

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

Monday, October 25, 2021

7:00 pm

Fugett Middle School Auditorium

AGENDA

- I. Call to Order Mr. McCune
Salute to the Flag (led by Valerie Watkins and Michael Timko
of Westtown-Thornbury Elementary School
- II. Roll Call Ms. Cherashore
- III. Public Comments on Agenda Items (Sign-in Required) Ms. Cherashore
- IV. Approval of Minutes of the September 27, 2021 Monthly
School Board Meeting Mr. McCune
- V. Approval of the October 25, 2021 School Board Meeting Agenda Mr. McCune
- VI. Superintendent’s Report Dr. Sokolowski
Student Representatives’ Report..... *Eleana Rudderow, East High School*
..... *William Porter, Henderson High School*
..... *Madison D’Ambro, Rustin High School*
- 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 to Establish the following Account(s): -Henderson High School Board Game Club -Henderson High School HOSA Club (Future Health Professionals) -Henderson High School Neuroscience Club -Henderson High School Warriors Cricket Club
*	2.	Approval to Terminate the following Account(s): -East High School Class of 2021 Account
*	3.	Approval of the following Study/Excursion trip(s): -East High School Cheerleading – Orlando, FL - February 9-14, 2022
*	4.	Approval of Revised Policy 103 - Discrimination/Title IX Sexual Harassment Affecting Students, First Reading

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\*Consent Agenda Items

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| * | 5. | Approval of Revised Policy 104 - Discrimination/Title IX Sexual Harassment Affecting Staff, First Reading |
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B. *Pupil Services* ..... Ms. Chester

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|---|----|------------------------------------------------------------|
| * | 1. | Approval of one (1) Special Education Settlement Agreement |
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C. *Personnel*.....Dr. Herrmann

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D. *Property and Finance*.....Mr. Bevilacqua

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| * | 1. | Approval to Commit/Assign Fund Balances and to Complete Transfers from the General Fund to Other Funds |
| * | 2. | Approval of 2020-21 Budget Transfers                                                                   |
| * | 3. | Approval of Addendum to School Aged Child Care Services Agreement                                      |
| * | 4. | Approval of Revised Board Policy 006 Meetings, First Reading                                           |
| * | 5. | Approval of Revised Board Policy 006.2 Rules of Order, First Reading                                   |
| * | 6. | Approval of Revised Board Policy 903 Public Participation in Board Meetings, First Reading             |
| * | 7. | Approval to Retire Board Policy 006.3 Agendas, First Reading                                           |
|   | 8. | Approval of 2022-23 Building Budget Allocations                                                        |

**Other Reports**

- A. Intermediate Unit..... Mrs. Tiernan
- B. PSBA Report.....Dr. Herrmann
- C. Legislative Liaison.....Dr. Shaw
- D. Equity Report .....Mr. Durnell
- E. Community Liaison..... Mr. Spackman

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

|   |    |                                                                                                                                                                                                       |
|---|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| * | 1. | Approval of School Board Treasurer’s Report and Statement of Disbursements Summary Schedule for the Period of September 1, 2021 to September 30, 2021                                                 |
| * | 2. | Approval of the September 30, 2021 Financial Report                                                                                                                                                   |
|   | 3. | Approval to reaffirm the election of Robert Sokolowski to the position of Superintendent of Schools and approve his contract of employment for a time period of August 14, 2021 through June 30, 2026 |

XI. Comments from Residents (Sign-in Required)

XII. Adjournment



\*Consent Agenda Items

## WEST CHESTER AREA SCHOOL BOARD—Meeting of September 27, 2021

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

The West Chester Area School Board met at 7:00 p.m. in the Fugett Middle School Auditorium. Director McCune, Board President, called the meeting to order and Mishri Shah and Alexander Osavolchuk of Peirce Middle School led the public in the Pledge of Allegiance.

### II. Roll Call

**Members Present:** Director Bevilacqua, Director Chester, Director Durnell, Director. Gallen, Director Herrmann, Director McCune, Director Shaw, Director Spackman. Student Representatives: Eleana Rudderow, East High School; William Porter, Henderson High School; Madison D'Ambro, Rustin High School.

**Members Absent:** Director Tiernan

### III. Public Comments on Agenda Items

There were no public comments on agenda items.

### IV. Approval of Minutes of the August 23, 2021 Monthly School Board Meeting

**BOARD ACTION:** It was moved by Director Chester and seconded by Director Bevilacqua to approve the minutes of the August 23, 2021 monthly School Board Meeting.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

***Director McCune announced that the Board met in Executive Session on the following dates:***

- ***August 27, 2021 regarding safety and security***
- ***September 3, 2021 regarding personnel and safety and security***
- ***September 10, 2021 regarding personnel and safety and security***
- ***September 20, 2021 regarding personnel, real estate, and safety and security***
- ***September 27, 2012 regarding personnel.***

### V. Approval of the September 27, 2021 School Board Meeting Agenda

**BOARD ACTION:** It was moved by Director Herrmann and seconded by Director Shaw to approve the September 27, 2021 meeting agenda.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**VI. Superintendent’s Report**

Superintendent Sokolowski and the High School Student Representatives gave monthly reports.

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

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

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**VIII. Approval of Consent Agenda**

**BOARD ACTION:** It was moved by Director Bevilacqua and seconded by Director Chester to approve the following Consent Agenda Items:

