200,000.00	.00
125	SUBJ CHRPRS PROF	421,496.00	.00	.00	.00	421,496.00	.00
127	RETIREMT SEV PROF	392,000.00	.00	.00	.00	392,000.00	.00
135	SUPPLEMTL CONTR PROF	2,167,000.00	1,990.68	.00	1,990.68	2,165,009.32	.09
141	REG SALARIES TECHNCL	3,803,212.00	297,897.20	.00	297,897.20	3,505,314.80	7.83
143	EXTRA ASSIGN TECHNCL	1,000.00	1,469.35	.00	1,469.35	-469.35	146.94
151	REG SALARIES OFFICE	2,944,642.00	260,717.98	.00	260,717.98	2,683,924.02	8.85
153	O/T SALARIES OFFICE	58,636.00	5,247.95	.00	5,247.95	53,388.05	8.95
154	SALARIES AIDES	491,684.00	.00	.00	.00	491,684.00	.00
158	TECH AIDES	422,300.00	13,674.33	.00	13,674.33	408,625.67	3.24
161	REG SALARIES O & M	5,193,306.00	354,966.96	.00	354,966.96	4,838,339.04	6.84
162	TEMP SALARIES O & M	75,000.00	1,890.00	.00	1,890.00	73,110.00	2.52
163	O/T SALARIES O & M	185,500.00	9,401.70	.00	9,401.70	176,098.30	5.07
167	CUSTODIAL SEVERANCE	40,000.00	.00	.00	.00	40,000.00	.00
168	TECH TRADE/CRAFTS	663,589.00	45,914.34	.00	45,914.34	617,674.66	6.92
171	NEW HIRES	.00	6.82	.00	6.82	-6.82	.00
173	EXPENSE REPORTS	.00	-10.99	.00	-10.99	10.99	.00
191	REG SALARIES INSTRL AIDE	2,274,981.00	1,350.00	.00	1,350.00	2,273,631.00	.06
193	O/T INSTRUCTIONAL AIDES	56,620.00	36,666.91	.00	36,666.91	19,953.09	64.76
211	MEDICAL INSURANCE	13,723,658.00	240,844.51	.00	240,844.51	13,482,813.49	1.75
212	DENTAL INSURANCE	1,266,935.00	18,386.12	.00	18,386.12	1,248,548.88	1.45
213	LIFE INSURANCE	186,987.00	7,007.73	.00	7,007.73	179,979.27	3.75
214	INC. PROT. INS.	236,144.00	3,008.86	.00	3,008.86	233,135.14	1.27
215	EYE CARE INS	191,602.00	3,238.67	.00	3,238.67	188,363.33	1.69
216	PRESCRIPTION INS	4,264,478.00	41,009.88	.00	41,009.88	4,223,468.12	.96
220	SOCIAL SECURITY CONT	7,580,765.00	145,010.56	.00	145,010.56	7,435,754.44	1.91
230	RETIREMENT CONTRIBS	33,950,860.00	648,514.79	.00	648,514.79	33,302,345.21	1.91
240	TUITION REIMBURSE	600,000.00	26,431.36	.00	26,431.36	573,568.64	4.41
250	UNEMPLOYMENT COMP	380,000.00	5,504.64	.00	5,504.64	374,495.36	1.45
260	WORKMEN'S COMPENS	890,717.00	338,046.00	.00	338,046.00	552,671.00	37.95
290	OTHER EMPLOYEE BEN	.00	31,920.95	.00	31,920.95	-31,920.95	.00
300	PRCHSD PRO&TECH SVS	1,000.00	.00	.00	.00	1,000.00	.00
302	PURCH PROF AIDES	2,855,196.00	37,668.88	2,902,331.12	37,668.88	-84,804.00	102.97
303	PURCH PROF TSS CCIU	620,368.00	.00	.00	.00	620,368.00	.00
304	PURCH PROF TSS CONTRACTE	1,434,351.00	.00	.00	.00	1,434,351.00	.00
310	OFFICIAL/ADMIN SVCS	669,207.00	18,524.80	.00	18,524.80	650,682.20	2.77
315	PURCH PROF TEACHER SUBS	2,078,346.00	.00	.00	.00	2,078,346.00	.00
316	PURCH PROF AIDES SUBS	250,000.00	.00	.00	.00	250,000.00	.00
317	PURCH PROF ADM SUPPRT SU	100,000.00	.00	.00	.00	100,000.00	.00
322	PROF ED SVCS IU'S	5,953,309.00	-750.49	.00	-750.49	5,954,059.49	-.01
323	PROF ED SVCS OTHER	2,680,190.00	222,055.88	.00	222,055.88	2,458,134.12	8.29
324	PROF ED SRVS EMPL TRAIN.	92,825.00	8,287.60	1,081.00	8,287.60	83,456.40	10.09
329	PROF. EDUC. SVCS- OTHER	411,600.00	2,749.91	.00	2,749.91	408,850.09	.67

