

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

Monday, June 22, 2020

7:00 pm  
**AGENDA**

Zoom Meeting

- I. Call to Order  
Salute to the Flag ..... Mr. McCune
- II. Roll Call ..... Ms. Cherashore
- III. Approval of Minutes of the May 27, 2020 Monthly School Board Meeting... Mr. McCune
- IV. Approval of the June 22, 2020 School Board Meeting Agenda ..... Mr. McCune
- V. Superintendent’s Report ..... Dr. Scanlon
- VI. Public Comments on Agenda Items ..... Ms. Cherashore
- VII. Approval of Personnel Recommendations ..... Dr. Ulmer
- VIII. Approval of Consent Agenda ..... Mr. McCune
- IX. School Board Reports

**Committee Reports**

- A. *Education* ..... Mrs. Tiernan
  - \* 1. Approval of New French Textbooks
  - \* 2. Approval of Resolution – Required 15-1502(a) of the Public School Code- Designated Local Holidays – 2020-21 WCASD Calendar
  - \* 3. Approval of Revised Policy 200 Enrollment of Students, First Reading
  - \* 4. Approval of Revised Policy 204 Attendance, First Reading
  - \* 5. Approval of Revised Policy 208 Withdrawal from School, First Reading
  - \* 6. Approval of Revised Policy 209 Health Examinations/Screenings, First Reading
  - \* 7. Approval of Revised Policy 233 Suspension and Expulsion, First Reading
  - \* 8. Approval of Final Redistricting Plan for 2021-22
- B. *Pupil Services* ..... Ms. Chester
  - \* 1. Approval of one (1) Special Education Settlement Agreement
  - \* 2. Approval of Preliminary Health and Safety Plan for the Summer Pilot Program
  - \* 3. Approval of Athletic Departments Resocialization of Sports Recommendation Plan per PIAA Guidelines
- C. *Personnel* ..... Dr. Herrmann
- D. *Property and Finance* ..... Mr. Bevilacqua
  - \* 1. Approval of 2020-21 Property and Casualty/Liability Insurance

\*Consent Agenda Items

- \* 2. Approval of 2020-21 Student Accident Insurance
- \* 3. Approval of 2020-21 CCIU Marketplace Services Contract
- \* 4. Approval of 2020-21 Food Service Contract Addendum
- \* 5. Approval of 2020-21 Adult School Lunch Price Increase
- 6. Approval of 2020-21 Homestead/Farmstead Resolution

X. Other Business ..... Mr. McCune

- \* 1. Approval of School Board Treasurer’s Report and Statement of Disbursements Summary Schedule for the Period of May 1, 2020 to May 31, 2020
- \* 2. Approval of the May 31, 2020 Financial Report
- \* 3. Approval to appoint Dr. Karen Herrmann and Dr. Kate Shaw as Voting Delegates at the 2020 PSBA Delegate Assembly and to attend the Meeting on November 7, 2020

XI. Comments from Residents

XII. Adjournment

## WEST CHESTER AREA SCHOOL BOARD—**Meeting of May 27, 2020**

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.

### **I. Call to Order**

Due to the COVID-19 pandemic and the closure of Pennsylvania Schools for the remainder of the 2019-20 academic year, the West Chester Area School Board met virtually via ZOOM. The meeting began at 7:01 p.m. Mr. McCune, Board President, called the meeting to order and Foram Shah and Riley Bender from Peirce Middle School led the public in the Pledge of Allegiance.

### **II. Roll Call**

**Members Present:** Mr. Bevilacqua, Ms. Chester, Mr. Durnell, Mr. Gallen, Dr. Herrmann, Mr. McCune, Dr. Shaw, Mr. Spackman, Mrs. Tiernan. Student Representatives: Vijay Anne, Henderson High School; Brent Long, Rustin High School.

**Members Absent:** Amber Hawkins, East High School

### **III. Approval of the April 27, 2020 Monthly Board Meeting Minutes**

**BOARD ACTION:** It was moved by Mr. Spackman and seconded by Mr. Gallen to approve the minutes of the April 27, 2020 School Board Meeting.

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

***Mr. McCune announced that the Board met in Executive Session on Monday, May 4, 2020 regarding a legal matter.***

### **Approval to amend the May 27, 2020 agenda**

**BOARD ACTION:** It was moved by Mr. Bevilacqua and seconded by Mr. Gallen to amend the May 27, 2020 Meeting Agenda as follows: Removal of Property & Finance Action Item D6-Approval of 2020-21 Homestead/Farmstead Resolution

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

### **Approval to amend the May 27, 2020 agenda**

**BOARD ACTION:** It was moved by Mr. McCune and seconded by Mr. Gallen to amend the May 27, 2020 Meeting Agenda as follows: Move the Other Business Action Item X3-Approval of Bid for Rustin High School Roof Replacement-Phase 1 to Property & Finance Action Item D6.

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

### **IV. Approval of May 27, 2020 Meeting Agenda as amended**

**BOARD ACTION:** It was moved by Ms. Chester and seconded by Dr. Shaw to approve the May 27, 2020 meeting agenda as amended.

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

### **VI. Public Comments on Agenda Items**

Neil Weissman requested more detailed 2020-21 budget information.  
Chris Evans requested information regarding capital budget expenditures.

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

**BOARD ACTION:** It was moved by Dr. Herrmann and seconded by Mr. Durnell to approve the Personnel Recommendations as presented.

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

~~~~~

### **VIII. Approval of Consent Agenda**

**BOARD ACTION:** It was moved by Ms. Chester and seconded by Mr. Spackman to approve the following Consent Agenda Items:

Education

1. Approval of Final 2019-2020 School Calendar
2. Approval of new Biology Textbooks
3. Approval of Flexible Instructional Day Application

Pupil Services



1. Approval of three (3) Special Education Settlement Agreements

Personnel

Property & Finance

1. Approval of Resolution for 2019-20 Budget Transfers
2. Approval of School District Depositories Resolution for 2020-21

## **RESOLUTION**

### **2020-21 APPOINTMENT OF SCHOOL DISTRICT DEPOSITORIES & AUTHORIZATION OF TEMPORARY DEPOSITS AT INTEREST & INVESTMENT PROGRAM**

BE IT RESOLVED, that the following financial institutions be appointed as depositories for the school year beginning July 1, 2020.

Fulton Bank - General Fund, Real Estate Tax Receipts, Activity Funds, Checking Market Rate "NOW" Accounts, Activity Funds, Insurance Claims Account, Payroll "NOW" Account, Cafeteria "NOW" Account

TD Wealth Management and Wilmington Trust – paying agents for school district sinking fund accounts

PA School District Liquid Asset Fund (PSDLAF), PA Local Government Investment Trust (PLGIT), Commonwealth of PA INVEST, Fulton Financial Services (CRIMS) - General Fund, Capital Projects Funds, and Payroll Funds

All funds on deposit with banks are insured to \$250,000 by Federal Deposit Insurance Corporation with excess funds collateralized in accordance with PA Act 72 and Board Policy 609. All funds on deposit with local government investment pools are collateralized in accordance with PA School Code, PA Statutes, and Board Policy 609.

#### **ANNUAL CASH DEPOSITS AND INVESTMENT PROGRAM**

In order for school funds to earn maximum interest, the School Board Treasurer and Secretary are authorized to secure bids from banks, savings banks, savings and loan associations, and other financial institutions, and to effect required transfer of funds as permitted by Pennsylvania Law. All transactions are to be in the name of the School District. The purpose of this authorization is to permit daily transfer of funds not required for operation in order to keep available funds at interest and to authorize the redeposit of matured funds.

Further, the following institutions are authorized for temporary deposits at interest and investments of the West Chester Area School District on a competitive basis:

| <b>COMMERCIAL BANKS:</b>     |                           | <b>SAVINGS BANKS:</b>                      |
|------------------------------|---------------------------|--------------------------------------------|
| Commerce Bank                | M&T Bank                  | Franklin Mint Credit Union                 |
| Wells Fargo (Wachovia) Bank  | Sovereign Bank            | TruMark Financial Credit Union             |
| Citizens Bank                | PNC Bank                  | Malvern Federal Savings Bank               |
| TD Bank                      | Fulton Bank               |                                            |
| S&T Bancorp (DNB)            | Fulton Financial Services | <b>INVESTMENT POOLS:</b>                   |
| National Penn Bank           | First Financial Bank      | PA School District Liquid Asset Fund       |
| US Bank                      | Fox Chase Bank            | PA Local Government Investment Trust       |
| First Priority Bank          | Malvern Bank              | Commonwealth of PA INVEST                  |
| Founders Bank                | Meridian Bank             |                                            |
| RMB Roxborough/Manayunk Bank | Bryn Mawr Trust           | <b>PROGRAMS:</b>                           |
| Citadel Federal Credit Union |                           | Cash Reserve Investment Management (CRIMS) |

Investments permitted are those defined in §440.1 of the PA School Code and as more specifically set forth in Board Policy 609. All funds on deposit with banks are insured to \$250,000 by Federal Deposit Insurance Corporation with excess funds collateralized in accordance with PA Act 72 and Board Policy 609. All funds on deposit with local government investment pools are collateralized in accordance with PA School Code, PA Statutes, and Board Policy 609.

3. Approval for Food Service Equipment Purchases in the amount of \$333,069.80 for the 2020-21 Year
6. Approval to award a contract to Metal Alliance for Roof Replacement Phase 1 at Rustin High School in the amount of \$1,195,962 for the base bid and \$185,000 for Addendum 1.

### Other Reports

#### Other Business

1. Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of April 1, 2020 to April 30, 2020

WEST CHESTER AREA SCHOOL DISTRICT  
MAY 27, 2020  
STATEMENT OF DISBURSEMENTS SUMMARY  
FOR THE PERIOD APRIL 1, 2020 - APRIL 30, 2020

May 27, 2020

|                                                                      |               |
|----------------------------------------------------------------------|---------------|
| GENERAL FUND DISBURSEMENTS                                           | 19,922,697.15 |
| includes Technology,<br>Federal Programs and any Special State Funds |               |
| BILLS PAID                                                           | 19,922,697.15 |
| INVESTMENTS                                                          | 0.00          |
| <br>                                                                 |               |
| CAPITAL RESERVE FUND                                                 | 113,887.00    |
| <br>                                                                 |               |
| CAPITAL PROJECTS FUND                                                | 1,439,656.69  |
| <br>                                                                 |               |
| SPECIAL REVENUE - Athletics                                          | 10,183.81     |
| <br>                                                                 |               |
| TRUST FUNDS                                                          | 3,093.28      |
| <br>                                                                 |               |
| CAFETERIA                                                            | 56,061.05     |
| <br>                                                                 |               |
| STUDENT ACTIVITY FUND DISBURSEMENTS                                  | 32,822.16     |
| <br>                                                                 |               |
| TRUST AND AGENCY FUND DISBURSEMENTS                                  | 16,659.34     |
| <br>                                                                 |               |
| TOTAL DISBURSEMENTS                                                  | 21,595,060.48 |

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

2. Approval of the April 30, 2020 Financial Report
4. Approval of Board Treasurer
5. Approval of Board Assistant Secretary

**On roll call vote to approve the above Consent Agenda Items, all members present voted "aye." Motion carried 9-0.**

## **Committee Reports**

### **Property and Finance Committee—Mr. Bevilacqua**

#### **D4. Approval of the Final Budget Resolution for 2020-21 Fiscal Year**

**BOARD ACTION:** It was moved by Mr. Bevilacqua and seconded by Mr. Gallen to approve the Final Budget Resolution for 2020-21 Fiscal Year in the amount of \$269,815,667.

**WEST CHESTER AREA SCHOOL DISTRICT**

***FINAL BUDGET RESOLUTION for the 2020-21 FISCAL YEAR***

**Whereas,** School Code section 687, 24 P.S. § 6-687, requires the Board of School Directors to adopt a Final Budget for the 2020-21 fiscal year no later than June 30, 2020; and

**Whereas,** the Board of School Directors of the West Chester Area School District at the regular meeting of the Board, held April 27, 2020 did adopt a Proposed Budget for the year July 1, 2020 to June 30, 2021 on Pennsylvania Department of Education (PDE) form 2028; and

**Whereas,** the Proposed Budget was made available for public inspection at least twenty (20) days prior to adoption of the Final Budget as required by School Code section 687; and

**Whereas,** ten (10) days public notice was given in a newspaper of general circulation prior to the adoption of the Final Budget as required by School Code section 687; and

**Now Therefore be it RESOLVED,** this 27th day of May, 2020 by the Board of School Directors of the West Chester Area School District, that:

1. Having made revisions and changes therein deemed advisable, the Board of School Directors hereby adopts the Final Budget for the 2020-21 fiscal year, a copy of which is attached, for the total appropriation from the General Funds of **\$269,815,667**.
2. The Board of School Directors hereby authorizes the aforementioned appropriations as set forth in the Final Budget.

ATTEST: \_\_\_\_\_ WEST CHESTER AREA SCHOOL BOARD  
Secretary President By: \_\_\_\_\_

**On roll call vote, all members present voted "aye." Motion carried 9-0.**

**D5. Approval of the Annual Tax Levy Resolution for 2020-21 Fiscal Year**

**BOARD ACTION:** It was moved by Mr. Bevilacqua and seconded by Dr. Herrmann to approve the Annual Tax Levy Resolution for 2020-21 Fiscal Year which authorizes a real estate tax levy in the amount of 21.6622 mills for Chester County and 16.6626 mills for Delaware County, a deed transfer tax levy in the amount of .5% and an earned income tax levy in the amount of 1%.

**WEST CHESTER AREA SCHOOL DISTRICT**

***ANNUAL TAX LEVY RESOLUTION for the 2020-21 FISCAL YEAR***

**RESOLVED**, this 27<sup>th</sup> day of May, 2020, by the Board of School Directors of the West Chester Area School District, that taxes are levied for school purposes for the school year beginning July 1, 2020, subject to the provisions of the Local Tax Collection Law, as follows:

1. **REAL ESTATE TAX** at the rate of **Twenty One and Six Thousand Six Hundred Twenty-Two Ten-Thousandths (21.6622) MILLS**, or **2.16622** per one hundred dollars of assessed valuation of taxable real property in the Townships of East Bradford, East Goshen, Thornbury, West Goshen, Westtown, West Whiteland, and in the Borough of West Chester, all of Chester County, Pennsylvania; and at the rate of **Sixteen and Six Thousand Six Hundred Twenty-Six Ten-Thousandths (16.6626) MILLS**, or **1.66626** per one hundred dollars of assessed valuation of taxable real property in the Township of Thornbury, Delaware County, Pennsylvania.
2. **DEED TRANSFER TAX** at the rate of one-half of one percent (.5%) shall continue upon all deeds transferring or conveying any interest on real estate situated wholly or partly in the above-named municipalities.
3. **EARNED INCOME TAX** at the rate of one percent (1%) shall continue upon income as defined in, and in conformity with, all of the provisions of Act 511 of 1965, its supplements and amendments, and hereby appoints Keystone Collections Group as Earned Income Tax Collector and Administrator.
4. The provisions of this resolution are severable and, if any section, clause, sentence, part or provision is determined to be illegal, invalid or unconstitutional, such determination will not affect or impair any of the remaining sections, clauses, sentences, parts or provisions of this resolution. It is declared to be the intent of this school district that this resolution would have been adopted even if any such illegal, invalid or unconstitutional section, clause, sentence, part or provision had not been included in this resolution.

ATTEST:

WEST CHESTER AREA SCHOOL BOARD

By: \_\_\_\_\_

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
President

May 27, 2020

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

### **Other Business**

#### **X6. Approval of Addendum to the 2019-20 School Bus Transportation Contract with On the Go Kids**

**BOARD ACTION:** It was moved by Mrs. Tiernan and seconded by Dr. Shaw to approve the Addendum to the 2019-20 School Bus Transportation Contract with On the Go Kids

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

#### **X7. Approval of Addendum to the 2019-20 School Bus Transportation Contract with George Krapf Jr. & Sons**

**BOARD ACTION:** It was moved by Mrs. Tiernan and seconded by Mr. Spackman to approve the Addendum to the 2019-20 School Bus Transportation Contract with George Krapf Jr. & Sons

**On roll call vote, all members present voted “aye.” Motion carried 9-0.**

### **XI. Comments from Residents**

Judi DiFonzo noted that May is National Mental Health Awareness month.

Mr. McCune read the following quote, “Your beliefs become your thoughts. Your thoughts become your words. Your words become your actions. Your actions become your habits.” Mahatma Ghandi

### **XII. Adjournment**

**BOARD ACTION:** On motion by Mr. Spackman, seconded by Ms. Chester, the Board, on voice vote, agreed to adjourn at 8:18 p.m.

---

Board Secretary

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

Monday, June 22, 2020

7:00 PM

Zoom Meeting

**CONSENT AGENDA**

---

I recommend the Board approve the following consent agenda items:

**IX. School Board Reports**

**Committee Reports**

Education

1. Approval of New French Textbooks
2. Approval of Resolution – Required 15-1502(a) of the Public School Code- Designated Local Holidays – 2020-21 WCASD Calendar
3. Approval of Revised Policy 200 Enrollment of Students, First Reading
4. Approval of Revised Policy 204 Attendance, First Reading
5. Approval of Revised Policy 208 Withdrawal from School, First Reading
6. Approval of Revised Policy 209 Health Examinations/Screenings, First Reading
7. Approval of Revised Policy 233 Suspension and Expulsion, First Reading
8. Approval of Final Redistricting Plan for 2021-22

Pupil Services

1. Approval of one (1) Special Education Settlement Agreement
2. Approval of Preliminary Health and Safety Plan for the Summer Pilot Program
3. Approval of Athletic Departments Resocialization of Sports Recommendation Plan per PIAA Guidelines

Personnel

Property & Finance

1. Approval of 2020-21 Property and Casualty/Liability Insurance
2. Approval of 2020-21 Student Accident Insurance
3. Approval of 2020-21 CCIU Marketplace Services Contract
4. Approval of 2020-21 Food Service Contract Addendum
5. Approval of 2020-21 Adult School Lunch Price Increase

**X. Other Business**

1. Approval of School Board Treasurer’s Report and Statement of Disbursements Summary Schedule for the Period of May 1, 2020 to May 31, 2020
2. Approval of the May 31, 2020 Financial Report
3. Approval to appoint Dr. Karen Herrmann and Dr. Kate Shaw as Voting Delegates at the 2020 PSBA Delegate Assembly and to attend the Meeting on November 7, 2020

~~~~~

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



<b>I. Removal from Payroll</b>	
a.	Resignations
1.	Vincent Belnome, 1.0 Grounds Mechanic at the Warehouse, effective 6/30/20.
2.	Caitlin Brown, 1.0 ESY Elementary Teacher, effective 6/29/20.
3.	Joanne Garzarella, 1.0 Science Teacher at Stetson MS, effective 6/8/20.
4.	Theresa Hayward, 1.0 Special Education Teacher at Penn Wood ES, effective 6/8/20.
5.	Carol Pietrzyk, 1.0 ESY Elementary Teacher, effective 6/29/20.
6.	Nicole Walker, 1.0 Math Teacher at Rustin HS, effective 6/11/20.
7.	Cody Zickler, 1.0 Tech Ed Teacher at Fugett MS and Peirce MS, effective 6/8/20.
b.	Retirements
1.	Dr. Ellen Gacomis, Principal at Penn Wood ES, effective 9/3/20. 44 Years of Service.
2.	Patricia Iaboni, Reading Specialist at Starkweather ES, effective 6/30/20. 17 Years of Service.
3.	Eileen Kukoda, 1.0 Paraprofessional at Hillsdale ES, effective 6/5/20. 12 Years of Service.
4.	Linda Thomas, 0.2 Business Teacher at East HS, effective 6/30/20. 20.5 Years of Service.
c.	Deceased
1.	Dr. Charles Cognato, Principal at Stetson MS, passed away on 5/31/20. He served 19 years in the District. Dr. Cognato's dedication to the District will be greatly missed.

<b>II. Additions to Payroll</b>	
a.	Professional Staff: Contract
1.	Taya Black-Kobrynich
	Placement 1.0 Grade 4 Teacher at Westtown Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 1, \$46,000.
	Education Bachelor of Science from West Chester University 2016-2020
	Experience None
	Certification Instructional I, Elementary K-4
2.	Elizabeth Brunnquell
	Placement 1.0 Grade 1 Teacher at Penn Wood ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 1, \$46,000.
	Education Bachelor of Science from West Chester University 2016-2020
	Experience Grade 1 Intern at Penn Wood ES 8/2019 – 6/2020
	Certification Instructional I, Elementary K-4 Pending
3.	Madeline Conte
	Placement 1.0 Grade 1 Teacher at Westtown Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 2, \$49,000.
	Education Bachelor of Science from West Chester University 2014-2018

Recommendations  
 Supplement to the Agenda – June 22, 2020 - p.2

	Experience	1.0 Grade 4 Long Term Substitute at West Chester Area School District 2/3/20 – 5/19/20, Grade 1 Long Term Substitute at Quakertown Area School District 9/2019 – 1/2020, Paraprofessional at Perkiomen Valley School District 9/2018 – 6/2019
	Certification	Instructional I, Grades PK-4
4.	Teresa DiSiro	
	Placement	1.0 Grade 2 Teacher at East Goshen ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 3, \$50,300.
	Education	Associates Degree from Bucks County Community College 2013-2015, Bachelor of Science from West Chester University 2015-2017
	Experience	1.0 Grade 1 Long Term Substitute at West Chester Area School District 1/2019 – current, Building Substitute with InSight 8/2017 – 1/2019
	Certification	Instructional I, PK-4
5.	Erica Feeko	
	Placement	1.0 Special Education Teacher at Rustin HS, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 3, Step 2, \$51,400.
	Education	Bachelor of Science from West Chester University 2013-2017
	Experience	Special Education Long Term Substitute Teacher at West Chester Area School District 2/2020 – current, Substitute with STS 8/2018 – 12/2019
	Certification	Instructional I, English 7-12, Special Education 7-12, Special Education Expansion PK-8
6.	Amanda Getz	
	Placement	1.0 Speech & Language Therapist at .6 East HS/.4 18-21 program, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 5, Step 2, \$54,900.
	Education	Bachelor of Arts from West Chester University 2013-2017, Master of Science from East Stroudsburg University 2019
	Experience	Speech & Language Pathologist at Mast Community Charter School II, 7/2019 - current
	Certification	Instructional I, Speech & Language Impaired
7.	Katelyn Kelly	
	Placement	1.0 Grade 2 Teacher at Fern Hill ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 4, \$51,200.
	Education	Bachelor of Science from West Chester University 2012-2015
	Experience	Grade 4 Long Term Substitute at West Chester Area School District 8/2019 – current, Grade 5 Teacher at William Penn School District 9/2018 – 8/2019, Building Substitute with InSight 11/2017 – 9/2018,

		Grade 3 Long Term Substitute at West Chester Area School District 8/2016 – 6/2017
	Certification	Instructional I, Elementary K-4, Grades 4-8 English
8.	Dina Lombardi	
	Placement	.8 Health/Physical Education Teacher at .6 East HS/.2 Fugett MS, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 2, Step 2, \$50,400.
	Education	Bachelor of Science from West Chester University 2008-2011
	Experience	Long Term Substitute Health/Physical Education Teacher at Ridley Middle School 3/2020 – current, Long Term Substitute Health/Physical Education Teacher at Interboro School District 8/2019 – 12/2019
	Certification	Instructional I, Health & Physical Education
9.	Amanda Renauro	
	Placement	1.0 Special Education Teacher at Starkweather ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 5, \$52,100.
	Education	Bachelor of Science from Eastern University 2007-2012
	Experience	Special Education Teacher at Collegium Charter School 7/2019 – current, Spanish Immersion ELA Teacher Caesar Rodney School District, Delaware 8/2018– 7/2019, Second Grade Teacher Caesar Rodney School District, Delaware 8/2016 – 8/2018, Fourth Grade Teacher Caesar Rodney School District, Delaware 8/2015 – 8/2018
	Certification	Instructional I, Elementary K-6, Special Education Pre-K - 12
10.	Melissa Schneider	
	Placement	1.0 Special Education Teacher at .5 Hillsdale ES/.5 Mary C. Howse ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 3, Step 5, \$54,100.
	Education	Bachelor of Science from York College of Pennsylvania 2007-2012, Certification from West Chester University 2015
	Experience	Learning Support Teacher at Wilson School District 8/2018 – current, Learning Support Teacher at Aspira, Inc., Philadelphia 8/2015 – 8/2018, Reading Support Teacher at Twin Valley School District 8/2013 – 8/2015, Building Substitute at Twin Valley School District 3/2013 – 6/2013
	Certification	Instructional II, Elementary K-6, Special Education Pre-K - 8
11.	Aneshka Szczesny	
	Placement	1.0 Librarian at Hillsdale ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 5, Step 4, \$57,100.
	Education	Bachelor of Science from Millersville University of Pennsylvania 2014- 2018, Master of Science from Clarion University 2020

	Experience	Sixth Grade Teacher at Fairfax County Public Schools 8/2018 - current
	Certification	Instructional I, Library Science PK-12, Elementary Grades PK-4, Endorsement STEM PK-12
12.	Andrea Tyson	
	Placement	.4 Family Consumer Science Teacher at .2 East HS/.2 Henderson HS, Professional Employee (Tenured), effective 8/24/20. Level 8, Step 5, \$25,320.
	Education	Bachelor of Science from Pennsylvania State University 1994-1998, Master of Arts from St. Joseph's University 2009
	Experience	Family Consumer Science Teacher at Upper Darby School District 12/2018 – current, Learning Support Teacher at Archdiocese of Philadelphia 11-2011 – 8/2018, 9 <sup>th</sup> /10 <sup>th</sup> Grade Learning Coach/Teacher at Accelerated Learning Academy 8/2010 – 2/2011
	Certification	Instructional I, Elementary K-6, Family Consumer Science K-12
13.	Kendra Woywod	
	Placement	1.0 Music (Band) Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 1, \$46,000.
	Education	Bachelor of Arts from West Chester University 2016-2020
	Experience	Substitute Teacher with STS 12/2019 – 2/2020, Woodwind and Visual Tech at Upper Moreland Marching Unit 6/2016 - current
	Certification	Instructional I, Music Pending
b.	Professional Staff: Long Term Substitute	
1.	Mary Grace Hallinan	
	Placement	1.0 Special Education Long Term Substitute Teacher at Peirce MS, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 1, \$46,000. During Ms. Stolnis' leave of absence.
	Education	Bachelor of Science from St. Joseph's University 2015-2019, Master of Science from St. Joseph's University 2020
	Experience	Teacher Scholar at The Melmark School 8/2019-5/2020, Scholar and Case Manager at The Kinney Center for Autism Education & Support 6/2016 – 5/2019
	Certification	Instructional I, Elementary K-4, Special Education Pre-K-8
2.	Ashlyn Kahlenberg	
	Placement	1.0 ELD Long Term Substitute Teacher at .5 East Goshen ES/.5 Exton ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 1, \$46,000. During Ms. Khabursky's leave of absence.
	Education	Bachelor of Science from Pennsylvania State University 2016-2020
	Experience	None
	Certification	Instructional I, Pre-K-4, ESL Pending

Recommendations  
 Supplement to the Agenda – June 22, 2020 - p.5

3.	Brianna McCabe	
	Placement	1.0 Health/Physical Education Long Term Substitute Teacher at Starkweather ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 1, \$46,000. During Ms. Davis' leave of absence.
	Education	Bachelor of Science from West Chester University 2017-2020
	Experience	None
	Certification	Instructional I, Health & Physical Education
c.	Administrative Staff: Contract - None	
d.	Support Staff: Non-Bargaining - None	
e.	Support Staff: Contract	
1.	Valerie McCaffrey	
	Placement	1.0 Library Assistant at Henderson HS, 7.5 hrs./day, 5 days/week, 186 days/year, effective 8/25/20, Group 1, Step 3, \$13.30.
2.	Stephanie Price	
	Placement	1.0 Attendance Secretary at Henderson HS, 8 hrs./day, 5 days/week, 186 days/year, effective 8/25/20, Group 2, Step 5, \$17.42/hr.
3.	Tammy Vernacchio	
	Placement	1.0 Library Assistant at Rustin HS, 7.5 hrs./day, 5 days/week, 186 days/year, effective 8/25/20, Group 1, Step 3, \$13.30.
f.	Support Staff: Substitute - None	
g.	Temporary Summer Staff:	
1.	Karen Alder	1.0 Elementary Summer School Teacher, effective 6/29/2020
2.	Sue Allen	1.0 Para, effective 6/29/2020, \$13.04/hr.
3.	Sara Aubry	1.0 Elementary Summer School Teacher, effective 6/29/2020
4.	Jamie Bainbridge	1.0 Secondary Summer School Teacher, effective 6/29/2020
5.	Allison Benek	1.0 Para, effective 6/29/2020, \$14.89/hr.
6.	Kate Berkes	1.0 Elementary Summer School Teacher, effective 6/29/2020
7.	Clayton Boggs	1.0 Para, effective 6/29/2020, \$13.04/hr.
8.	Sandra Bosken	1.0 Para, effective 6/29/2020, \$12.74/hr.
9.	Candiss Brooks	1.0 Elementary Summer School Teacher, effective 6/29/2020
10.	Cassandra Brower	1.0 Elementary Summer School Teacher, effective 6/29/2020
11.	Amy Buddock	1.0 Elementary Summer School Teacher, effective 6/29/2020
12.	Kellie Campbell	1.0 Para, effective 6/29/2020, \$13.04/hr.
13.	Lindsey Carter	1.0 Elementary Summer School Teacher, effective 6/29/2020
14.	Paul Chambers	1.0 Para, effective 6/29/2020, \$13.35/hr.
15.	Vince Cialini	1.0 Para, effective 6/29/2020, \$14.89/hr.
16.	Kathryn Cloutman	1.0 Elementary Summer School Teacher, effective 6/29/2020
17.	Nora Congialdi	1.0 Elementary Summer School Teacher, effective 6/29/2020
18.	Caitlin Conklin	1.0 Elementary Summer School Teacher, effective 6/29/2020

Recommendations  
 Supplement to the Agenda – June 22, 2020 - p.6

19.	Kathleen Coulter	1.0 Elementary Summer School Teacher, effective 6/29/2020
20.	Melissa Dailey	1.0 Elementary Summer School Teacher, effective 6/29/2020
21.	Julia DeAngelis	1.0 Elementary Summer School Teacher, effective 6/29/2020
22.	Kimberly DiGiandomenico	1.0 Para, effective 6/29/2020, \$15.14/hr.
23.	Teresa DiSiro	1.0 Elementary Summer School Teacher, effective 6/29/2020
24.	Nicole Doan	1.0 Elementary Summer School Teacher, effective 6/29/2020
25.	Deborah Elam	1.0 Para, effective 6/29/2020, \$12.74/hr.
26.	Mary Endrey	1.0 Para, effective 6/29/2020, \$14.89/hr.
27.	Deborah Evans	1.0 Para, effective 6/29/2020, \$14.89/hr.
28.	Nicole Faggiola	1.0 Elementary Summer School Teacher, effective 6/29/2020
29.	Suzanne Fanelle	1.0 Elementary Summer School Teacher, effective 6/29/2020
30.	Susan Farrelly	1.0 Elementary Summer School Teacher, effective 6/29/2020
31.	Teresa Finegan	1.0 Elementary Summer School Teacher, effective 6/29/2020
32.	Len Firth	1.0 Elementary Summer School Teacher, effective 6/29/2020
33.	Amanda Galajda	1.0 Elementary Summer School Teacher, effective 6/29/2020
34.	Lisa Giampalmi	1.0 Elementary Summer School Teacher, effective 6/29/2020
35.	Alicia Givey	1.0 Elementary Summer School Teacher, effective 6/29/2020
36.	Angela Golebiewski	1.0 Elementary Summer School Teacher, effective 6/29/2020
37.	Laurie Grab	1.0 Para, effective 6/29/2020, \$12.74/hr.
38.	Jeanmarie Graf	1.0 Para, effective 6/29/2020, \$15.14/hr.
39.	Susan Gray	1.0 Elementary Summer School Teacher, effective 6/29/2020
40.	Constance Harker	1.0 Elementary Summer School Teacher, effective 6/29/2020
41.	Bernard Harris, Jr.	1.0 Para, effective 6/29/2020, \$14.89/hr.
42.	Shanyse Hill	1.0 Para, effective 6/29/2020, \$12.45/hr.
43.	Jennifer Hutchins	1.0 Para, effective 6/29/2020, \$15.14/hr.
44.	Barbara Kanuika	1.0 Para, effective 6/29/2020, \$15.14/hr.
45.	Dana Keefer	1.0 Elementary Summer School Teacher, effective 6/29/2020
46.	Jamie Leavens	1.0 Elementary Summer School Teacher, effective 6/29/2020
47.	Christopher Low	1.0 Elementary Summer School Teacher, effective 6/29/2020
48.	Shawna Lucas	1.0 Para, effective 6/29/2020, \$14.89/hr.
49.	Dorothea Macon	1.0 Para, effective 6/29/2020, \$13.04/hr.
50.	Hilda Madanat	1.0 Para, effective 6/29/2020, \$12.74/hr.
51.	Lisa Marinucci	1.0 Elementary Summer School Teacher, effective 6/29/2020
52.	Allison Mastrilli	1.0 Elementary Summer School Teacher, effective 6/29/2020
53.	Traci McCloskey	1.0 Elementary Summer School Teacher, effective 6/29/2020
54.	Amy McCullough	1.0 Para, effective 6/29/2020, \$13.04/hr.
55.	Rosemary McGeehin	1.0 Elementary Summer School Teacher, effective 6/29/2020
56.	Mary Kate McGetrick	1.0 Elementary Summer School Teacher, effective 6/29/2020
57.	Harry Mercurio	1.0 Elementary Summer School Teacher, effective 6/29/2020
58.	Allison Morris	1.0 Elementary Summer School Teacher, effective 6/29/2020
59.	James Morrison	1.0 Elementary Summer School Teacher, effective 6/29/2020
60.	Sylvie Neill	1.0 Para, effective 6/29/2020, \$13.04/hr.
61.	Lacey Niedelman	1.0 Elementary Summer School Teacher, effective 6/29/2020
62.	Elizabeth Nikish	1.0 Elementary Summer School Teacher, effective 6/29/2020
63.	Sara Nyholm	1.0 Elementary Summer School Teacher, effective 6/29/2020