| Education |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.        | Approval to Establish the following Account(s):<br>-East High School Store Account<br>-Henderson High School Class of 2025 Account<br>-Rustin High School Class of 2025 Account                                                                                                                                                                                                                                 |
| 2.        | Approval to Terminate the following Account(s):<br>-Henderson High School Class of 2021 Account<br>-Henderson High School Kathy Clark Flamm Memorial Scholarship                                                                                                                                                                                                                                                |
| 3.        | Approval of the Election of the following PSBA Officer Candidates:<br>-Allison Mathis-North Hills School District, PSBA Vice President<br>-Edward Brown-Upper Darby School District, PSBA East Zone Representative<br>-Richard Freirchs, PSBA Insurance Trust Trustee (3 year term)<br>-William LaCoff, PSBA Insurance Trust Trustee (3 year term)<br>-Nathan Mains, PSBA Insurance Trust Trustee (3 year term) |
| 4.        | Approval of Revised Policy 218.1 Weapons, Second Reading                                                                                                                                                                                                                                                                                                                                                        |
| 5.        | Approval of Revised Policy 218.2 – Terroristic Threats, Second Reading                                                                                                                                                                                                                                                                                                                                          |
| 6.        | Approval of New Policy 236.1 – Threat Assessment, Second Reading                                                                                                                                                                                                                                                                                                                                                |
| 7.        | Approval of New Administrative Guideline 236.1AG1 – Threat Assessment Administrative Guidelines , Second Reading                                                                                                                                                                                                                                                                                                |
| 8.        | Approval of Revised Policy 247 – Hazing, Second Reading                                                                                                                                                                                                                                                                                                                                                         |
| 9.        | Approval of Revised Policy 249 – Bullying/Cyberbullying, Second Reading                                                                                                                                                                                                                                                                                                                                         |
| 10.       | Approval of New Administrative Guideline 252AG4 – Home Access to the Internet, Second Reading                                                                                                                                                                                                                                                                                                                   |
| 11.       | Approval of Revised Policy 352 – Staff Acceptable Use of the Internet, Computers, and Network Resources, Second Reading                                                                                                                                                                                                                                                                                         |
| 12.       | Approval of Revised Policy 717 – Employee Wireless Communication Devices, Second Reading                                                                                                                                                                                                                                                                                                                        |



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| 13.                | Approval of Revised Policy 815.1 – Social Media, Second Reading                                                                                                |
| 14.                | Approval of Revised Policy 916 – School Volunteers, Second Reading                                                                                             |
| 15.                | Approval to Retire Administrative Guideline, 916AG2, Second Reading                                                                                            |
| 16.                | Approval of the Election of David Schaap, PSBA President                                                                                                       |
| Pupil Services     |                                                                                                                                                                |
| 1.                 | Approval of three (3) Special Education Settlement Agreements                                                                                                  |
| 2.                 | Approval of the Social Emotional Learning Plan Proposal                                                                                                        |
| 3.                 | Approval of the Epic Health Services (PA), LLC Nurse Contract                                                                                                  |
| 4.                 | Approval of CCRES Contract for Student Services Consultation                                                                                                   |
| Personnel          |                                                                                                                                                                |
| Property & Finance |                                                                                                                                                                |
| 1.                 | Approval of Revised Board Policy 606.3 Senior Tax Reduction Incentive Volunteer Exchange Program-formerly Retiree Substitute Volunteer Program, Second Reading |
| 2.                 | Approval of Revised Board Policy 805 Emergency Preparedness and Response-formerly Emergency Preparedness, Second Reading                                       |
| 3.                 | Approval of Revised Board Policy 805.2 School Security Personnel, Second Reading                                                                               |
| 4.                 | Approval of 2022-23 Budget Calendar                                                                                                                            |
| 5.                 | Approval of 2021-22 School Board Goals                                                                                                                         |

## Other Business

|                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------|----------------------------------------------------------------------|--|------------|---------------|-------------|----------------|------|--|----------------------|------------|------|--|-----------------------|--------------|------|--|-----------------------------|----------|
| 1.                                                                   | <p>Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of August 1, 2021 to August 31, 2021</p> <p style="text-align: center;">WEST CHESTER AREA SCHOOL DISTRICT<br/>SEPTEMBER 27, 2021<br/>STATEMENT OF DISBURSEMENTS SUMMARY<br/>FOR THE PERIOD AUGUST 1, 2021 - AUGUST 31, 2021</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">GENERAL FUND DISBURSEMENTS</td> <td style="text-align: right; width: 20%;">113,310,337.05</td> </tr> <tr> <td style="padding-left: 20px;">includes Technology,<br/>Federal Programs and any Special State Funds</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">BILLS PAID</td> <td style="text-align: right;">12,310,337.05</td> </tr> <tr> <td style="padding-left: 40px;">INVESTMENTS</td> <td style="text-align: right;">101,000,000.00</td> </tr> <tr> <td><br/></td> <td></td> </tr> <tr> <td>CAPITAL RESERVE FUND</td> <td style="text-align: right;">512,180.91</td> </tr> <tr> <td><br/></td> <td></td> </tr> <tr> <td>CAPITAL PROJECTS FUND</td> <td style="text-align: right;">2,497,595.89</td> </tr> <tr> <td><br/></td> <td></td> </tr> <tr> <td>SPECIAL REVENUE - Athletics</td> <td style="text-align: right;">3,040.56</td> </tr> </table> | GENERAL FUND DISBURSEMENTS | 113,310,337.05 | includes Technology,<br>Federal Programs and any Special State Funds |  | BILLS PAID | 12,310,337.05 | INVESTMENTS | 101,000,000.00 | <br> |  | CAPITAL RESERVE FUND | 512,180.91 | <br> |  | CAPITAL PROJECTS FUND | 2,497,595.89 | <br> |  | SPECIAL REVENUE - Athletics | 3,040.56 |
| GENERAL FUND DISBURSEMENTS                                           | 113,310,337.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| includes Technology,<br>Federal Programs and any Special State Funds |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| BILLS PAID                                                           | 12,310,337.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| INVESTMENTS                                                          | 101,000,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| <br>                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| CAPITAL RESERVE FUND                                                 | 512,180.91                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| <br>                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| CAPITAL PROJECTS FUND                                                | 2,497,595.89                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| <br>                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |
| SPECIAL REVENUE - Athletics                                          | 3,040.56                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                |                                                                      |  |            |               |             |                |      |  |                      |            |      |  |                       |              |      |  |                             |          |

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|----|----------------------------------------------------------------------------------------------------------|-----------------------|
|    | TRUST FUNDS                                                                                              | 0.00                  |
|    | CAFETERIA                                                                                                | 244,963.79            |
|    | STUDENT ACTIVITY FUND DISBURSEMENTS                                                                      | 3,046.00              |
|    | TRUST AND AGENCY FUND DISBURSEMENTS                                                                      | <u>6,353.00</u>       |
|    | TOTAL DISBURSEMENTS                                                                                      | <u>116,577,517.20</u> |
|    | NOTE: A copy of the details of the above disbursements is available for review from the board secretary. |                       |
| 2. | Approval of the August 31, 2021 Financial Report                                                         |                       |