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WEST CHESTER AREA SCHOOL DISTRICT
 EXPENDITURE STATUS REPORT

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
330	OTHER PROF SERVICES	2,463,473.00	133,594.18	13,935.00	133,594.18	2,315,943.82	5.99
340	TECHNICAL SERVICES	24,640.00	.00	.00	.00	24,640.00	.00
348	PROF SVCS - TECHN LGY	47,815.00	40,623.00	149.00	40,623.00	7,043.00	85.27
350	SECURITY/SAFETY SVCS	185,735.00	1,750.00	5,250.00	1,750.00	178,735.00	3.77
390	OTHER PURCH. SVCS	179,426.00	253.15	.00	253.15	179,172.85	.14
422	ELECTRICITY	1,788,000.00	.00	.00	.00	1,788,000.00	.00
424	WATER/SEWAGE	573,100.00	6,584.19	2,883.00	6,584.19	563,632.81	1.65
430	REPAIRS & MAINT SVCS	953,519.00	83,473.88	514,244.09	83,473.88	355,801.03	62.69
432	REPAIRS & MAINT- SVC EQU	6,104.00	.00	6,275.00	.00	-171.00	102.80
438	REPAIRS & MAINT- TECH	278,150.00	162,338.45	2,685.00	162,338.45	113,126.55	59.33
441	RENTAL - LAND & BLDGS	200,280.00	84,581.00	13,532.00	84,581.00	102,167.00	48.99
442	EQUIPMENT RENTAL	253,894.00	.00	140,439.84	.00	113,454.16	55.31
444	RENTAL VEHICLES	.00	.00	372.00	.00	-372.00	.00
449	OTHER RENTAL	3,200.00	.00	.00	.00	3,200.00	.00
513	CONTRACTED CARRIERS	14,093,528.00	1,418.72	.00	1,418.72	14,092,109.28	.01
516	FROM THE I.U.	11,000.00	.00	.00	.00	11,000.00	.00
521	FIRE INSURANCE	177,500.00	182,384.00	.00	182,384.00	-4,884.00	102.75
522	AUTO LIABLTY INS	50,500.00	49,003.00	.00	49,003.00	1,497.00	97.04
523	GNRL PROP & LIAB INS	231,900.00	220,128.00	.00	220,128.00	11,772.00	94.92
525	BONDING INSURANCE	7,662.00	.00	.00	.00	7,662.00	.00
529	OTHER INSURANCE	63,300.00	1,257.00	.00	1,257.00	62,043.00	1.99
530	TELEPHONE & POSTAGE	316,143.00	14,911.84	14,357.41	14,911.84	286,873.75	9.26
538	COMMUNICATIONS-TECH	135,900.00	23,110.28	184,213.08	23,110.28	-71,423.36	152.56
540	ADVERTISING	16,500.00	.00	4,295.00	.00	12,205.00	26.03
550	PRINTING AND BINDING	72,573.00	1,370.86	12,920.31	1,370.86	58,281.83	19.69
560	TUITION	1,000,000.00	.00	.00	.00	1,000,000.00	.00
561	TUIT TO LEA WITHIN	106,704.00	.00	.00	.00	106,704.00	.00
562	TUITION - CHARTER SCHOOL	8,276,264.00	372,891.00	.00	372,891.00	7,903,373.00	4.51
563	TUIT TO PRIV SCHOOLS	731,300.00	111,879.00	.00	111,879.00	619,421.00	15.30
564	TUIT TO AREA VO-TECH	2,558,979.00	.00	.00	.00	2,558,979.00	.00
567	TUITION TO APP PRIV. SCH	1,783,870.00	323,125.00	.00	323,125.00	1,460,745.00	18.11
568	TUITION PRRI, ALT ED,DTE	10,000.00	.00	.00	.00	10,000.00	.00
569	TUITION OTHER	15,000.00	.00	.00	.00	15,000.00	.00
580	TRAVEL EXPENSES	179,636.00	8,412.25	216.24	8,412.25	171,007.51	4.80
581	TRAVEL-PROF. DEVELOPMENT	101,850.00	1,775.25	4,095.98	1,775.25	95,978.77	5.76
595	I.U. PAYMNT BY W/H	126,867.00	.00	.00	.00	126,867.00	.00
610	GENERAL SUPPLIES	3,197,495.00	40,491.49	1,163,346.11	40,491.49	1,993,657.40	37.65
618	SUPPLIES-TECHNOLOGY	5,175.00	.00	2,000.00	.00	3,175.00	38.65
621	NATURAL GAS	646,000.00	.00	.00	.00	646,000.00	.00
626	GASOLINE & DIESEL	70,000.00	3,911.02	51,088.98	3,911.02	15,000.00	78.57
627	DIESEL FUEL	18,000.00	729.53	9,270.47	729.53	8,000.00	55.56
635	FOOD MEALS & REFRESHMENT	60,404.00	1,018.54	497.47	1,018.54	58,887.99	2.51
640	BOOKS & PERIODICALS	890,852.00	73,946.14	418,374.62	73,946.14	398,531.24	55.26
648	BOOKS -TECHNOLOGY	106,172.00	.00	.00	.00	106,172.00	.00
650	SUPPLIES & FEES- TECH RE	1,372,409.00	415,422.33	161,351.85	415,422.33	795,634.82	42.03
752	CAP EQUIP- ORIG. OR ADD	67,500.00	.00	10,486.00	.00	57,014.00	15.53