Recommendations  
 Supplement to the Agenda – June 22, 2020 - p.7

64.	Kim Parise	1.0 Elementary Summer School Teacher, effective 6/29/2020
65.	Tracey Pusey	1.0 Para, effective 6/29/2020, \$13.04/hr.
66.	Kara Root	1.0 Elementary Summer School Teacher, effective 6/29/2020
67.	Cheryl Rude	1.0 Elementary Summer School Teacher, effective 6/29/2020
68.	Lauren Rupsis	1.0 Elementary Summer School Teacher, effective 6/29/2020
69.	Jennifer Russell	1.0 Elementary Summer School Teacher, effective 6/29/2020
70.	Beverly Sackitey	.4 ESY Secondary Teacher, effective 6/29/2020 at \$27.67/hr.
71.	Jessica Salley	1.0 Elementary Summer School Teacher, effective 6/29/2020
72.	Andrew Sanger	1.0 Para, effective 6/29/2020, \$12.74/hr.
73.	Jeanine Segal	1.0 Para, effective 6/29/2020, \$15.25/hr.
74.	Brian Shells	1.0 Para, effective 6/29/2020, \$15.14/hr.
75.	Marisol Smith	1.0 Para, effective 6/29/2020, \$15.14/hr.
76.	Barbara Sochacki	1.0 Elementary Summer School Teacher, effective 6/29/2020
77.	Christine Sommer	1.0 Elementary Summer School Teacher, effective 6/29/2020
78.	Michael Stape	1.0 Para, effective 6/29/2020, \$13.04/hr.
79.	Bevin Sullivan	1.0 Elementary Summer School Teacher, effective 6/29/2020
80.	Alison Sweeney	1.0 Elementary Summer School Teacher, effective 6/29/2020
81.	Jason Thompson	1.0 Elementary Summer School Teacher, effective 6/29/2020
82.	Therese Topel	1.0 Para, effective 6/29/2020, \$13.04/hr.
83.	Linda Trembath	1.0 Elementary Summer School Teacher, effective 6/29/2020
84.	Kirsten Verrichia	1.0 Elementary Summer School Teacher, effective 6/29/2020
85.	Deborah Whitmire	1.0 Elementary Summer School Teacher, effective 6/29/2020
86.	Janice Williams	1.0 Para, effective 6/29/2020, \$13.04/hr.
87.	Kelsey Yelicanin	1.0 Elementary Summer School Teacher, effective 6/29/2020
88.	Susan Zacharkiw	1.0 Elementary Summer School Teacher, effective 6/29/2020

III.	Personnel Events					
a.	Status Change					
	Name	Type	From	To	Effective Date	Salary
1.	Ashley Melanson	Administrative	1.0 Fourth Grade Teacher Westtown-Thornbury ES	1.0 Instructional Technology Coordinator at Spellman Education Center	6/22/20	\$85,900
2.	Carlie Senatore	Professional	.6 Health/Physical Education Teacher at .4 Peirce MS/.2 Rustin HS	1.0 Health/Physical Education Teacher at .6 Rustin HS/.4 Peirce MS	8/24/20	\$51,400

b.	Transfer - Involuntary				
	<b>Name</b>	<b>Type</b>	<b>From</b>	<b>To</b>	<b>Effective Date</b>
1.	Matthew Barry	Professional	1.0 Fifth Grade Teacher Westtown/ Thornbury ES	1.0 Tech Ed Teacher (.4 Stetson MS/.4 Henderson HS/.2 Rustin HS)	8/24/20

IV.	Personnel Leave				
a.	Sabbatical Leave				
	<b>Name</b>	<b>Position</b>	<b>Effective Date</b>	<b>Ending Date</b>	
1.	Margaret Fricker	1.0 Speech Therapist at Fugett MS/East HS	8/24/20	6/17/21	
b.	Unpaid Leave - None				

V.	Additional Information				
1.	Susan Farrelly has withdrawn her request for sabbatical leave for the 2020-2021 school year.				
2.	Jacquelyn Roberts will receive \$400 Special Education Stipend.				
3.	Nicholas Ruggieri has rescinded his acceptance of employment as 1.0 Business/Computer Science Teacher at .6 Rustin HS/.4 Fugett MS.				
4.	Dr. Kristen Barnello is recommended to receive a stipend for the 2019-20 school year in the amount of \$2,500 for Cyber Program Administration responsibilities.				
5.	Mary Kay Puchalla will serve as Acting Assistant Principal at Stetson MS. Ms. Puchalla will have a weekly stipend of \$125 for every week she serves in this capacity. Effective date will be 6/23/20.				
6.	Susan Alloway's new start date will be 8/25/20.				
7.	Approval of Non-Bargaining Support/Confidential Salaries and Merit Performance Bonuses for 2020-2021 per the Compensation, Benefits and Work Environment Guide for Supervisory, Technical and Confidential Employees:				

<b>Last Name</b>	<b>First Name</b>	<b>2020-2021 Salary/Hourly Rate</b>	<b>2020-2021 Merit Amount</b>
Adger	Brian	\$62,812.90	\$1,507.51
Albert	Eric	\$104,338.37	\$2,921.47
Baker	Deborah	\$64,663.76	\$1,732.99
Birster	Wayne	\$115,568.33	\$3,235.91
Bowers	Nelson	\$71,143.85	\$1,849.74
Burgoyne	Mary	\$67,503.16	\$1,755.08
Burns	Timothy	\$121,475.14	\$3,158.35
Cherashore	Linda	\$79,281.12	\$2,124.73
Comey	Susan	\$72,724.12	\$1,890.83
Deluca	Carol	\$72,733.06	\$1,891.06
Dow	Martin	\$63,929.23	\$1,662.16
Flecha	Miguel	\$82,057.97	\$2,133.51



Recommendations  
 Supplement to the Agenda – June 22, 2020 - p.9

<b>Last Name</b>	<b>First Name</b>	<b>2020-2021 Salary/Hourly Rate</b>	<b>2020-2021 Merit Amount</b>
Geigel	Jose A.	\$83,352.75	\$2,167.17
Geigel	Ada	\$69,023.16	\$1,932.65
Geigel	Jose C.	\$94,098.52	\$2,446.56
Gray	Glenn	\$61,260.77	\$1,715.30
Gray	Gerome	\$62,787.89	\$1,632.49
Hake	Gary	\$87,312.91	\$2,270.14
Hammond	Charles	\$61,801.27	\$1,730.44
Hatt	Carolyn	\$67,201.14	\$1,747.23
Hayes	Elizabeth	\$64,613.38	\$1,679.95
Kelly	Anthony	\$63,621.38	\$1,654.16
Kelly	Dion L	\$71,506.65	\$1,716.16
Mack	Frank	\$62,731.59	\$1,631.02
Matthews	Jennifer	\$94,904.44	\$2,467.52
McCoy	April	\$59,042.20	\$1,535.10
Medley	Jason	\$61,681.04	\$1,603.71
Moulden	Carol	\$62,232.67	\$1,618.05
Porco	Michelle	\$79,149.74	\$2,057.89
Pumula	Amelia	\$57,307.00	\$1,489.98
Ralph	Damion	\$79,121.28	\$1,898.91
Reed	Terence	\$99,973.47	\$2,599.31
Ross	Christopher	\$102,430.81	\$2,663.20
Ryan	Shawn	\$78,719.85	\$2,046.72
Scott	Lynnette	\$65,293.39	\$1,697.63
Simpson	Aaron	\$60,843.65	\$1,581.93
Somics	Bradley	\$74,609.89	\$1,492.20
Swisher	Laura	\$88,909.60	\$2,311.65
Thornton	Richard	\$84,132.00	\$2,187.43
Wright	Terrance	\$60,427.38	\$1,450.26
Wyatt	Cassandra	\$75,108.75	\$1,952.83
Young	Donald	\$89,677.61	\$2,510.97
Young	David	\$60,429.43	\$1,450.31
Zaleta	Karen	\$50,905.50	\$1,323.54
Chesney	Stephanie	\$25.26	\$873.49
Dando	Robert	\$24.70	\$853.98
Dutill	Pamela	\$26.16	\$723.58
Fitzgibbon	Jennifer	\$25.26	\$873.62
Godin	Sandra	\$24.70	\$512.39
Gordon- Guidera	Lesley	\$26.24	\$725.90
Heym	Karyn	\$25.79	\$535.06
Hopton	Laurie	\$25.26	\$873.62
McGregor	Wendy	\$25.26	\$873.62
Meluskey	Heather	\$24.70	\$341.59
Migias	Stephanie	\$26.40	\$912.88

Recommendations  
Supplement to the Agenda – June 22, 2020 - p.10

---

<b>Last Name</b>	<b>First Name</b>	<b>2020-2021 Salary/Hourly Rate</b>	<b>2020-2021 Merit Amount</b>
Sloan	Deborah	\$28.85	\$997.75
Stavely	Pauline	\$27.67	\$956.74
VanderWerff	Cindy	\$27.49	\$950.57

VI.	Supplemental Contracts - None
-----	-------------------------------

Recommendations  
 Supplement to the Agenda –ADDENDUM –2020.6.22 p.1

- I. Removals from Payroll
  - a. Resignations - None
  - b. Retirements - None

II. Additions to Payroll

a. Professional Staff: Contract

14.	Kelsey Jensen	
	Placement	1.0 Special Education Teacher at Penn Wood ES. Temporary Professional Employee (Non-Tenured), effective 8/24/20. Level 1, Step 1, \$46,000.
	Education	Bachelor of Science from West Chester University 2016-2020
	Experience	None
	Certification	Instructional I, Elementary K-4, Special Education PK-8 Pending

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

g.	Temporary Summer Staff:	
89.	Amanda Hoban	1.0 Elementary Summer School Teacher, effective 6/29/2020
90.	Amy Thomas	1.0 Elementary Summer School Teacher, effective 6/29/2020
91.	Nikolette Trofa	1.0 Elementary Summer School Teacher, effective 6/29/2020
92.	Carrie Winfield	1.0 Elementary Summer School Teacher, effective 6/29/2020

III. Personnel Events

- a. Status Changes – None
- b. Transfer – Involuntary - None

c. Transfer - Voluntary

	<u>Name</u>	<u>Type</u>	<u>From</u>	<u>To</u>	<u>Effective Date</u>
1.	Kathleen Oswald	Support	1.0 Secretary to the Director of Elementary Education	1.0 Secretary to the Principal – Penn Wood ES	7/1/20

IV. Personnel Leave

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

V. Additional Information - None

VI. Supplemental Contracts - None



**WEST CHESTER AREA SCHOOL DISTRICT  
Education Committee**

**June 22, 2020**

**Action Items**

**Approval of New French Textbooks**

Approval is requested of New French Textbooks

*I so move.*

**Approval of Resolution – Required 15-1502(a) of the Public School Code- Designated Local Holidays – 2020-21 WCASD Calendar**

Approval is requested of Resolution – Required 15-1502(a) of the Public School Code- Designated Local Holidays – 2020-21 WCASD Calendar

*I so move.*

**Approval of Revised Policy 200 Enrollment of Students, First Reading**

Approval is requested of Revised Policy 200 Enrollment of Students, First Reading

*I so move.*

**Approval of Revised Policy 204 Attendance, First Reading**

Approval is requested of Revised Policy 204 Attendance, First Reading

*I so move.*

**Approval of Revised Policy 208 Withdrawal from School, First Reading**

Approval is requested of Revised Policy 208 Withdrawal from School, First Reading

*I so move.*

**Approval of Revised Policy 209 Health Examinations/Screenings, First Reading**

Approval is requested of Revised Policy 209 Health Examinations/Screenings, First Reading

*I so move.*

**Approval of Revised Policy 233 Suspension and Expulsion, First Reading**

Approval is requested of Revised Policy 233 Suspension and Expulsion, First Reading

*I so move.*

**Approval of Final Redistricting Plan for 2021-22**

Approval is requested of Final Redistricting Plan for 2021-22

*I so move.*



**WEST CHESTER AREA SCHOOL DISTRICT  
Pupil Services and Education Committees**

**Meeting Minutes  
June 15, 2020**

**Start:** 5:32 pm

**Finish:** 7:15 pm

**Attending Committee Members:** Sue Tiernan (Chair: Education Committee), Joyce Chester (Chair: Pupil Services Committee), Kate Shaw, Daryl Durnell

**Other Board Members:** Karen Herrmann, Gary Bevilacqua, Brian Gallen, Randell Spackman

**Administration:** Jim Scanlon, Robert Sokolowski, Leigh Ann Ranieri, Sara Missett, Tammi Florio, Michael Wagman, Chrissy Eagles

**Items listed on the Pupil Services and Education Committee Regular Agenda:**

1. Wellness Meeting Update
2. Approval of the Education Committee Meeting Minutes of May 11, 2020
3. Approval of New French Textbooks
4. Review of Elementary Optional Online Summer Learning Program
5. Approval of Resolution – Required 15-1502(a) of the Public School Code- Designated Local Holidays – 2020-21 WCASD Calendar
6. Review of NovaCare Middle School Athletic Training Services Contract
7. Policy Revisions
  - a. Policy 200 Revision – Enrollment of Students
  - b. Policy 204 Revision – Attendance
  - c. Policy 208 Revision – Withdrawal from School
  - d. Policy 209 Revision – Health Examinations/Screenings
  - e. Policy 233 Revision – Suspension and Expulsion
8. Final Redistricting Plan Update
9. Review of Health and Safety Plan

**A. Committee Actions and Outcomes:**

1. Approval of the Education Committee Meeting Minutes of May 11, 2020 **VOTE: 3-0**
2. Approval of New French Textbooks **VOTE: 3-0**
3. Approval of Resolution – Required 15-1502(a) of the Public School Code- Designated Local Holidays – 2020-21 WCASD Calendar **VOTE: 3-0**
4. Approval of Policy 200 Revision – Enrollment of Students **VOTE: 3-0**
5. Approval of Policy 204 Revision – Attendance **VOTE: 4-0**
6. Approval of Policy 208 Revision – Withdrawal from School **VOTE: 4-0**
7. Approval of Policy 209 Revision – Health Examinations/Screenings **VOTE: 4-0**
8. Approval of Policy 233 Revision – Suspension and Expulsion **VOTE: 4-0**
9. Approval of Final Redistricting Plan Update **VOTE: 4-0**
10. Approval of Preliminary Health and Safety Plan **VOTE: 4-0**
11. Approval of Athletic Departments Resocialization of Sports Recommendation **VOTE: 4-0**

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

1. Approval of New French Textbooks
2. Approval of Resolution – Required 15-1502(a) of the Public School Code- Designated Local Holidays – 2020-21 WCASD Calendar
3. Policy Revisions

- a. Policy 200 Revision – Enrollment of Students
  - b. Policy 204 Revision – Attendance
  - c. Policy 208 Revision – Withdrawal from School
  - d. Policy 209 Revision – Health Examinations/Screenings
  - e. Policy 233 Revision – Suspension and Expulsion
4. Approval Final Redistricting Plan
  5. Approval of Preliminary Health and Safety Plan
  6. Approval of Athletic Departments Resocialization of Sports Recommendation

**Items to be discussed at a later date:** None

WEST CHESTER AREA SCHOOL DISTRICT

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: July 19, 2018

**108AG2 -CORE INSTRUCTIONAL MATERIALS SELECTION AND ADOPTION  
FORM**

Committee Members: Dr. Christine Eagles, Ms. Pam Bastings (teacher), Ms. Molly Page (teacher),	
Ms. Melody Dela Cruz (teacher), Ms. Shannon Strauss (teacher), Ms. Sylvie Minier (teacher),	
Ms. Nicole Forrest (Asst. Principal), Ms. Kate Nasuti (parent), Ms. Jen Drap (parent)	
Core Instructional Materials Considered: Teachers reviewed and considered 6 different French textbooks.	
These were narrowed down to two that were considered by the committee.	
Instructional Material(s) Being Recommended:	
Title: EntreCultures 1-4, APprenons	
Author: Wayside Publishing	
Publisher: Wayside	Latest Revision: 2020
List Price: \$223.18	Copyright Date: 2020
9 years on-line access for Flextext	
Recommended for subject(s): French 1-5 AP	Grade(s): 7-12
Recommended for students with high, average, low reading ability: average to high	
Results of Committee Voting:	
<u>9</u> Affirmative	
Comments:	
<u>0</u> Negative	
Comments:	



**108AG2 - TEXTBOOK AND CORE NOVEL/NON-FICTION BOOK SELECTION AND ADOPTION FORM**

Pg. 2 of 3

Below is the composite evaluation of the recommended materials by the CIM Selection and Adoption Committee. An explanation of the terms used follows the evaluation checklist.

<b>CONTENT AND METHOD</b>	<b>EXC.</b>	<b>GOOD</b>	<b>FAIR</b>	<b>POOR</b>	<b>N/A</b>
Theoretical foundation	<b>X</b>				
Research-based Content	<b>X</b>				
Standards-aligned	<b>X</b>				
Learning Objectives	<b>X</b>				
Lesson Implementation/Preparation (for educators)	<b>X</b>				
Tech integration	<b>X</b>				
Target Audience	<b>X</b>				
Reflection of Diversity	<b>X</b>				
Respect for Diversity	<b>X</b>				
Multiple Viewpoints	<b>X</b>				
Reading Level	<b>X</b>				
Organization	<b>X</b>				
Style of material	<b>X</b>				
Instructions	<b>X</b>				
Activities		<b>X</b>			
Levels of Rigor		<b>X</b>			
Cost of implementation		<b>X</b>			

**CONTENT AND METHOD**

1. Theoretical Foundation: The material is based on current education and behavioral change theory and research. The theoretical underpinnings contained within the resources are described.
2. Research-based Content: The resources provide content that is research-based, accurate, and current.
3. Standards-aligned: The resources provide clear connections to the appropriate state and national standards
4. Learning Objectives: Includes clear, measurable learning and behavioral objectives. Objectives are clearly linked to theoretical underpinnings.

**108AG2 - TEXTBOOK AND CORE NOVEL/NON-FICTION BOOK SELECTION AND ADOPTION FORM**

Pg. 3 of 3

5. Lesson Implementation/Preparation (for educators): Includes all the materials and information needed for implementing the lesson, acquiring support materials, and preparing for the class (including guidelines for lessons).
6. Tech-integration: The program offers interactivity that highlights various technologies.
7. Target Audience: Identifies the intended audience and is tailored to this audience.
8. Reflection of Diversity: Reflects the diversity of the intended audience. Includes multilingual handouts and educational reinforcements when appropriate.
9. Respect for Diversity: Ideas and principles included in the materials respect all aspects of diversity.
10. Multiple Viewpoints: The materials present a balanced view of the topic, recognizing any aspects that are not yet clearly understood or open to debate.
11. Reading Level: All terminology is clear, correctly used and spelled throughout content. The materials are written at grade level which is appropriate for the intended audience.
12. Organization: Is logically and sequentially organized.
13. Style of material: Content displays evidence of understanding of principles of literacy and plain language (format, font, visuals, color, text construction, depth, detail, complexity).
14. Instructions: All instructions are easy to understand and follow.
15. Activities: Any activities used to reinforce the educational messages are practical to implement.
16. Levels of Rigor: The materials provide a means to offer students a varying level of rigor through differentiation.
17. Cost of implementation: Fiscally responsible pricing options exist.

(Any other points of special merit or omissions may be given on a separate and attached page.)

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_ Approved: \_\_\_ Disapproved: \_\_\_ Return to \_\_\_\_\_  
Committee

---

Superintendent

---

Education Committee

Final Board Action:

---

**BOARD OF SCHOOL DIRECTORS OF THE  
WEST CHESTER AREA SCHOOL DISTRICT**

**RESOLUTION**

**June 22, 2020**

**WHEREAS**, Section 15-1502(a) of the Public School Code of 1949 provides:

“Except as provided in Subsection (c), no school shall be kept open on any Saturday for the purpose of ordinary instruction, except when Monday is fixed by the Board of School Directors as the weekly holiday, or on Sunday, Memorial Day, Fourth of July, Christmas, Thanksgiving, the first of January, **and up to five (5) additional days designated as local holidays in the adopted school calendar by the Board of School Directors as official local school district holidays ...**”

**WHEREAS**, the Board of School Directors of the West Chester Area School District/Intermediate Unit (herein “Board”) has adopted a school calendar for the 2020-2021 school year (herein “Exhibit ‘A’”);

**WHEREAS**, it is the intention of this Resolution to designate five (5) additional days to be designated as local holidays in the Board’s adopted school calendar as official local school holidays.

**NOW, THEREFORE**, the Board hereby resolves as follows:

1. The following five (5) additional days will be designated as local holidays in the adopted school calendar by the Board for the 2020-2021 school year:

<u>Labor Day – September 7, 2020</u>
<u>Friday, November 27, 2020</u>
<u>Martin Luther King’s Birthday – January 18, 2021</u>
<u>President’s Holiday – February 15, 2021</u>
<u>Spring Break – April 2, 2021</u>

2. In all other respects, the adopted school calendar for the 2020-2021 school year shall remain as set forth in Exhibit “A.”

**BOARD OF SCHOOL DIRECTORS OF THE  
WEST CHESTER AREA SCHOOL DISTRICT**

Attest: \_\_\_\_\_  
Board Secretary

By: \_\_\_\_\_  
Board President

## 2020-2021 District Calendar - School Board Approved 11.25.19

---

8/17/20-8/21/20 New Teacher Induction

8/24/20-8/27/20 Teacher In-service

8/31/20 First day of school for students

---

9/4/20 Schools closed

9/7/20 Schools closed and District Office closed

9/28/20 Schools closed

---

10/12/20 Teacher In-service - no school for students

---

11/3/20 Teacher In-service- no school for students

11/6/20 End of First Marking Period

11/23/20 Half day for elementary students; Full day for middle & high school students

11/24/20 Half day for elementary & middle school students; Full day for high school students

11/25/20 No school for students

11/26/20 & 11/27/20 Schools and District Office closed

---

12/2/20 End of First Trimester

12/23/20 Half Day for Students

12/24/20 -1/1/21 Schools Closed; 12/24, 12/25 & 1/1 District Office closed

---

1/18/21 Schools and District Office closed

1/25/21 End of Second Marking Period

---

2/15/21 Schools and District Office closed

---

3/9/21 End of Second Trimester

3/10/21-3/11/21 Half day for elementary & middle school students; Full day for high school students

3/12/21 No school for elementary students; full day for middle & high school students

3/30/19 End of Third Marking Period

---

4/1/21-4/5/21 Schools closed; 4/2 District office closed

---

5/18/21 Teacher In-service - no school for students

5/31/21 Schools and District Office Closed

---

6/8/21 Henderson High School Graduation

6/9/21 East High School Graduation

6/10/21 Rustin High School Graduation

6/14/21 Half day for students grades K-12, PM Teacher In-service

6/15/21 Half day for students grades K-12, PM Teacher In-service

6/16/21 Last student day; half day for all students; high school students make-ups only

6/17/21 Teacher last day - In-service

---

# 2020-2021 District Calendar - School Board Approved 11.25.19

August 2020

S	M	T	W	R	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Days: Student 1/ Teacher 5

September 2020

S	M	T	W	R	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Days: Student 19/ Teacher 19

October 2020

S	M	T	W	R	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Days: Student 21/ Teacher 22

November 2020

S	M	T	W	R	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Days: Student 17/ Teacher 19

December 2020

S	M	T	W	R	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Days: Student 17/ Teacher 17

January 2021

S	M	T	W	R	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Days: Student 19/ Teacher 19

February 2021

S	M	T	W	R	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Days: Student 19/ Teacher 19

March 2021

S	M	T	W	R	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Days: Student 23/ Teacher 23

April 2021

S	M	T	W	R	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Days: Student 19/ Teacher 19

May 2021

S	M	T	W	R	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Days: Student 19/ Teacher 20

June 2021

S	M	T	W	R	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Days: Student 12/ Teacher 13

- Teacher Inservice
- Half-Day, PM Teacher Inservice
- Schools Closed
- First Day of School
- Last Day of School
- End of Marking Period
- End of Trimesters
- Parent Conferences-See details below

186 Days for Students [182 ]  
 195 Days for Teachers [191]  
 4 Snow Days built-in

June 8, 2021 - Henderson Graduation  
 June 9, 2021 - East Graduation  
 June 10, 2021 - Rustin Graduation

**CERTIFICATION**

I, \_\_\_\_\_, hereby certify that I am the Secretary of the Board of School Directors of the West Chester Area School District/Intermediate Unit, and the foregoing Resolution was duly adopted by the Board of School Directors at a duly advertised meeting held on \_\_\_\_\_, 2020, at which time a quorum was present, the Resolution being approved by a vote of \_\_\_\_\_ to \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_  
Board Secretary



Book	Policy Manual
Section	200 Pupils
Title	Enrollment of Students
Code	200
Status	First Reading
Adopted	August 1, 2015
Last Revised	April 23, 2018
Last Reviewed	December 15, 2014

### **Authority**

The district shall enroll eligible school age students in accordance with Board policy and applicable laws and regulations. The entitlement and requirements to secure enrollment shall apply equally to resident students residing with their parents/legal guardians; emancipated minors; nonresident students living with district residents who are supporting children gratis, including students residing in the district as the result of the military deployment of parents/guardians; children living with preadoptive parents who reside in the district; nonresident students living in facilities or institutions within the district; and nonresident students living in foster homes.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

### **Definitions**

**School age** shall be defined as the period from the earliest admission age for the district's kindergarten program until graduation from high school or the end of the school term in which the student reaches the age of twenty-one (21) years, whichever occurs first.[\[1\]](#)[\[5\]](#)

**District of residence** shall be defined as the school district in which a student's parent/legal guardian resides.[\[2\]](#)[\[3\]](#)

An **emancipated minor** shall be defined as a student under the age of twenty-one (21) who has established a domicile apart from the continued control and support of a parent/guardian. Emancipation of a minor is a question of fact, which is not presumed, and is not solely dependent upon the employment status of the minor. The burden of establishing emancipation is on the student seeking emancipated status.

**Homeless students** may reside in shelters, hotels, motels, cars, tents or be temporarily doubled-up with a resident family because of a lack of housing. Homeless students lack a fixed, regular, and adequate nighttime residence. Included within the definition of **homeless students** are unaccompanied homeless youth.[\[6\]](#)

**Unaccompanied homeless youth** shall be defined as any child who is not in the physical custody of a parent/guardian, including a student who has run away from home, been thrown out of a home, abandoned, or separated from a parent/guardian.

### **Guidelines**

#### **School Age Requirements**

Kindergarten –

Children are eligible for admission to kindergarten if they have attained the age of five (5) years on or before September 1.[7]

First Grade –

Children are eligible for admission to the first grade if they have attained the age of six (6) years on or before September 1.[8][9]

They shall be admitted to school during the first two (2) weeks of the annual school term, and thereafter at the district's discretion, except (a) children who are ~~eight (8)~~ **six (6)** years of age may begin school at any time during the school year; and (b) children who are ~~above the age of six (6) but below the age of eight (8)~~ **who and** have entered primary school in another public or private school and have transferred to a district public school may be admitted at any time during the school year.[8][10]

#### Early Admission

The Board may admit into the first grade a child who is five (5) years old and demonstrates readiness for entry by the first day of the school term, upon the written request of the parent/guardian, recommendation of the district psychologist, and approval of the Superintendent.[11]

The Board is not required to admit into first grade any child whose age is less than the district's established admission age for first grade.[11]

Special exceptions may also be made for students not meeting the age requirements for admission, who transfer from programs in other school districts, in accordance with administrative guidelines.

#### Special Education

District residents who (a) are eligible for special education in accordance with Chapter 14 of the regulations of the State Board of Education, or any successor regulations thereto; (b) are under the age of twenty-one (21) and have a Graduation Equivalency Diploma (GED) and have not graduated from an accredited public or private high school program, shall remain eligible to receive free public education from the school district through the end of the school term of their twenty-first year.[12][13]

#### Enrollment Requirements of Resident Students

School age children shall be entitled to attend the schools of their district of residence.[1][2][3][14]

The district shall normally enroll eligible school age students the next business day, but no later than five (5) business days after application.[3]

The district shall not enroll a student until the parent/guardian has supplied:[1][2][3][15][16]

##### 1. Proof of child's age

Acceptable documentation includes: birth certificate, notarized copy of a birth certificate, baptismal certificate, copy of the record of baptism – notarized or duly certified and showing the date of birth, statement from the parents or another relative indicating the date of birth, a valid passport, or a prior school record indicating the date of birth.

##### 2. Immunizations required by law

Acceptable documentation includes: either the child's immunization record, a written statement from the former school district, or from a medical office that the required immunizations have been administered, or that a required series is in process, or verbal assurances from the former school district, or a medical office that the required immunizations have been completed, with records to follow.

##### 3. Proof of residency

Acceptable documentation includes: a deed, a lease, current utility bill, current credit card bill, property tax bill, vehicle registration, driver's license, or DOT identification card. The district may require that more than one (1) form of residency confirmation be provided. In verifying residency, the district shall



require only such information as is deemed reasonable in light of a family's circumstances.

#### 4. Parental Registration Statement

A sworn statement or affirmation attesting to whether the student has been or presently is suspended or expelled for offenses involving drugs, alcohol, or weapons; willful infliction of injury to another person; or any act of violence committed on school property must be provided for a student to be admitted to any school entity.[17][18]

However, the district shall not deny or delay a student's enrollment based upon information contained in the student's certified disciplinary record or Parental Registration Statement, but may provide alternative education services to students who have committed weapons offenses, in accordance with applicable law.[19]

#### 5. Home Language Survey

The district shall administer a home language survey to all students enrolling in the district's schools for the first time.[3][20]

Upon enrollment, the district shall contact the student's former school and request a certified copy of the student's education and, if applicable, the student's discipline records. The district shall enroll eligible students within five (5) business days of application regardless of receipt of records from previous districts.[18]

Documentation that will be requested from former districts may include: (a) picture identification; (b) health or physical examination records; (c) academic records; (d) attendance records; (e) Individualized Education Program; and (f) other special education records.

Items that will not be requested are: (a) social security number; (b) the reason for the child's placement if not living with natural parents; (c) child's or parent's visa; (d) agency records; or (except for the limited circumstances below) (e) a court order or records relating to a dependency proceeding.

#### Homeless Students

In the case of homeless students, traditional concepts of residence and domicile do not apply. The district shall immediately enroll identified homeless students, even if the student or parent/guardian is unable to produce the required documents, in accordance with Board policy and applicable law.[6]

#### Emancipated Minor

Emancipated minors and unaccompanied homeless students may enroll without any additional assistance from a parent/guardian.

#### Immigrant Students

The district shall not inquire as to the immigration status of a student as part of the enrollment process. A child's right to be admitted to school may not be conditioned on the child's immigration status. Students are to be enrolled following the same guidelines above.[3]

#### Custody Agreements

A student may only have one (1) school district of residence. If the parents of a child share joint custody and the child's time is evenly divided between the residences of each parent, the parents may select one (1) of the school districts and enroll the child in that district.[3]

When the parents of a student reside in different school districts, the student may attend the school district of residence of the parent with whom the student lives for a majority of the time, unless a court order or court approved custody agreement specifies otherwise.[3]

If the individual enrolling the child is relying on a court order or custody agreement as the basis for enrolling the child, the district may require submission of the court order or custody agreement. The district shall not require submission of a custody order or agreement as a condition of enrollment under any other circumstance.

## Enrollment and Placement of Twins and Higher Order Multiple Siblings

Twins or higher order multiple siblings shall be enrolled in the district in the same manner as all other students. Placement of twins or higher order multiple siblings in particular classrooms within the district shall be determined in accordance with applicable law.[21][22]

## Preadoptive and Adoptive Students

Students living with preadoptive parents who are receiving adoption assistance subsidies, preadoptive foster payments, Supplemental Security Income (SSI), or Transitional Assistance for Needy Families (TANF), are entitled to attend public school within the district. Students living in preadoptive or adoptive situations are considered residents of the district and are entitled to all free school privileges accorded to resident students. [2]

## Students of Military Personnel

When residents are military personnel who are deployed and their children are living with relatives within the district, the students are entitled to attend school in the district. The students should be enrolled following the same guidelines as nonresident guardianship situations. See Students Living With Resident Adult Other Than Parent below for registration procedures. [2]

## Students and Families With Limited English Proficiency

Students and families with limited English proficiency will be provided translation and interpretation services to the extent needed to help the family understand the enrollment process and enroll the students properly. [20]

## Address Confidentiality Program (ACP)

Some families may enroll a student using an ACP card which lists a post office box as their address. This is their legal address and school districts shall not require additional information regarding their residence. School records from the student's former school will be forwarded through the ACP. If there are questions about the family's eligibility for enrollment, contact the ACP at 1-800-563-6399.

## Enrollment Requirements of Nonresident Students

The Board shall require that appropriate legal documentation showing dependency or guardianship or a sworn statement of full residential support be filed with the Superintendent's designee before an eligible nonresident student may be accepted as a student in the district. The Board may require a resident to submit additional, reasonable information to substantiate a sworn statement, in accordance with guidelines issued by the Department of Education. [2][23]

The Board reserves the right to verify claims of residency, dependency and guardianship, and to remove from school attendance a nonresident student whose claim is invalid. [2]

If information contained in the sworn statement of residential support is found to be false, the student shall be removed from school after notice is given of an opportunity to appeal the student's removal, in accordance with Board policy. [2][24]

The Board shall not be responsible for the transportation to or from school of any student residing outside of school district boundaries.