**On roll call vote to approve the above Consent Agenda Items, all members present voted “aye.” Motion carried 8-0.**

**IX. School Board Reports**

**A. Education Committee**— Director Shaw

**B. Pupil Services Committee**— Director Chester

**C. Personnel Committee**— Director Herrmann

**C-1. Approval of Proposed Agreement between the West Chester Area Education Association and the Board of Education of the West Chester Area School District**

**BOARD ACTION:** It was moved by Director Herrmann and seconded by Director Gallen to approve Proposed Agreement between the West Chester Area Education Association and the Board of Education of the West Chester Area School District

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**D. Property and Finance Committee**— Director Bevilacqua

**X. Other Business**

**X-3. Approval of Family Service of Chester County Annual Contract**

**BOARD ACTION:** It was moved by Director Chester and seconded by Director Shaw to approve the Family Service of Chester County Annual Contract.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**X-4. Approval of Addendums to the following contracts for Paraprofessional Services:**

- **Kelly Services**
- **General Health Resources, LLC dba GHR Education**
- **US Medical Staffing, Inc.**
- **Delta-T Group, Inc.**
- **Pennhurst Group, LLC dba AVEANNA Development Services**

**BOARD ACTION:** It was moved by Director Chester and seconded by Director Bevilacqua to approve the Addendums to the following contracts for Paraprofessional Services:

- Kelly Services
- General Health Resources, LLC dba GHR Education
- US Medical Staffing, Inc.
- Delta-T Group, Inc.
- Pennhurst Group, LLC dba AVEANNA Development Services.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**X5. Approval of Revised 2021-22 Capital Project List for Technology and Facilities and Operations**

**BOARD ACTION:** It was moved by Director Bevilacqua and seconded by Director Gallen to approve the Revised 2021-22 Capital Project List for Technology and Facilities and Operations.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**X6. Approval of Extension to the Agreement of Sale for 829 Paoli Pike**

**BOARD ACTION:** It was moved by Director Bevilacqua and seconded by Director Chester to approve the Extension to the Agreement of Sale for 829 Paoli Pike.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**X7. Approval of Contract Addendum with Kelly Services Inc. for the 2021-22 school year**

**BOARD ACTION:** It was moved by Director Herrmann and seconded by Director Shaw to approve the Contract Addendum with Kelly Services Inc. for the 2021-22 school year.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**X8. Approval of the District Tutoring Rate of \$75.00 per hour for work performed utilizing ESSER and other Covid relief funding**

**BOARD ACTION:** It was moved by Director Herrmann and seconded by Director Durnell to approve the District Tutoring Rate of \$75.00 per hour for work performed utilizing ESSER and other Covid relief funding.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**X9. Approval of the Homebound Instruction Rate of \$75.00 per hour**

**BOARD ACTION:** It was moved by Director Herrmann and seconded by Director Spackman to approve the Homebound Instruction Rate of \$75.00 per hour.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**X10. Approval of the Custodial Substitute Rate of \$18.00 per hour**

**BOARD ACTION:** It was moved by Director Herrmann and seconded by Director Spackman to approve the Custodial Substitute Rate of \$18.00 per hour.

**On roll call vote, all members present voted “aye.” Motion carried 8-0.**

**XI. Comments from Residents**

| <b>Name</b>             | <b>Subject of Testimony</b>                                                                                                                                                                                                                                                                                                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Patty Collinsgru</b> | Stated that her child is home schooled due to concerns regarding the current Board approved health and safety plan. Asked the Board to create an alternate education plan with parents receiving their allotted portion of public school money like a charter/cyber school, allowing parents to create a customized education plan for their children. Please extend public comment to more than two minutes. |
| <b>Frank Collinscru</b> | Felt the Board has had to make decisions last year and this year that not everyone agrees with and sympathizes with board. Due to unprecedented times has opted to homeschool his child and echoed comments about creating an alternative education plan.                                                                                                                                                     |
| <b>Heather Champion</b> | Stated masking and mandatory vaccinations are against her rights as a parent to make decisions for her children until they are of age. District and Governor have created a culture of fear and a mental health crisis for students and divided the community. Supports freedom to choose.                                                                                                                    |
| <b>Laura Detre</b>      | Stated District emails regarding Covid infections and contact tracing are vague and asked that without violating HIPAA laws to provide a little more information on grade level or classroom.                                                                                                                                                                                                                 |
| <b>Scott DeLone</b>     | Spoke on behalf of teachers association and thanked board and administration for a fair and amicable negotiation process. New agreement provides fair and competitive wages and benefits and will allow district to retain and attract quality educators.                                                                                                                                                     |
| <b>Dan Gillin</b>       | Sees inconsistencies with the materials posted on the district's equity resource page and the recently posted frequently asked questions. Requested resource page and FAQs be revised and be more aligned as to content and stated this material should not be used in the classroom.                                                                                                                         |
| <b>Meghan Reikob</b>    | Stated thank you to WCASD educators and discussed the well-deserved contract, thanks for all you do. Teachers did a remarkable job on the 9/11 remembrance. September is suicide prevention month and encouraged anyone who has experienced suicidal ideation to make a list of why you want to stay alive.                                                                                                   |

| Name                  | Subject of Testimony                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Anita Edgarian</b> | Stated that Board's belligerent dictatorial actions have brought national and international attention to WCASD. Implied the District bullies, yet the District spends thousands of dollars for students to learn how to stand up to bullies. She stated she is running for school board.                                                                                                                                       |
| <b>Phil Garbedian</b> | Stated his first grade daughter's biggest complaint is that she does not have enough time to eat her lunch. Asked whether an additional 15 minutes could be added to the lunch schedule or provide a response as to why it is only 30 minutes long.                                                                                                                                                                            |
| <b>Nancy Wood</b>     | Cited country's and the West Chester community's history of racism and marginalization, thanked the board for prioritizing truthful history, and asked that the community support the District as this important work continues.                                                                                                                                                                                               |
| <b>Fred Burns</b>     | Feels strongly against having his children wear masks in schools, knows there are two sides to the issue, but children are suffering and there are negative health effects. Attended the community outreach event but did not receive a feedback survey. Suggested doing a parent survey regarding masking because some parents are scared to talk at Board meetings. Requested the district go back to optional mask wearing. |

*Director Shaw read the following quote, "Let us remember: One book, one pen, one child, and one teacher can change the world. ~Malala Yousafzai"*

## **XII. Adjournment**

**BOARD ACTION:** On motion by Director Herrmann, seconded by Director Durnell, the Board, on voice vote, agreed to adjourn at 8:16 p.m.