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WEST CHESTER AREA SCHOOL DISTRICT
 EXPENDITURE STATUS REPORT

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
758	EQUIPMENT-TECHNOLOGY	24,720.00	.00	.00	.00	24,720.00	.00
760	EQUIPMENT - REPLACEMENT	8,000.00	.00	500.00	.00	7,500.00	6.25
761	NON CAP EQUIP- REPLACE	300.00	.00	.00	.00	300.00	.00
762	CAP EQUIP- REPLACE	342,500.00	9,763.00	34,195.00	9,763.00	298,542.00	12.83
768	EQUIP REPLACE-TECHNOLOGY	4,100.00	.00	.00	.00	4,100.00	.00
810	DUES AND FEES	227,663.00	13,244.03	37,467.44	13,244.03	176,951.53	22.27
811	MEMBERSHIPS	94,327.00	32,124.42	3,920.50	32,124.42	58,282.08	38.21
832	INT SERIAL BONDS	10,210,503.00	20,122.73	.00	20,122.73	10,190,380.27	.20
840	CONTINGENCY	5,465,384.00	.00	.00	.00	5,465,384.00	.00
880	REFNDS OF PR YRS RCP	55,000.00	.00	.00	.00	55,000.00	.00
899	STUDENT ACTIVITY	100,000.00	.00	.00	.00	100,000.00	.00
912	SERIAL BNDS PRN PYMT	16,290,000.00	.00	.00	.00	16,290,000.00	.00
932	CAP RESERVE FD TRANS	5,451,612.00	1,534,522.00	.00	1,534,522.00	3,917,090.00	28.15
TOTAL REPORT		261,677,903.00	7,784,365.46	5,715,773.51	7,784,365.46	248,177,764.03	5.16

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WEST CHESTER AREA SCHOOL DISTRICT
REVENUE STATUS REPORT

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ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R6500	EARNINGS-INVESTMENTS	75,000.00	36,903.94	.00	36,903.94	38,096.06	49.21
ACCOUNT-R9310	GENRL FND TRANSFERS						
R9310	GENRL FND TRANSFERS	3,917,090.00	.00	.00	.00	3,917,090.00	.00
ACCOUNT-R9400	SALE OF FIXED ASSETS						
R9400	SALE OF FIXED ASSETS	1,300,000.00	.00	.00	.00	1,300,000.00	.00
TOTAL REPORT		5,292,090.00	36,903.94	.00	36,903.94	5,255,186.06	.70

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
330	OTHER PROF SERVICES	.00	.00	1,356.00	.00	-1,356.00	.00
390	OTHER PURCH. SVCS	.00	52,184.43	78,408.68	52,184.43	-130,593.11	.00
529	OTHER INSURANCE	-10,000.00	-50.00	.00	-50.00	-9,950.00	.50
610	GENERAL SUPPLIES	.00	.00	8,440.00	.00	-8,440.00	.00
757	NON CAP TECH EQUIP-ORIG	143,900.00	20,031.00	.00	20,031.00	123,869.00	13.92
760	EQUIPMENT - REPLACEMENT	60,000.00	3,549.48	53,008.51	3,549.48	3,442.01	94.26
766	CAP TECH HARDWARE REPLAC	190,000.00	98,403.47	.00	98,403.47	91,596.53	51.79
767	NON CAP TECH EQUIP-REPLA	3,701,436.00	376,149.87	395,105.98	376,149.87	2,930,180.15	20.84
810	DUES AND FEES	10,000.00	1.75	.00	1.75	9,998.25	.02
TOTAL REPORT		4,095,336.00	550,270.00	536,319.17	550,270.00	3,008,746.83	26.53

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WEST CHESTER AREA SCHOOL DISTRICT
REVENUE STATUS REPORT

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ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R9310	GENRL FND TRANSFERS	1,534,522.00	1,534,522.00	.00	1,534,522.00	.00	100.00
TOTAL REPORT		1,534,522.00	1,534,522.00	.00	1,534,522.00	.00	100.00