Tuition rates shall be determined in accordance with statute, if applicable. [25][26][27]

## Students Living With Resident Adult Other Than Parent

When a student is living with a district resident, who is supporting the child without personal compensation (gratis), the child may attend the district's public schools of that resident. [2]

Before enrolling a new student who lives with a relative or friend of the family, the building principal or his/her designee shall refer the relative/other adult to the Assistant Superintendent. The Assistant Superintendent or his/her designee shall discuss the status of the unofficial guardianship with that person. If the Assistant

Superintendent or his/her designee believes that the official/unofficial guardianship establishes the child's legal domicile in the district, s/he will ask the person to follow the requirements of this policy and complete and sign the necessary forms/affidavits. The person shall present the completed documentation to the Assistant Superintendent or his/her designee for review and approval before the student may be enrolled. Once the documentation is provided, the district will enroll the child and permit him/her to begin to attend school without delay, but in no case more than five (5) days.[\[2\]](#)[\[23\]](#)

A resident's receipt of Supplemental Security Income (SSI), Transitional Assistance for Needy Families (TANF), preadoptive or adoptive support, maintenance on public or private health insurance, support from the United States military or military personnel or child support payments shall not be deemed to be personal compensation or gain.

#### Students Placed in Resident's Home/Foster Care

Any child placed in the home of a district resident by a court or government agency shall be admitted to district schools and shall receive the same benefits and be subject to the same responsibilities as resident students.[\[28\]](#)

In addition, this includes students in foster care or awaiting foster care placement; although, the district will contact the Department of Children, Youth & Families for a Best Interest Determination (BID) meeting.

#### Students as Residents of Institutions

A child who is living in or assigned to a facility or institution for the care or training of children located within this district is not a legal resident of the district by such placement; but s/he shall be admitted to district schools, and a charge shall be made for tuition in accordance with statute.[\[26\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)[\[32\]](#)[\[33\]](#)[\[36\]](#)[\[37\]](#)

#### Students Incarcerated in Adult Facilities

A juvenile who is eligible for educational services and is confined to an adult local correctional institution following conviction for a criminal offense shall receive educational services from the school district in the same manner and extent as an expelled student.[\[34\]](#)[\[35\]](#)

A juvenile who is eligible for educational services and is confined to an adult local correctional institution following a charge for a criminal offense shall receive educational services from the school district in the same manner and extent as a student placed in an alternative education program for disruptive students.[\[34\]](#)

Students returning from a delinquency placement are entitled to an informal hearing prior to being placed in an alternative education program. The purpose of the hearing is to determine whether the student is currently fit to return to the regular classroom or meets the definition of a disruptive student.

#### Future Residents

All nonresident students entering school in September who will become residents by November 1 of the same school year shall be admitted tuition free for the months of September and October. In the event such students do not become residents until after November 1, the Superintendent shall waive tuition payments for the month during which the student becomes a resident of the area.[\[25\]](#)

Parents of students who claim admission on the basis of future residency shall be required to demonstrate proof of the anticipated residency.

The Board reserves the right to verify such claims and to remove from school a nonresident student whose claim is invalid.[\[2\]](#)

#### Former Residents

All resident students who cease to live within the boundaries of the district after April 1 shall be allowed to finish the school year at no tuition charge.[\[25\]](#)

All resident students who cease to live within the boundaries of the district before April 1 may be allowed to finish the school year at no tuition charge, upon approval of the Superintendent or designee.

Any member of the senior class who ceases to be a resident before April 1 may be permitted to complete his/her senior year, tuition free, upon approval of the Superintendent or designee.

**Delegation of Responsibility**

The Superintendent or designee shall annually notify students, parents/guardians, and staff about the district's policy on student enrollment and admissions by publishing such policy in the student handbook, parent newsletters, district website, and other efficient methods. [\[4\]](#)

Legal

1. 24 P.S. 1301
2. 24 P.S. 1302
3. 22 PA Code 11.11
4. 22 PA Code 11.41
5. 22 PA Code 11.12
6. Pol. 251
7. 22 PA Code 11.14
8. 24 P.S. 1304
9. 22 PA Code 11.15
10. 24 P.S. 1326
11. 22 PA Code 11.16
12. 22 PA Code 14.101 et seq
13. Pol. 113
14. 22 PA Code 12.1
15. 24 P.S. 1303a
16. Pol. 203
17. 24 P.S. 1304-A
18. Pol. 216.1
19. 24 P.S. 1317.2
20. Pol. 138
21. 24 P.S. 1310.1
22. Pol. 206
23. 22 PA Code 11.19
24. Pol. 906
25. 24 P.S. 1316
26. 24 P.S. 2561
27. Pol. 607
28. 24 P.S. 1305
29. 24 P.S. 1306
30. 24 P.S. 1307
31. 24 P.S. 1308
32. 24 P.S. 1309
33. 22 PA Code 11.18
34. 24 P.S. 1306.2
35. 24 P.S. 1318
36. 24 P.S. 1310
37. 24 P.S. 2562
- 24 P.S. 503
- 22 PA Code 4.41

Book	Policy Manual
Section	200 Pupils
Title	Attendance
Code	204
Status	First Reading
Adopted	August 1, 2015
Last Revised	June 26, 2017

### **Purpose**

The Board requires that school age students enrolled in district schools attend school regularly, in accordance with state laws. The educational program offered by the district is predicated upon the presence of the student and requires continuity of instruction and classroom participation.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)

### **Compulsory Attendance Ages**

With certain exceptions, children from the ages of ~~eight (8)~~ **six (6)** to ~~seventeen (17)~~ **eighteen (18)**, inclusive, must be in attendance at a school in which the subjects required by law and the State Board of Education are taught in the English language.[\[2\]](#)[\[5\]](#)

### **Authority**

Attendance shall be required of all students enrolled in district schools during the days and hours that the school is in session, except that a principal or teacher may excuse a student for temporary absences when s/he receives satisfactory evidence of mental, physical, or other urgent reasons that may reasonably cause the student's absence. The term urgent reasons shall be strictly construed and is not intended to permit irregular attendance.[\[3\]](#)[\[7\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)

The Board considers the following conditions to constitute reasonable cause for absence from school:

1. Sickness.[\[12\]](#)[\[9\]](#)
2. Quarantine.
3. Death in immediate family.
4. Weather so inclement as to endanger the health of the child or make roads impassable.
5. Observance of a religious holiday.[\[13\]](#)
6. Educational tours and trips, with prior approval.[\[14\]](#)
7. Other exceptional reasons, with the approval of the administration.

Attendance need not always be within school facilities. A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised

independent study, work-study or career education program; the student is receiving approved homebound instruction. [\[3\]](#)[\[11\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)

All absences occasioned by observance of the student's religion shall be excused, and no student so excused shall be deprived of an award or eligibility to compete for an award or the opportunity to make up a test given on the religious holiday. The administration shall excuse the student for those days that the parent/guardian provides written documentation of the religious holiday. [\[13\]](#)

The Board shall, upon written request of the parents/guardians, release from attendance a student participating in a religious instruction program. Such instruction shall not require the child's absence from school for more than thirty-six (36) hours per school year, and its organizers must inform the Board of the child's attendance record. The Board shall not provide transportation to religious instruction. A penalty shall not be attached to an absence for religious instruction. [\[13\]](#)[\[20\]](#)

The Board shall permit a student to be excused for participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group upon written request prior to the event. [\[6\]](#)[\[9\]](#)

The Board will recognize other justifiable absences for part of the school day. These shall include medical or dental appointments, court appearances, family emergencies, or other urgent reasons. [\[11\]](#)[\[12\]](#)

The Board shall excuse the following students from the requirements of attendance at district schools, upon request and with the required approval:

1. On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical, or other reasons that preclude regular attendance. [\[9\]](#)[\[10\]](#)[\[21\]](#)
2. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught. [\[3\]](#)[\[22\]](#)
3. Students attending college who are also enrolled part-time in district schools. [\[23\]](#)
4. Students attending a home education program in accordance with law. [\[24\]](#)[\[25\]](#)
5. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved. [\[3\]](#)
6. Students fifteen (15) years of age, and fourteen (14) years of age who have completed the highest elementary grade, engaged in farm work or private domestic service under duly issued permits. [\[10\]](#)
7. Students sixteen (16) years of age regularly employed during the school session and holding a lawfully issued employment certificate. [\[10\]](#)[\[16\]](#)

The Board may excuse the following students from the requirements of attendance at district schools:

1. Students receiving tutorial instruction in a field not offered in the district's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere with the student's regular program of studies. [\[3\]](#)[\[15\]](#)[\[18\]](#)
2. School age children unable to attend school upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education. [\[21\]](#)
3. Students enrolled in special schools conducted by the Chester County Intermediate Unit or the Department of Education. [\[3\]](#)

The Board shall report to appropriate authorities infractions of the law regarding the attendance of students below the age of seventeen (17). The Board shall issue notice to those parents/guardians who fail to comply with the statutory requirements of compulsory attendance that such infractions of the statute will be prosecuted. [\[7\]](#)[\[26\]](#)[\[27\]](#)

#### Educational Tours/Trips

The Board may excuse a student from school attendance to participate in an educational tour or trip not sponsored by the district if the following conditions are met: [\[14\]](#)

1. The parent/guardian submits a written request for excusal prior to the absence.
2. The student's participation has been approved by the Superintendent or designee.
3. The adult directing and supervising the tour or trip is acceptable to the parents/guardians and the Superintendent.

The Board may limit the number and duration of tours or trips for which excused absences may be granted to a student during the school term.

### **Delegation of Responsibility**

The Superintendent or designee shall annually notify students, parents/guardians, and staff about the district's attendance policy by publishing such policy in the student handbook, district website and other efficient methods.[\[6\]](#)[\[39\]](#)

The Superintendent or designee shall develop procedures for the attendance of students which:

1. Ensure a school session that conforms with requirements of state law and regulations.[\[28\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)[\[37\]](#)[\[38\]](#)
2. Govern the keeping of attendance records in accordance with state statutes.[\[32\]](#)[\[33\]](#)
3. Distribute annually to staff, students, and parents/guardians Board policies and school rules and regulations governing student attendance, absences, and excusals.[\[6\]](#)
4. Impose on students who cut class, have unexcused lateness to class, or leave school without permission appropriate incremental disciplinary measures for infractions of school rules.[\[26\]](#)[\[27\]](#)[\[34\]](#)[\[35\]](#)[\[36\]](#)
5. Identify the habitual truant, investigate the causes of truant behavior, and consider modification of the student's educational program to meet particular needs and interests.
6. Ensure that students legally absent have an opportunity to make up work.
7. Issue written notice to any parent/guardian who fails to comply with the compulsory attendance statute, within three (3) days of any proceeding brought under that statute. Such notice shall inform the parent/guardian of the date(s) the absence occurred; that the absence was unexcused and in violation of law; that the parent/guardian is being notified and informed of his/her liability under law for the absence of the student; and that further violations during the school term will be prosecuted without notice.[\[26\]](#)[\[27\]](#)

See 204AG1 - Attendance Guidelines for more details.

Legal	1. <a href="#">24 P.S. 1301</a>
	2. <a href="#">24 P.S. 1326</a>
	3. <a href="#">24 P.S. 1327</a>
	4. <a href="#">22 PA Code 11.12</a>
	5. <a href="#">22 PA Code 11.13</a>
	6. <a href="#">22 PA Code 11.41</a>
	7. <a href="#">22 PA Code 12.1</a>
	8. Pol. 200
	9. <a href="#">24 P.S. 1329</a>
	10. <a href="#">24 P.S. 1330</a>
	11. <a href="#">22 PA Code 11.23</a>
	12. <a href="#">22 PA Code 11.25</a>
	13. <a href="#">22 PA Code 11.21</a>
	14. <a href="#">22 PA Code 11.26</a>



14. 22 PA Code 11.29  
15. 22 PA Code 11.22  
16. 22 PA Code 11.28  
17. Pol. 115  
18. Pol. 116  
19. Pol. 117  
20. 24 P.S. 1546  
21. 22 PA Code 11.34  
22. 22 PA Code 11.32  
23. 22 PA Code 11.5  
24. 24 P.S. 1327.1  
25. Pol. 137  
26. 24 P.S. 1333  
27. 24 P.S. 1354  
28. 24 P.S. 1501  
29. 24 P.S. 1504  
30. 22 PA Code 4.4  
31. 22 PA Code 11.1  
32. 24 P.S. 1332  
33. 24 P.S. 1339  
34. 24 P.S. 1338  
35. Pol. 218  
36. Pol. 233  
37. 22 PA Code 11.2  
38. 22 PA Code 11.3  
39. 24 P.S. 510.2  
24 P.S. 1333.1  
24 P.S. 1333.2  
22 PA Code 11.8  
22 PA Code 11.24  
22 PA Code 11.31  
22 PA Code 11.31a  
42 Pa. C.S.A. 6302  
Pol. 103.1  
Pol. 113  
Pol. 113.3  
Pol. 114  
Pol. 118



Book	Policy Manual
Section	200 Pupils
Title	Withdrawal From School
Code	208
Status	First Reading
Adopted	August 1, 2015
Last Reviewed	December 15, 2014

### **Purpose**

The Board affirms that even though law requires attendance of a student only between the ages of ~~eight (8)~~ **six (6)** and ~~seventeen (17)~~ **eighteen (18)**, it is in the best interests of both students and the community that students complete the educational program that will equip them with required skills and increase their chances for a successful life beyond school. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

### **Authority**

The Board directs that whenever a student wishes to withdraw, efforts should be made to determine the underlying reason for such action. District resources and staff shall be utilized to assist the student in pursuing career goals.

No student of compulsory school age will be permitted to withdraw without the written consent of a parent/guardian and supporting justification.

The Board shall approve the withdrawal of students attending college full-time. [\[5\]](#)

### **Guidelines**

Counseling services shall be made available to any student who states an intention to withdraw permanently.

Information shall be given to help a withdrawing student define educational and life goals and develop a plan for achieving those goals.

Students shall be informed about the tests for General Educational Development.

### **Delegation of Responsibility**

The building administrator shall ensure the timely return of all district-owned supplies and equipment in the possession of the student.

Legal

1. 24 P.S. 1326
  2. 24 P.S. 1327
  3. 22 PA Code 11.13
  4. 22 PA Code 12.1
  5. 22 PA Code 11.4
- Pol. 000



Book	Policy Manual
Section	200 Pupils
Title	Health Examinations/Screenings
Code	209
Status	First Reading
Adopted	August 1, 2015
Last Revised	June 26, 2017

### **Authority**

In compliance with the School Code, the Board shall require that district students submit to health and dental examinations in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety, and physical education courses meets his/her individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

### **Guidelines**

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[\[2\]](#)[\[4\]](#)[\[5\]](#)

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[\[3\]](#)[\[4\]](#)[\[5\]](#)

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[\[5\]](#)

**The Superintendent or his/her designee shall develop guidelines for head lice (209AG1-Guidelines for Head Lice) and for**~~The Superintendent or his/her designee shall develop guidelines for comprehensive health/and or dental exams deadlines (209AG2-~~**Guidelines for State Mandated Comprehensive Health and Dental Exams).**

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests, other tests deemed advisable, and height and weight measurements, at intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[\[2\]](#)[\[4\]](#)[\[6\]](#)

**Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.**

A student who presents a statement signed by the parent/guardian that a medical examination is contrary to his/her religious beliefs shall be examined only when the Secretary of Health determines that **facts exist indicating that the student would presents a substantial menace to the health of others in contact with the student if the student is not examined.**[7][8]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be **notified of the apparent need for a special examination by the student's private physician or dentist.** informed, and a recommendation shall be made that the parent/guardian consult a private physician or dentist. The parent/guardian shall be required to report to the school **whether a special examination occurred.** the action taken subsequent to such notification. If the parent/guardian fails to report **whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel** action taken, the school nurse or school physician shall arrange a special medical examination for the student.[2][4][9]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parent/guardian may attend or may have the examination or screening conducted privately at the parent's/guardian's expense. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[10][11][12]

The Superintendent or his/her designee shall develop guidelines for head lice (209AG1 Head Lice).

**In the event that the parent/guardian objects to or refuses to obtain a regular or special medical or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the Pennsylvania Department of Health or other appropriate authorities.**

**Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.**[13][14]

#### Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the result of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student, when requested by the parent/guardian, in accordance with law and Board policy, or as otherwise may be required by law.[13][14]

**The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.**[15][16][17][18][19][20]

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[13]

The district shall destroy student health records in accordance with the district's records retention schedule and consistent with law.[13][15]

#### **Delegation of Responsibility**

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate serious health problems or disability and to promptly report such conditions to the school nurse.  
[2]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).[\[9\]](#)

Legal

1. 24 P.S. 1401
2. 24 P.S. 1402
3. 24 P.S. 1403
4. 22 PA Code 12.41
5. 24 P.S. 1407
6. 28 PA Code 23.1 et seq
7. 24 P.S. 1419
8. 28 PA Code 23.45
9. 24 P.S. 1406
10. 24 P.S. 1405
11. 28 PA Code 23.2
12. 20 U.S.C. 1232h
13. 24 P.S. 1409
14. Pol. 216
15. Pol. 800
- 22 PA Code 403.1
- 24 P.S. 1401-1419

Book	Policy Manual
Section	200 Pupils
Title	Suspension and Expulsion
Code	233
Status	First Reading
Adopted	August 1, 2015
Last Reviewed	June 22, 2015

### **Purpose**

The Board recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and one that cannot be imposed without due process. The Board shall define and publish the types of offenses that would lead to exclusion from school. Exclusions affecting students with disabilities shall be governed by applicable state and federal law and regulations.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

### **Authority**

The Board may, after a proper hearing, suspend or expel a student for such time as it deems necessary, or may permanently expel a student.[\[2\]](#)[\[6\]](#)[\[7\]](#)

### **Guidelines**

#### Exclusion From School - Suspension

The principal or person in charge of the school may suspend any student for disobedience or misconduct for a period of one (1) to ten (10) consecutive school days and shall immediately notify the parent/guardian and the Superintendent in writing when the student is suspended.[\[2\]](#)[\[7\]](#)

No student may be suspended without notice of the reasons for which s/he is suspended and an opportunity to be heard on his/her own behalf before the school official who holds the authority to reinstate the student. Prior notice is not required where it is clear that the health, safety or welfare of the school population is threatened. Suspensions may not be made to run consecutively beyond the ten-school day period.[\[2\]](#)

When a suspension exceeds three (3) school days, the student and parent/guardian shall be given the opportunity for an informal hearing with the designated school official.[\[2\]](#)[\[6\]](#)

Informal hearings under this provision shall be conducted by the building principal or his/her designee.

#### Purpose of Informal Hearing

The purpose of the informal hearing is to permit the student to explain the circumstances surrounding the event leading to the suspension, to show why the student should not be suspended, and to discuss ways to avoid future offenses.[\[6\]](#)

#### Due Process Requirements for Informal Hearing

1. The student and parent/guardian shall be given written notice of the reasons for the suspension.[\[6\]](#)

2. The student and parent/guardian shall receive sufficient notice of the time and place of the informal hearing.
3. The student may question any witnesses present at the informal hearing.
4. The student may speak and produce witnesses.
5. The school district shall offer to hold the informal hearing within five (5) days of the suspension.

#### Exclusion From Class - In-School Suspension

No student may receive an in-school suspension without notice of the reasons for which s/he is suspended and an opportunity to be heard prior to the time the suspension becomes effective. The parent/guardian shall be informed of the suspension action taken by the school.[3]

Should the in-school suspension exceed ten (10) consecutive school days, the student and parent/guardian shall be offered an informal hearing with the building principal. Such hearing shall take place prior to the eleventh day of the in-school suspension. The procedure shall be the same as the procedure for informal hearings held in connection with out-of-school suspensions.[3][6]

The district shall provide for the student's education during the period of in-school suspension.[3]

The Superintendent or his/her designee shall develop administrative regulations pertaining to in-school suspension and Saturday School.

#### Expulsion

**Expulsion** is exclusion from school by the Board for a period exceeding ten (10) consecutive school days. The Board may permanently expel from the district rolls any student whose misconduct or disobedience warrants this sanction. No student shall be expelled without an opportunity for a formal hearing before the Board, a duly authorized committee of the Board, or a qualified hearing examiner appointed by the Board, and upon action taken by the Board after the hearing.[2][6][7]

A building principal may request that the Superintendent authorize the expulsion of a student.

The Superintendent shall recommend to the Board expulsion of the student, and shall support his/her recommendation with a comprehensive written report. The Superintendent shall also provide the Board with documentation that the student and his/her parents/guardians have received proper notification of the hearing and the student's rights.

#### Expulsion Hearings

A formal hearing shall be required in all expulsion actions.[2][6][7][8]

The formal hearing shall observe the due process requirements of:[6]

1. Notification of the charges in writing by certified mail to the student's parent/guardian.
2. At least three (3) days' notice of the time and place of the hearing, which shall include a copy of this policy, hearing procedures, and notice of the right to representation by legal counsel. A student may request the rescheduling of the hearing when s/he demonstrates good cause for an extension.
3. The hearing shall be private unless the student or parent/guardian requests a public hearing.
4. Representation by counsel at the parent's/guardian's expense and parent/guardian may attend the hearing.
5. Disclosure of the names of witnesses against the student and copies of their written statements or affidavits.
6. The right to request that witnesses against the student appear in person and answer questions or be cross-examined.
7. The right to testify and present witnesses on the student's behalf.



8. A written or audio record shall be kept of the hearing and a copy made available to the student at the student's expense, or at no charge if the student is indigent.
9. The hearing shall be held within fifteen (15) school days of the notice of charges, unless a delay is mutually agreed to by both parties or is delayed by:
  - a. The need for laboratory reports from law enforcement agencies.
  - b. Evaluations or other court or administrative proceedings are pending due to a student's invoking his/her rights under the Individuals with Disabilities Education Act (IDEA).
  - c. Delay is necessary due to the condition or best interests of the victim in cases of juvenile or criminal court involving sexual assault or serious bodily injury.
10. Notice of a right to appeal the results of the hearing shall be provided to the student with the expulsion decision.

#### Adjudication

A written adjudication shall be issued after the Board has acted to expel a student. The adjudication may include additional conditions or sanctions. [15]

#### Attendance/School Work During Suspension and Prior to Expulsion

Students serving an out-of-school suspension must make up missed exams and work, and shall be permitted to complete assignments pursuant to established guidelines. [2][9]

Students who are facing an expulsion hearing must be placed in their normal classes if the formal hearing is not held within the ten-school day suspension, subject to certain limitations.

If it is not possible to hold the formal hearing within the first ten (10) school days, the school district may exclude such a student from class for up to five (5) additional – fifteen (15) total – school days if, after an informal hearing, it is determined that the student's presence in his/her normal class would constitute a threat to the health, safety or welfare of others.

Any further exclusion prior to a formal hearing may be only by mutual agreement. Such students shall be given alternative education, which may include home study.

#### Attendance/School Work After Expulsion

Students who are under seventeen (17) years of age are still subject to compulsory school attendance even though expelled and shall be provided an education. **Beginning with the academic year 2020-2021, compulsory school age shall mean no later than age six (6) until age eighteen (18); at that time, students under eighteen (18) years of age shall be subject to compulsory school attendance, and even though expelled, shall be provided an education.**

The parent/guardian has the initial responsibility of providing the required education and shall, within thirty (30) days, submit written evidence to the school that the required education is being provided or that they are unable to do so. If the parent/guardian is unable to provide for the required education, the school district shall, within ten (10) days of receipt of the parent's/guardian's notification, make provision for the student's education.

The Board may provide an educational program to the student immediately upon expulsion and may waive the 30-day period, at its discretion.

#### Students With Disabilities

A student with a disability shall be provided educational services as required by state and federal laws and regulations and Board policies. [10][11]

#### Alternative School

Assignment to the Alternative School or other alternative education program shall be in accordance with Board policy. [12]

## **Delegation of Responsibility**

The Superintendent or his/her designee shall develop administrative regulations to implement this policy which include:

1. Publication of a Code of Student Conduct/Disciplinary Action Schedule, in accordance with Board policy on student discipline.[13]
2. Procedures that ensure due process when a student is being deprived of the right to attend school.
3. Regulations regarding student records which require that records of disciplinary suspension be maintained in accordance with Board policy on student records.[14]
4. The name of a student who has been disciplined shall not become part of the agenda or minutes of a public meeting, nor part of any public record of the Board. Such students may be designated by code.
5. Any student who has been expelled may apply for readmission to school upon such conditions as may be imposed by the Board.
6. Procedures for lesser levels of discipline including after-school detention.

Legal

1. [20 U.S.C. 1400 et seq](#)
2. [22 PA Code 12.6](#)
3. [22 PA Code 12.7](#)
4. [22 PA Code 14.143](#)
5. [34 CFR Part 300](#)
6. [22 PA Code 12.8](#)
7. [24 P.S. 1318](#)
8. [2 Pa. C.S.A. 101 et seq](#)
9. Pol. 204
10. Pol. 113
11. Pol. 113.1
12. Pol. 132
13. Pol. 218
14. Pol. 216
15. [2 Pa. C.S.A. 101](#)
- [22 PA Code 12.3](#)
- Pol. 000

# **REDISTRICTING STEERING COMMITTEE**

## *Final Redistricting Proposal*

Respectfully submitted to the  
West Chester Area School District  
Board of School Directors -  
Combined Pupil Services and Education Committee

*June 2020*

## Redistricting Steering Committee Members

Anupama Anne  
Natalie Aquila  
Michael Arnold  
Gary Bevilacqua  
Adam Bidegary  
Wayne Birster  
LeighAnn Bradley  
Brittany Brown  
Jeff Bryant  
Kevin Campbell  
Maria Chavez  
Stefanie Cherup  
Cindy Chok  
Michel Comstock  
Alexis Cooper  
Kate Coulter  
Danielle Crilley  
Christine Cucinotta  
Rebecca Davis-Awan  
Kristin DeFrancesco  
Cynthia Dieckmann  
Jason Duhan  
Rebecca Eberly  
Meghan Edwards  
Kevin Fagan  
Kimberly Fallon  
Tammi Florio  
Anthony Froio  
Deanna Gabe  
Mary Gadaletto  
Brian Gallen  
Hope Gilman  
Joanna Gool  
Christina Gotro  
Crystal Grace-Green  
Laura Harris  
Lynda Hennigan  
Lynda Hickey  
Camille Holstein  
Bobby Jacob  
Jasmine Jones  
Kellie Keenan  
Sriram Kudravalli

Mike Marano  
Jodie Marshall  
Phil Matilla  
Justin Matys  
Alice McVeigh  
Andrew Mease  
Sara Missett  
Richard Mitchell  
Christina Morley  
Dante Mucci  
Gerri Okolosi  
Elisha Ozer  
Carly Pilotti  
Michele Porco  
John Purcell  
Leigh Ann Ranieri  
Kristin Ray  
Michael Reese  
Jason Ritter  
Erin Rodgers  
Donna Ryan  
Jim Scanlon  
John Scully  
Bob Sokolowski  
Heather Stewart  
Lisa Stoddard  
Leah Tasca  
Mark Thompson  
John Timko  
Kerri Turner  
Laura Turner  
Jeff Ulmer  
Peggy Upton  
Joe Vaccaro  
Nicole Verbos  
Tony Wadyko  
Michael Wagman  
Steve Werner  
Will Wood  
Jasmine Worrell Dutton  
Kevin Yearing  
Shalene Zaucha

## Table of Contents

Introduction .....	4
Role of Steering Committee.....	5
Assumptions for this Process.....	5
Summary of Process .....	5
Final Free & reduced Lunch populations by school.....	6
Transition Plan.....	7
Timeline .....	8
Frequently Asked Questions.....	9
Appendix A - Steering Committee Meeting Minutes .....	12

## INTRODUCTION

The West Chester Area School District will be changing school attendance boundaries for the 2021-2022 school year, a process known as redistricting.

Our district population has seen a lot of change. Our 2019-20 enrollment is at 12,079, an all-time high. In addition, 3,200 new housing units have been approved within district boundaries, and we project our enrollment to approach 13,000 students over the next seven years. These enrollment projections have been carefully calculated with the help of experienced demographers who specialize in school enrollment and take into consideration which kinds of housing units tend to bring school children and what percentage of families choose public schools.

We will begin the process in the fall of 2019 by assembling a committee to analyze attendance boundaries and identify issues to consider. It will be comprised of school administrators, Board members, teachers, transportation staff, and parents. The committee will consider current school enrollments and projected enrollments. They will also develop scenarios that will shift attendance boundaries to balance our school enrollments.

The process of redistricting is one of the most emotional and difficult that any school district goes through. Unfortunately, in order to operate in a sound manner and provide enough space, we must shift our attendance boundaries to match enrollment. We are extremely careful about the way in which we analyze attendance boundaries and make decisions. Every effort will be made to ease transitions for students and to move as few students as possible. We are very sensitive to the difficult nature of this process and we will do our very best to be fair.

In reviewing enrollment numbers and building capacities in our schools, it became apparent that some redistricting would be necessary to balance out our enrollment numbers. The administration created the following parameters: administration began working on parameters that would be included in the plan. Those parameters were:

- Schedule buildings to between 90% and 98% of capacity – Many of our schools are operating beyond the current capacity and we have been using modular classrooms and band rooms for classroom space. We want buildings to be below their capacities to recapture that space.
- Maintain middle school-high school feeder patterns (Fugett MS->East HS, Peirce MS->Henderson HS, Stetson MS->Rustin HS)
- Schedule buildings with free and reduced lunch rates within 8 percentage points of the district average of 17.4%. We believe in maintaining diverse populations in our schools.
- Include transition plans for changes. Our committee will work to address transition plans for students who will need to move from one to school to another.
- Allow all high school students (9-12) to finish their current feeder pattern.

- Consider eliminating the split feeder pattern at Fern Hill. Fern Hill students attend Peirce & Fugett, and can be a point of anxiety for students moving from 5<sup>th</sup> to 6<sup>th</sup> grade. We may be able to address this concern.
- Consider ways to move as few students as possible. We always want to minimize disruption, but we do need to provide relief to some of our crowded schools and place more than 500 students in the new elementary school.

## **ROLE OF STEERING COMMITTEE**

- Help to minimize impact on students. Are there areas, issues we need to consider as we look at attendance boundaries?
- Provide help developing transition plans:
  - Grandfathering
  - Bus transportation topics
  - Orientation for students and parents
  - Other topics
- Help with Community feedback meetings

## **ASSUMPTIONS FOR THIS PROCESS**

1. We estimated number of students projected to come from developments not yet completed.
2. We will schedule projected enrollment from developments already approved and under construction.
3. Crebilly Farms enrollment will need to be addressed with additions to Hillsdale and Starkweather. We won't add those students until the development is approved.
4. Capacities assume the removal of all modular classrooms, however modular classrooms will not be removed until after implementation of new boundaries.
5. Consideration must be given to allow students in areas from the 2014 redistricting plan, to complete the feeder pattern they started in 2015.

## **SUMMARY OF PROCESS**

The steering committee met on November 12, 2019, January 14, 2020, and March 3, 2020. Boundary maps were reviewed and the committee provided thoughtful feedback.

A list of “Frequently Asked Questions” that were addressed during the process along with the minutes of those meetings can be found at the end of this report.

The revised school boundary maps were presented to the community during a public meeting in February. Due to the coronavirus and the closure of PA schools, the second community meeting in March was cancelled. The revised maps were posted on the redistricting webpage and a virtual meeting was held via ZOOM on May 21, 2020.

The maps were presented at the May Combined Pupil Services and Education Committee meeting. The final report will be presented and voted upon at the June Pupil Services and Education Committee meeting. If the committee approves the redistricting plan, the plan will be placed on the Regular School Board Meeting Agenda for a full board vote at the June 22 board meeting.

Click on the links below to view:

- [Final proposed boundary maps](#)
- [List of neighborhood changes](#)

## FINAL FREE & REDUCED LUNCH POPULATIONS BY SCHOOL

School	Total Student Count	Free/Reduced Students	%
East	1,384	182	13%
Henderson	1,331	207	16%
Rustin	1,362	148	11%
<b>Total High School</b>	<b>4,077</b>	<b>537</b>	<b>13%</b>
Fugett	1,025	135	13%
Peirce	1,090	157	14%
Stetson	948	142	15%
<b>Total Middle School</b>	<b>3,063</b>	<b>434</b>	<b>14%</b>
East Bradford	469	74	16%
East Goshen	553	74	13%
Exton	588	63	11%
Fern Hill	452	94	21%
Glen Acres	492	92	19%
Greystone	583	89	15%
Hillsdale	564	97	17%
Mary C Howse	499	50	10%
Penn Wood	510	67	13%
Sarah Starkweather	787	93	12%
Westtown-Thornbury	577	92	16%
<b>Total Elementary School</b>	<b>6,074</b>	<b>885</b>	<b>15%</b>
<b>Total District</b>	<b>13,214</b>	<b>1,856</b>	<b>14%</b>



## TRANSITION PLAN

The final recommended map moves 30 current high school students (.07%), 25 current middle school students (.08%), and 877 current elementary school students (22%). Greystone Elementary school will receive 583 students; 446 current students (51% of students being moved) and 137 new students. We have established transition plans for students impacted by the redistricting in 2021 as well as plans for the upcoming 2020-21 school year.