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Board Secretary

**I. Removal from Payroll**

|    |                                                                                                         |
|----|---------------------------------------------------------------------------------------------------------|
| a. | Resignations                                                                                            |
| 1. | Robert Beighley, Campus Safety Officer at Henderson HS, effective 10/8/21.                              |
| 2. | Elizabeth Genders, Spanish Teacher at East HS, effective TBD.                                           |
| 3. | Brenda Gialloredo, Accounting Technician at Spellman Education Center, effective 10/15/21.              |
| 4. | Alonzo Loper, Grade 4 Teacher at East Bradford ES, effective TBD.                                       |
| 5. | Angela Regrut, Special Education Teacher at Henderson HS, effective 11/24/21.                           |
| b. | Retirements                                                                                             |
| 1. | Linda Giangiulio, 1.0 Paraprofessional at Fugett MS, effective 10/15/21. 22 years of service.           |
| 2. | Rory Wilson, 1.0 Mail Coordinator at Spellman Education Center, effective 12/3/21. 37 years of service. |

**II. Additions to Payroll**

|    |                              |                                                                                                                                                                                                             |
|----|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a. | Professional Staff: Contract |                                                                                                                                                                                                             |
| 1. | Brittany Garraty             |                                                                                                                                                                                                             |
|    | Placement                    | 1.0 Certified School Nurse at Fern Hill ES, Professional Employee (Tenured), effective TBD, Level 5, Step 5, \$58,600.                                                                                      |
|    | Education                    | Bachelor of Science from Gwynedd-Mercy College 2009-2013, Master of Education from Eastern University 2016-2017                                                                                             |
|    | Experience                   | Certified School Nurse at Interboro School District from 8/2015 – current, Registered Nurse at Children’s Hospital of Philadelphia 11/2011 – 8/2015, Registered Nurse at Swarthmore College 4/2012 – 6/2015 |
|    | Certification                | Educational Specialist II, School Nurse                                                                                                                                                                     |
| 2. | Riley McGowan                |                                                                                                                                                                                                             |
|    | Placement                    | 1.0 Music (Strings) at Peirce MS, Temporary Professional Employee (Non-Tenured), effective 12/20/21, Level 1, Step 1, \$46,000.                                                                             |
|    | Education                    | Bachelor of Arts from West Chester University of Pennsylvania 2016 - 2020                                                                                                                                   |
|    | Experience                   | Orchestra Director at First Philadelphia Preparatory Charter School 1/2021 – current, Private Teacher Music and Arts 12/2020 – 5/2021, Camp Music Teacher at Upper Darby Music Man Camp 6/2019 - current    |
|    | Certification                | Instructional I, Music                                                                                                                                                                                      |
| 3. | Jacqueline Ruppert           |                                                                                                                                                                                                             |
|    | Placement                    | 1.0 Certified School Nurse at Exton ES, Professional Employee (Tenured), effective TBD, Level 3, Step 5, \$54,500.                                                                                          |
|    | Education                    | Bachelor of Science from George Mason University 1984 – 1989, Certified School Nurse from West Chester University of Pennsylvania 2015 - 2016                                                               |
|    | Experience                   | Certified School Nurse at Oxford Area School District 2/2017 – current, Substitute School Nurse with InSight Staffing Solutions 11/2015 – 2/2017                                                            |

Recommendations  
 Supplement to the Agenda – October 25, 2021 - p.2

|                                             |               |                                                                                                                                                                                                                                                    |
|---------------------------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                             | Certification | Educational Specialist II, School Nurse                                                                                                                                                                                                            |
| 4. Corey Webb                               |               |                                                                                                                                                                                                                                                    |
|                                             | Placement     | 1.0 Health/Physical Education Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 9/28/21, Level 1, Step 2, \$50,100.                                                                                                   |
|                                             | Education     | Bachelor of Science from West Chester University of Pennsylvania 2016-2020                                                                                                                                                                         |
|                                             | Experience    | Long Term Health/Physical Education Teacher at WCASD from 8/23/21 – current, Long Term Substitute at Great Valley School District 1/2021 – 4/2021, Building Substitute at Great Valley School District 12/2020 – 8/2021                            |
|                                             | Certification | Instructional I, Health & Physical Education                                                                                                                                                                                                       |
| b. Professional Staff: Long Term Substitute |               |                                                                                                                                                                                                                                                    |
| 1. Sarah Bernhardt                          |               |                                                                                                                                                                                                                                                    |
|                                             | Placement     | 1.0 Math Teacher at Rustin HS, Temporary Professional Employee (Non-Tenured), effective 10/22/21, Level 1, Step 1, \$46,000. During Ms. Lewis' leave of absence.                                                                                   |
|                                             | Education     | Bachelor of Science from Millersville University 2009 – 2013, Master of Science from Wilmington University 2014 - 2016                                                                                                                             |
|                                             | Experience    | Mathematics Instructor at Cumberland County Technical Education Center 9/2013 – 5/2021, Virtual Math Instructor at Chester County Intermediate Unit 5/2021 – 9/2021                                                                                |
|                                             | Certification | Instructional I, Mathematics 7-12, Grades 4-8 Mathematics                                                                                                                                                                                          |
| 2. Nicole Rafferty                          |               |                                                                                                                                                                                                                                                    |
|                                             | Placement     | 1.0 Kindergarten Teacher at Penn Wood ES, Temporary Professional Employee (Non-Tenured), effective 10/20/21, Level 1, Step 1, \$46,000. During Ms. Salvitti's leave of absence.                                                                    |
|                                             | Education     | Bachelor of Science from Pennsylvania State University 2009 – 2013, Master of Science from University of Pennsylvania 2016 - 2018                                                                                                                  |
|                                             | Experience    | Grade 1 Teacher at Fairfax County Public Schools, VA 2013 – 2016, 1 <sup>st</sup> /3 <sup>rd</sup> Grade Teacher at Tower Hill School, DE 7/2017 – 6/2020, 4 <sup>th</sup> /5 <sup>th</sup> Grade Teacher at The Pilot School, DE 8/2020 - current |
|                                             | Certification | Instructional I, Elementary K06, Reading Specialist, Mid-Level Mathematics 7-9                                                                                                                                                                     |
| c. Administrative Staff:                    |               |                                                                                                                                                                                                                                                    |
| 1. Mary Schwemler                           |               |                                                                                                                                                                                                                                                    |
|                                             | Placement     | 1.0 Manager of Communications at Spellman Education Center, effective TBD, \$111,975.                                                                                                                                                              |
| d. Support Staff: Non-Bargaining            |               |                                                                                                                                                                                                                                                    |
| 1. Christina Spigarelli                     |               |                                                                                                                                                                                                                                                    |
|                                             | Placement     | 1.0 Campus Safety Officer at Henderson Feeder Pattern, effective TBD, \$50,000.                                                                                                                                                                    |