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
300	PRCHSD PRO&TECH SVS	.00	.00	4,503.74	.00	-4,503.74	.00
330	OTHER PROF SERVICES	.00	222,830.00	336,630.00	222,830.00	-559,460.00	.00
390	OTHER PURCH. SVCS	.00	54,027.08	307,375.50	54,027.08	-361,402.58	.00
610	GENERAL SUPPLIES	.00	4,414.00	70,946.41	4,414.00	-75,360.41	.00
750	EQUIP - ORIG & ADDT'L	.00	18,500.00	8,763.96	18,500.00	-27,263.96	.00
752	CAP EQUIP- ORIG. OR ADD	1,534,522.00	.00	18,750.00	.00	1,515,772.00	1.22
891	RETAINAGE	.00	-15,600.00	15,600.00	-15,600.00	.00	.00
TOTAL REPORT		1,534,522.00	284,171.08	762,569.61	284,171.08	487,781.31	68.21

DATE: 08/12/2019
TIME: 09:02:32

WEST CHESTER AREA SCHOOL DISTRICT
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='29'
ACCOUNTING PERIOD: 1/20

SORTED BY: ACCOUNT
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ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R6710	GATE RECEIPTS	131,500.00	.00	.00	.00	131,500.00	.00
TOTAL REPORT		131,500.00	.00	.00	.00	131,500.00	.00

DATE: 08/12/2019
 TIME: 09:05:45

WEST CHESTER AREA SCHOOL DISTRICT
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTA11

SELECTION CRITERIA: orgn.fund='29'
 ACCOUNTING PERIOD: 1/20

SORTED BY: ACCOUNT
 TOTALED ON:
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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
350	SECURITY/SAFETY SVCS	3,340.00	.00	.00	.00	3,340.00	.00
390	OTHER PURCH. SVCS	63,930.00	.00	.00	.00	63,930.00	.00
444	RENTAL VEHICLES	.00	.00	186.00	.00	-186.00	.00
513	CONTRACTED CARRIERS	3,080.00	.00	.00	.00	3,080.00	.00
580	TRAVEL EXPENSES	2,010.00	464.37	.00	464.37	1,545.63	23.10
610	GENERAL SUPPLIES	35,690.00	235.45	3,925.00	235.45	31,529.55	11.66
762	CAP EQUIP- REPLACE	18,060.00	.00	.00	.00	18,060.00	.00
810	DUES AND FEES	5,390.00	.00	1,594.16	.00	3,795.84	29.58
TOTAL REPORT		131,500.00	699.82	5,705.16	699.82	125,095.02	4.87

WEST CHESTER AREA SCHOOL DISTRICT
CAPITAL PROJECTS FUND
Month Ending July 31, 2019

Project	Description	Project Budget	Project to Date Expenses at Prior 6/30	Current Fiscal Year to Date Expenses	Total Expenses	Budget Balance
Current Projects						
C007	Westtown-Thornbury Renovations/Additions	10,389,690.18	10,378,836.28	0.00	10,378,836.28	10,853.90
C009	East Bradford Renovations/Additions	10,260,000.00	9,997,031.27	0.00	9,997,031.27	262,968.73
C031	Fern Hill Renovation/Additions	13,424,457.55	13,424,457.55	0.00	13,424,457.55	0.00
C033	Exton Renovations/Additions	17,750,000.00	17,284,813.47	38,106.88	17,322,920.35	427,079.65
C034	East Goshen Design and Construction	15,500,000.00	8,688,358.76	1,910,687.29	10,599,046.05	4,900,953.95
C035	Mary C Howse Design and Construction	11,900,000.00	53,376.67	0.00	53,376.67	11,846,623.33
C036	Glen Acres Design and Construction	12,900,000.00	197,424.55	0.00	197,424.55	12,702,575.45
C038	Starkweather Design and Construction	10,400,000.00	477,546.31	0.00	477,546.31	9,922,453.69
C052	Henderson Life Skills Classroom Renovation	35,644.63	35,644.63	0.00	35,644.63	0.00
C054	East Replace 2 Chillers and Add 1 Chiller	950,000.00	422,068.19	0.00	422,068.19	527,931.81
C056	Operations Repair Retaining Wall	179,351.85	179,351.85	0.00	179,351.85	0.00
C057	New Elementary School Design and Construction	25,500,000.00	982,964.35	2,351.20	985,315.55	24,514,684.45
C058	Penn Wood Addition	1,000,000.00	1,805.00	0.00	1,805.00	998,195.00
C060	Hillsdale Air Handling Units	400,000.00	1,910.00	2,000.00	3,910.00	396,090.00
C999	2012-2023 Labor	4,915,221.54	3,062,123.29	33,924.45	3,096,047.74	1,819,173.80
Total Current Projects		135,504,365.75	65,187,712.17	1,987,069.82	67,174,781.99	68,329,583.76