The following is the transition plan for students impacted by Redistricting in the fall, 2021:

- **All High school students in 9<sup>th</sup> grade or higher and in the current high school as of fall 2021** will be permitted to finish that high school (no transportation provided)
- **All 8<sup>th</sup> grade students finishing at Peirce MS in 21-22 year** may finish at Peirce MS but will then attend East HS in fall, 2022. (no transportation provided) *OR*
- **Any middle school students changing feeder pattern and is in 6<sup>th</sup> grade by fall, 2021 may** finish the feeder pattern at Peirce MS and Henderson HS if they are in 6<sup>th</sup> grade in fall, 2021. (no transportation provided)
- **All 5<sup>th</sup> grade students finishing their current elementary schools** may finish their schools (no transportation provided)
- Any student on **Apple Drive (section D)** who was attending Peirce MS in fall, 2019 may finish the feeder pattern (transportation provided). Since fall, 2019 this area has been transitioning from Henderson HS to East HS feeder. All new residents have been enrolling in Exton ES/Fugett MS/East HS feeder pattern.

The following is the transition plan for the 2020-21 school year:

- **Newly enrolled students changing feeder patterns** may enroll in the following schools in fall, 2020 rather than wait until fall, 2021: East Bradford ES, East Goshen ES, or Fugett MS. (*transportation provided*)
- **Newly enrolled students changing feeder patterns** may not enroll in the following schools in fall, 2020: Greystone ES, Fern Hill ES, Exton ES.
- **All 5<sup>th</sup> grade students at Fern Hill ES changing the feeder pattern from Peirce MS to Fugett MS** may enroll at Fugett MS in 6<sup>th</sup> grade in fall, 2020 rather than wait until grade 7 in fall, 2021. (*transportation provided*)
- **Students from elementary schools (Mary C. Howse, Fern Hill, Glen Acres, Exton, and Hillsdale) moving to a new school in fall, 2021** will be transitioned together during the 2020-21 school year, so transition will be easier in fall, 2021.
- **Parent/Teacher Organizations** may allocate some money for startup funds for Greystone (Mary C. Howse, Fern Hill)
- **We will be sure to have special orientations** for families switching schools, and we welcome feedback on making the transitions.
- **An Elementary Buddy System** will be set up for students in the spring and fall.

- **Open houses will be scheduled during the spring and summer, 2021** for students and parents to meet staff, other students and to visit schools.
- **Transition plans** will be conducted with any student with a special need.

## TIMELINE

The redistricting timeline follows:

DATE	ACTIVITY
Monday, June 10, 2019	Presentation to Education Committee regarding the process for redistricting
July & August 2019	<ul style="list-style-type: none"> <li>• Administration conducts analysis of housing projects</li> <li>• Estimated enrollment numbers targeted for each school building based on operational capacity</li> </ul>
September, 2019	<ul style="list-style-type: none"> <li>• Redistricting parameters developed</li> <li>• Board approves redistricting parameters</li> <li>• Email sent to community with update and timeline</li> <li>• Estimated number of students projected from various developments, and logged into transportation software.</li> <li>• FAQ's posted on the district website</li> </ul>
October, 2019	Form Steering Committee
November 12, 2019	Steering Committee Meeting – Spellman, 6:30 pm
December 3, 2019	Steering Committee Meeting – Spellman, 6:30 pm
January 14, 2020	Steering Committee Meeting – Spellman, 6:30 pm
February 4, 2020	Community Update Meeting - Stetson MS, 6:30 pm
March 3, 2020	Steering Committee Meeting – Spellman, 6:30 pm
March 31, 2020	Community Update Meeting - Stetson MS, 6:30 pm
April and May 2020	Final report prepared for school board.
May 11, 2020	Final report presented to Education Committee – Spellman, 6:30 pm
June 22, 2020	Board votes on redistricting plan – Spellman, 7:00 pm
September, 2020	Administration works on transition plans
November, 2020	Principal of Greystone ES named
January, 2021	Staff transfer process begins
April, 2021	Staffing assignments completed
July, 2021	Bus stop assignments and bus schedules completed
August, 2021	Opening of Greystone Elementary School

## **FREQUENTLY ASKED QUESTIONS – DEVELOPED AT THE BEGINNING OF THE PROCESS**

### **1. Why do school districts change or “redistrict” their attendance boundaries?**

As neighborhood demographics change over time, schools often see shifts in enrollment. Some schools may become crowded while others may have empty classrooms. It's up to each school district to carefully monitor and evaluate when it's time to change attendance boundaries to accommodate these changing populations.

### **2. Why is West Chester going through the process of redistricting?**

Our district population has seen a lot of change. Our 2019-20 enrollment is at 12,079, an all-time high. In addition, 3,200 new housing units have been approved within district boundaries, and we project our enrollment to approach 13,000 students over the next seven years. These enrollment projections have been carefully calculated with the help of experienced demographers who specialize in school enrollment and take into consideration which kinds of housing units tend to bring school children and what percentage of families choose public schools.

As we have been renovating, we've been placing additions on some of our schools and using modular units to accommodate growth. However, the growth has exploded and in 2018 our School Board authorized the construction of a new elementary school, Greystone Elementary in northern West Goshen Township. It is set to open in Fall 2021.

### **3. When will we start the redistricting process?**

We will begin the process in the fall of 2019 by assembling a committee to analyze attendance boundaries and identify issues to consider. It will be comprised of school administrators, Board members, teachers, transportation staff, and parents. The committee will consider current school enrollments and projected enrollments. They will also develop scenarios that will shift attendance boundaries to balance our school enrollments.

Information will be sent to parents and staff asking for volunteers to be part of the committee. The superintendent will evaluate requests to ensure there is a balance of representation from all schools and all parts of the district. An email address will be set up for residents to provide input, all of which will be shared with our committee and School Board. The committee is expected to present a report to the Board in June 2020.

### **4. What enrollment criteria will be used to develop new attendance boundaries?**

Our goal is to bring all schools into 90-98% of their enrollment capacity. This provides adequate space for anticipated growth and is considered a 'best practice' in the public school industry. We will also strive to balance our school populations so that the number of students who qualify for free and reduced lunch at any school is within eight percentage points of the district average of 17.4%. "Free and reduced lunch" is a federal program to help qualifying families offset the cost of lunches. Our

School Board is committed to balancing these numbers so that we don't inadvertently create some schools with much higher rates of lower income students.

**5. Will my school be impacted by the redistricting?**

It is likely that most, if not all, of our elementary schools may face some redistricting. Many of our elementary schools do not have any room for expansion, and are expected to see enrollment growth with their current attendance boundaries. We will need to reduce student populations in some schools in order to provide space, and therefore some students in each of the following schools will most likely need to be redistricted:

- a. Glen Acres
- b. Mary C. Howse
- c. Fern Hill
- d. Exton
- e. Hillsdale
- f. Peirce Middle School

In addition, some students in the other elementary schools in the district may also need to be redistricted in order to accommodate enrollment shifts.

However, we will do this with the utmost of care and try to "grandfather" as many students as possible through transitions so that students who are nearing the end of their time in a school are not moving to a different school.

**6. The thoughts of my child having to switch schools is very upsetting. My child has formed friendships and made connections at our school. We even purchased our home based on our attendance boundaries. Is this process fair?**

The process of redistricting is one of the most emotional and difficult that any school district goes through. Unfortunately, in order to operate in a sound manner and provide enough space, we must shift our attendance boundaries to match enrollment. We are extremely careful about the way in which we analyze attendance boundaries and make decisions. Every effort will be made to ease transitions for students and to move as few students as possible. We are very sensitive to the difficult nature of this process and we will do our very best to be fair.

**7. What other transition plans are you considering?**

We will be sure to include transition plans for changes, so that students who will be moving from one school to another will have an opportunity to meet teachers, the principal, and other students in the new school before they move at the beginning of the school year.

We will allow all high school students (grades 9-12) to finish at their current school so long as they can find transportation to/from school.

We will maintain middle school-to-high school feeder patterns (Fugett MS sends to East HS; Peirce MS sends to Henderson HS; Stetson MS sends to Rustin HS.)

We will consider eliminating the split feeder pattern at Fern Hill Elementary School (Fern Hill students attend both Peirce and Fugett middle schools).

We will consider reducing the number of elementary schools that service the borough of West Chester. The borough of West Chester covers one square mile. Currently we send students who live in the borough to six of our 10 elementary schools. If we can reduce that number, and send students to a school that may be closer to their neighborhood, we will consider doing so.

**8. Will high school students who are being redistricted to a different feeder pattern be allowed to finish at their current high schools?**

Yes, any student who has started in 9<sup>th</sup> grade by the fall of 2021 will be able to finish in their current high school as long as they can find transportation to and from school.

**9. Will elementary and/or middle school students who are being redistricted to a different school be allowed to finish at their current schools?**

In the past, we have allowed students to finish the last grade level in their respective schools such as fifth grade, and eighth grade. Due to the rapid number of students enrolling in the district, buildings may not have the capacity for us to be able to do that.

A decision will be made at the conclusion of the redistricting report.

**10. When I hear that our schools are crowded, I'm concerned about class sizes. Are our class sizes getting larger?**

Class sizes are not getting larger, and with rare exception, we have maintained our class size guidelines, which are:

K – First Grade: Maximum of 25 students

Grades 2 – 3: Maximum of 27 students

Grades 4 – 5: Maximum of 30 students

Middle and High School Classes: Scheduled at an average of 25 students

On the rare occasion that class sizes exceed our guidelines we have added a classroom aide to help with instruction and class management.

**11. How will you keep me informed?**

Community updates will be provided via email, website, as well as public meetings. An email will be set up to provide input. All input will be shared with our committee and School Board.

## **APPENDIX A - STEERING COMMITTEE MEETING MINUTES**

The Steering Committee met from November 2019 to March 2020. The meeting minutes follow:

### **Redistricting Committee Minutes-November 12, 2019**

**In attendance:** Anupama Anne, Michael Arnold, Adam Bidegary, Wayne Birster, Leigh Ann Bradley, Jeff Bryant, Maria Chavez , Cindy Chok, Michel Comstock, Alexis Cooper, Kate Coulter, Danielle Crilley, Christine Cucinotta, Kristin DeFrancesco, Cynthia Dieckmann, Jason Duhan, Rebecca Eberly, Meghan Edwards, Kevin Fagan, Kimberly Fallon, Tammi Florio, Anthony Froio, Deanna Gabe, Mary Gadaletto, Brian Gallen, Hope Gilman, Joanna Gool, Christina Gotro, Crystal Grace-Green, Lynda Hennigan, Lynda Hickey, Camille Holstein , Bobby Jacob, Kellie Keenan, Sriram Kudaravalli, Mike Marano, Justin Matys, Alice McVeigh, Andrew Mease, Richard A Mitchell, Christina Morley, Dante Mucci, Elisha Ozer, Carly Pilotti, Michele Porco, John Purcell, Jeyanthi Ramadurai, Leigh Ann Ranieri, Kristin Ray, Michael Reese, Erin Rodgers, Donna Ryan, John Scully, Bob Sokolowski, Heather Stewart, Lisa Stoddard, Mark P. Thompson, John Timko, Kerri Turner, Laura Turner, Jeff Ulmer, Joe Vaccaro, Nicole Verbos, Tony Wadyko, Michael Wagman, Steve Werner, Will Wood, Jasmine Worrell Dutton, Kevin Yearing, Shalene Zaucha

### **Minutes**

The first meeting of the redistricting committee took place on Tuesday, November 12, 2019, 6:30 pm in the Spellman Education Center. Superintendent, Jim Scanlon opened the meeting with comments about the task at hand for the committee. With more than 4000 apartment and home units approved, or soon to be approved, the school district is anticipating an additional 1,197 students over the next five years. The school board approved the construction of a new elementary school to open in fall, 2021.

The following information was presented:

#### **1. The role of the steering committee was discussed and include:**

- Help to minimize impact on students – Are there areas, issues we need to consider as we look at attendance boundaries?
- Provide help developing transition plans:
  - Grandfathering
  - Bus transportation topics
  - Orientation for students and parents
  - Other topics
- Help with Community feedback meetings

#### **2. Parameters for the process were discussed and include:**

- Schedule secondary buildings at 90%-95% of capacity
- Schedule elementary buildings at 93% to 98% of capacity
- Maintain middle school/high school feeder patterns (Fugett MS/East HS, Peirce MS/Henderson HS, Stetson MS/Rustin HS)

- Schedule buildings with free and reduced lunch rates within 8 percentage points of the district average of 17.4%
- Include transition plans for changes
- Allow all high school students (9-12) to finish their current feeder pattern
- Possibly reduce or eliminate split elementary school at Fern Hill (Fern Hill ES attends Peirce & Fugett.)
- Consider ways to move as few students as possible.

**Building capacities were reviewed** and the following table demonstrates the enrollment capacities calculated for each building. Already removed from the calculations are rooms such as music, art, band, library, gym space, special education classrooms, and rooms for small group instruction such as Reading, speech, and English Language Learners.

**Elementary Schools**

School	enrollment
East Bradford	458
East Goshen	583
Exton	611
Fern Hill	554
Glen Acres	554
Greystone	611
Hillsdale	554
Mary C. Howse	554
Penn Wood	554
Starkweather	633
Westtown-Thornbury	611*
Total students	6278

**Middle Schools**

School	enrollment
Fugett	926
Peirce	926
Stetson	879
Total	2731

**High Schools**

School	enrollment
East	1425
Henderson	1493
Rustin	1309
Total	4228

\* (assumes 4 room addition by 2021)

**The 2014 Redistricting Plan was reviewed** and a history of redistricting going back to 1971 was provided. The 2014 plan included a section called “Future Considerations.” That section outlined five areas of the district that are typically moved during a redistricting process. The report noted if redistricting took place before these children finished their feeder pattern that consideration be given to them to finish the school feeder pattern they started.

Current boundary maps were reviewed and the location of the new Greystone Elementary School, in West Goshen Twp. was shown. Neighborhoods around the new school will be attending the new school. Because the 590 home development behind the school will not be built out by the time the school opens, space will need to be

allocated to allow for growth in this building, thus it will not open with its maximum capacity of 611 students.

**Assumptions for the process were reviewed.** Those include:

1. We are working on estimated number of students projected to enroll for developments not completed yet.
2. We will schedule projected enrollment from developments already approved and under construction.
3. Crebilly Farms enrollment will need to be addressed with additions to Hillsdale and Starkweather. We won't add those students until the development is officially approved.
4. Capacities assume the removal of all modular classrooms, however, modular classrooms will not be removed until after implementation of new boundaries.
5. Consideration must be given to allow students in areas 4, 6, 18, 22, and 26 from the 2014 redistricting plan, to complete the feeder pattern they started in 2015.

**Questions from the committee included:**

1. **Can we consider neighborhood schools, particularly in the borough of West Chester?** *This was a parameter established in 2014, and the last committee was able to reduce the number of schools servicing the borough from ten to six. While we can look at that again, it is not a parameter established by the school board.*
2. **Have we spoken with the townships about the number of developments being approved?** *Yes, our last update was done in September. Our Business Office and Facilities' Office have been updating these lists since spring, 2019.*
3. **Will we consider creating attendance boundaries for people who want to move away from the Sunoco Pipeline, but remain in their current feeder pattern?** *No, this was not a parameter established by the board, however when the boundaries are drawn, it may create those opportunities.*
4. **When will we begin to review a boundary map?** *The first map will be reviewed at the December 3 meeting. It will start with carving out the Greystone boundary and placing the expected students from developments into existing schools.*

**The next meeting will be held on Tuesday December 3, 6:30 p.m. at the Spellman Education Center – 782 Springdale Drive, Exton.**

### **Redistricting Committee Minutes-December 3, 2019**

**In attendance:** Anupama Anne, Natalie Aquila, Michael Arnold, Gary Bevilacqua, Adam Bidegary, Wayne Birster, Brittany Brown, Jeff Bryant, Kevin Campbell, Stephanie Cherup, Cindy Chok, Michel Comstock, Alexis Cooper, Kate Coulter, Danielle Crilley, Christine Cucinotta, Rebecca Davis-Awan, Kristin DeFrancesco, Jason Duhan, Rebecca Eberly, Meghan Edwards, Kevin Fagan, Kimberly Fallon, Tammi Florio, Anthony Froio, Deanna Gabe, Mary Gadaletto, Brian Gallen, Hope Gilman, Joanna Gool, Christina Gotro, Crystal Grace-Green, Bobby Jacob, Jasmine Jones, Sriram Kudaravalli, Mike Marano, Phil Matilla, Justin Matys, Alice McVeigh, Sara Missett, Christina Morley, Dante Mucci, Elisha Ozer, Carly Pilotti, Michele Porco, John Purcell, Leigh Ann Ranieri, Kristin Ray, Michael Reese, Jason Ritter, Erin Rodgers, Donna Ryan, Jim Scanlon, John Scully, Bob Sokolowski, Heather Stewart, Lisa Stoddard, Mark



Thompson, John Timko, Kerri Turner, Laura Turner, Jeff Ulmer, Peggy Upton, Nicole Verbos, Tony Wadyko, Michael Wagman, Will Wood, Jasmine Worrell Dutton, Joanne Yarnall, Kevin Yearing, Shalene Zaucha

## **Minutes**

The second meeting of the redistricting committee took place on Tuesday, December 3, 2019, at 6:30 pm in the Spellman Education Center. Superintendent, Jim Scanlon opened the meeting with a review of the parameters. He then reviewed the enrollment by building with neighborhood moves projecting out to the year 2025. Dr. Scanlon reviewed 15 possible moves to change attendance boundaries to place the projected 13,047 students in schools.

The committee then broke into groups to provide comments and questions for each area.

### **Section B (Northside of Goshen Rd. from Rt. 100 to Phoenixville Pike (North Hills))**

If my child is in 4th or 5th grade at FHE the year Greystone opens, will the child be allowed to finish at FHE?

### **Section D (Ryers Hunt Dev; Dunwoody Dev);**

### **Section F (East & West side of Phoenixville Pike from Boot Rd. to King Rd., inc. village of Shannon & Mary Jane Lane)**

### **Section L (East & West side of Phoenixville Pk., from Greenhill Rd. to Boot; including Hamlet Hills Dev.)**

- Great that we were able to keep all of the Exton children remaining in the EHS feeder pattern!
- Overall redistricting (at this time), does not impact a very large amount of existing students (except at Exton school)
- Half of the population at Exton will change with those proposed map.
- Taking "solid" neighborhoods (Ryers Hunt, VOS, Hamlet Hill) that are foundational and trading for more transient areas.
- Could we consider moving a neighborhood like Exton Station (so just one neighborhood) instead of three different ones impacted?
- Should we consider the H area to go to EGE (instead of FHE, are they closer to EGE?) and the moving one of the other areas that you proposed to move to FHE.
- Wondering if there is a diversity break down for each of the schools with proposed changes?
- Wondering if there is a percentage of single-family homes, apartments, etc. for each school with the proposed changes? Is this important information to have?
- Wondering if 5<sup>th</sup> graders and 8<sup>th</sup> graders will be able to stay in current school?
- Wondering if any lower grade children will be able to stay in current school (if parent provides transportation), especially if older sibling is in 5<sup>th</sup> grade and choosing to stay?)

### **Section F (East & West side of Phoenixville Pike from Boot Rd. to King Rd., including village of Shannon & Mary Jane Lane)**

- Do we need to take both sides of the road? Take only Shannon side?
- If we consider moving students to East Goshen would that put EGE over capacity?
- Wants to see overlay of ES/MS/HS

**Section E (Borough – East of High; South of Goshen Rd.; West of Montgomery; North of Market**

- All going to new elementary school (Greystone)
- Will maintain feeder pattern (HHS)
- 77 students from FHE to Greystone
- Wondering will 4<sup>th</sup> and 5<sup>th</sup> graders at FHE have the option to stay at FHE?

**Section G (Southside Shoen Rd. @ Whiteland West Dev (Apple Drive)**

- Wondering what will happen to siblings when one is grandfathered in and the other is not. Will there be options for them?
- Wondering for Apple Drive neighborhood, what happens to those with a Shoen Road address?
- Wondering for Apple Drive neighborhood, if they have to move, could the bus route be safer by having kids not cross Shoen Road?

**Section H (Northside of WC Pike from Five Points Rd. to Strasburg Rd. intersection)**

**Concern:** GAE is concerned that losing Area H to Fern Hill would decrease the diversity at GAE. Specifically, losing Goshen Terrance and WG Mobile Home Park would decrease the Indian/Asian (55) and Hispanic (15) populations at GAE.

**Question:** Could less diverse apartment complex or community be re-districted from GAE into another elementary school so that GAE could maintain its diversity.

**Observation:** It is clear to see that students need to come out of GAE. While this proposal may have an immediate impact on the school's diversity, it is important to note that the entire district will only continue to become more ethnically and economically diverse.

**Section I (Eastside of Rt 322 from Lafayette to Hoopes Park/Parke Hollow to West of High St.)**

- Moving existing students out of HDE to EBE to make room for students (Darlington Ridge) who do not live in the district yet, and have no affiliation to an elementary school.
- Darlington Ridge is located closer to SWE at a defined boundary point.
- Put Darlington Ridge development at EBE and do not move 68 kids out of HDE
- Moving 68 students out of HDE – these are all borough children. Borough areas are consistently disrupted for redistricting
- Crebilly – again, giving preference to students who don't exist yet and moving our children for their sake

**Section I (Eastside of Rt. 322 from Lafayette to Hoopes Park/Parke Hollow to West of High St.); Section K (Darlington Ridge); Section M (Copeland School Rd. – South of Boot Rd. to Harmony Hill Rd.)**

- Eliminate letter I, M to prevent displacing two groups of students from their current schools which are not projected to be overcrowded (EBE and HDE)
- Darlington Ridge students (Section K) will attend EBE, or Hillsdale, NOT Starkweather

The next committee meeting will take place on January 14, 2020, 6:30 pm at Spellman.

Redistricting Steering Committee Meeting

January 14, 2020  
6:30 pm

In attendance: Anne Anupama, Michael Arnold, Gary Bevilacqua, Wayne Birster, Jeff Bryant, Stafanie Cherup, Kate Coulter, Danielle, Crilley, Christine Cucinotta, Kristin DeFrancesco, Cyd Dieckmann, Rebecca Eberly, Mary Gadaletto, Hope Gilman, Joanna Gool, Christina Gotro, Kellie Keenan, Sriram Kudaravalli, Phil Matilla, Justin Matys, Alice McVeigh, Andrew Mease, Christina Morley, Dante, Mucci, Carly Pilotti, Michele Porco, John Purcell, Leigh Ann Ranieri, Kristin Ray, Michael Reese, Jason Ritter, Erin Rodgers, Donna Ryan, John Scully, Bob Sokolowski, Heather Stewart, John Timko, Kerri Turner, Nicole Verbos, Steve Werner, Will Wood, Kevin Yearling.

## Minutes

The third meeting of the redistricting committee meeting took place on Tuesday, January 14, 2020, at 6:30 pm in the Spellman Education Center.

Dr. Scanlon, Superintendent, opened the meeting by sharing community email comments. There were 19 comments received from October – January. Comments included questions about the transition plan, whether certain neighborhoods would be moved, if grandfathering is an option as well as specific concerns and suggestions.

The transportation department shared revisions to the map presented at the previous meeting. Map revisions were made based on neighborhood proximity to schools, balancing building capacities and changes to meet the free and reduced lunch parameter. The list of those moves by area is posted on the redistricting webpage.

The preliminary map will be presented publicly at the Community Update Meeting scheduled for Tuesday, February 4, 6:30 pm at Stetson MS.

## Redistricting Steering Committee Meeting March 3, 2020 Meeting 6:30 pm

In attendance: Anupama Anne, Michael Arnold, Gary Bevilacqua, Wayne Birster, Michel Comstock, Danielle Crilley, Christine Cucinotta, Rebecca Davis-Awan, Jason Duhan, Rebecca Eberly, Meghan Edwards, Kimberly Fallon, Anothony Froio, Mary Gadaletto, Brian Gallen, Joanna Gool, Christina Gotro, Bobby Jacob, Kellie Keenan, Phil Matilla, Alice McVeigh, Andrew Mease, Christina Morley, Carly Pilotti, John Purcell, Leigh Ann Ranieri, Kristin Ray, Michael Reese, Jason Ritter, Donna Ryan, Jim Scanlon, John Scully, Bob Sokolowski, Heather Stewart, Jeff Ulmer, Tony Wayko, Michael Wagman, Will Wood

The fourth meeting of the redistricting committee took place on Tuesday, March 3, 2020 at 6:30 pm in the Spellman Education Center.

Dr. Scanlon, Superintendent reviewed the revised maps and suggestions for transition plans were discussed.

***The committee reviewed several changes and questions to be addressed:***

- Based on the initial data that we have there appears to be open seats at: EGE, EBE, FHE, SWE, WTE, PWE
- Should we keep things consistent across the school district? For example, if there is no space at FHE and new K students cannot start there this coming year (20-21), should we allow the other schools? Should we keep this consistent? Or is it fairer to permit families to do this if we have the option to decrease the amount of students who would then need to start at two different schools?
- If we do allow Kindergarten students, what if they have an older sibling – do they get to go to new school early? Or is this idea for only for new K students?
- If we allow 5<sup>th</sup> graders to stay (which we think we should!), will the district provide transportation?
- If we grandfather MS and HS students into their feeder pattern, can we look at grandfathering that entire family if they have younger children?
- You mentioned that you would allow the existing middle school students to stay in their middle school, are they then grandfathered into their high school too.

**Transition Thoughts/Ideas:**

- We like the idea of reaching out to the impacted schools feeding into schools (so current FHE → GREY, EXE & GAE → FHE, MCH → EBE (less important since less kids) to start forming a PTO so that Greystone has events, activities, resources up and running the first year.
- Will ALL principals make sure that redistricted students are in the same class next year (20-21)? The FHE and GAE principals were present, but there are other schools which will be impacted (EXE, MCH, HDE). We feel this will be very important in the transition process. Also, looking at EXE – some students are going to EGE and some are going to FHE, so being sure those students are placed with the students going to the right school.

***Dr. Scanlon reviewed the recommended changes to the boundary lines.***

**Review Changes:**

Section H. Copeland School Road – Back to EBE

Section I. East side of Montgomery Avenue – Back to HHS but go to Greystone ES

**Other Areas:**

Section A. Wrangley Court – 14 homes from HHS to EHS

Section C. Indian King – MCH to Greystone ES

Section K. King Road – dividing line between EXE & FHE

Section L. Dunwoody – change

In transition – put section in report about “community” comments

### **Comments**

1. Why pass other schools to get to a school?
2. Can we grandfather 5<sup>th</sup>?
3. Can we grandfather ALL middle school?

### **Transition Plan**

1. Grandfather 5<sup>th</sup> Grade
2. Where do we have a problem for many kids in fall, 2020

### ***The committee discussed which schools might have space to accept students in fall, 2020, rather than wait until fall, 2021***

- Space for K-5 in EGE & EBE, possibly Exton for K only
- For ES, 5<sup>th</sup> graders get priority over K or siblings
- 5<sup>th</sup> Graders = most changing: EXE, MCH FHE
- SEC F. ok to move early
- SEC G. NO to move early
- J & K ok
- Do we want two PTO's at FHE, MCH, EXE during the 20-21 school year because students will move to Greystone in fall, 2021?
- Percent of money from fundraising determined by one PTO in the above three schools.

### ***The committee discussed which schools might have room to accept students in fall, 2020 rather than fall 2021:***

From K to new feeder school 20-21-

- EBE has room
- FHE does not have room
- EGE has room
- Administration needs to do deeper analysis of this

Fifth Grade to be allowed to stay in school to finish for 21-22

- GAE? Hopefully, but renovations might be an issue, should have an extra room.
- EXE – Should be able to accommodate
- MCH- Should be able to accommodate
- Administration needs to know breakdown of students

-Middle School students should have a grandfathering option (at least in grade 8)

-Having a PTO early makes sense to help with fundraising, welcoming events and transition.

-Involve School Based transition: Principals, teachers, and Counselors sending and receiving.

-Question: Will busing be provided for students who will be grandfathered?  
Administration needs to review this request.

WEST CHESTER AREA SCHOOL DISTRICT

Pupil Services Committee

June 22, 2020

ACTION ITEMS

**Approval of One (1) Special Education Agreement**

Approval is requested of One (1) Special Education Agreement

*I so move.*

**Approval of Preliminary Health and Safety Plan for the Summer Pilot Program**

Approval is requested of Preliminary Health and Safety Plan for the Summer Pilot Program

*I so move.*

**Approval of Athletic Departments Resocialization of Sports Recommendation Plan per PIAA Guidelines**

Approval is requested of Athletic Departments Resocialization of Sports Recommendation Plan per PIAA Guidelines

*I so move.*

## **Preliminary Health and Safety Plan Pilot Summer Program**

### **Overview**

The district is going to operate an in-person Summer Pilot Program for students with complex needs. Students who choose not to participate in the in-person program have the option to participate in a virtual Extended School Year (ESY) program during the same time period. Parents and staff participated in a brief survey to determine the level of interest for an in-person program and the outcome is that approximately fifty students will be participating in the program K-12. The program will take place in two buildings on the same campus.

The district will also be permitting the following in-person activities to take place starting July 1, 2020:

- Athletic training for fall sports per PIAA guidelines (see board approved plan)
- Psychoeducational evaluations if both the examiner and parents agree to meet in person
- School registrations if both the school counselor and parents agree to meet in person

### **Pilot for students with complex needs**

- 5-week program for students identified with complex needs housed at Starkweather ES and Stetson MS
- July 6th-August 6<sup>th</sup>:
  - 9:00 am -2:30 pm (Starkweather)
  - 7:45 am-1:15 pm (Stetson)
- Students will receive instruction related to their IEP goals
- Related services are available: Speech, Occupational Therapy, Physical Therapy, Art Therapy and behavioral supports
- The first week will focus on transitioning back to an in-person program and establishing routines
- Transportation and lunch will be provided

### **Cleaning, Sanitizing, Disinfecting, and Ventilation**

CDC recommendations for cleaning will be implemented and the custodial staff will receive training on the use of the cleaning materials. Common areas used on a daily basis will have all touch surfaces cleaned and disinfected twice during the school day. Classrooms, desks and chairs will be cleaned on a daily basis. In addition, staff will use disinfectants between student use for shared materials.

- Administrative offices will be cleaned and all touch surfaces will be disinfected daily.
- Classroom and touch surfaces including pencil sharpeners, sinks, door handles,



countertops, student cubbies, cabinet doors, desks and chairs will be cleaned and disinfected on a daily basis. In addition, shared materials will be cleaned between use.

- Bathrooms, hallways, common areas, frequently touched surfaces (water fountains, handrails, door knobs, entrances, etc.) will be cleaned and disinfected twice a day.
- Large group areas, gymnasiums, locker rooms, cafe will be cleaned on a weekly basis unless they are used. If used, the areas will be cleaned in the same manner as classrooms.
- Floors will be swept to remove debris daily, mopping as needed. Wet mop complete areas wall-to-wall weekly.

### **Social Distancing and Other Safety Protocols**

Classrooms will be set up to allow a minimum of 6 feet between each desk (when feasible), and the desks will all be facing the same direction. There will be a maximum of 12 students and 12 adults in a classroom. Staff will be required to wear masks or face shields at all times unless in the classroom alone. When students and staff are in the hallway or common areas, masks will be worn by staff and encouraged for students. Six feet distance will be maintained at all times. Masks will be provided for students and they will be taught how to wear the masks (how to put it on, take it off, and maintain it). Students will be taught how to wash their hands properly and how to use the hand sanitizer. Students will remain in the same classroom throughout the day and staff will rotate as needed. Students may need to leave the classroom to receive related services when it isn't feasible to provide the services in the classrooms.

Meals will be provided in the classroom. Water fountains will be turned off and students will be provided with water bottles. Staff will eat lunch in a room such as the library to insure that social distancing can be implemented.

Only one student at a time will be permitted to use the restroom and the students will remain in the classroom until it is their turn. When entering and exiting the building, staff and students will maintain at least a six foot distance from the next person.

Staff and students will have their temperature taken as they enter the building. If someone has an elevated temperature, he or she will be taken to the nurse for further evaluation.

Each classroom will be equipped with disinfectant spray, hand sanitizer (if there isn't a sink in the classroom), masks and gloves. Staff will be expected to wipe down desks and materials between student use. Outdoor space will be utilized on a limited basis and social distancing along with masks will be utilized.

Visitors will only be permitted by appointment and will have administrative approval to be in the building after it has been determined that the visit can only take place in person.

Bus drivers will assess their temperature taken prior to the first run and are required to wear a mask as staff and/or students embark and disembark the bus. There will be hand sanitizer on the bus and the bus will be disinfected between runs. Students will sit one to a seat every other row. Aides will be required to wear a mask and other PPE (as needed) and will be seated in the row between students. Training will be provided for all staff on the health and safety procedures outlined in the plan the week before the pilot program begins. The training will take place via zoom and be recorded for anyone who is unable to attend at the scheduled time.

- Desks will face the same direction and six feet apart when reasonable.
- There will be a limit to 12 students in a classroom; PDE guidelines recommend no more than 25 students in a classroom when feasible.
- Each classroom will be provided with masks, disinfectant spray and hand sanitizer (if there isn't a sink in the classroom).
- Staff will wear masks at all times, except when in a classroom alone.
- Students will be taught to wear masks and expected to wear them when social distancing isn't feasible.
- Social distancing will be maintained when traveling between rooms.
- Students will stay in the same cohort all day.
- Water fountains will be turned off and bottled water will be provided for students.
- Students will use the restroom one at a time.
- Students will sit one student per seat in a row on the bus.

### **Monitoring Student and Staff Health**

All students and staff will have their temperature taken when entering the building. If there is an elevated temperature, the individual will be sent to the nurse for further evaluation. Individuals with a fever of over 100 will be sent home by the school nurse. The parent will be asked to contact the child's physician and Chester County Health Department to determine if further assessment is warranted. If there are no other symptoms in addition to the fever and no additional medical interventions are needed, the student can return when at least 3 days (72 hours) has passed *since recovery is defined* as resolution of fever without the use of fever-reducing medications.