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|    |                     |                                                                                                                                       |
|----|---------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| e. |                     | Support Staff: Contract                                                                                                               |
| 1. | Rosa Green          |                                                                                                                                       |
|    | Placement           | 1.0 Security Greeter at East HS, 8 hrs./day, 5 days/week, 182 days/year, effective 10/14/21, Group 1, Step 6, \$15.49.                |
| 2. | Felyshia Lupacchini |                                                                                                                                       |
|    | Placement           | 1.0 Autistic Support Paraprofessional at Fugett MS, 7 hrs./day, 5 days/week, 182 days/year, effective TBD, Level 1B, Step 3, \$13.56. |
| 3. | Treena Marvel       |                                                                                                                                       |
|    | Placement           | 1.0 Library Assistant at Rustin HS, 8 hrs./day, 5 days/week, 182 days/year, effective 10/27/21, Group 1, Step 3, \$13.30.             |
| 4. | Megan Smith         |                                                                                                                                       |
|    | Placement           | 1.0 Paraprofessional at East HS, 7 hrs./day, 5 days/week, 182 days/year, effective TBD, Group 1B, Step 3, \$13.56.                    |
| f. |                     | Support Staff: Substitute                                                                                                             |
| 1. | Eric Herbster       | Substitute Custodian, \$15.00/hr.                                                                                                     |

**III. Personnel Events**

a. Status Change

|    | Name                 | Type         | From                                                                                                              | To                                                                                                                                                               | Effective Date                 |
|----|----------------------|--------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| 1. | Constance DiSerafino | Support      | 1.0 Security Greeter at Rustin HS                                                                                 | 1.0 Guidance Secretary at East HS                                                                                                                                | TBD, Group 2, Step 10, \$21.43 |
| 2. | Dina Lombardi        | Professional | .8 Health/Physical Education at .6 Health/Physical Education at East HS/.2 Health/Physical Education at Fugett MS | 1.0 Health/Physical Education at .6 Health/Physical Education at East HS/.2 Health/Physical Education at Fugett MS/.2 Health/Physical Education at Cyber Program | TBD                            |
| 3. | Kellie Wallace       | Professional | .4 Staff Nurse at Mary C. Howse ES/Westtown-Thornbury ES                                                          | 1.0 Certified School Nurse at Westtown Thornbury ES                                                                                                              | TBD, Level 3, Step 5, \$54,500 |

b. Involuntary Transfer

|    | Name           | Type         | From                                                 | To                         | Effective Date |
|----|----------------|--------------|------------------------------------------------------|----------------------------|----------------|
| 1. | Melinda Benson | Professional | .8 Speech at Fern Hill ES/.2 Speech at Cyber Program | 1.0 Speech at Fern Hill ES | 10/8/21        |



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|    | <b>Name</b>      | <b>Type</b>  | <b>From</b>                                                                 | <b>To</b>                                                                                        | <b>Effective Date</b> |
|----|------------------|--------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| 2. | William Binkley  | Professional | .5 Music Teacher at Exton ES/.5 Music Teacher at Glen Acres ES              | .4 Music Teacher at Exton ES/.4 Music Teacher at Glen Acres ES/.2 Music Teacher at Cyber Program | 10/11/21              |
| 3. | Mary Condon      | Professional | .8 Speech at Starkweather ES/.2 Speech at Cyber Program                     | 1.0 Speech at Starkweather ES                                                                    | 10/8/21               |
| 4. | Kenneth Fuelle   | Professional | .5 Music Teacher at Exton ES/.5 Music Teacher at Glen Acres ES              | .4 Music Teacher at Exton ES/.5 Music Teacher at Glen Acres ES/.1 Music Teacher at Cyber Program | 10/11/21              |
| 5. | Rosemarie Hetzel | Professional | .8 Speech at Stetson MS/.2 Speech at Cyber Program                          | 1.0 Speech at Stetson MS                                                                         | 10/8/21               |
| 6. | Colleen Meighan  | Professional | .4 Speech at Penn Wood ES/.4 Speech at Rustin HS/.2 Speech at Cyber Program | .6 Speech at Penn Wood ES/.4 Speech at Rustin HS                                                 | 10/8/21               |
| 7. | Elizabeth Wilson | Professional | .8 Speech at Westtown Thornbury ES/.2 Speech at Cyber Program               | 1.0 Speech at Westtown-Thornbury ES                                                              | 10/8/21               |

c. Voluntary Transfer - None

**IV. Personnel Leave**

a. Sabbatical Leave

|    | <b>Name</b>        | <b>Position</b>                                           | <b>Effective Date</b> | <b>Ending Date</b> |
|----|--------------------|-----------------------------------------------------------|-----------------------|--------------------|
| 1. | Kimberly Onderdonk | 1.0 Certified School Nurse at Fern Hill ES/East Goshen ES | 1/26/2022             | 6/16/2022          |