We will follow the state's guidance on protocol for when a student contracts COVID-19. Currently in the yellow phase, the PA Department of Health guidelines say that a student can return when at least 3 days (72 hours) have passed *since recovery* defined as resolution of fever without the use of fever-reducing medications and improvement in respiratory symptoms (e.g., cough, shortness of breath); and at least 10 days have passed since symptoms first appeared. If there is a confirmed case and the individual is asymptomatic, the individual can return after 10 days have passed since the date of the first positive COVID-19 diagnostic test assuming they have not subsequently developed symptoms since the positive test. If the student develops symptoms, then the symptom-based method should be used. A physician's note is required to return to school.

The Chester County Health Department will be notified of all suspected and/or confirmed COVID-19 cases and the district will follow its direction regarding contacting the staff and families. Administrators and nurses will be trained on the implementation of the protocols. Students do not need to return to the pilot program if they don't feel comfortable. Substitute staff will be provided for Staff not feeling comfortable returning to the pilot program.

- Staff and students' temperatures will be taken when entering the building.
- If staff or students have a temperature higher than 100, they will be sent home.
- CDC and Chester County Health Department guidelines will be implemented regarding returning to school including being fever free for 72 hours.
- If there is a suspected or confirmed case of COVID 19, we will follow the Chester County Health Department's direction regarding informing parents and staff.
- If a quarantine is required, the CDC and health department guidelines will be followed.

### **Other Considerations for Students and Staff**

Staff will be required to wear masks at all times except when in the classroom alone. Students will be taught how to wear masks appropriately including how to put it on and take it off. Students will be encouraged to wear masks when social distancing isn't feasible. Staff will wear gloves when there is a possibility that bodily fluid may be transferred. Shared materials will be wiped with disinfectant between student use. CDC procedures for students who are at high risk will be followed. If students have medical plans as part of their IEP, student medical plans will be followed in addition to the CDC guidelines. Substitute teachers will receive training regarding the Health and Safety Plan. Behavior Supports will be provided to students as they transition to the in person program.

- If students have medical plans as part of their IEP, the medical plans will be implemented in addition to social distancing, frequent hand washing and disinfecting surfaces.
- CDC procedures for students who are at high risk will be followed.
- Additional safety measures will be put in place if there is a possibility of bodily fluids being transmitted including the availability to use face shields, gloves and gowns.

### **Health and Safety Plan Professional Development**

- Staff will receive training in the following areas: proper use of masks for staff and students; appropriate hand washing, social distancing procedures; how to work with students when social distancing isn't feasible; updated CPI restraint procedures; cleaning shared surfaces in between daily custodial cleaning.
- Students will receive training in the use of masks, hand washing and how to social distance.
- Parents will receive an overview of the pilot and safety procedures that will be implemented.

**Health and Safety Plan Governing Body Affirmation Statement**

The Board of Directors/Trustees for **West Chester Area School District** reviewed and approved the Preliminary Health and Safety Plan for the Summer Pilot Program starting on July 6, 2020.

The plan was approved by a vote of:

\_\_\_\_\_ **Yes**

\_\_\_\_\_ **No**

Affirmed on: June 22, 2020

By:

---

*(Signature\* of Board President)*

---

*(Print Name of Board President)*

**West Chester Area School District  
Athletic Departments  
Resocialization of Sports Recommendations**

**INTRODUCTION**

The COVID-19 pandemic has presented athletics across the world with a myriad of challenges. The COVID-19 virus is a highly contagious illness that primarily attacks the upper respiratory system. The virus that causes COVID-19 can infect people of all ages. Research from the Centers for Disease Control, among others, has found that while children do get infected by COVID-19, relatively few children with COVID-19 are hospitalized. However, some severe outcomes have been reported in children, and a child with a mild or even asymptomatic case of COVID-19 can spread the infection to others who may be far more vulnerable. While it is not possible to eliminate all risk of furthering the spread of COVID-19, the current science suggests there are many steps schools can take to reduce the risks to students, coaches, and their families.

The WCASD will take the necessary precautions and recommendations from the federal, state, and local governments, CDC, PA DOH, as well as the NFHS and PIAA. The WCASD realizes the knowledge regarding COVID-19 is constantly changing as new information and treatments become available. These recommendations will be adjusted as needed as new information becomes available in order to decrease the risk of exposure for our staff, students, and spectators.

**RECOMMENDATIONS**

Recommendations for ALL PHASES for Middle and High School Athletics

1. Athletes, Coaches, and Staff will undergo a COVID- 19 health screening prior to any practice, event, or team meeting. The type of screening will be dependent upon the available resources and the Phase level. The purpose is to check for signs and symptoms of COVID-19.
2. Promote healthy hygiene practices such as hand washing (20 seconds with warm water and soap) and employees wearing a cloth face covering as feasible. (Face coverings for coaches/adults will be required (unless it jeopardizes their health) to help decrease potential exposure to COVID-19 respiratory droplets by an infected individual. Face Coverings will not be used for athletes while practicing or competing.) Hand Sanitizer will be available for team use as resources allow.
3. Intensify cleaning, disinfection, and ventilation in all facilities.
4. Encourage social distancing through increased spacing, small groups, and limited mixing between groups, if feasible.
5. Educate Athletes, Coaches, and Staff on health and safety protocols.
6. Anyone who is sick, not hydrated, unable to participate must stay home.

7. Plan in place if a student or employee gets sick.
8. Regularly communicate and monitor developments with local authorities, employees, and families regarding cases, exposures, and updates to policies and procedures.
9. Athletes and Coaches **MUST** provide their own water bottle for hydration. Water bottles must not be shared.
10. PPE (gloves, masks, eye protection) will be used as needed and situations warrant, or determined by local/state governments.
11. Identify Staff and students who may be at a higher risk of severe illness from COVID-19 due to underlying medical conditions. (See - CDC “People Who are at a Higher Risk for Severe Illness”)

**To conduct games and practices** teams authorized to conduct in-person activities pursuant to this guidance **must adhere to the following:**

1. Coaches and league officials must review and consider the CDC guidance on consideration for youth sports to modify practices and games to mitigate the risk of spreading the virus. This includes focusing on individual skill building versus competition and limiting contact in close contact sports *and sign an acknowledgment form stating that they have read and understand the content of the CDC guidance document.*
2. *The WCASD* should develop a plan of action in the event an athlete, coach, or official falls ill, and make the plan publicly available on the WCASD website.
3. The WCASD will educate all athletes, staff and families about the symptoms of COVID-19 and when to stay home. Athletes also should be educated on proper hand washing and sanitizing. This information will be posted on the WCASD web site.
4. Coaching staff and other adult personnel should wear face coverings (masks or face shields) at all times, unless doing so jeopardizes their health.
5. Coaches and athletes must maintain appropriate social distancing at all times possible, including in the field of play, locker rooms, sidelines, dugouts, benches, and workout areas. During down time, athletes and coaches should not congregate.
6. Parents will be responsible for verifying that they will screen their student athletes prior to all pre-season practice sessions. Parents will sign a verification before the start of practices on July 6th. Student athletes will not be permitted to participate in summer conditioning programs unless this paperwork is signed by the parent/guardian.
7. Coaches and athletic staff must screen athletes for symptoms during games and practices. If individuals participating in activities show symptoms during an activity, the coach will remove the athlete from participation. After a minimum of 30 minutes have passes, the coach will take the temperature of the athlete. If the athlete has a temperature of 100.4 degrees or higher, or are sick, the athlete must be sent home.
8. All athletes, coaches, and officials must bring their own water and drinks to team activities. Team water coolers for sharing through disposable cups are not allowed. Fixed water fountains should not be used.

9. **Recommendations**, One to two hours before the workout, drink 15 to **20 ounces** of water; 15 minutes before the workout begins, drink between 8 and **10 ounces of water**. During the workout, drink another **8 ounces every 15 minutes**. Athletes that do not bring adequate water or sports drinks will not be allowed to participate. (One-hour practice 32oz. min. Two-hour practice 64oz min. etc.)

**Coaches will need to send students home and not have them stay and “watch practice.” If students are not participating in practice, they should not be present. Non-participating students add to the number of individuals that have to be monitored by the coaching staff. Coaches’ primary focus is on practice and coaches should not have to divide attention between practice and non-participants.**

**What will the WCASD do about hydration for the students / families that cannot afford to supply what is required?**

**Will the WCASD require officials to have in their position adequate water or sports drinks before they are allowed to officiate? The District cannot be responsible for the officials’ health if they do not come prepared. They should not be allowed to officiate.**

10. Activities that increase the risk of exposure to saliva must not be allowed including chewing gum, spitting, licking fingers, and eating sunflower seeds.

11. Avoid shaking hands, fist bumps, or high fives before, during or after games and practices. Limit unnecessary physical contact (some sports require physical contact) with teammates, other athletes, coaches, officials, and spectators.

12. **Whenever possible**, equipment and other personal items should be separated and not shared. If equipment must be shared, all equipment should be properly disinfected between users.

13. If multiple games are to be held at the same facility, adequate time shall be scheduled between contests to allow for facilities to be cleaned and disinfected, and to minimize interaction between athletes. Sports complexes with multiple fields may operate simultaneous games or practices on fields within a complex only if social distancing can be maintained. Each individual game or practice at a complex must adhere to the gathering occupancy limits (25 in yellow, 250 in green), and the facility as a whole may not exceed 50% of total occupancy otherwise permitted by law.

14. Concession stands or other food must adhere to the Guidance for Businesses in the Restaurant Industry.

**To operate games or practice**, organizations and teams that are otherwise permitted to conduct in-person activities pursuant to this guidance **are encouraged to do the following**:

1. In counties in the Yellow Phase of Reopening, indoor training or sports may only be conducted by organizations subject to supervision or regulation of the Pennsylvania Interscholastic Athletic Association or National Collegiate Athletic Associations, and only in accordance with guidance provided by those governing bodies. Start by limiting games, scrimmages, and matches to teams in your region first. Expand beyond regional play if cases continue to stay low.

2. Coaches should create a back-up staffing plan which should include cross-training staff and coaches and training all coaches and officials on safety protocols.
3. Limit cash transactions to the extent possible; find alternative ways to charge admission and pay for concessions.
4. Create protocols to limit entrance and exit traffic, designating specific entry to and exits from facilities. Establish protocols to ensure staggered pick up and drop off for practice and events and ensure that athletes are not congregating while awaiting pick up and to ensure congregation or crowding does not occur on drop off. Pickups and drop offs should remain outside. Parents should not enter the facility. (This would apply to conditioning sessions, practices and games.)

## **OTHER RECOMMENDATIONS:**

### **Transportation:**

Modifications for student/coach transportation to and from athletic events may be necessary. This may include:

- Reducing the number of students/coaches on a bus/van
- Using hand sanitizer upon boarding a bus/van
- Social distancing on a bus

These potential modifications will be determined by the school district, bus companies, Department of Education, State and Local governments.

### **Social Distancing during Contests/Events/Activities**

- Sidelines/Bench – appropriate social distancing will need to be maintained on sidelines/bench during contests and events, as deemed necessary by the school, PIAA, state and local governments. Consider using tape or paint as a guide for students and coaches.

### **Who should be allowed at events?**

Group people into tiers from essential to non-essential and decide which will be allowed at an event:

1. Tier 1 (Essential) – Athletes, coaches, officials, event staff, medical staff, security
  2. Tier 2 (Preferred) – Media
  3. Tier 3 (Non-essential) – Spectators, vendors
- Only Tier 1 and 2 personnel will be allowed to attend events until state/local governments lift restrictions on mass gatherings.



- Changes to seating capacity and social distancing may be necessary for each venue facility and will be determined as more recommendations are released by the local/state governments.

### **Overnight/Out of State Events/ Events in COVID-19 Hot Spots**

- The WCASD will evaluate each event and follow all local/state government guidelines on a case by case basis. Every consideration will be taken as to not expose students to unnecessary or potential high risk exposure.

## **Symptoms of Coronavirus**

What you need to know:

- Anyone can have mild to severe symptoms.
- Older adults and people who have severe underlying medical conditions like heart or lung disease or diabetes seem to be at higher risk for developing more serious complications from COVID-19 illness.

### **Watch for symptoms**

People with COVID-19 have had a wide range of symptoms reported – ranging from mild symptoms to severe illness.

Symptoms may appear 2-14 days after exposure to the virus. People with these symptoms may have COVID-19:

- Fever or chills
- Cough
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- New loss of taste or smell
- Sore throat
- Congestion or runny nose
- Nausea or vomiting
- Diarrhea

This list does not include all possible symptoms. CDC will continue to update this list as we learn more about COVID-19.

### **What to do if you are sick?**

- If you are sick with COVID-19 or think you are infected with the virus, STAY AT HOME. It is essential that you take steps to help prevent the disease from spreading to people in your home or community. If you think you have been exposed to COVID-19 and develop a fever and symptoms, call your healthcare provider for medical advice.
- Notify the school immediately (principal, athletic director, athletic trainer, coach)
- It will be determined if others who may have been exposed (students, coaches, staff) need to be notified, isolated, and /or monitored for symptoms
- If a Positive case of COVID-19 is Diagnosed Contact Tracing will be implemented with the assistance of local health professionals and the CDC/PA DOH. See Information in Appendix

### **What to do if a student or staff become ill with COVID-19 symptoms during practice, event, or during transportation to or from an event?**

- Every effort will be made to isolate the ill individual from others, until the student or staff member can leave the school or event.
- If student, parent/guardian will be contacted immediately, and arrangements will be made for the student to be picked up.
- Ill individual will be asked to contact their physician or appropriate healthcare professional for direction.

### **Return of student or staff to athletics following a COVID-19 diagnosis?**

- Student or staff should have medical clearance from their physician or appropriate healthcare professional, determined to be non-contagious.

Fever free (without fever-reducing medicine), improvement in respiratory symptoms (cough, shortness of breath), no vomiting or diarrhea.

### **EDUCATION:**

Staff, Coaches, Parents and Athletes will be educated on the following (through posters, flyers, meetings, emails, phone calls):

- COVID-19 signs and symptoms

- Proper ways to limit exposure to COVID-19 (hand washing, cough in your elbow, disinfecting touched surfaces, social distancing, avoid touching eyes, nose, face and mouth, no spitting, gum chewing, etc.)
- No Handshakes/Celebrations (high fives, fist/elbow bumps, chest bumps, hugging), etc.
- The content of this Return to Sport Guidelines Document
- Any pertinent COVID-19 information released by state/local governments, NFHS, and PIAA
- Students should come dressed for activity
- Limit indoor activities and the areas used -- Locker room use is not permitted -- Facility showers cannot be used
- Student Athletes should remain with their assigned groups during each workout and during daily workouts to limit the number of people they come in contact with
- No students allowed in training areas without the presence of an athletic trainer

# APPENDIX





## WHAT IS CONTACT TRACING?

### BACKGROUND

Contact tracing is the process of reaching out to anyone who came into close contact with an individual who is positive for COVID-19. Contact tracing helps monitor close contacts for symptoms and to determine if they need to be tested. Contact tracing is a key strategy for preventing the further spread of infectious diseases such as COVID-19.

### WHAT DOES THIS PROCESS LOOK LIKE?

- In contact tracing, public health staff work with a case to help them recall everyone they have had close contact with during the time they were infectious.
- Public health staff then inform individuals who have had close contact (e.g. “close contacts”) that they have potentially been exposed to COVID-19. Close contacts are only told that they may have been exposed to someone who has COVID-19; they are not told who may have exposed them.
- Close contacts are given education, information and support so they understand their risk. They receive information on what they should do to separate themselves from others who have not been exposed, how to monitor themselves for illness, and are made aware that they could possibly spread the infection to others, even if they do not feel sick.
- Close contacts will be asked to quarantine themselves and are encouraged to stay home and maintain social distancing through the end of their infectious period, which is about 14 days, in case they become sick. They should monitor themselves by checking their temperature twice a day and watch for any other symptoms of COVID-19. Public health staff will check in with these contacts to make sure they are self-monitoring and have not developed symptoms.
- If a close contact develops symptoms, they should isolate themselves and let public health staff know. The close contact will be evaluated to see if they need medical care. A test may be necessary unless the individual is already in a household or long-term care facility with a confirmed case, then the close contact would be considered a probable case without a test.

### WHAT TERMS SHOULD I KNOW WHEN IT COMES TO CONTACT TRACING?

- A **case** is a patient who has been diagnosed with COVID-19. A case should isolate themselves, meaning they should stay away from other people who are not sick to avoid spreading the illness.
- A **close contact** is an individual who had close contact with a case while the case was infectious. A close contact should quarantine themselves, meaning they should stay at home to limit community exposure and self-monitor for symptoms.
- A **contact of a close contact** is an individual who had or continues to have contact with a close contact. A contact of a close contact should take all regular preventative actions, like washing hands, covering coughs and sneezes, and cleaning surfaces frequently. A contact of a close contact should be alert for symptoms.

## **RESOURCES:**

NFHS: Guidance for Opening Up High School Athletics and Activities (per update on May 2020)

### **Centers for Disease Control and Prevention**

**Website:** [cdc.gov/coronavirus/2019-ncov/index.html](https://www.cdc.gov/coronavirus/2019-ncov/index.html)

“What You Should Know About COVID-19 to Protect Yourself and Others”,

“Schools Decision Tree”

### **PA Department of Health**

**Website:** [health.pa.gov](https://www.health.pa.gov)

“Coronavirus Symptoms”

“What is Contact Tracing”

“Phased Re-opening Plan by Governor Wolf”

A Guide to Re-Entry to Athletics in Texas Secondary Schools

By Jamie Woodall, MPH, LAT, ATC, CPH and Josh Woodall Med, LAT, ATC



## **West Chester Area School District**

### **Middle and High School Athletic Departments**

#### **Participation Waiver for Communicable Diseases Including COVID-19**

The COVID-19 pandemic has presented athletics across the world with a myriad of challenges. The COVID-19 virus is a highly contagious illness that primarily attacks the upper respiratory system. The virus that causes COVID-19 can infect people of all ages. Research from the Centers for Disease Control, among others, has found that while children do get infected by COVID-19, relatively few children with COVID-19 are hospitalized. However, some severe outcomes have been reported in children, and a child with a mild or even asymptomatic case of COVID-19 can spread the infection to others who may be far more vulnerable. While it is not possible to eliminate all risk of furthering the spread of COVID-19, the current science suggests there are many steps schools can take to reduce the risks to students, coaches, and their families.

The WCASD will take the necessary precautions and recommendations from the federal, state, and local governments, CDC, PA DOH, as well as the NFHS and PIAA. The WCASD realizes the knowledge regarding COVID-19 is constantly changing as new information and treatments become available. These recommendations will be adjusted as needed as new information becomes available in order to decrease the risk of exposure for our staff, students, and spectators.

#### **These Recommendations include but may not be limited to:**

1. Athletes, Coaches, and Staff will undergo a COVID- 19 health screening prior to any practice, event, or team meeting. The type of screening will be dependent upon the available resources and the Phase level. The purpose is to check for signs and symptoms of COVID-19. It will include a questionnaire and temperature check as needed.
2. Promote healthy hygiene practices such as hand washing, using hand sanitizer, cough in your elbow, avoid touching eyes, nose, face and mouth, no spitting, no gum chewing, No Handshakes/Celebrations (high fives, fist/elbow bumps, chest bumps, hugging).
3. Intensify cleaning, disinfection, and ventilation in all facilities.
4. Encourage social distancing through increased spacing, small groups, and limited mixing between groups, if feasible.
5. Educate Athletes, Coaches, and Staff on health and safety protocols.
6. Anyone who is sick must stay home.
7. Plan in place if a student or employee gets sick.

8. Regularly communicate and monitor developments with local authorities, employees, and families regarding cases, exposures, and updates to policies and procedures.
9. Athletes and Coaches **MUST** provide their own water bottle for hydration. Water bottles must not be shared. **Refill Stations and Water Fountains will NOT BE Initially AVAILABLE!**
10. PPE (gloves, masks, eye protection) will be used as needed and situations warrant, or determined by local/state governments. Face Coverings will not be used for athletes while practicing or competing.

I understand that participating in athletic programs, events, and activities may include a possible exposure to a communicable disease including but not limited to MRSA, influenza, and COVID-19. While particular recommendations and personal discipline may reduce the risk, the risk of serious illness and death does exist. I knowingly and freely assume all such risks, both known and unknown, even if arising from the negligence of others, and assume full responsibility for my participation. I willingly agree to comply with the stated recommendations put forth by the WCASD to limit the exposure and spread of COVID-19 and other communicable diseases.

Sport: \_\_\_\_\_

Signature of  
Parent/Guardian: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Student Athlete: \_\_\_\_\_ Date: \_\_\_\_\_

\*Parents/Guardians may request a full copy of the WCASD Resocialization of Sports Recommendations. Contact the following people associated with your school:

**WC East High School**

Athletic Director

Susan Cornelius

scornleius@wcasd.net

Athletic Trainer

Mark Grothmann

mgrothmann@wcasd.net

**WC Henderson High School**

Athletic Director

Ken McCormick

kmccormick@wcasd.net

Athletic Trainer

Brad Treadway

btreadway@wcasd.net

**WC Rustin High School**

Athletic Director

Devon Landgraff

dlandgraff@wcasd.net

Athletic Trainer

Stephen DePaol

sdepaol@wcasd.net

**Fugett Middle School**

Athletic Director

Tom Swift

tswift@wcasd.net

**Peirce Middle School**

Athletic Director

Sam Virgilio

svirgilio@wcasd.net

**Stetson Middle School**

Athletic Director

Willie J Corcoran

wcorcoran@wcasd.net

**Health and Safety Plan Governing Body Affirmation Statement**

The Board of Directors/Trustees for **West Chester Area School District** reviewed and approved the Athletic Departments Resocialization of Sports Recommendation Plan per PIAA Guidelines.

The plan was approved by a vote of:

\_\_\_\_\_ **Yes**

\_\_\_\_\_ **No**

Affirmed on: June 22, 2020

By:

---

*(Signature\* of Board President)*

---

*(Print Name of Board President)*

WEST CHESTER AREA SCHOOL DISTRICT  
*Property & Finance Committee*  
June 22, 2020 – ACTION ITEMS

**Approval of 2020-21 Property and Casualty/Liability Insurance**

Approval is requested for the 2020-21 property and casualty/liability insurance carriers as listed below through Willis of PA for the premium amount of \$446,698:

- |                                |   |
|--------------------------------|---|
| ▪ Church Mutual/CM Regent      | Package & Automobile                          |
| ▪ Travelers                    | Boiler & Machinery                            |
| ▪ National Union/Fire Ins. Co. | School Board Legal incl. Employment Practices |
| ▪ National Union               | Network Security                              |
| ▪ Church Mutual/CM Regent      | Umbrella                                      |
| ▪ National Union               | Volunteer/Accident                            |

*I so move.*

**Approval of 2020-21 Student Accident Insurance**

Approval is requested for U.S. Fire Insurance Co. as carrier for the 2020-21 student accident insurance for the premium amount of \$47,145.

*I so move.*

**Approval of 2020-21 CCIU Marketplace Services Contract**

Approval is requested for the CCIU Marketplace Services Contract for 2020-21.

*I so move.*

**Approval of 2020-21 Food Service Contract Addendum**

Approval is requested for the 2020-21 Food Service Contract Addendum.

*I so move.*

**Approval of 2020-21 Adult School Lunch Price Increases**

Approval is requested for the following 2020-21 lunch prices: a \$4.30 middle school adult premium lunch, and a \$3.95 high school adult lunch meal.

*I so move.*

**Approval of 2020-21 Homestead/Farmstead Resolution**

Approval is requested for the 2020-21 Homestead/Farmstead Resolution which provides a tax reduction to each approved homestead and each approved farmstead property in the amount of \$143.59.

*I so move.*

WEST CHESTER AREA SCHOOL DISTRICT

**2020-21 HOMESTEAD/FARMSTEAD EXCLUSION RESOLUTION**

**RESOLVED**, this 22nd day of June, 2020, by the Board of School Directors of the West Chester Area School District that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2020 under the provisions of the Homestead Property Exclusion Program Act (Act 50 of 1998, 53 Pa. C.S. § 8401 et seq.) and the Taxpayer Relief Act (Act 1 of 2006, as amended, 53 P.S. § 6926.101 et seq.) as follows:

1. **Aggregate Amount Available for Homestead and Farmstead Real Estate Tax Reduction.** The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2020:
  - a. **Gaming Tax Funds.** The Pennsylvania Department of Education (“PDE”) has notified the School District that PDE will pay to the School District during the school year pursuant to 53 P.S. § 6926.505(b), a property tax reduction allocation funded by gaming tax funds, the amount of **\$2,463,147.81**.
  - b. **Sterling Tax Credit Reimbursement Funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to 53 P.S. § 6926.324(3), as reimbursement for Sterling Tax Credits claimed against the School District earned income tax by School District resident tax payers, the amount of **\$1,107,198.21**.
  - c. **Aggregate Amount Available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is **\$3,570,346.02**.
2. **Homestead/Farmstead Numbers.** Pursuant to 53 Pa.C.S. § 8584(i), and 53 P.S. § 6926.341(g)(3), the county has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
  - a. **Homestead Property Number.** The number of approved homesteads within the School District is **24,857**.
  - b. **Farmstead Property Number.** The number of approved farmsteads within the School District is **8**.
  - c. **Homestead/Farmstead Combined Number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is **24,865**.
3. **Real Estate Tax Reduction Calculation.** The School Board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1c., aggregate amount available during the school year for

real estate tax reduction of **\$3,570,346.02**, by the paragraph 2c., aggregate number of approved homesteads and approved farmsteads of **24,865**, the maximum real estate tax reduction amount applicable to each approved homestead and each approved farmstead is **\$143.59**.

4. **Homestead Exclusion Calculation for Chester County.** Dividing the paragraph 3 maximum real estate tax reduction amount of **\$143.59**, by the School District real estate tax rate in Chester County of **21.6622** mils (**.0216622**), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead in Chester County is **\$6,629**, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead in Chester County is **\$6,629**.
  
5. **Homestead Exclusion Calculation for Delaware County.** Dividing the paragraph 3 maximum real estate tax reduction amount of **\$143.59**, by the School District real estate tax rate in Delaware County of **16.6626** mils (**.0166626**), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead in Delaware County is **\$8,617**, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead in Delaware County is **\$8,617**.
  
6. **Homestead/Farmstead Exclusion Authorization for July 1 Tax Bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect the homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the county established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of **\$6,629** for Chester County and **\$8,617** for Delaware County. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the county established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of **\$6,629** for Chester County and **\$8,617** for Delaware County. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 6 shall apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year which will be issued on or promptly after July 1 and will not apply to interim real estate tax bills.

ATTEST:

WEST CHESTER AREA SCHOOL BOARD

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

**WEST CHESTER AREA SCHOOL DISTRICT**

**June 22, 2020 SCHOOL BOARD MEETING**

**CONSENT AGENDA RESOLUTION**

**Approval of School Board Treasurer's Report and Statement of Disbursements  
Summary Schedule for the Period of May 1, 2020 to May 31, 2020**

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 May 1 to May 31, 2020 totaling \$31,284,894.29.

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](http://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  
May 31, 2020

CASH BALANCE APRIL 30, 2020 \$ 25,445,514.09

RECEIPTS MAY 1, 2020 - MAY 31, 2020

GENERAL FUND	\$	25,017,839.32		
CAPITAL RESERVE FUND	\$	7,875.00		
CAPITAL RESERVE FUND- FACILITIES	\$	-		
CAPITAL PROJECTS FUND	\$	-		
SPECIAL REVENUE FUND-ATHLETICS	\$	86.00		
TRUST FUNDS	\$	6,085.80		
TOTAL RECEIPTS MAY 1, 2020 - MAY 31, 2020				\$ <u>25,031,886.12</u>
AVAILABLE FUNDS MAY 1, 2020 - MAY 31, 2020				\$ 50,477,400.21

DISBURSEMENTS MAY 1, 2020 - MAY 31, 2020

CHECKS & EFT'S APPROVED JUNE 22, 2020 ck #40075052-40075271,ck #40075272-40075357,ck #40075358-40075420,ck #40075421-40075509,ck #40075510-40075545,eft #V1003890-V1003907,eft #V1003908-V1003922,eft #V1003923-V1003930,eft #V1003931-V1003944

	<u>CHECKS</u>	<u>EFT'S</u>		<u>TOTAL</u>
GENERAL FUND	5,338,741.34	114,255.11		5,452,996.45
CAPITAL RESERVE FUNDS	81,411.43	-		81,411.43
CAPITAL PROJECTS FUND	1,428,940.67	120,871.50		1,549,812.17
SPECIAL REVENUE FUND-ATHLETICS	3,049.99	-		3,049.99
TRUST FUNDS	9,089.69	-		9,089.69
TOTAL	6,861,233.12	235,126.61		7,096,359.73

VOIDS AND OTHER DISBURSEMENTS MAY 1, 2020 - MAY 31, 2020

	<u>VOIDS</u>	<u>DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	(6,973.04)	23,719,548.68	-	23,712,575.64
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	(1,200.00)	-	-	(1,200.00)
TOTAL	(8,173.04)	23,719,548.68	-	23,711,375.64

TOTAL DISBURSEMENTS MAY 1, 2020 - MAY 31, 2020

	<u>CHECKS/VOIDS</u>	<u>EFT'S/DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	5,331,768.30	23,833,803.79	-	29,165,572.09
CAPITAL RESERVE FUND	81,411.43	-	-	81,411.43
CAPITAL PROJECTS FUND	1,428,940.67	120,871.50	-	1,549,812.17
SPECIAL REVENUE FUND-ATHLETICS	3,049.99	-	-	3,049.99
TRUST FUNDS	7,889.69	-	-	7,889.69
TOTAL	6,853,060.08	23,954,675.29	-	30,807,735.37

CASH BALANCE MAY 31, 2020 \$ 19,669,664.84

WEST CHESTER AREA SCHOOL DISTRICT  
DISBURSEMENT APPROVAL REPORT  
MAY 31, 2020

	<u>VOIDS</u>	<u>DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	(6,973.04)	23,719,548.68	-	23,712,575.64
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	(1,200.00)	-	-	(1,200.00)
TOTAL	(8,173.04)	23,719,548.68	-	23,711,375.64

CHECKS & EFT'S APPROVED JUNE 22, 2020 ck #40075052-40075271,ck #40075272-40075357,ck #40075358-40075420,ck #40075421-40075509,ck #40075510-40075545,eft #V1003890-V1003907,eft #V1003908-V1003922,eft #V1003923-V1003930,eft #V1003931-V1003944

	<u>CHECKS</u>	<u>EFT'S</u>	<u>TOTAL</u>
GENERAL FUND	5,338,741.34	114,255.11	5,452,996.45
CAPITAL RESERVE FUND	81,411.43	-	81,411.43
CAPITAL PROJECTS FUND	1,428,940.67	120,871.50	1,549,812.17
SPECIAL REVENUE FUND-ATHLETICS	3,049.99	-	3,049.99
TRUST FUNDS	9,089.69	-	9,089.69
TOTAL	6,861,233.12	235,126.61	7,096,359.73

TOTAL DISBURSEMENTS FOR APPROVAL JUNE 22, 2020

	<u>CHECKS/ VOIDS</u>	<u>DEBIT MEMOS/ EFT'S</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	5,331,768.30	23,833,803.79	-	29,165,572.09
CAPITAL RESERVE FUND	81,411.43	-	-	81,411.43
CAPITAL PROJECTS FUND	1,428,940.67	120,871.50	-	1,549,812.17
SPECIAL REVENUE FUND-ATHLETICS	3,049.99	-	-	3,049.99
TRUST FUNDS	7,889.69	-	-	7,889.69
TOTAL	6,853,060.08	23,954,675.29	-	30,807,735.37

**INVESTMENT BALANCE STATEMENT**

Page 3

**END-OF-MONTH: May 31, 2020**

<u>INSTRUMENT</u>	<u>INSTITUTION</u>	<u>PURCHASE DATE</u>	<u>DUE DATE</u>	<u>% RATE</u>	<u>PREVIOUS Mo. Balance</u>	<u>INTEREST MONTH</u>	<u>AMOUNT</u>
<b><u>GENERAL FUND</u></b>							
PSDLAF-General Fund Acct.	PSDMAX-9101063		*	0.19%	12,677,955.36	1,254.29	12,374,974.74
INVEST-Tax Appeals Fund	INVEST 4-001		*	0.595%	285,626.61	143.88	285,770.49
CRIMs General Fund	Fulton Financial		*		<u>60,866,371.16</u>	69,153.86	<u>41,935,525.02</u>
	<i>TOTAL GENERAL FUND AT INTEREST =</i>				73,829,953.13		54,596,270.25
<b><u>CAPITAL RESERVE FUND</u></b>							
WT Maint. Escrow 164-46	PLGIT/ARM Escr 164-46	6/2/10	*	0.45%	4,595.26	31.36	4,626.62
East Bradford Escrow 164-54	PLGIT/ARM 164-54	7/2/13	*	0.45%	4,706.79	32.29	4,739.08
WWT Maint. Escrow 164-60	PLGIT/ARM 164-60	4/25/16	*	0.45%	53,859.33	388.41	54,247.74
G.O.B. Series of 2019 164-68	PLGIT/ARM 164-68	8/27/19	*	0.45%	285,372.65	10,933.07	296,305.72
CRIMs Capital Projects	Fulton Financial		*		<u>19,140,056.17</u>	26,972.87	<u>19,167,029.04</u>
	<i>TOTAL CAPITAL RESERVE FUND AT INTEREST =</i>				19,488,590.20		19,526,948.20
<b><u>CAPITAL PROJECT FUND INVESTMENTS</u></b>							
WT Maint. Escrow 164-46	PLGIT/ARM Escr 164-46	6/2/10	*	0.45%	78,000.00		78,000.00
East Bradford Escrow 164-54	PLGIT/ARM 164-54	7/2/13	*	0.45%	80,328.50		80,328.50
WWT Maint. Escrow 164-60	PLGIT/ARM 164-60	4/25/16	*	0.45%	968,991.10		968,991.10
G.O.B. Series of 2019 164-68	PLGIT/ARM 164-68	8/27/19	*	0.45%	<u>28,505,791.86</u>		<u>28,505,791.86</u>
	<i>TOTAL CAPITAL PROJECT FUND AT INTEREST =</i>				29,633,111.46		29,633,111.46

\*Investment Accounts with Average % Yield for the period

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075052	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075053	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075054	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075055	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075056	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	40075057	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075058	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075059	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075060	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$175.00
	40075061	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075062	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075063	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075064	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075065	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075066	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075067	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075068	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075069	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075070	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	40075071	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075072	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075073	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075074	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075075	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075076	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075077	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075078	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075079	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075080	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075081	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075082	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075083	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075084	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075085	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075086	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075087	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075088	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075089	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075090	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00

**West Chester Area School District  
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075091	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	40075092	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075093	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075094	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075095	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075096	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075097	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075098	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075099	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075100	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075101	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075102	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075103	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075104	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075105	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075106	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075107	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075108	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075109	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075110	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075111	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075112	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075113	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075114	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075115	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075116	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075117	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$150.00
	40075118	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075119	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075120	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075121	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075122	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075123	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075124	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	40075125	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075126	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075127	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075128	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075129	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075130	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075131	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075132	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075133	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075134	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075135	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075136	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075137	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075138	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075139	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075140	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075141	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075142	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075143	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075144	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075145	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075146	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075147	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075148	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075149	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075150	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075151	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075152	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075153	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075154	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075155	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075156	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075157	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075158	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075159	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075160	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075161	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075162	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075163	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075164	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075165	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075166	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075167	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075168	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$200.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075169	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075170	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075171	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075172	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075173	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075174	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075175	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075176	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075177	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075178	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075179	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075180	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075181	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075182	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075183	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075184	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075185	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075186	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075187	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075188	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075189	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075190	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075191	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075192	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075193	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075194	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075195	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075196	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075197	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075198	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	40075199	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075200	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075201	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075202	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075203	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075204	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	40075205	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075206	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075207	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075208	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075209	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075210	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075211	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075212	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075213	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$175.00
	40075214	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075215	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075216	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	40075217	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075218	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075219	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075220	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075221	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075222	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$175.00
	40075223	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075224	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075225	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075226	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075227	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075228	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075229	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075230	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075231	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075232	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075233	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075234	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075235	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075236	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075237	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075238	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075239	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	40075240	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075241	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075242	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075243	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075244	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	40075245	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075246	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00



## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075247	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075248	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075249	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075250	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075251	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075252	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075253	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075254	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075255	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075256	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075257	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075258	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075259	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075260	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075261	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075262	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075263	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075264	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075265	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075266	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075267	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075268	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075269	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	40075270	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$75.00
	40075271	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
<b>01</b>	<b>- Total</b>				<b>\$20,825.00</b>
80	50000720	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$45.60
	50000721	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$112.58
	50000722	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$74.10
	50000723	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$14.45
	50000724	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$13.50
	50000725	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$22.50
	50000726	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.10
	50000727	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$14.35
	50000728	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$28.15
	50000729	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.60
	50000730	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$19.35
	50000731	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$13.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50000732	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$85.45
	50000733	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$17.65
	50000734	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$74.60
	50000735	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$16.00
	50000736	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$30.90
	50000737	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$83.65
	50000738	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$29.46
	50000739	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$14.84
	50000740	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$31.65
	50000741	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$59.05
	50000742	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$27.70
	50000743	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$44.45
	50000744	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$10.00
	50000745	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$28.10
	50000746	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$26.95
	50000747	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$33.30
	50000748	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$23.02
	50000749	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$105.65
	50000750	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$14.95
	50000751	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$24.75
	50000752	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$39.05
	50000753	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$21.10
	50000754	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$15.95
	50000755	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.20
	50000756	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$19.05
	50000757	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$69.40
	50000758	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$31.00
	50000759	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$20.35
	50000760	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$27.10
	50000761	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$15.95
	50000762	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.45
	50000763	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$30.20
	50000764	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$19.40
	50000765	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$30.60
	50000766	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.20
	50000767	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$19.30
	50000768	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$150.70
	50000769	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$25.25
	50000770	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$10.20

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50000771	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$71.85
	50000772	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$35.00
	50000773	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$31.95
	50000774	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$19.60
	50000775	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$36.91
	50000776	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$110.80
	50000777	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$17.60
	50000778	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$32.80
	50000779	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$13.25
	50000780	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$63.35
	50000781	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$51.35
	50000782	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$63.55
	50000783	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$34.90
	50000784	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$15.10
	50000785	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$28.20
	50000786	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$37.85
	50000787	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$32.90
	50000788	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$14.70
	50000789	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$30.15
	50000790	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$27.00
	50000791	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$21.45
	50000792	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$173.95
	50000793	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$18.65
	50000794	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$92.03
	50000795	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$34.85
	50000796	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$36.70
	50000797	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$16.00
	50000798	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$120.00
	50000799	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$14.41
	50000800	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$26.75
	50000801	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$17.45
	50000802	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$18.25
	50000803	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$22.85
	50000804	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$14.50
	50000805	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$133.80
	50000806	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$10.00
	50000807	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$30.00
	50000808	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$15.70
	50000809	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMEN	\$123.30

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50000810	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$46.55
	50000811	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.25
	50000812	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$19.95
	50000813	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$49.26
	50000814	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.60
	50000815	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$10.35
	50000816	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$18.21
	50000817	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$43.85
	50000818	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$79.05
	50000819	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$11.35
	50000820	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.00
	50000821	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$26.40
	50000822	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.30
	50000823	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$11.95
	50000824	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$43.89
	50000825	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$49.20
	50000826	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.85
	50000827	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$40.75
	50000828	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$11.20
	50000829	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$24.15
	50000830	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$10.10
	50000831	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.45
	50000832	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.10
	50000833	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$24.65
	50000834	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.30
	50000835	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$85.50
	50000836	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$30.15
	50000837	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$44.66
	50000838	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$26.50
	50000839	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$43.80
	50000840	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.05
	50000841	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$47.85
	50000842	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$21.25
	50000843	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$15.65
	50000844	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$12.50
	50000845	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$15.95
	50000846	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.15
	50000847	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.75
	50000848	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.75

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50000849	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$98.05
	50000850	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$15.25
	50000851	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$44.20
	50000852	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$24.25
	50000853	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$18.95
	50000854	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$20.40
	50000855	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$17.95
	50000856	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$156.16
	50000857	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$15.40
	50000858	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$271.75
	50000859	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$13.64
	50000860	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$219.75
	50000861	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$133.00
	50000862	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$18.80
	50000863	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$34.55
	50000864	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$28.75
	50000865	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$34.15
	50000866	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$22.15
	50000867	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$78.45
	50000868	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.20
	50000869	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$45.65
	50000870	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$16.45
	50000871	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$57.10
	50000872	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.50
	50000873	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$11.90
	50000874	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$26.15
	50000875	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$24.40
	50000876	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$48.90
	50000877	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$28.40
	50000878	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$10.75
	50000879	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$33.10
	50000880	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$26.10
	50000881	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$22.15
	50000882	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$70.80
	50000883	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$20.00
	50000884	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$12.70
	50000885	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$24.85
	50000886	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$22.00
	50000887	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$20.89

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	5000888	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$14.40
	5000889	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.40
	5000890	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$138.20
	5000891	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$113.85
	5000892	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$48.50
	5000893	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$10.50
	5000894	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$76.20
	5000895	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$27.45
	5000896	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$14.00
	5000897	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$23.50
	5000898	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.86
	5000899	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$58.36
	5000900	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$18.90
	5000901	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$90.85
	5000902	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$60.80
	5000903	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.70
	5000904	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$171.90
	5000905	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$110.48
	5000906	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$56.85
	5000907	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$36.76
	5000908	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$38.85
	5000909	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$44.80
	5000910	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$31.83
	5000911	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$70.75
	5000912	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$58.45
	5000913	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$122.20
	5000914	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$26.85
	5000915	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$13.60
	5000916	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$12.25
	5000917	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$80.20
	5000918	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	5000919	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$24.70
	5000920	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$28.30
	5000921	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$39.00
	5000922	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.95
	5000923	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$79.85
	5000924	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$38.56
	5000925	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$28.75
	5000926	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$24.35

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50000927	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$21.00
	50000928	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$31.95
	50000929	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$34.66
	50000930	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$62.75
	50000931	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$11.00
	50000932	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.85
	50000933	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.50
	50000934	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$12.35
	50000935	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$60.60
	50000936	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$23.60
	50000937	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$54.85
	50000938	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$71.10
	50000939	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$10.20
	50000940	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$49.00
	50000941	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$36.10
	50000942	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$82.35
	50000943	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$89.20
	50000944	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.30
	50000945	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$14.10
	50000946	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$39.20
	50000947	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$24.40
	50000948	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.30
	50000949	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$11.25
	50000950	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$12.45
	50000951	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$65.00
	50000952	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$51.45
	50000953	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$27.05
	50000954	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$23.90
	50000955	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.25
	50000956	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$58.05
	50000957	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$28.90
	50000958	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.85
	50000959	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.85
	50000960	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.05
	50000961	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.15
	50000962	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$58.20
	50000963	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.60
	50000964	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$42.10
	50000965	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$18.90

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50000966	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$30.65
	50000967	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$104.90
	50000968	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$21.50
	50000969	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$18.15
	50000970	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.65
	50000971	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.70
	50000972	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$28.10
	50000973	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$27.25
	50000974	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$35.95
	50000975	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$91.25
	50000976	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$78.25
	50000977	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.40
	50000978	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$10.95
	50000979	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$195.50
	50000980	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.85
	50000981	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$165.20
	50000982	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$26.60
	50000983	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.50
	50000984	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.06
	50000985	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$43.10
	50000986	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$43.15
	50000987	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	50000988	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$65.20
	50000989	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$38.63
	50000990	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$29.20
	50000991	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$19.00
	50000992	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$101.05
	50000993	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.45
	50000994	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$10.25
	50000995	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$31.90
	50000996	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$24.60
	50000997	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$63.45
	50000998	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$90.15
	50000999	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$58.95
	50001000	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.85
	50001001	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$37.90
	50001002	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$23.90
	50001003	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$48.65
	50001004	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$14.79



## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50001005	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.40
	50001006	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$57.25
	50001007	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$14.20
	50001008	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$13.55
	50001009	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$20.64
	50001010	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$12.15
	50001011	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$116.10
	50001012	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$23.96
	50001013	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$18.30
	50001014	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$10.40
	50001015	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$57.20
	50001016	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$19.95
	50001017	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.95
	50001018	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.10
	50001019	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$21.55
	50001020	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$66.15
	50001021	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$84.50
	50001022	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.90
	50001023	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$21.00
	50001024	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$80.35
	50001025	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.20
	50001026	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$27.00
	50001027	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.30
	50001028	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.70
	50001029	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$137.95
	50001030	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$24.40
	50001031	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$60.50
	50001032	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$75.00
	50001033	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$13.95
	50001034	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$16.35
	50001035	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$89.87
	50001036	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.55
	50001037	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$23.93
	50001038	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.35
	50001039	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.15
	50001040	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$13.65
	50001041	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$19.60
	50001042	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.20
	50001043	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.70

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50001044	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$14.10
	50001045	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$11.95
	50001046	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$13.95
	50001047	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$71.70
	50001048	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$21.05
	50001049	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$103.80
	50001050	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$37.90
	50001051	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$11.70
	50001052	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$12.25
	50001053	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$33.80
	50001054	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.05
	50001055	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$13.45
	50001056	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$13.80
	50001057	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.75
	50001058	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$37.65
	50001059	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.55
	50001060	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$103.65
	50001061	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$36.15
	50001062	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$77.83
	50001063	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$151.55
	50001064	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$97.90
	50001065	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$22.30
	50001066	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$185.65
	50001067	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$240.75
	50001068	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$15.50
	50001069	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.60
	50001070	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$17.90
	50001071	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$27.30
	50001072	05/06/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$80.15
80	- Total				\$14,607.36
<b>Overall - Total</b>					<b>\$35,432.38</b>

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075272	05/07/2020	1008801	ACS CONSULTANTS INC	\$4,432.68
	40075273	05/07/2020	1002903	AHCF-NHD IN PA	\$100.00
	40075274	05/07/2020	1003432	AHOLD FINANCIAL SERVICES	\$111.32
	40075275	05/07/2020	1004912	ALTA LANGUAGE SERVICES, INC.	\$1,069.00
	40075276	05/07/2020	1008943	AMAZON	\$461.53
	40075277	05/07/2020	007150	APPLE COMPUTER, INC	\$2,940.00
	40075279	05/07/2020	007075	AQUA PA	\$16,865.03
	40075280	05/07/2020	007351	ARAMARK UNIFORM SERVICES	\$93.68
	40075282	05/07/2020	009710	B & H PHOTO	\$7.49
	40075283	05/07/2020	010830	BARNES & NOBLE INC.	\$261.59
	40075284	05/07/2020	1007468	BENEFIT RESOURCE, INC.	\$297.00
	40075287	05/07/2020	015300	BOROUGH OF WEST CHESTER	\$188.84
	40075288	05/07/2020	017340	BSN SPORTS LLC	\$9,297.44
	40075289	05/07/2020	017290	BUCKS COUNTY IU #22	\$21,481.32
	40075290	05/07/2020	1007181	BUSINESSOLVER.COM, INC.	\$9,337.75
	40075291	05/07/2020	020465	CAMPHILL SPECIAL SCHOOLS, INC.	\$7,176.00
	40075292	05/07/2020	023755	CHESTER COUNTY INT UNIT # 24	\$579,498.25
	40075293	05/07/2020	1005242	CITY OF PHILADELPHIA	\$764.13
	40075294	05/07/2020	027220	COMCAST CABLE	\$64.95
	40075295	05/07/2020	028880	CONWAY POWER EQUIPMENT INC	\$233.80
	40075296	05/07/2020	1008731	CROWN CASTLE	\$12,105.28
	40075297	05/07/2020	1008424	CRYSTAL SPRINGS	\$41.26
	40075298	05/07/2020	032540	DELL COMPUTER CORPORATION	\$78,336.00
	40075299	05/07/2020	1003625	DISCOUNT SCHOOL SUPPLY	\$1,582.26
	40075300	05/07/2020	1007871	EBS HEALTHCARE INC.	\$1,376.13
	40075301	05/07/2020	037880	EDUCATION WEEK	\$79.00
	40075302	05/07/2020	1001473	EDUCERE	\$598.50
	40075303	05/07/2020	042520	FERGUSON ENT., INC. #501	\$135.30
	40075304	05/07/2020	1008457	GIORGIOS PIZZA & SUBS	\$58.30
	40075305	05/07/2020	050075	GREAT AMERICA FINANCIAL SERVICES	\$4,834.57
	40075306	05/07/2020	1002267	HAINES LANDSCAPING & TREE SERVICE	\$1,200.00
	40075310	05/07/2020	055560	HOME DEPOT CREDIT SERVICES	\$4,713.76
	40075311	05/07/2020	1007808	IMPERIAL BAG & PAPER	\$19,067.21
	40075312	05/07/2020	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$56,648.71
	40075313	05/07/2020	1006112	JUDY'S KILN REPAIR	\$167.00
	40075314	05/07/2020	1000345	KADES-MARGOLIS CAPITAL	\$200.00
	40075315	05/07/2020	1008994	KAJEET, INC.	\$4,270.35
	40075316	05/07/2020	062600	KEEN COMPRESSED GAS CO	\$14.06
	40075317	05/07/2020	1002951	KEYSTONE LACROSSE OFFICIALS ASSOC.	\$90.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075318	05/07/2020	065200	KRAPF JR & SON INC GEORGE	\$1,642.40
	40075319	05/07/2020	065710	LAKESHORE LEARNING MATERIALS	\$625.06
	40075321	05/07/2020	067996	LEARNING RESOURCES	\$239.94
	40075323	05/07/2020	1000346	LINCOLN INVESTMENT PLANNING, INC.	\$525.00
	40075324	05/07/2020	1000250	LINDAMOOD-BELL LEARNING PROCESSES	\$6,685.88
	40075325	05/07/2020	1000348	METROPOLITAN LIFE INSURANCE CO.	\$138.89
	40075326	05/07/2020	1008967	MILLER, DANIELLE P.	\$200.00
	40075327	05/07/2020	9290	MULL, ROBERT	\$4.00
	40075329	05/07/2020	079531	OCTORARA AREA HIGH SCHOOL	\$5,108.00
	40075335	05/07/2020	079550	OFFICE DEPOT	\$11,926.84
	40075336	05/07/2020	080172	PALOS SPORTS	\$813.50
	40075337	05/07/2020	080622	PATHWAY SCHOOL, THE	\$5,626.37
	40075338	05/07/2020	1003736	PETROLEUM TRADERS CORP.	\$1,334.34
	40075339	05/07/2020	082424	PITSCO INC	\$89.10
	40075340	05/07/2020	1003082	PROFORMA	\$720.93
	40075341	05/07/2020	1004513	PURE HEALTH SOLUTIONS INC	\$49.00
	40075342	05/07/2020	1003552	REINARD, SARA JANE	\$96.00
	40075343	05/07/2020	1005267	RICOH USA, INC.	\$194.48
	40075344	05/07/2020	085750	ROTHWELL DOCUMENT SOLUTIONS	\$20,748.32
	40075345	05/07/2020	086200	SARGENT WELCH SCIENTIFIC	\$37.52
	40075347	05/07/2020	065240	STEVEN KRAUSS CONTRACTOR INC	\$6,680.00
	40075348	05/07/2020	1006160	TP TRAILERS, INC.	\$95.70
	40075349	05/07/2020	1008751	TRANE SUPPLY	\$878.00
	40075350	05/07/2020	1006474	TRI-STATE ELEVATOR COMPANY, INC.	\$1,695.01
	40075352	05/07/2020	1000059	WEST CHESTER ED SUPPORT PERSONNEL	\$2,879.90
	40075353	05/07/2020	1000058	TRUMARK FCU	\$1,242.60
	40075354	05/07/2020	1009011	WHEAT SERVICES INC	\$3,105.00
	40075355	05/07/2020	1008068	WILLIAMS SCOTSMAN, INC	\$2,896.00
	40075356	05/07/2020	1003574	WILLIS TOWERS WATSON NORTHEAST INC	\$120.00
	40075357	05/07/2020	1007421	XTEL COMMUNICATIONS, INC.	\$2,005.00
01	- Total				\$918,802.27
27	40075286	05/07/2020	1008451	BOHLER ENGINEERING PA LLC	\$2,750.00
	40075328	05/07/2020	1008954	NAGLE ATHLETIC SURFACES INC	\$3,231.00
	40075346	05/07/2020	1004437	SNYDER HOFFMAN ASSOCIATES, INC.	\$1,200.00
	40075355	05/07/2020	1008068	WILLIAMS SCOTSMAN, INC	\$9,823.24
27	- Total				\$17,004.24
29	40075281	05/07/2020	9079	ARNOLD, DAVID I	\$28.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40075288	05/07/2020	017340	BSN SPORTS LLC	\$2,496.99
<b>29 - Total</b>					<b>\$2,524.99</b>
30	40075285	05/07/2020	1004477	BLACKNEY HAYES ARCHITECTS	\$42,049.26
	40075308	05/07/2020	1008737	HARTFORD FIRE INSURANCE COMPANY	\$57,176.07
	40075351	05/07/2020	1008854	WATTS SERVICES LLC	\$745,483.85
	40075355	05/07/2020	1008068	WILLIAMS SCOTSMAN, INC	\$7,492.00
<b>30 - Total</b>					<b>\$852,201.18</b>
40	40075307	05/07/2020	1009014	HAN, DANIEL	\$1,200.00
	40075320	05/07/2020	1008690	LAMB, ELIZABETH LYNNE	\$450.00
	40075322	05/07/2020	1009015	LEE, PRISCILLA E.	\$400.00
<b>40 - Total</b>					<b>\$2,050.00</b>
50	80037926	05/07/2020	1006932	COSTUMER, INC., THE	\$22.29
	80037927	05/07/2020	055560	HOME DEPOT CREDIT SERVICES	\$497.87
	80037928	05/07/2020	079550	OFFICE DEPOT	\$527.59
<b>50 - Total</b>					<b>\$1,047.75</b>
51	80037929	05/07/2020	1008988	HUANG, MARIAN MEI EN	\$450.00
	80037930	05/07/2020	1007325	OSTROWSKI, MARJORIE J.	\$5,000.00
	80037931	05/07/2020	1007960	SIGN INTERPRETING SERVICES	\$650.00
<b>51 - Total</b>					<b>\$6,100.00</b>
<b>Overall - Total</b>					<b>\$1,799,530.43</b>

## West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003890	05/07/2020	1007696	AARDVARK PEST CONTROL SERVICES INC.	\$1,135.00
	V1003891	05/07/2020	009530	AUTO TRUCK OUTFITTERS	\$515.00
	V1003892	05/07/2020	014300	BLICK ART MATERIALS	\$5.92
	V1003894	05/07/2020	030700	DAILY LOCAL NEWS	\$122.88
	V1003895	05/07/2020	032900	DEMCO , INC.	\$95.85
	V1003896	05/07/2020	1007101	FOLLETT SCHOOL SOLUTIONS, INC.	\$58.21
	V1003897	05/07/2020	049450	GOPHER SPORT	\$3,325.01
	V1003898	05/07/2020	057935	IMPACT APPLICATIONS, INC	\$1,750.00
	V1003900	05/07/2020	1007124	REPUBLIC SERVICES, INC.	\$6,165.36
	V1003901	05/07/2020	086700	SCHOOL HEALTH CORPORATION	\$235.14
	V1003902	05/07/2020	092000	TAYLORS MUSIC STORE	\$706.00
	V1003903	05/07/2020	1000056	UNITED WAY OF CHESTER COUNTY	\$686.83
	V1003904	05/07/2020	094345	UNRUH, TURNER, BURKE & FREES	\$12,363.50
	V1003905	05/07/2020	094620	VERNIER SOFTWARE & TECHNOLOGY LLC	\$61.70
	V1003906	05/07/2020	095400	WARD'S NATURAL SCIENCE	\$1,519.80
	V1003907	05/07/2020	097010	WEST MUSIC CO.	\$114.07
	<b>01 - Total</b>				
30	V1003893	05/07/2020	1006779	CRITERION LABORATORIES, INC.	\$3,640.00
	V1003899	05/07/2020	1002386	JOHNSON CONTROLS, INC.	\$37,415.00
	V1003904	05/07/2020	094345	UNRUH, TURNER, BURKE & FREES	\$10,749.00
<b>30 - Total</b>					<b>\$51,804.00</b>
51	V5000357	05/07/2020	075220	MUSIC & ARTS CENTERS	\$1,695.89
<b>51 - Total</b>					<b>\$1,695.89</b>
<b>Overall - Total</b>					<b>\$82,360.16</b>

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075358	05/13/2020	1008165	ADVENTURE NETWORK INC	\$1,421.54
	40075359	05/13/2020	1004912	ALTA LANGUAGE SERVICES, INC.	\$2,991.50
	40075360	05/13/2020	007150	APPLE COMPUTER, INC	\$60.05
	40075361	05/13/2020	007075	AQUA PA	\$257.03
	40075362	05/13/2020	007420	ARBOR SCIENTIFIC CO	\$84.72
	40075363	05/13/2020	016480	ARTHUR J. GALLAGHER	\$3,851.00
	40075364	05/13/2020	009710	B & H PHOTO	\$37.10
	40075365	05/13/2020	010202	BAIRD & RUDOLPH TIRE COM. INC	\$23.95
	40075366	05/13/2020	015812	BRAD TAYLOR / SNAP-ON TOOLS	\$189.71
	40075367	05/13/2020	1004955	BRADLEY, SANDRA	\$3,877.54
	40075368	05/13/2020	1007891	BREAKOUT EDU INC	\$50.00
	40075369	05/13/2020	1007077	BROTHERS SCREEN GRAFX INC.	\$3,600.00
	40075370	05/13/2020	017340	BSN SPORTS LLC	\$7,531.57
	40075371	05/13/2020	1003362	CARLSON, MARTHA	\$242.13
	40075372	05/13/2020	023200	CHESCONET	\$9,000.00
	40075373	05/13/2020	028880	CONWAY POWER EQUIPMENT INC	\$1,331.54
	40075374	05/13/2020	1005210	DIRECT ENERGY BUSINESS	\$28,264.91
	40075375	05/13/2020	1006669	EAI EDUCATION	\$100.32
	40075376	05/13/2020	040215	ENERG TEST, LLC	\$4,500.00
	40075377	05/13/2020	042490	FEDERAL EXPRESS CORP	\$25.35
	40075378	05/13/2020	090920	FERRARO, LARRY & ANTHONY	\$2,801.12
	40075379	05/13/2020	1006249	GENERAL HEALTHCARE RESOURCES, INC.	\$570.99
	40075380	05/13/2020	091740	TAX REFUNDS	\$251.47
	40075382	05/13/2020	1002042	HEISER LOGISTICS	\$754.42
	40075383	05/13/2020	091740	TAX REFUNDS	\$350.93
	40075384	05/13/2020	055560	HOME DEPOT CREDIT SERVICES	\$107.36
	40075385	05/13/2020	1007808	IMPERIAL BAG & PAPER	\$9,785.00
	40075386	05/13/2020	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$6,002.18
	40075387	05/13/2020	1007072	INSTRUMENTALIST CO., THE	\$306.00
	40075388	05/13/2020	1007905	ISOLVED HCM LLC	\$1,462.50
	40075390	05/13/2020	1000345	KADES-MARGOLIS CAPITAL	\$200.00
	40075391	05/13/2020	065200	KRAPF JR & SON INC GEORGE	\$669.17
	40075392	05/13/2020	1005310	LIBERTY TOOL	\$37.65
	40075393	05/13/2020	1000346	LINCOLN INVESTMENT PLANNING, INC.	\$525.00
	40075394	05/13/2020	1000348	METROPOLITAN LIFE INSURANCE CO.	\$138.89
	40075397	05/13/2020	1003581	OCTORARA AREA SCHOOL DISTRICT	\$5,108.00
	40075401	05/13/2020	079550	OFFICE DEPOT	\$5,826.42
	40075402	05/13/2020	080065	PA PRINCIPALS ASSOCIATION	\$1,190.00
	40075403	05/13/2020	082150	PECO ENERGY COMPANY	\$104,712.01

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075404	05/13/2020	080887	PEDIATRIC THERAPEUTICS SVC INC	\$73,556.06
	40075405	05/13/2020	081610	PERFECTION LEARNING CORP	\$684.60
	40075406	05/13/2020	1003082	PROFORMA	\$131.81
	40075407	05/13/2020	1004513	PURE HEALTH SOLUTIONS INC	\$137.00
	40075408	05/13/2020	1005267	RICOH USA, INC.	\$194.48
	40075409	05/13/2020	1002725	ROBERT E. LITTLE, INC.	\$848.58
	40075410	05/13/2020	085750	ROTHWELL DOCUMENT SOLUTIONS	\$2,253.07
	40075411	05/13/2020	086200	SARGENT WELCH SCIENTIFIC	\$17.41
	40075412	05/13/2020	086660	SCHOLASTIC MAGAZINES	\$280.17
	40075415	05/13/2020	090310	THOM STECHER AND ASSOCIATES	\$2,500.00
	40075416	05/13/2020	082220	TURF EQUIPMENT AND SUPPLY COMPANY	\$251.60
	40075417	05/13/2020	091740	TAX REFUNDS	\$867.03
	40075418	05/13/2020	1000059	WEST CHESTER ED SUPPORT PERSONNEL	\$2,806.55
	40075419	05/13/2020	1000058	TRUMARK FCU	\$1,226.25
	40075420	05/13/2020	097005	WEST GOSHEN TOWNSHIP	\$654.64
<b>01 - Total</b>					<b>\$294,648.32</b>
30	40075389	05/13/2020	1005435	JAY R. REYNOLDS, INC.	\$2,235.11
	40075413	05/13/2020	1007154	SHA-NIC, INC.	\$306,681.48
	40075414	05/13/2020	1008856	THE FARFIELD COMPANY	\$132,625.84
<b>30 - Total</b>					<b>\$441,542.43</b>
40	40075381	05/13/2020	1009014	HAN, DANIEL	\$400.00
	40075395	05/13/2020	1009009	NICASTRO, DAVID	\$400.00
	40075396	05/13/2020	1009016	NUMAZAWA, YAYOI	\$400.00
<b>40 - Total</b>					<b>\$1,200.00</b>
50	80037932	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80037933	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$500.00
	80037934	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	80037935	05/13/2020	1007077	BROTHERS SCREEN GRAFX INC.	\$316.00
	80037936	05/13/2020	017340	BSN SPORTS LLC	\$78.00
	80037937	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80037938	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$550.00
	80037939	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80037940	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	80037941	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80037942	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80037943	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	80037944	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00



**West Chester Area School District  
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	80037945	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$25.00
	80037946	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	80037947	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$50.00
	80037948	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	80037949	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$25.00
	80037950	05/13/2020	079550	OFFICE DEPOT	\$819.41
	80037951	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$250.00
	80037952	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$25.00
	80037953	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$50.00
	80037954	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$25.00
	80037955	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$25.00
	80037956	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	80037957	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$661.00
	80037958	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$25.00
	80038135	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$200.00
	80038136	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$200.00
	80038137	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$200.00
	80038138	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$600.00
	80038139	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038140	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038141	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038142	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038143	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038144	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038145	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038146	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038147	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038148	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038149	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$0.00
	80038150	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038151	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038152	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038153	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038154	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038155	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038156	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038157	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00
	80038158	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$600.00
	80038159	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$300.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	80038160	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038161	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$800.00
	80038162	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038163	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038164	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038165	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038166	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038167	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038168	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80038169	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
<b>50</b>	<b>- Total</b>				<b>\$15,299.41</b>
51	80037959	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80037960	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80037961	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$250.00
	80037962	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$500.00
	80037963	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,500.00
	80037964	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	80037965	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$500.00
	80037966	05/13/2020	079550	OFFICE DEPOT	\$81.92
	80037967	05/13/2020	1007748	PAYSCHOOLS	\$2,310.96
	80037968	05/13/2020	1004513	PURE HEALTH SOLUTIONS INC	\$44.00
	80037969	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80037970	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037971	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037972	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037973	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037974	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037975	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037976	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037977	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037978	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037979	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037980	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037981	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037982	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037983	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037984	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80037985	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80037986	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037987	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037988	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037989	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037990	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037991	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$83.80
	80037992	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037993	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037994	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037995	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037996	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037997	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$83.80
	80037998	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80037999	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038000	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038001	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038002	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038003	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038004	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038005	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038006	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038007	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038008	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038009	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038010	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038011	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038012	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$83.80
	80038013	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038014	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038015	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038016	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038017	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038018	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038019	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038020	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038021	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038022	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038023	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90
	80038024	05/13/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$41.90

**West Chester Area School District  
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80038025	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$83.80
	80038026	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038027	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038028	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038029	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038030	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038031	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038032	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038033	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$41.90
	80038034	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038035	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038036	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038037	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038038	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038039	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038040	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038041	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038042	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038043	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038044	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038045	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038046	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038047	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038048	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038049	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038050	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038051	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038052	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038053	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038054	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038055	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038056	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038057	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038058	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038059	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038060	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038061	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038062	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038063	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00

**West Chester Area School District  
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80038064	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038065	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038066	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038067	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038068	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038069	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038070	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038071	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038072	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038073	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038074	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038075	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038076	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038077	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038078	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038079	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038080	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038081	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038082	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038083	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038084	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038085	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038086	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038087	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038088	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038089	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038090	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038091	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038092	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038093	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038094	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038095	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038096	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038097	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038098	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038099	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038100	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$6.00
	80038101	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00
	80038102	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount	
51	80038103	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038104	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038105	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038106	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038107	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038108	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038109	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038110	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038111	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038112	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038113	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038114	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038115	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038116	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038117	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038118	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038119	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038120	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038121	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038122	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038123	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038124	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038125	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038126	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038127	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038128	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038129	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038130	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038131	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038132	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038133	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	80038134	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$3.00	
	<b>51 - Total</b>					<b>\$10,742.08</b>
	80	50001073	05/13/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$65.65
<b>80 - Total</b>					<b>\$65.65</b>	
<b>Overall - Total</b>					<b>\$763,497.89</b>	



## West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003908	05/13/2020	014300	BLICK ART MATERIALS	\$867.16
	V1003910	05/13/2020	042300	FAULKNER PONTIAC BUICK	\$205.00
	V1003911	05/13/2020	043500	FLINN SCIENTIFIC	\$255.96
	V1003912	05/13/2020	049450	GOPHER SPORT	\$1,724.32
	V1003913	05/13/2020	1007705	HOFFMAN ACADEMY	\$2,251.50
	V1003914	05/13/2020	057935	IMPACT APPLICATIONS, INC	\$655.00
	V1003916	05/13/2020	077475	PARTS SERVICE - FRAZER	\$355.70
	V1003917	05/13/2020	080980	PENN OFFICE PRODUCTS	\$626.98
	V1003918	05/13/2020	086710	SCHOOL SPECIALTY INC	\$278.08
	V1003919	05/13/2020	092000	TAYLORS MUSIC STORE	\$821.00
	V1003920	05/13/2020	1000056	UNITED WAY OF CHESTER COUNTY	\$686.83
	V1003921	05/13/2020	094345	UNRUH, TURNER, BURKE & FREES	\$12,332.63
	V1003922	05/13/2020	094620	VERNIER SOFTWARE & TECHNOLOGY LLC	\$460.82
<b>01 - Total</b>					<b>\$21,520.98</b>
30	V1003909	05/13/2020	1006779	CRITERION LABORATORIES, INC.	\$750.00
	V1003915	05/13/2020	1002386	JOHNSON CONTROLS, INC.	\$48,246.50
	V1003921	05/13/2020	094345	UNRUH, TURNER, BURKE & FREES	\$13,761.00
<b>30 - Total</b>					<b>\$62,757.50</b>
50	V5000358	05/13/2020	093337	TUTTLE MARKETING SVCS INC	\$210.25
	V5000359	05/13/2020	1001416	ULINE	\$44.31
<b>50 - Total</b>					<b>\$254.56</b>
51	V5000360	05/13/2020	032900	DEMCO , INC.	\$144.16
<b>51 - Total</b>					<b>\$144.16</b>
<b>Overall - Total</b>					<b>\$84,677.20</b>