b. Unpaid Leave - None

**V. Additional Information**

|    |                                                                                                                                               |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Ulese Cesarski, Library Assistant at EBE/EXE has a salary change – Group 2, Step 3, \$16.23/hr., retroactive to her start date of 11/30/2020. |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------|

|     |                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.  | Shirin Choudhary's start date was 10/11/21.                                                                                                                                                                                                                                                                                                                                                                    |
| 3.  | Ryan Colley's start date is 11/17/21.                                                                                                                                                                                                                                                                                                                                                                          |
| 4.  | Thomas Curtin's start date was 10/11/21.                                                                                                                                                                                                                                                                                                                                                                       |
| 5.  | Thomas Donnell's last day was 9/27/21.                                                                                                                                                                                                                                                                                                                                                                         |
| 6.  | Kristina Fennelly's start date was 10/5/21, salary change to Group 1B, Step 6, \$15.49/hr.                                                                                                                                                                                                                                                                                                                     |
| 7.  | Megan Grande's start date was 9/30/21.                                                                                                                                                                                                                                                                                                                                                                         |
| 8.  | Rebecca King's start date was 10/11/21.                                                                                                                                                                                                                                                                                                                                                                        |
| 9.  | Sean Lamb's start date is 10/25/21.                                                                                                                                                                                                                                                                                                                                                                            |
| 10. | The District and the Support Staff Association came to an agreement to raise paraprofessional salaries through an MOU.                                                                                                                                                                                                                                                                                         |
| 11. | In accordance with the PA State Auditor's recommendation, the following list of drivers, employed by our transportation contractors Krapf's and On the Go Kids, require School Board approval. The credentials and security clearances for each of these drivers has been verified to be in compliance with our transportation carrier contracts and have been vetted through the WCASD Transportation Office: |

**KRAPF'S**

| <b>FIRST NAME</b> | <b>LAST NAME</b> | <b>DRIVER/AIDE</b> |
|-------------------|------------------|--------------------|
| Ty                | Anderson         | Driver             |
| Beverly           | Bahm             | Driver             |
| Barbara           | Bailey           | Driver             |
| Margaret          | Bailey           | Driver             |
| Terre             | Baker            | Driver             |
| Steve             | Bartos           | Driver             |
| Steven            | Batcher          | Driver             |
| Bert              | Bellano          | Driver             |
| Courtney          | Beyer            | Driver             |
| Kira              | Biddle           | Driver             |
| Donna             | Birkett          | Driver             |
| Joel              | Blake            | Driver             |
| Charles           | Booth            | Driver             |
| Thomas            | Boyle            | Driver             |
| Vera              | Brooks           | Driver             |
| Rosanna           | Brown            | Driver             |
| Becky             | Cagie            | Driver             |
| Patty             | Carey            | Driver             |
| Kerrie            | Carranza         | Driver             |
| Katie             | Chatman-Royce    | Driver             |
| Janice            | Cirwithian-Barr  | Driver             |
| Carol             | Cloud            | Driver             |
| Janet             | Conlon           | Driver             |
| Janice            | Conowal          | Driver             |
| Joanne            | Cowan            | Driver             |
| Steve             | Cowan            | Driver             |
| Laurie            | Crouse           | Driver             |

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| <b>FIRST NAME</b> | <b>LAST NAME</b> | <b>DRIVER/AIDE</b> |
|-------------------|------------------|--------------------|
| Elijah            | Dalie            | Driver             |
| Jim               | Danks            | Driver             |
| Darren            | Daughtry         | Driver             |
| Cherie            | DeBeaupre        | Driver             |
| Glenn             | Dieffenbach      | Driver             |
| Eric              | DiPretore        | Driver             |
| Richard           | DiPretore        | Driver             |
| Michelle          | DiPretore        | Driver             |
| Brenda            | Dolinger         | Driver             |
| Dan               | Elliott          | Driver             |
| Michele           | Esworthy         | Driver             |
| Lisa              | Festa            | Driver             |
| Giulia            | Fetterman        | Driver             |
| Tom               | Forsythe         | Driver             |
| Deven             | Garvey           | Driver             |
| Samantha          | Gerisch          | Driver             |
| Alyssa            | Gincley          | Driver             |
| Staci             | Gincley          | Driver             |
| Tim               | Halili           | Driver             |
| Linda             | Hamilton         | Driver             |
| Shani             | Hash             | Driver             |
| Meghann           | Hatton           | Driver             |
| David             | Hegedus          | Driver             |
| Marissa           | Johnson          | Driver             |
| Bruce             | Johnson          | Driver             |
| Crystal           | Kahn             | Driver             |
| Danielle          | Kasian           | Driver             |
| Jack              | Kemery           | Driver             |
| Mary              | Kirkner          | Driver             |
| Akira             | Kitchener        | Driver             |
| Olive             | Kosasih          | Driver             |
| Jim               | Krause           | Driver             |
| John              | Lansdale         | Driver             |
| Christina         | Lear             | Driver             |
| Jean              | Lewis            | Driver             |
| Shannon           | Lewis            | Driver             |
| Lester            | Logan            | Driver             |
| Rodney            | Lomax            | Driver             |
| Jamie             | Mahon            | Driver             |
| Steve             | Mandell          | Driver             |
| Lori              | March            | Driver             |
| Vivian            | Mariano          | Driver             |
| Tony              | Marrongelli      | Driver             |
| Carolynn          | Maslo            | Driver             |
| Terri             | Massimini        | Driver             |
| Henry             | McCullough       | Driver             |