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075421	05/20/2020	093349	21ST CENTURY CYBER CHARTER	\$22,631.90
	40075422	05/20/2020	1003432	AHOLD FINANCIAL SERVICES	\$97.06
	40075423	05/20/2020	1004912	ALTA LANGUAGE SERVICES, INC.	\$2,499.60
	40075425	05/20/2020	1008943	AMAZON	\$5,142.18
	40075426	05/20/2020	008510	ASCD	\$89.00
	40075427	05/20/2020	1000953	AVON GROVE CHARTER SCHOOL	\$1,062.13
	40075428	05/20/2020	012700	BERKHEIMER ASSOC H A	\$3,538.31
	40075429	05/20/2020	091740	TAX REFUNDS	\$1,826.73
	40075430	05/20/2020	9567	BRETZ, RALPH	\$73.50
	40075431	05/20/2020	017340	BSN SPORTS LLC	\$220.50
	40075432	05/20/2020	1003362	CARLSON, MARTHA	\$121.07
	40075434	05/20/2020	1008846	CHAMBERSBURG WRESTLING BOOSTER CLUB	\$400.00
	40075435	05/20/2020	023390	CHESTER COUNTY CHAMBER	\$625.00
	40075436	05/20/2020	023650	CHESTER COUNTY FAMILY ACADEMY	\$22,168.80
	40075438	05/20/2020	023755	CHESTER COUNTY INT UNIT # 24	\$1,822,594.10
	40075441	05/20/2020	026710	COLLEGIUM CHARTER SCHOOL	\$398,796.54
	40075442	05/20/2020	1008424	CRYSTAL SPRINGS	\$145.00
	40075443	05/20/2020	032540	DELL COMPUTER CORPORATION	\$39.00
	40075444	05/20/2020	033800	DEVEREUX FOUNDATION	\$13,560.00
	40075445	05/20/2020	1005210	DIRECT ENERGY BUSINESS	\$21,830.80
	40075446	05/20/2020	1007871	EBS HEALTHCARE INC.	\$1,474.83
	40075447	05/20/2020	037255	ECONOMY GLASS SPECIALISTS	\$41.00
	40075449	05/20/2020	1007608	FICK EDUCATIONAL SERVICES, LLC	\$2,307.50
	40075450	05/20/2020	091740	TAX REFUNDS	\$1,847.55
	40075451	05/20/2020	1008368	FLEXIP SOLUTIONS INC	\$4,766.70
	40075452	05/20/2020	091740	TAX REFUNDS	\$1,846.38
	40075453	05/20/2020	1002042	HEISER LOGISTICS	\$126.56
	40075454	05/20/2020	055560	HOME DEPOT CREDIT SERVICES	\$109.73
	40075455	05/20/2020	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$131,593.65
	40075456	05/20/2020	1008507	INTEGRITY WORKFORCE SOLUTIONS INC	\$10,724.70
	40075458	05/20/2020	1008994	KAJEET, INC.	\$2,880.24
	40075461	05/20/2020	065200	KRAPF JR & SON INC GEORGE	\$350,413.73
	40075462	05/20/2020	065330	KRUPANSKY FENCING, VINCE	\$434.50
	40075463	05/20/2020	065915	LANGUAGE SERVICES ASSOCIATES	\$1,393.70
	40075464	05/20/2020	067235	LEISURE GRAPHICS, INC	\$643.25
	40075465	05/20/2020	1000250	LINDAMOOD-BELL LEARNING PROCESSES	\$7,519.50
	40075466	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075467	05/20/2020	068200	LORGUS FLOWER SHOP	\$130.00
	40075468	05/20/2020	1005143	MAILROOM SYSTEMS, INC.	\$58.10



## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075469	05/20/2020	072070	MCANDREWS LAW OFFICES	\$6,000.00
	40075470	05/20/2020	1003302	MILAGRE KIDS SCHOOL, INC., THE	\$14,400.00
	40075471	05/20/2020	1006460	MONARCH TEACHING TECHNOLOGIES	\$32,560.00
	40075472	05/20/2020	9290	MULL, ROBERT	\$28.00
	40075473	05/20/2020	079853	ON THE GO KIDS, INC	\$163,701.82
	40075474	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	40075475	05/20/2020	052305	PEARSON/HARCOURT ASSESSMENT	\$14.20
	40075476	05/20/2020	082150	PECO ENERGY COMPANY	\$330.48
	40075477	05/20/2020	1008062	PERSON DIRECTED CLINICAL SERVICES	\$550.00
	40075479	05/20/2020	1009021	PURE FUN ENTERTAINMENT INC	\$4,505.00
	40075480	05/20/2020	008190	QUADIENT LEASING USA INC	\$1,050.69
	40075482	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40075483	05/20/2020	091360	SWEET, STEVENS, KATZ, & WILLIAMS	\$13,146.50
	40075484	05/20/2020	1008422	TELESYSTEM	\$6,844.90
	40075485	05/20/2020	1007460	THOMSON REUTERS-WEST PUBLISHING	\$270.87
	40075486	05/20/2020	1006892	U. S. BANK EQUIPMENT FINANCE	\$4,263.14
	40075487	05/20/2020	049790	W. W. GRAINGER, INC.	\$636.39
	40075488	05/20/2020	097005	WEST GOSHEN TOWNSHIP	\$91,381.65
	40075489	05/20/2020	097096	WEST WHITELAND TOWNSHIP	\$4,079.10
	40075490	05/20/2020	1002263	WOODS SERVICES	\$10,241.28
	40075491	05/20/2020	1001161	YOUNGS INSTITUTIONAL EQUIPMENT	\$392.67
	40075492	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075493	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40075494	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075495	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$400.00
	40075496	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40075497	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075498	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40075499	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40075500	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075501	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40075502	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075503	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075504	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
	40075505	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075506	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075507	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075508	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00
	40075509	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$275.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	- Total				\$3,196,304.53
22	40075425	05/20/2020	1008943	AMAZON	\$2,281.69
	40075433	05/20/2020	021581	CDW GOVERNMENT, INC	\$53,011.90
	40075448	05/20/2020	040396	EPLUS TECHNOLOGY OF PA	\$7,863.00
22	- Total				\$63,156.59
29	40075459	05/20/2020	1008188	KATHERINE AZAR PHOTOGRAPHY LLC	\$525.00
29	- Total				\$525.00
30	40075439	05/20/2020	025930	CLINGER, CORP., WILLIAM H.	\$40,019.85
	40075457	05/20/2020	1006736	JBM MECHANICAL, INC.	\$15,087.57
	40075460	05/20/2020	1004476	KCBA ARCHITECTS	\$6,510.98
	40075478	05/20/2020	1009020	PLANET DEPOS, LLC	\$1,820.14
	40075481	05/20/2020	1006778	SC STEVENSON CONSULTING INC	\$15,409.00
30	- Total				\$78,847.54
40	40075440	05/20/2020	1008183	COHEN LLC, LORETTA	\$5,839.69
40	- Total				\$5,839.69
50	80038170	05/20/2020	1008943	AMAZON	\$409.06
	80038171	05/20/2020	004560	ACSL	\$100.00
	80038172	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$200.00
	80038173	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$180.00
50	- Total				\$889.06
51	80038174	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	80038175	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	80038176	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$1,000.00
	80038177	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$100.00
	80038178	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$1,000.00
	80038179	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$1,000.00
	80038180	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$400.00
	80038181	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$1,000.00
	80038182	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$1,000.00
	80038183	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$70.00
	80038184	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$0.00
	80038185	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$32.00
	80038186	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$32.00
	80038187	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMNT	\$32.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80038188	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$64.00
	80038189	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038190	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038191	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038192	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038193	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038194	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038195	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038196	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038197	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038198	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038199	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038200	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038201	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038202	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038203	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038204	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038205	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038206	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$64.00
	80038207	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038208	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038209	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038210	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038211	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038212	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038213	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038214	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038215	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038216	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038217	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038218	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038219	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
	80038220	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038221	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038222	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038223	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038224	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$60.00
	80038225	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038226	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80038227	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038228	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038229	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038230	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038231	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038232	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038233	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038234	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038235	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038236	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038237	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$136.00
	80038238	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038239	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038240	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038241	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038242	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038243	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038244	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038245	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038246	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038247	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$68.00
	80038248	05/20/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$32.00
<b>51</b>	<b>- Total</b>				<b>\$8,950.00</b>
80	50001074	05/20/2020	1005754	ARAMARK SERVICES INC.	\$389,465.02
<b>80</b>	<b>- Total</b>				<b>\$389,465.02</b>
<b>Overall - Total</b>					<b>\$3,743,977.43</b>

## West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003923	05/20/2020	026352	COLLINS SPORTS MEDICINE	\$159.60
	V1003924	05/20/2020	1003700	EPIC DEVELOPMENT SERVICES	\$24,645.50
	V1003925	05/20/2020	1007705	HOFFMAN ACADEMY	\$2,445.00
	V1003926	05/20/2020	057935	IMPACT APPLICATIONS, INC	\$1,750.00
	V1003927	05/20/2020	1000578	LEARNING A-Z	\$4,973.30
	V1003928	05/20/2020	074590	MILLER'S AUTOMOTIVE SERVICE	\$225.00
	V1003930	05/20/2020	1006367	WB MASON COMPANY	\$1,129.20
<b>01 - Total</b>					<b>\$35,327.60</b>
30	V1003929	05/20/2020	1006841	WAYNE MOVING & STORAGE COMPANY	\$5,880.00
<b>30 - Total</b>					<b>\$5,880.00</b>
50	V5000361	05/20/2020	1002819	BLUE DOG PRINTING AND DESIGN	\$148.28
<b>50 - Total</b>					<b>\$148.28</b>
<b>Overall - Total</b>					<b>\$41,355.88</b>

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40075510	05/28/2020	1003432	AHOLD FINANCIAL SERVICES	\$110.58
	40075511	05/28/2020	1008943	AMAZON	\$1,075.62
	40075514	05/28/2020	017340	BSN SPORTS LLC	\$391.40
	40075515	05/28/2020	021581	CDW GOVERNMENT, INC	\$44,078.00
	40075516	05/28/2020	1005242	CITY OF PHILADELPHIA	\$1,546.16
	40075517	05/28/2020	1008865	CM3 BUILDING SOLUTIONS INC	\$7,505.56
	40075518	05/28/2020	028880	CONWAY POWER EQUIPMENT INC	\$353.40
	40075520	05/28/2020	1007968	HONORS GRADUATION	\$607.00
	40075521	05/28/2020	1007442	INSIGHT WORKFORCE SOLUTIONS LLC	\$1,462.66
	40075523	05/28/2020	1000345	KADES-MARGOLIS CAPITAL	\$200.00
	40075524	05/28/2020	065200	KRAPF JR & SON INC GEORGE	\$556,743.35
	40075525	05/28/2020	067230	LEHIGH VALLEY SAFETY SUPPLY CO	\$139.95
	40075526	05/28/2020	1000346	LINCOLN INVESTMENT PLANNING, INC.	\$525.00
	40075527	05/28/2020	1004209	LOWES COMMERCIAL SERVICES	\$233.89
	40075528	05/28/2020	1001483	MARKET STREET PRINT AND COPY	\$1,768.35
	40075529	05/28/2020	073020	MCMASTER-CARR SUPPLY CO	\$214.92
	40075530	05/28/2020	1000348	METROPOLITAN LIFE INSURANCE CO.	\$138.89
	40075531	05/28/2020	077500	NASCO	\$822.04
	40075532	05/28/2020	079853	ON THE GO KIDS, INC	\$246,979.78
	40075533	05/28/2020	1003736	PETROLEUM TRADERS CORP.	\$584.56
	40075534	05/28/2020	083198	PRO.ED PSYCHOLOGICAL PRODUCTS	\$103.40
	40075535	05/28/2020	1005844	RELIANCE STANDARD LIFE	\$24,308.43
	40075536	05/28/2020	085720	ROSENAU CO INC, PHILIP	\$7,234.40
	40075537	05/28/2020	085750	ROTHWELL DOCUMENT SOLUTIONS	\$2,950.03
	40075538	05/28/2020	080053	SUPERIOR DISTRIBUTION	\$116.00
	40075539	05/28/2020	1005662	SWEETWATER SOUND, INC.	\$1,055.77
	40075540	05/28/2020	093288	TRUSTEES OF THE UNIVERSITY OF PENNS	\$4,000.00
	40075541	05/28/2020	029520	COX, W.T., SUBSCRIPTIONS, INC.	\$84.88
	40075542	05/28/2020	095412	WAREHOUSE BATTERY OUTLET	\$279.80
	40075543	05/28/2020	1000059	WEST CHESTER ED SUPPORT PERSONNEL	\$53.15
40075544	05/28/2020	1000058	TRUMARK FCU	\$1,226.25	
40075545	05/28/2020	1008068	WILLIAMS SCOTSMAN, INC	\$1,468.00	
01	- Total				\$908,361.22
22	40075515	05/28/2020	021581	CDW GOVERNMENT, INC	\$925.60
22	- Total				\$925.60
27	40075513	05/28/2020	1008451	BOHLER ENGINEERING PA LLC	\$325.00
27	- Total				\$325.00

## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
30	40075512	05/28/2020	1004477	BLACKNEY HAYES ARCHITECTS	\$28,119.52
	40075519	05/28/2020	1009019	GROUND PENETRATING RADAR SYSTEMS	\$1,500.00
	40075522	05/28/2020	1006736	JBM MECHANICAL, INC.	\$26,730.00
<b>30 - Total</b>					<b>\$56,349.52</b>
50	80038249	05/28/2020	1008943	AMAZON	\$101.10
	80038250	05/28/2020	090920	FERRARO, LARRY & ANTHONY	\$2,149.27
	80038251	05/28/2020	090940	SHINDIGZ/STUMPS	\$2,708.31
	80038252	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038253	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038254	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038255	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038256	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038257	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038258	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038259	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038260	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038261	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038262	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038263	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038264	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038265	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038266	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038267	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038268	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038269	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038270	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038271	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038272	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$360.00
	80038273	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00
	80038274	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00
	80038275	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$190.00
	80038276	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00
	80038277	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00
	80038278	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00
	80038279	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00
	80038280	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00
80038281	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00	
80038282	05/28/2020	090800	STUDENT REFUNDS & REIMBURSEMENT	\$187.00	



**West Chester Area School District  
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	80038283	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038284	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038285	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038286	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038287	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038288	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038289	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$380.00
	80038290	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038291	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038292	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038293	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$374.00
	80038294	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$374.00
	80038295	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038296	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038297	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038298	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038299	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038300	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$374.00
	80038301	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$374.00
	80038302	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038303	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038304	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038305	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$374.00
	80038306	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038307	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038308	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038309	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038310	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038311	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038312	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038313	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038314	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
80038315	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00	
80038316	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00	
<b>50 - Total</b>					<b>\$21,910.68</b>
51	80038317	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038318	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038319	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00



## West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80038320	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038321	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038322	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038323	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038324	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038325	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$374.00
	80038326	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038327	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038328	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038329	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038330	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038331	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038332	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038333	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038334	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038335	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038336	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038337	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038338	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038339	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038340	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038341	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
	80038342	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00
	80038343	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00
80038344	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00	
80038345	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$187.00	
80038346	05/28/2020	090800	STUDENT REFUNDS & REIMBURSMENT	\$190.00	
<b>51 - Total</b>					<b>\$5,839.00</b>
<b>Overall - Total</b>					<b>\$993,711.02</b>

## West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1003931	05/28/2020	014300	BLICK ART MATERIALS	\$361.10
	V1003932	05/28/2020	021100	CAROLINA BIOLOGICAL	\$9,440.95
	V1003933	05/28/2020	1005433	COLT PLUMBING	\$374.06
	V1003935	05/28/2020	030700	DAILY LOCAL NEWS	\$225.04
	V1003936	05/28/2020	032952	DENNEY ELECTRIC SUPPLY	\$3,850.56
	V1003937	05/28/2020	030755	DGF PRODUCTS	\$12,565.40
	V1003938	05/28/2020	042300	FAULKNER PONTIAC BUICK	\$79.32
	V1003939	05/28/2020	043500	FLINN SCIENTIFIC	\$577.53
	V1003940	05/28/2020	062980	KELLAM LAWN MOWER	\$148.98
	V1003941	05/28/2020	075220	MUSIC & ARTS CENTERS	\$103.24
	V1003942	05/28/2020	077475	PARTS SERVICE - FRAZER	\$122.25
	V1003943	05/28/2020	086700	SCHOOL HEALTH CORPORATION	\$11.00
	V1003944	05/28/2020	1000056	UNITED WAY OF CHESTER COUNTY	\$686.83
	<b>01 - Total</b>				
30	V1003934	05/28/2020	1006779	CRITERION LABORATORIES, INC.	\$430.00
<b>30 - Total</b>					<b>\$430.00</b>
<b>Overall - Total</b>					<b>\$28,976.26</b>

## Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2020
50000221	005221	BEST BUDDIES	1,736.13
50000222	005222	BEST BUDDIES	361.43
50000223	005223	BEST BUDDIES	2,851.39
50000326	005326	BEST BUDDIES	1,617.75
50000327	005327	BEST BUDDIES	471.29
50000328	005328	BEST BUDDIES	1,098.84
50000221	006221	BLACK STUDENT UNION	4,102.51
50000222	006222	BLACK STUDENT UNION	1,952.43
50000223	006223	BLACK STUDENT UNION	1,431.92
50000223	007223	BRINGING HOPE HOME CLUB	3,620.00
50000327	008327	8 <sup>th</sup> GRADE DANCE	698.00
50000221	010221	CLASS OF 2021	4,298.54
50000222	010222	CLASS OF 2021	6,300.33
50000223	010223	CLASS OF 2021	4,462.86
50000221	011221	CLASS OF 2022	3,456.07
50000222	011222	CLASS OF 2022	2,611.48
50000223	011223	CLASS OF 2022	7,213.23
50000221	012221	CLASS OF 2023	725.95
50000222	012222	CLASS OF 2023	222.26
50000223	012223	CLASS OF 2023	3,156.00
50000221	015221	CLASS OF 2020	19,007.70
50000222	015222	CLASS OF 2020	28,171.13
50000223	015223	CLASS OF 2020	15,943.48
50000221	016221	MOCK TRIAL TEAM	11.90
50000221	017221	MODEL U.N.	906.20
50000223	017223	MODEL U.N.	2,874.92
50000221	018221	DECA	5,538.72
50000222	018222	DECA	9,157.42
50000223	018223	DECA	21,174.89
50000223	019223	IDRYO (LITERARY MAGAZINE)	49.12
50000221	020221	ROTARY/INTERACT	830.43
50000222	020222	INTERACT	2,586.45
50000221	021221	MULTICULTURAL CLUB	326.48
50000221	022221	F.B.L.A. HENDERSON	2,985.97
50000221	023221	VIDEO PRODUCTION CLUB	2.41
50000222	023222	WVIK CLUB	365.93
50000223	023223	PHOTOGRAPHY CLUB	3,450.68
50000221	025221	ARTNERSHIPS	335.10
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	869.46
50000221	034221	NATIONAL HONOR SOCIETY	3,446.75
50000222	034222	NATIONAL HONOR SOCIETY	469.62
50000223	034223	NATIONAL HONOR SOCIETY	1,009.88
50000221	036221	NEWSPAPER	654.78
50000221	037221	SPEECH & DEBATE	212.55

## Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2020
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.	1,588.79
50000222	040222	S.A.D.D.	957.48
50000223	040223	S.A.D.D.	1,603.64
50000221	041221	SCIENCE OLYMPIAD	2,048.68
50000222	041222	SCIENCE OLYMPIAD	490.94
50000223	041223	SCIENCE OLYMPIAD	4,459.31
50000221	042221	SKI CLUB	0.21
50000223	042223	SKI CLUB	1,630.86
50000326	042326	SKI CLUB	10,420.53
50000221	043221	PHYSICS OLYMPIAD	300.38
50000326	045326	CROSS COUNTRY	70.00
50000326	044326	SCIENCE OLYMPIAD	1,547.10
50000327	045327	ART CLUB	21.70
50000221	046221	NATIONAL ART HONOR SOCIETY	987.86
50000222	046222	NATIONAL ART HONOR SOCIETY	995.58
50000222	049222	HOUSE OF HOPE	74.63
50000221	050221	STUDENT COUNCIL	666.32
50000222	050222	STUDENT COUNCIL	16,991.43
50000223	050223	STUDENT COUNCIL	10,696.70
50000326	050326	STUDENT COUNCIL	17,068.83
50000327	050327	STUDENT COUNCIL	5,091.16
50000328	050328	STUDENT COUNCIL	13,036.79
50000221	051221	GSA	176.17
50000223	051223	RUSTIN GSA	1,060.27
50000326	051326	GSA	313.60
50000222	052222	OPERATION SMILE	125.02
50000221	054221	HIGH SCHOOL YEARBOOK	10,384.12
50000222	054222	HIGH SCHOOL YEARBOOK	18,621.58
50000223	054223	HIGH SCHOOL YEARBOOK	3,783.03
50000327	054327	MIDDLE SCHOOL YEARBOOK	206.54
50000328	054328	MIDDLE SCHOOL YEARBOOK	3,544.96
50000221	058221	ANIME CLUB	23.49
50000223	060223	GERMAN CLUB	780.80
50000221	061221	MU ALPHA THETA HONOR SOCIETY	325.51
50000222	061222	MATH CLUB	65.32
50000221	062221	ACADEMIC TEAM - HENDERSON	4,347.53
50000223	062223	ACADEMIC TEAM - RUSTIN	144.19
50000223	064223	AMERICAN LATINO PROGRAM	209.50
50000221	070221	SCHOOL MUSICAL	24,207.94
50000222	070222	BROADWAY SHOW	10,480.65
50000223	070223	THEATER FUND	18,121.40
50000221	072221	CALLIOPE	923.83
50000326	073326	FOOTBALL ACTIVITY FUND	4,080.74

## Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2020
50000326	074326	CHEER CLUB	2,767.46
50000326	075326	WRESTLING ACTIVITY	240.58
50000326	076326	TRACK & FIELD ACTIVITY	773.91
50000221	077221	TRI-M MUSIC HONOR SOCIETY	773.00
50000221	078221	MUSIC DEPARTMENT FUND	2,672.31
50000222	078222	CHORAL FUND	967.09
50000223	078223	CHORAL FUND	5,087.13
50000222	086222	COMPUTER ACCOUNT	871.53
50000221	087221	ROBOTICS CLUB	2,211.20
50000221	090221	DRAMA CLUB	5,901.97
50000326	090326	DRAMA	19,328.92
50000327	090327	DRAMA	5,408.99
50000328	090328	DRAMA	18,919.52
50000221	093221	STUDENTS HELPING STUDENTS	803.66
50000222	093222	KARE - EAST	928.12
50000326	093326	PEIRCE PROUD KIDS	992.35
50000328	093328	FUGETT CARES	128.00
50000223	094223	MEGA CLUB	728.03
50000221	095221	FEMPOWERMENT CLUB	164.00
50000221	097221	KIDS 4 KIDS	127.34
50000222	098222	FORGN LANG HONOR SOCIETY	6,551.09
<b>Total Fund 50 Projects</b>			<b>444,946.97</b>
51000327	142327	SKI CLUB	1,293.26
51000330	164330	ACTIVITY FUND	6,075.67
51000432	164432	ACTIVITY FUND	949.40
51000437	164437	ACTIVITY FUND	15,640.97
51000438	164438	ACTIVITY FUND	3,732.13
51000440	164440	ACTIVITY FUND	3,345.75
51000444	164444	ACTIVITY FUND	16,948.30
51000445	164445	ACTIVITY FUND	1,722.06
51000447	164447	ACTIVITY FUND	8,914.19
51000448	164448	ACTIVITY FUND	12,840.47
51000451	164451	ACTIVITY FUND	11,132.29
51000452	164452	ACTIVITY FUND	10,010.29
51000453	164453	ACTIVITY FUND	7,815.45
51000931	164931	ACTIVITY FUND	0.68
51000955	164955	ACTIVITY FUND	616.14
51000451	179451	PHYSICAL EDUCATION	798.88
51000221	180221	CLEARING ACCOUNT	8,281.19
51000222	180222	CLEARING ACCOUNT	3,550.51
51000223	180223	CLEARING ACCOUNT	7,528.13
51000326	180326	CLEARING ACCOUNT	5,501.41
51000327	180327	CLEARING ACCOUNT	446.04
51000328	180328	CLEARING ACCOUNT	12,069.02
51000955	182955	COLLEGE SCHOLRSHP FD ADM	720.96
51000222	191222	SCHOOL SIGN EHS	3,844.98
51000452	193452	LIFE SKILLS SUPPORT	21.88

**Student Activity Accounts**

<b>Budget Unit</b>	<b>Project</b>	<b>Project Title</b>	<b>May 31, 2020</b>
51000440	194440	FIELD TRIP ACCT	16,456.96
51000327	195327	FIELD TRIP STET 6	8,662.19
51000327	196327	FIELD TRIP STET 7	1,594.90
51000327	197327	FIELD TRIP STET 8	492.68
51000221	202221	IMPROVEMENT FUND	15,397.14
51000222	202222	IMPROVEMENT FUND	28,211.65
51000223	202223	IMPROVEMENT FUND	4,539.04
51000326	202326	IMPROVEMENT FUND	1,790.05
51000327	202327	IMPROVEMENT FUND	4,810.04
51000328	202328	IMPROVEMENT FUND	1,868.20
51000222	203222	HEART MONITOR/PE ACCT	4,465.83
51000223	203223	PE HEART MONITORS	3,947.37
51000222	209222	ENGLISH DEPT	4,821.00
51000222	210222	LIBRARY FUND	1,012.02
51000223	210223	LIBRARY FUND	309.25
51000326	210326	LIBRARY FUND	993.23
51000327	210327	LIBRARY FUND	1,191.86
51000328	210328	LIBRARY FUND	3,594.67
51000438	210438	LIBRARY FUND	4,812.50
51000440	210440	LIBRARY FUND	433.79
51000444	210444	LIBRARY FUND	5,657.42
51000445	210445	LIBRARY FUND	849.51
51000447	210447	LIBRARY FUND	592.76
51000448	210448	LIBRARY FUND	15,702.53
51000451	210451	LIBRARY FUND	89.53
51000452	210452	LIBRARY FUND	7,970.19
51000453	210453	LIBRARY FUND	4,228.33
51000221	211221	HEALTH FITNESS/HRM	2,273.70
51000326	214326	MUSIC FUND	10,395.10
51000327	214327	MUSIC FUND	805.87
51000328	214328	MUSIC FUND	7,051.90
51000448	214448	MUSIC FUND	90.67
51000222	216222	PAVE THE WAY	1,639.76
51000221	234221	STUDENT ASSISTANCE FUND	9,354.85
51000222	234222	STUDENT ASSISTANCE FUND	16,124.81
51000223	234223	STUDENT ASSISTANCE FUND	2,868.40
51000328	234328	STUDENT ASSISTANCE FUND	9,158.88
51000221	250221	BRUNO SCHOLARSHIP	9,506.58
51000953	250953	ACTIVITY FEE WAIVER FUND STUDENT	1,139.98
51000221	251221	RICK MAERKER MEMORIAL SCHOLARSHIP	13,793.38
51000223	251223	ARSCOTT SOCCER SCHOLARSHIP	267.19
51000221	252221	B REED HNDERSON SCHOLARSHIP	64,592.86
51000221	253221	VICKY AHLUM MEMORIAL SCHOLARSHIP	4,793.90
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

**Student Activity Accounts**

<b>Budget Unit</b>	<b>Project</b>	<b>Project Title</b>	<b>May 31, 2020</b>
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	117,081.51
51000221	265221	TUKLOFF MEMORIAL TRUST	967.49
51000222	268222	WENKE SCHOLSP FUND	8,630.06
51000221	269221	THOMAS WEEKS SCHOLARSHIP	464.06
51000955	290955	UNDISTRIBUTED INCOME	12,314.19
<b>Total Fund 51 Projects</b>			<b>605,494.85</b>
<b>Fund 50 / 51 - Combined Project Totals</b>			<b>1,050,441.82</b>
<b>Fund 50 / 51 - Combined Accounts Payable</b>			<b>-</b>
<b>Fund 50 / 51 - Due to / from other funds</b>			<b>5,371.88</b>
<b>Total Student Activity and Agency Funds</b>			<b><u>1,055,813.70</u></b>
<b>Fund 50 / 51 - Cash Account Balances as of May 31, 2020</b>			<b><u>1,055,813.70</u></b>
<b>Total Student and Agency Activity Funds</b>			<b><u>1,055,813.70</u></b>

**WEST CHESTER AREA SCHOOL DISTRICT**  
**FOOD SERVICES CASH BALANCE STATEMENT AND DISBURSEMENT APPROVAL REPORT**  
**MAY 31, 2020**

**OPERATING CASH**

<u>CASH BALANCE APRIL 30, 2020</u>	\$	382,192.95
 <u>RECEIPTS MAY 1, 2020 - MAY 31, 2020</u>		
DEPOSITS	1,836.50	
DEPOSITS ON ACCOUNT	735.85	
INTEREST	35.45	
SALE OF EQUIPMENT		
POS FEES RECEIVED	40.76	
ARAMARK REIMBURSEMENT		
TRANSFER FROM INVESTMENTS ACCOUNT	150,000.00	
TOTAL RECEIPTS		152,648.56
 <u>DISBURSEMENTS MAY 1, 2020 - MAY 31, 2020</u>		
BANK FEES	47.35	
POS SERVICE CHARGES		
EQUIPMENT PURCHASES		
ARAMARK PAYMENTS	389,465.02	
STUDENT REFUNDS	14,673.03	
ARAMARK MAINTENANCE SUPPLIES	94.62	
OTHER		
TOTAL DISBURSEMENTS		404,280.02
<u>CASH BALANCE MAY 31, 2020</u>	\$	130,561.49

**INVESTMENTS**

<u>INVESTMENT BALANCE APRIL 30, 2020</u>	\$	1,141,422.65
 <u>RECEIPTS MAY 1, 2020 - MAY 31, 2020</u>		
TRANSFERS FROM CHECKING ACCOUNT		
STATE SUBSIDY	70,593.23	
INTEREST	397.72	
TOTAL ADDITIONS		70,990.95
 <u>DISBURSEMENTS MAY 1, 2020 - MAY 31, 2020</u>		
TRANSFER TO CHECKING ACCOUNT	150,000.00	
TOTAL DISBURSEMENTS		150,000.00
<u>INVESTMENT BALANCE MAY 31, 2020</u>	\$	1,062,413.60

**PREPAID STUDENT ACCOUNTS**

<u>PREPAID STUDENT ACCOUNTS BALANCE APRIL 30, 2020</u>	\$	268,025.24
ADD: RECEIVED ON ACCOUNT		
TOTAL ADDITIONS		
DEDUCT: PREPAIDS USED		
TOTAL DEDUCTIONS		
<u>PREPAID STUDENT ACCOUNTS BALANCE MAY 31, 2020</u>	\$	268,025.24



WEST CHESTER AREA SCHOOL DISTRICT  
JUNE 22, 2020  
STATEMENT OF DISBURSEMENTS SUMMARY  
FOR THE PERIOD MAY 1, 2020 - MAY 31, 2020

GENERAL FUND DISBURSEMENTS	29,165,572.09
includes Technology, Federal Programs and any Special State Funds	
BILLS PAID	29,165,572.09
INVESTMENTS	0.00
CAPITAL RESERVE FUND	81,411.43
CAPITAL PROJECTS FUND	1,549,812.17
SPECIAL REVENUE - Athletics	3,049.99
TRUST FUNDS	7,889.69
CAFETERIA	404,138.05
STUDENT ACTIVITY FUND DISBURSEMENTS	39,549.74
TRUST AND AGENCY FUND DISBURSEMENTS	<u>33,471.13</u>
TOTAL DISBURSEMENTS	<u>31,284,894.29</u>

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

# **WEST CHESTER AREA SCHOOL DISTRICT**

## **June 22, 2020 SCHOOL BOARD MEETING**

### **CONSENT AGENDA RESOLUTION**

#### **Approval of the May 31, 2020 Financial Report**

Approval is requested for the West Chester School District Financial Report for the month ending May 31, 2020. I so move.

#### **2019-20 General Fund Financial Analysis**

The expenses and revenues as of May 2020 represent eleven months of financial activity for the District. As of month end, we have received revenues totaling \$232.8 million or 92.20% of our budget. Our year to date revenue collection is slightly behind last year due to a delay in the receipt of state subsidies. As of May month end, we have collected \$1,762,394 more than our \$173.6 million current real estate tax budget. Year-to-date we have collected \$948,830 in interim taxes which is slightly behind last year. We will continue to receive interim tax revenues throughout the remainder of the school year and are optimistic that we will reach our budget of \$1.2 million.

The second largest local revenue category is Earned Income Tax which is trending in-line with last year's collections as compared to budget. We have received \$4,230,289 in transfer taxes year to date, this amount is \$708,500 ahead of last year and is the result of the size and timing of property transfers within the District.

Our local revenues YTD total \$203.4 million or 99.5% of budget. State revenues are behind last year due to a delay in the receipt of state subsidies. Year to date we have received \$10.1 million in combined Basic Education and Special Education subsidies. Federal revenues are on target with budget.