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| <b>FIRST NAME</b> | <b>LAST NAME</b> | <b>DRIVER/AIDE</b> |
|-------------------|------------------|--------------------|
| Terri             | McFalls          | Driver             |
| Brian             | McMullan         | Driver             |
| James             | McNamee          | Driver             |
| Falishia          | Medley           | Driver             |
| Phillip           | Mentzer          | Driver             |
| Robert            | Miller           | Driver             |
| Anna              | Mooney           | Driver             |
| Greg              | Moore            | Driver             |
| Richard           | Moran            | Driver             |
| Stephanie         | Morse            | Driver             |
| Albert            | Morton           | Driver             |
| Ashley            | Murphy           | Driver             |
| Lisa              | Nichols          | Driver             |
| Lori              | O'Neal           | Driver             |
| Lynzie            | Orlando          | Driver             |
| Debbie            | Pettit           | Driver             |
| Stacy             | Pollard          | Driver             |
| Teyse             | Pollard          | Driver             |
| Richard           | Quinn            | Driver             |
| Donald            | Rehrig           | Driver             |
| Stephanie         | Reid             | Driver             |
| Jean              | Ringsdorf        | Driver             |
| Mike              | Rossiello        | Driver             |
| Cheryl            | Sabb             | Driver             |
| Joe               | Santella         | Driver             |
| Stacey            | Savard           | Driver             |
| Suzanne           | Schaefer         | Driver             |
| Leonard           | Shirk            | Driver             |
| Lisa              | Sickler          | Driver             |
| Glenda            | Smith            | Driver             |
| Rana              | Soliman          | Driver             |
| Donna             | Taylor           | Driver             |
| Andi              | Thomas           | Driver             |
| George            | Thomas           | Driver             |
| Jackie            | Thornton         | Driver             |
| Peter             | Tidball          | Driver             |
| Deb               | Tinsman          | Driver             |
| Will              | Torres           | Driver             |
| Jimmy             | Vansant          | Driver             |
| Tim               | Vickrey          | Driver             |
| Sarah             | Ward             | Driver             |
| Melanie           | Wilkie           | Driver             |
| Yan Ming          | Wong             | Driver             |

**ON THE GO KIDS**

| <b>FIRST NAME</b> | <b>LAST NAME</b> | <b>DRIVER/AIDE</b> |
|-------------------|------------------|--------------------|
| Arlean            | Abrams           | Driver             |
| Mark              | Aceto            | Driver             |
| John              | Ammon            | Driver             |
| Carol             | Anderson         | Driver             |
| Mechelle          | Axe              | Driver             |
| Marilyn           | Baldwin          | Driver             |
| Brenda            | Bernard          | Driver             |
| Marsha            | Book             | Driver             |
| Kyle              | Book             | Driver             |
| Tiffani           | Brickus          | Driver             |
| Tonya             | Brickus          | Driver             |
| Dorothy           | Buchert          | Driver             |
| Helen             | Christensen      | Driver             |
| Herb              | Clader           | Driver             |
| Bridgette         | Clark            | Driver             |
| Charlie           | Copeland         | Driver             |
| Jesse             | Cox              | Driver             |
| Paul              | Crosby           | Driver             |
| Kathleen          | DeLong           | Driver             |
| Letha             | DiSario          | Driver             |
| Fouzia            | El Khiri         | Driver             |
| Erica             | Faison           | Driver             |
| Vicki             | Feehrer          | Driver             |
| Wayne             | Findley          | Driver             |
| Mary              | Flinn            | Driver             |
| Noah              | Fox              | Driver             |
| Jennifer          | Fried            | Driver             |
| Kacie             | Furlong          | Driver             |
| Bob               | Gillen           | Driver             |
| Elisa             | Groff            | Driver             |
| Sarah             | Hanna            | Driver             |
| Rodney            | Hendry           | Driver             |
| Lori              | Hugo             | Driver             |
| Lori              | Jenkins          | Driver             |
| Pamela            | Kitchener        | Driver             |
| Johana            | Kruse            | Driver             |
| Joleen            | Leslie           | Driver             |
| Donna             | Lewis            | Driver             |
| Bill              | Lowe             | Driver             |
| William           | McLaughlin       | Driver             |
| Brenda            | Mendiola-Ortiz   | Driver             |
| Robert            | Messier          | Driver             |
| Laurie            | Micken           | Driver             |
| Philip            | Micken           | Driver             |

| <b>FIRST NAME</b> | <b>LAST NAME</b> | <b>DRIVER/AIDE</b> |
|-------------------|------------------|--------------------|
| Ross              | Mowery           | Driver             |
| Joanne            | Mozer            | Driver             |
| Pamela            | Pierce           | Driver             |
| Teresa            | Raysor           | Driver             |
| Janeece           | Richardson       | Driver             |
| Gerry             | Ryan             | Driver             |
| Dominick          | Scatamacchia     | Driver             |
| Tracy             | Sellers          | Driver             |
| Kelly             | Shenk            | Driver             |
| Renae             | Shultz           | Driver             |
| Sarah             | Silvestri        | Driver             |
| Dan               | Silvestri        | Driver             |
| Paul              | Smith            | Driver             |
| Fred              | Speers           | Driver             |
| Walt              | Speier           | Driver             |
| Patricia          | Spence           | Driver             |
| Dmetri            | Tabor            | Driver             |
| Bob               | Toland           | Driver             |
| Michael           | Trichoski        | Driver             |
| Breanna           | Urner            | Driver             |
| Loretta           | Vanderslice      | Driver             |
| Cheryl            | Vogelsang        | Driver             |
| Christina         | Waldrop          | Driver             |
| Marsha            | Williams         | Driver             |
| Lorraine          | Williams         | Driver             |
| Tianna            | Woodward         | Driver             |
| Tasha             | Wylie            | Driver             |
| Gloria            | Floyd            | Aide               |
| Lisa              | Hardy            | Aide               |
| Edwin             | Hyden            | Aide               |
| Crystal           | Johnson          | Aide               |
| Felicia           | Jones            | Aide               |
| Mona              | Langham          | Aide               |
| Kathy             | McComsey         | Aide               |
| Brittany          | McFalls          | Aide               |
| Jane              | O’Gorman         | Aide               |
| Alexis            | Rash             | Aide               |
| Courtney          | Ryan             | Aide               |
| Ruth              | Stanley          | Aide               |
| Sara              | Sunderland       | Aide               |
| David             | Williamson       | Aide               |
| Georgette         | Winkey           | Aide               |