Throughout the year, prior to the Pandemic, the District had made revisions to our expenses for the 2019-20 school year. As of April 2020, the revisions included a \$913,799 reduction of salaries and benefits related to average teacher salary, extra duty pay, custodial and maintenance salaries and other headcount revisions; a reduction in healthcare of \$1,627,836 due to lower than anticipated medical and RX claims; an increase in Professional & Technical services in the amount of \$213,515 related to IDEA funding; an increase in debt service of \$123,548 related to our new \$40.0 million borrowing, offset by a decrease in variable rate debt in the amount of \$90,000; a decrease in contracted services and tuitions related to special education in the amount of \$550,000; and a reduction of Charter school tuition expense in the amount of \$1,750,000 due to lower than expected enrollments. We increased educational supplies in the amount of \$7,021 in the PPA budgets as a result of higher than anticipated District enrollment.

In the months of April and May, the District analyzed expenses based on the current Covid 19 pandemic and made reductions to expense projections. Some of these items were identified as actual savings and others were identified as cost avoidance in the current year. Savings were identified totaling \$11,637,467 and were used to reduce the 2020-21 millage rate and items identified as cost avoidance totaled \$1,662,198 and were carried over to be spent in the 2020-21 school year. The chart below identifies those items:

Salaries	\$ (225,000)
Benefits	\$ (5,705,219)
Professional & Tech Svcs	\$ (3,534,975)
Purchased Prop. Svcs	\$ (50,000)
Other Services	\$ (2,122,273)
<b>2019-20 Expense Savings (Covid and other)</b>	<b>\$ (11,637,467)</b>
Carryover into 2020-21:	
Salaries	\$ (90,094)
Professional & Tech Svcs	\$ (238,727)
Purchased Prop. Svcs	\$ (108,211)
Other Services	\$ (123,328)
Supplies (School PPA budgets, Curriculum Areas and Curriculum Proposal)	\$ (1,039,195)
Other Objects	\$ (31,215)
Property	\$ (31,428)
<b>2019-20 Expense Savings - Carried over to 20-21</b>	<b>\$ (1,662,198)</b>

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. We will continue to monitor our expenses throughout the year and any savings recognized will be set aside to help offset future millage increases.

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 May 31, 2020

	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	173,634,086.94	(1,762,393.94)	4,087,868.97	101.03%	100.84%
INTERIM R. E. TAXES	1,186,171.00	948,830.01	237,340.99	(94,597.18)	79.99%	87.60%
PUBLIC UTILITY R. T.	200,000.00	177,571.36	22,428.64	(15,249.65)	88.79%	96.41%
EARNED INCOME TAXES	21,766,946.00	18,875,102.16	2,891,843.84	(444,352.70)	86.71%	89.05%
REAL ESTATE TRANSFER	4,394,531.00	4,230,288.52	164,242.48	708,487.46	96.26%	81.74%
DELIQU TAX LEVIED	2,858,800.00	2,520,292.54	338,507.46	412,663.29	88.16%	70.05%
EARNINGS-INVESTMENTS	1,000,000.00	2,154,585.95	(1,154,585.95)	(369,600.93)	215.46%	504.85%
PARKING FEES	60,000.00	62,090.00	(2,090.00)	(2,353.00)	103.48%	107.41%
RENTALS	360,000.00	256,858.55	103,141.45	(130,002.45)	71.35%	107.46%
CONTRIBUTIONS	11,000.00	7,425.00	3,575.00	(11,866.41)	67.50%	96.46%
SUMMER SCHL TUITION	45,000.00	37,447.57	7,552.43	(25,400.62)	83.22%	139.66%
RCPTS OTHER LEA'S PA	78,000.00	81,391.20	(3,391.20)	25,475.18	104.35%	71.69%
OUTDOOR EDU. TUITION	70,140.00	13,942.17	56,197.83	(4,850.89)	19.88%	26.27%
MISCELLANEOUS REVENU	76,000.00	91,238.90	(15,238.90)	36,691.84	120.05%	71.77%
REF PRIOR YR EXPEN.	25,000.00	6,207.00	18,793.00	5,207.89	24.83%	4.00%
ACTIVITY FEE REVENUE	380,485.00	301,390.50	79,094.50	(51,914.50)	79.21%	92.86%
ADVERTISING REVENUE	-	36.79	(36.79)	(189.66)	0.00%	0.00%
<b>LOCAL REVENUES</b>	<b>204,383,766.00</b>	<b>203,398,785.16</b>	<b>984,980.84</b>	<b>4,126,016.64</b>	<b>99.52%</b>	<b>99.56%</b>
BASIC INSTR. SUBSIDY	8,421,880.00	6,064,525.00	2,357,355.00	(2,357,113.14)	72.01%	102.59%
TUITION ORPHANS	290,000.00	-	290,000.00	-	0.00%	0.00%
MIGRATORY CHILDREN	-	30.00	(30.00)	30.00	0.00%	0.00%
SPECIAL ED FUNDING	6,202,850.00	4,066,888.89	2,135,961.11	(2,062,058.13)	65.56%	98.81%
PRRI/APS DIRECT PAYMENTS	-	-	-	(2,780.68)	0.00%	0.00%
TRANSPORTATION SUB.	3,674,145.00	2,034,590.08	1,639,554.92	(403,988.92)	55.38%	66.37%
RENT SUBSIDY	1,110,285.00	788,520.97	321,764.03	(38,034.54)	71.02%	74.28%
MEDICAL-DENTAL SVCS.	250,300.00	252,545.48	(2,245.48)	252,545.48	100.90%	0.00%
BASIC ED REIM SUPP	3,598,253.00	3,598,252.82	0.18	130,111.92	100.00%	100.00%
SCHOOL SAFETY AND SECURITY	400,050.00	400,050.00	-	375,050.00	100.00%	0.00%
READY TO LEARN BLOCK GRANT	399,095.00	399,095.00	-	-	100.00%	100.00%
SOC SEC/MED SUBSIDY	3,790,382.00	2,251,935.12	1,538,446.88	(53,309.83)	59.41%	62.86%
RETIREMENT SUBSIDY	16,975,431.00	7,690,600.88	9,284,830.12	291,827.05	45.30%	46.21%
<b>STATE REVENUES</b>	<b>45,112,671.00</b>	<b>27,547,034.24</b>	<b>17,565,636.76</b>	<b>(3,867,720.79)</b>	<b>61.06%</b>	<b>72.58%</b>
IDEA 619 FUNDS	4,500.00	-	4,500.00	-	0.00%	0.00%
IDEA PASS THROUGH	1,328,870.00	-	1,328,870.00	(320,315.78)	0.00%	24.42%
TITLE I	704,467.00	479,037.00	225,430.00	(84,536.60)	68.00%	67.47%
TITLE II	260,260.00	216,502.81	43,757.19	63,676.23	83.19%	58.26%
TITLE III LEP/IMMIGRAN	108,968.00	75,608.22	33,359.78	(33,567.54)	69.39%	100.19%
TITLE IV	59,965.00	21,572.66	38,392.34	(38,331.37)	35.98%	0.00%
MA DIRECT SERVICES	470,000.00	991,663.53	(521,663.53)	(41,412.80)	210.99%	156.53%
MA ADMIN TIME STUDY	30,000.00	30,027.21	(27.21)	(3,662.33)	100.09%	112.30%
<b>FEDERAL PROGRAMS</b>	<b>2,967,030.00</b>	<b>1,814,411.43</b>	<b>1,152,618.57</b>	<b>(458,150.19)</b>	<b>61.15%</b>	<b>70.75%</b>
<b>TOTAL REVENUES</b>	<b>252,463,467.00</b>	<b>232,760,230.83</b>	<b>19,703,236.17</b>	<b>(199,854.34)</b>	<b>92.20%</b>	<b>94.45%</b>

DATE: 06/15/2020  
 TIME: 13:04:36

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REG SALARIES ADMIN	8,700,364.00	671,686.42	.00	8,203,292.63	497,071.37	94.29
121	REG SALARIES PROF	70,435,151.00	6,356,210.32	.00	66,917,818.29	3,517,332.71	95.01
123	EXTRA ASSIGN PROF	1,002,922.09	25,727.48	.00	738,607.49	264,314.60	73.65
124	SABBATICL LV PROF	200,000.00	24,868.20	.00	256,723.63	-56,723.63	128.36
125	SUBJ CHRPRSN PROF	421,496.00	16,760.28	.00	358,135.81	63,360.19	84.97
127	RETIREMT SEV PROF	392,000.00	.00	.00	.00	392,000.00	.00
128	HOMEBD INSTR PROF	.00	595.00	.00	5,129.25	-5,129.25	.00
135	SUPPLEMTL CONTR PROF	2,167,000.00	107,134.51	.00	1,979,532.85	187,467.15	91.35
141	REG SALARIES TECHNCL	3,803,212.00	304,333.05	.00	3,558,842.35	244,369.65	93.57
143	EXTRA ASSIGN TECHNCL	1,000.00	.00	.00	2,058.25	-1,058.25	205.83
151	REG SALARIES OFFICE	2,944,642.00	209,273.46	.00	2,503,637.91	441,004.09	85.02
153	O/T SALARIES OFFICE	61,533.28	.00	.00	51,204.78	10,328.50	83.21
154	SALARIES AIDES	491,684.00	38,483.40	.00	386,614.97	105,069.03	78.63
158	TECH AIDES	422,300.00	37,305.40	.00	391,452.44	30,847.56	92.70
161	REG SALARIES O & M	5,193,306.00	359,744.86	.00	4,153,764.64	1,039,541.36	79.98
162	TEMP SALARIES O & M	75,000.00	.00	.00	81,615.00	-6,615.00	108.82
163	O/T SALARIES O & M	185,500.00	.00	.00	47,728.39	137,771.61	25.73
167	CUSTODIAL SEVERANCE	40,000.00	.00	.00	.00	40,000.00	.00
168	TECH TRADE/CRAFTS	663,589.00	42,035.20	.00	535,544.75	128,044.25	80.70
171	NEW HIRES	.00	.00	.00	3,528.19	-3,528.19	.00
173	EXPENSE REPORTS	.00	-247.09	.00	23,525.97	-23,525.97	.00
191	REG SALARIES INSTRL AIDE	2,274,981.00	210,740.60	.00	2,016,975.76	258,005.24	88.66
193	O/T INSTRUCTIONAL AIDES	56,620.00	.00	.00	52,094.46	4,525.54	92.01
211	MEDICAL INSURANCE	15,350,541.00	1,506,445.87	.00	15,957,171.55	-606,630.55	103.95
212	DENTAL INSURANCE	1,339,096.00	106,302.35	.00	1,123,776.91	215,319.09	83.92
213	LIFE INSURANCE	186,987.00	18,938.02	.00	205,535.25	-18,548.25	109.92
214	INC. PROT. INS.	236,144.00	11,715.40	.00	133,099.31	103,044.69	56.36
215	EYE CARE INS	198,559.00	17,255.87	.00	182,543.54	16,015.46	91.93
216	PRESCRIPTION INS	4,839,799.00	332,884.19	.00	3,511,601.47	1,328,197.53	72.56
220	SOCIAL SECURITY CONT	7,585,611.74	605,706.30	.00	6,623,348.93	962,262.81	87.31
230	RETIREMENT CONTRIBS	33,972,740.70	2,871,263.26	.00	31,303,695.38	2,669,045.32	92.14
231	RETIREMENT CONTR - DC	.00	3,811.27	.00	37,581.84	-37,581.84	.00
240	TUITION REIMBURSE	600,000.00	43,448.49	.00	342,444.50	257,555.50	57.07
250	UNEMPLOYMENT COMP	380,000.00	.00	.00	23,765.89	356,234.11	6.25
260	WORKMEN'S COMPENS	890,717.00	.00	.00	699,058.20	191,658.80	78.48
290	OTHER EMPLOYEE BEN	.00	.00	.00	182,577.95	-182,577.95	.00
300	PRCHSD PRO&TECH SVS	996.71	.00	.00	5,255.97	-4,259.26	527.33
302	PURCH PROF AIDES	3,353,357.99	23,908.19	1,686,466.85	1,408,520.42	258,370.72	92.30
303	PURCH PROF TSS CCIU	620,368.00	129,417.55	.00	341,486.65	278,881.35	55.05
304	PURCH PROF TSS CONTRACTE	1,434,351.00	21,782.00	.00	902,026.43	532,324.57	62.89
310	OFFICIAL/ADMIN SVCS	669,207.00	72,479.36	.00	557,953.52	111,253.48	83.38
315	PURCH PROF TEACHER SUBS	2,336,717.31	190,565.84	.00	1,588,644.92	748,072.39	67.99
316	PURCH PROF AIDES SUBS	250,000.00	.00	.00	205,800.89	44,199.11	82.32
317	PURCH PROF ADM SUPPRT SU	100,000.00	.00	.00	60,803.53	39,196.47	60.80
322	PROF ED SVCS IU'S	5,964,056.38	1,365,813.93	.00	4,435,672.14	1,528,384.24	74.37
323	PROF ED SVCS OTHER	2,981,968.60	311,841.85	.00	1,948,084.26	1,033,884.34	65.33

DATE: 06/15/2020  
 TIME: 13:04:36

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 2  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
324	PROF ED SRVS EMPL TRAIN.	188,475.22	7,034.66	4,494.00	94,331.84	89,649.38	52.43
329	PROF. EDUC. SVCS- OTHER	409,945.75	3,380.96	4,320.00	186,301.00	219,324.75	46.50
330	OTHER PROF SERVICES	2,770,510.47	85,046.10	27,743.99	1,687,702.84	1,055,063.64	61.92
340	TECHNICAL SERVICES	18,000.00	.00	.00	9,038.00	8,962.00	50.21
348	PROF SVCS - TECHN LGY	57,898.00	355.95	216.00	55,534.35	2,147.65	96.29
350	SECURITY/SAFETY SVCS	516,076.00	.00	1,750.00	80,604.97	433,721.03	15.96
360	EMPLOYEE TRAINING AND DE	2,000.00	.00	.00	.00	2,000.00	.00
390	OTHER PURCH. SVCS	165,183.91	29,440.32	195.00	223,968.85	-58,979.94	135.71
422	ELECTRICITY	1,728,000.00	119,136.92	.00	1,383,747.47	344,252.53	80.08
424	WATER/SEWAGE	572,789.64	113,612.55	1,434.98	544,133.27	27,221.39	95.25
430	REPAIRS & MAINT SVCS	1,057,014.30	45,030.52	155,124.70	695,138.63	206,750.97	80.44
432	REPAIRS & MAINT- SVC EQU	6,229.00	1,583.86	1,263.63	4,861.37	104.00	98.33
438	REPAIRS & MAINT- TECH	261,651.80	.00	17,832.50	209,423.50	34,395.80	86.85
441	RENTAL - LAND & BLDGS	200,780.00	3,374.00	360.00	207,297.00	-6,877.00	103.43
442	EQUIPMENT RENTAL	222,397.53	19,931.28	28,917.01	160,234.91	33,245.61	85.05
444	RENTAL VEHICLES	6,191.60	.00	90.56	5,924.90	176.14	97.16
449	OTHER RENTAL	3,510.36	.00	.00	1,448.10	2,062.26	41.25
513	CONTRACTED CARRIERS	14,020,613.90	1,320,375.61	100,846.81	10,961,360.54	2,958,406.55	78.90
516	FROM THE I.U.	11,000.00	.00	.00	.00	11,000.00	.00
521	FIRE INSURANCE	177,500.00	.00	.00	182,384.00	-4,884.00	102.75
522	AUTO LIABLTY INS	50,500.00	.00	.00	49,003.00	1,497.00	97.04
523	GNRL PROP & LIAB INS	231,900.00	.00	.00	217,209.00	14,691.00	93.66
525	BONDING INSURANCE	7,662.00	3,971.00	.00	3,971.00	3,691.00	51.83
529	OTHER INSURANCE	63,300.00	.00	.00	63,106.00	194.00	99.69
530	TELEPHONE & POSTAGE	299,823.55	17,031.69	4,966.27	218,627.99	76,229.29	74.58
538	COMMUNICATIONS-TECH	135,900.00	23,110.28	2,724.84	204,098.52	-70,923.36	152.19
540	ADVERTISING	14,500.00	347.92	1,932.67	5,955.33	6,612.00	54.40
550	PRINTING AND BINDING	70,740.80	6,089.28	988.56	41,695.47	28,056.77	60.34
560	TUITION	1,000,000.00	.00	.00	-11,885.22	1,011,885.22	-1.19
561	TUIT TO LEA WITHIN	106,704.00	2,445.00	.00	113,194.03	-6,490.03	106.08
562	TUITION - CHARTER SCHOOL	9,475,571.00	444,659.37	.00	6,853,061.32	2,622,509.68	72.32
563	TUIT TO PRIV SCHOOLS	731,300.00	14,998.50	41,136.00	693,127.49	-2,963.49	100.41
564	TUIT TO AREA VO-TECH	2,558,979.00	645,793.17	.00	2,502,659.38	56,319.62	97.80
567	TUITION TO APP PRIV. SCH	2,058,169.00	53,975.15	.00	1,542,347.57	515,821.43	74.94
568	TUITION PRRI, ALT ED,DTE	10,000.00	.00	.00	91.76	9,908.24	.92
569	TUITION OTHER	10,056.33	.00	.00	8,524.50	1,531.83	84.77
580	TRAVEL EXPENSES	162,335.06	1,291.27	1,537.00	74,310.69	86,487.37	46.72
581	TRAVEL-PROF. DEVELOPMENT	133,922.55	7,398.00	-265.32	80,619.22	53,568.65	60.00
595	I.U. PAYMNT BY W/H	126,867.00	.00	.00	131,220.91	-4,353.91	103.43
610	GENERAL SUPPLIES	3,310,118.10	171,366.80	658,543.93	2,191,761.06	459,813.11	86.11
618	SUPPLIES-TECHNOLOGY	4,732.67	.00	26.64	3,705.03	1,001.00	78.85
621	NATURAL GAS	646,000.00	36,001.28	.00	475,794.95	170,205.05	73.65
626	GASOLINE & DIESEL	70,000.00	1,514.21	19,637.50	35,362.50	15,000.00	78.57
627	DIESEL FUEL	18,000.00	404.69	5,731.60	4,268.40	8,000.00	55.56
635	FOOD MEALS & REFRESHMENT	69,818.60	269.62	1,322.38	55,989.86	12,506.36	82.09
640	BOOKS & PERIODICALS	844,205.46	3,318.56	20,889.37	623,713.95	199,602.14	76.36

DATE: 06/15/2020  
 TIME: 13:04:36

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 3  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
648	BOOKS -TECHNOLOGY	69,672.00	.00	.00	.00	69,672.00	.00
650	SUPPLIES & FEES- TECH RE	1,394,301.48	70,883.31	8,199.64	1,174,444.55	211,657.29	84.82
750	EQUIP - ORIG & ADDT'L	1,575.00	.00	.00	7,763.75	-6,188.75	492.94
752	CAP EQUIP- ORIG. OR ADD	99,199.71	.00	442.39	45,412.39	53,344.93	46.22
758	EQUIPMENT-TECHNOLOGY	9,800.00	.00	.00	2,393.98	7,406.02	24.43
760	EQUIPMENT - REPLACEMENT	15,712.43	.00	.00	1,391.21	14,321.22	8.85
761	NON CAP EQUIP- REPLACE	1,240.00	725.00	.00	2,178.60	-938.60	175.69
762	CAP EQUIP- REPLACE	288,160.38	.00	67,986.00	137,448.92	82,725.46	71.29
768	EQUIP REPLACE-TECHNOLOGY	7,699.00	.00	.00	3,552.05	4,146.95	46.14
810	DUES AND FEES	259,847.18	16,442.03	11,109.89	210,212.63	38,524.66	85.17
811	MEMBERSHIPS	98,471.22	3,479.05	292.08	106,475.03	-8,295.89	108.42
832	INT SERIAL BONDS	10,210,503.00	4,241,905.59	.00	10,182,102.95	28,400.05	99.72
880	REFNDS OF PR YRS RCP	55,000.00	.00	.00	.00	55,000.00	.00
890	MISC EXPENDITURES	-105,281.80	.00	.00	.00	-105,281.80	.00
899	STUDENT ACTIVITY	100,000.00	.00	.00	16,550.53	83,449.47	16.55
912	SERIAL BNDS PRN PYMT	16,290,000.00	8,985,000.00	.00	16,290,000.00	.00	100.00
932	CAP RESERVE FD TRANS	5,451,612.00	.00	.00	1,534,522.00	3,917,090.00	28.15
TOTAL REPORT		261,677,903.00	32,538,954.33	2,878,257.47	226,637,695.10	32,161,950.43	87.71

DATE: 06/15/2020  
TIME: 13:02:22

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='22'  
ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
TOTALLED ON:  
PAGE BREAKS ON:

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R6500	EARNINGS-INVESTMENTS	75,000.00	38,358.00	.00	742,183.58	-667,183.58	989.58
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	87,160.90	1,212,839.10	6.70
TOTAL REPORT		5,292,090.00	38,358.00	.00	829,344.48	4,462,745.52	15.67



DATE: 06/15/2020  
 TIME: 13:05:23

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTAI1

SELECTION CRITERIA: orgn.fund='22'  
 ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
330	OTHER PROF SERVICES	.00	.00	1,356.00	7,049.08	-8,405.08	.00
390	OTHER PURCH. SVCS	.00	.00	78,408.68	65,792.72	-144,201.40	.00
529	OTHER INSURANCE	-10,000.00	.00	.00	-183,014.66	173,014.66	1830.15
720	BUILDINGS	.00	.00	.00	367,086.63	-367,086.63	.00
757	NON CAP TECH EQUIP-ORIG	143,900.00	.00	.00	70,162.20	73,737.80	48.76
760	EQUIPMENT - REPLACEMENT	60,000.00	.00	4,225.98	53,867.32	1,906.70	96.82
766	CAP TECH HARDWARE REPLAC	190,000.00	.00	.00	162,403.47	27,596.53	85.48
767	NON CAP TECH EQUIP-REPLA	3,701,436.00	64,082.19	613,952.62	1,535,723.73	1,551,759.65	58.08
768	EQUIP REPLACE-TECHNOLOGY	.00	.00	.00	-79,606.44	79,606.44	.00
810	DUES AND FEES	10,000.00	.00	.00	5,767.04	4,232.96	57.67
TOTAL REPORT		4,095,336.00	64,082.19	697,943.28	2,005,231.09	1,392,161.63	66.01

DATE: 06/15/2020  
TIME: 13:02:46

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='27'  
ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
TOTALLED ON:  
PAGE BREAKS ON:

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

DATE: 06/15/2020  
 TIME: 13:05:42

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='27'  
 ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
300	PRCHSD PRO&TECH SVS	.00	1,200.00	7,201.24	16,364.05	-23,565.29	.00
330	OTHER PROF SERVICES	.00	6,306.00	783,028.17	703,231.73	-1,486,259.90	.00
390	OTHER PURCH. SVCS	.00	9,823.24	260,350.25	265,059.49	-525,409.74	.00
430	REPAIRS & MAINT SVCS	.00	.00	19,950.00	.00	-19,950.00	.00
610	GENERAL SUPPLIES	.00	.00	2,739.58	80,073.16	-82,812.74	.00
750	EQUIP - ORIG & ADDT'L	.00	.00	13,811.49	27,190.00	-41,001.49	.00
752	CAP EQUIP- ORIG. OR ADD	1,534,522.00	.00	30,127.00	30,979.44	1,473,415.56	3.98
891	RETAINAGE	.00	.00	.00	16,867.10	-16,867.10	.00
TOTAL REPORT		1,534,522.00	17,329.24	1,117,207.73	1,139,764.97	-722,450.70	147.08

DATE: 06/15/2020  
TIME: 13:03:08

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

SELECTION CRITERIA: orgn.fund='29'  
ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
TOTALLED ON:  
PAGE BREAKS ON:

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R6710	GATE RECEIPTS	131,500.00	.00	.00	161,908.00	-30,408.00	123.12
TOTAL REPORT		131,500.00	.00	.00	161,908.00	-30,408.00	123.12

DATE: 06/15/2020  
 TIME: 13:06:02

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='29'  
 ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
135	SUPPLEMTL CONTR PROF	.00	2,000.00	.00	42,640.00	-42,640.00	.00
220	SOCIAL SECURITY CONT	.00	147.41	.00	3,126.54	-3,126.54	.00
230	RETIREMENT CONTRIBS	.00	685.80	.00	10,248.32	-10,248.32	.00
231	RETIREMENT CONTR - DC	.00	.00	.00	2.81	-2.81	.00
350	SECURITY/SAFETY SVCS	3,340.00	.00	.00	3,877.90	-537.90	116.10
390	OTHER PURCH. SVCS	63,930.00	28.00	.00	21,770.25	42,159.75	34.05
444	RENTAL VEHICLES	.00	.00	.00	186.00	-186.00	.00
513	CONTRACTED CARRIERS	3,080.00	.00	.00	61.00	3,019.00	1.98
580	TRAVEL EXPENSES	2,010.00	348.36	.00	1,504.36	505.64	74.84
610	GENERAL SUPPLIES	36,865.83	2,935.99	347.35	30,367.89	6,150.59	83.32
762	CAP EQUIP- REPLACE	18,060.00	.00	.00	.00	18,060.00	.00
810	DUES AND FEES	4,214.17	.00	.00	2,124.17	2,090.00	50.41
TOTAL REPORT		131,500.00	6,145.56	347.35	115,909.24	15,243.41	88.41

DATE: 06/15/2020  
TIME: 13:03:48

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='30'  
ACCOUNTING PERIOD: 11/20

SORTED BY: ACCOUNT  
TOTALLED ON:  
PAGE BREAKS ON:

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R9110	BOND ISSUE PROCEEDS	.00	.00	.00	34,750,000.00	-34,750,000.00	.00
ACCOUNT-R9130	BOND/NOTE PREMIUM						
R9130	BOND/NOTE PREMIUM	.00	.00	.00	5,643,839.75	-5,643,839.75	.00
TOTAL REPORT		.00	.00	.00	40,393,839.75	-40,393,839.75	.00

**WEST CHESTER AREA SCHOOL DISTRICT  
CAPITAL PROJECTS FUND  
Month Ending May 31, 2020**

<b>Project</b>	<b>Description</b>	<b>Project Budget</b>	<b>Project to Date Expenses at Prior 6/30</b>	<b>Current Fiscal Year to Date Expenses</b>	<b>Total Expenses</b>	<b>Budget Balance</b>
<b>Current Projects</b>						
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	155,183.13	10,152,214.40	107,785.60
C033	Exton Renovations/Additions	18,100,000.00	17,337,327.64	305,353.63	17,642,681.27	457,318.73
C034	East Goshen Design and Construction	17,750,000.00	10,771,996.30	4,268,924.30	15,040,920.60	2,709,079.40
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	78,641.61	276,066.16	12,623,933.84
C038	Starkweather Design and Construction	10,400,000.00	477,546.31	0.00	477,546.31	9,922,453.69
C054	East Replace 2 Chillers and Add 1 Chiller	764,964.39	432,138.44	332,825.95	764,964.39	0.00
C057	New Elementary School Design and Construction	27,500,000.00	1,140,225.99	4,192,983.00	5,333,208.99	22,166,791.01
C059	Westtown-Thornbury Addition	2,500,000.00	0.00	16,585.78	16,585.78	2,483,414.22
C061	EHS Two Replacement Chillers	639,000.00	0.00	638,321.53	638,321.53	678.47
C063	HHS Softball Field Replacement	85,895.45	0.00	85,895.45	85,895.45	0.00
C066	RHS Replacement Roof Sections	984,505.61	0.00	24,225.00	24,225.00	960,280.61
C067	RHS Replacement Chiller	300,000.00	0.00	271,900.00	271,900.00	28,100.00
C999	2012-2023 Labor	4,915,221.54	3,062,123.29	367,007.82	3,429,131.11	1,486,090.43
<b>Total Current Projects</b>		<b>144,445,103.20</b>	<b>67,493,195.77</b>	<b>11,145,829.20</b>	<b>78,639,024.97</b>	<b>65,806,078.23</b>

WEST CHESTER AREA SCHOOL DISTRICT  
 FOOD SERVICES FUND  
 MAY 31, 2020

	2019-20 CONTRACT BUDGET	ACTUAL MAY 2020	YTD 2019-20
<u>REVENUE</u>			
CAFETERIA SALES	2,686,217	-	1,884,007
GOVERNMENT REIMBURSEMENTS	728,842	26,271	602,509
TOTAL REVENUE	3,415,059	26,271	2,486,516
<u>EXPENDITURES</u>			
COST OF FOOD	1,174,659	(1,146)	813,080
<i>COMMODITY USAGE</i>	(97,835)	550	83,677
LABOR	1,538,518	34,459	1,303,197
ADMINISTRATIVE EXPENSE	65,000	6,500	58,500
MANAGEMENT FEE	60,000	6,000	54,000
OTHER DIRECT EXPENSES	404,398	4,533	276,409
TOTAL EXPENDITURES	3,144,740	50,346	2,505,185
PROFIT/LOSS	270,320	(24,075)	(18,669)



WEST CHESTER AREA SCHOOL DISTRICT  
May 2020

	452 EB	440 EG	438 EX	444 FH	445 GA	451 HILLS	437 MCH	448 PW	453 SS	447 WT	Total Elementary	328 F.M.	326 P.M.	327 S.M.	223 RUSTIN	222 EAST	221 HEND.	Total Secondary	OTHER	TOTAL			
Kindergarten	49	66	96	73	97	88	79	77	87	82	794										794	Kindergarten	
Special Education - Kinder	7	10	19	17	13	10	8	7	11	6	108										108	Special Education - Kinder	
Grade 1	62	55	76	96	91	87	109	66	92	84	818										818	Grade 1	
Special Education - Grade 1	4	5	8	3	13	6	17	6	13	13	88										88	Special Education - Grade 1	
Grade 2	66	71	92	87	82	78	85	77	78	89	805										805	Grade 2	
Special Education - Grade 2	11	12	22	5	8	6	8	8	9	13	102										102	Special Education - Grade 2	
Grade 3	58	59	80	76	66	90	104	69	83	76	761										761	Grade 3	
Special Education - Grade 3	8	16	18	12	19	10	14	11	8	11	127										127	Special Education - Grade 3	
Grade 4	48	69	61	81	71	82	75	66	86	66	705										705	Grade 4	
Special Education - Grade 4	12	11	23	17	14	11	16	19	15	14	152										152	Special Education - Grade 4	
Grade 5	75	62	86	78	87	87	94	81	74	73	797										797	Grade 5	
Special Education - Grade 5	13	10	16	10	15	16	16	21	25	16	158										158	Special Education - Grade 5	
Grade 6												242	304	239							785	Grade 6	
Special Education - Grade 6												49	68	56							173	Special Education - Grade 6	
Grade 7												229	333	237							799	Grade 7	
Special Education - Grade 7												48	44	39							131	Special Education - Grade 7	
Grade 8												252	287	253							792	Grade 8	
Special Education - Grade 8												47	52	38							137	Special Education - Grade 8	
Grade 9															265	269	303				837	Grade 9	
Special Education - Grade 9															56	41	39				136	Special Education - Grade 9	
Grade 10															273	261	318				852	Grade 10	
Special Education - Grade 10															39	40	48				127	Special Education - Grade 10	
Grade 11															289	289	276				854	Grade 11	
Special Education - Grade 11															51	41	52				144	Special Education - Grade 11	
Grade 12															279	252	257				788	Grade 12	
Special Education - Grade 12															43	40	39				122	Special Education - Grade 12	
Regular Education	358	382	491	491	494	512	546	436	500	470	4,680	723	924	729	1,106	1,071	1,154	5,707			10,387	Regular Education	
Special Education	55	64	106	64	82	59	79	72	81	73	735	144	164	133	189	162	178	970			1,705	Special Education	
In - District Total	413	446	597	555	576	571	625	508	581	543	5,415	867	1,088	862	1,295	1,233	1,332	6,677			12,092	In - District Total	
Out of District Totals																							
Alternative Ed. Reg. Ed.																				6	6	Alternative Ed. Reg. Ed.	
Alternative Ed. Special Ed.																				164	164	Alternative Ed. Special Ed.	
Charter Schools																							
Achievement Cyber																					3	3	Achievement Cyber
Agora Cyber																					7	7	Agora Cyber
Avon Grove																					1	1	Avon Grove
Chester County Family Academy																					18	18	Chester County Family Academy
Chester Community Charter Collegium																					-	-	Chester Community Charter Collegium
Commonwealth Connections - Cyber Insight																					285	285	Commonwealth Connections - Cyber Insight
PA Distance																					16	16	PA Distance
Pa Leadership - Cyber																					6	6	Pa Leadership - Cyber
Pennsylvania Cyber																					109	109	Pennsylvania Cyber
Pa Virtual - Cyber																					1	1	Pa Virtual - Cyber
Reach Cyber																					5	5	Reach Cyber
Renaissance Academy																					4	4	Renaissance Academy
21st Century - Cyber																					3	3	21st Century - Cyber
Outside PA																					17	17	Outside PA
GRAND TOTAL	413	446	597	555	576	571	625	508	581	543	5,415	867	1,088	862	1,295	1,233	1,332	6,677	645		12,737		



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

June 22, 2020

Spellman Administration Building

**OTHER BUSINESS**

**Action Items**

**Approval to appoint Dr. Karen Herrmann and Dr. Kate Shaw as Voting Delegates at the 2020 PSBA Delegate Assembly and to attend the Meeting on Saturday, November 7, 2020**

Approval is requested to appoint Dr. Karen Herrmann and Dr. Kate Shaw as Voting Delegates at the 2020 PSBA Delegate Assembly and to attend the Meeting on Saturday, November 7<sup>th</sup> @ 9 am at Mountain View MS (Cumberland Valley SD-Mechanicsburg) or via zoom

*I so move.*