**VI. Tutoring**

| <b>Last Name</b> | <b>First Name</b> | <b>Location</b>  | <b>Position Title</b> |
|------------------|-------------------|------------------|-----------------------|
| Alder            | Karen             | East Bradford ES | Tutor                 |

Recommendations

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| Last Name   | First Name | Location         | Position Title            |
|-------------|------------|------------------|---------------------------|
| Baker       | Heather    | East Bradford ES | Tutor                     |
| Cinnamond   | Amanda     | East Bradford ES | Tutor                     |
| Dunn        | Diana      | East Bradford ES | Site Manager for Tutoring |
| Giampalmi   | Lisa       | East Bradford ES | Tutor                     |
| Brown       | Marcus     | Exton ES         | Tutor                     |
| Croft       | Sarah      | Exton ES         | Tutor                     |
| Davis       | Coleen     | Exton ES         | Tutor                     |
| Kulesza     | Ryan       | Exton ES         | Tutor                     |
| Kulesza     | Ryan       | Exton ES         | Site Manager for Tutoring |
| Meredith    | Stacy      | Exton ES         | Tutor                     |
| Root        | Kara       | Glen Acres ES    | Site Manager for Tutoring |
| Root        | Kara       | Glen Acres ES    | Tutor                     |
| Burgess     | Donna      | Hillsdale ES     | Tutor                     |
| Fitch       | Steven     | Hillsdale ES     | Tutor                     |
| Miller      | Kristen    | Hillsdale ES     | Tutor                     |
| Tibbs-Brown | Stephanie  | Hillsdale ES     | Tutor                     |
| Rapoport    | Renee      | Hillsdale ES     | Site Manager for Tutoring |
| Rapoport    | Renee      | Hillsdale ES     | Tutor                     |
| Baer        | Katherine  | Mary C. Howse ES | Tutor                     |
| DeCicco     | Alyssa     | Mary C. Howse ES | Tutor                     |
| Gorrie      | Carolyn    | Mary C. Howse ES | Tutor                     |
| Seese       | Desiree    | Mary C. Howse ES | Tutor                     |
| Sochacki    | Barbara    | Mary C. Howse ES | Tutor                     |
| Sweeney     | Alison     | Mary C. Howse ES | Tutor                     |
| Anderson    | Pamela     | Penn Wood ES     | Tutor                     |
| Joseph      | Brianna    | Penn Wood ES     | Site Manager for Tutoring |
| Joseph      | Brianna    | Penn Wood ES     | Tutor                     |
| Santangelo  | Michelle   | Penn Wood ES     | Tutor                     |
| Sommer      | Christine  | Starkweather ES  | Site Manager for Tutoring |
| Stoddard    | Lisa       | Starkweather ES  | Site Manager for Tutoring |

**VII. Supplemental Contracts**

| Last Name                 | First Name | Location | Season | Year | % of Contract | Total Contract | Position Title        |
|---------------------------|------------|----------|--------|------|---------------|----------------|-----------------------|
| <b>'21-'22 Additions:</b> |            |          |        |      |               |                |                       |
| DeLeo                     | Kimberly   | FMS      | Annual | 1    | 50.00%        | \$2,156.00     | Ski & Snowboard Coach |

Recommendations

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| Last Name  | First Name | Location | Season | Year | % of Contract | Total Contract | Position Title               |
|------------|------------|----------|--------|------|---------------|----------------|------------------------------|
| Gorrie     | Carolyn    | MCH      | Annual | 1    | 100.00%       | \$1,540.00     | Reading Olympics             |
| Mazzagatti | Laura      | FMS      | Annual | 6    | 20.00%        | \$259.20       | 8th Grade Team Leader        |
| Nefos      | Frank      | FMS      | Annual | 1    | 50.00%        | \$2,156.00     | Ski & Snowboard Coach        |
| Riely      | Stephanie  | Cyber    | Annual | 1    | 100.00%       | \$308.00       | Team Leader: 8th Grade       |
| Risch      | Kyle       | SMS      | Annual | 1    | 100.00%       | \$1,848.00     | Lighting & Sound Technician  |
| Thomas     | Amy        | HDE      | Annual | 1    | 100.00%       | \$924.00       | News Team                    |
| Vogan      | Sarah      | SMS      | Annual | 1    | 100.00%       | \$2,772.00     | Drama Sponsor                |
| Winfield   | Carrie     | FHE      | Annual | 1    | 100.00%       | \$924.00       | Student Council Advisor      |
|            |            |          |        |      |               |                |                              |
| Boccio     | Leslie     | EHS      | Winter | 8    | 100.00%       | \$5,152.00     | Head Cheerleading Coach      |
| Boyd       | James      | EHS      | Winter | 10   | 100.00%       | \$5,334.00     | Asst. Boys Basketball Coach  |
| Brown      | Alyssa     | EHS      | Winter | 2    | 100.00%       | \$4,312.00     | Asst. Girls Basketball Coach |
| Carozza    | Beth Ann   | EHS      | Winter | 12   | 50.00%        | \$3,857.00     | Head Swimming Coach          |
| Carozza    | Beth Ann   | EHS      | Winter | 12   | 50.00%        | \$2,436.00     | Asst. Swimming Coach         |
| Chafetz    | Marc       | EHS      | Winter | 12   | 100.00%       | \$5,684.00     | Asst. Wrestling Coach        |
| Clifford   | Morgan     | EHS      | Winter | 1    | 100.00%       | \$3,080.00     | Asst. Cheerleading Coach     |
| Costin     | Doug       | EHS      | Winter | 12   | 100.00%       | \$1,218.00     | Winter Intramurals           |
| Duncan     | Rodney     | EHS      | Winter | 6    | 100.00%       | \$4,536.00     | Asst. Boys Basketball Coach  |
| Durant     | Tom        | EHS      | Winter | 8    | 100.00%       | \$6,992.00     | Head Boys Basketball Coach   |
| Gallo      | John       | EHS      | Winter | 15+  | 100.00%       | \$8,740.00     | Head Wrestling Coach         |
| Garvin     | Kevan      | EHS      | Winter | 8    | 100.00%       | \$5,152.00     | Asst. Boys Basketball Coach  |
| Lanier     | Kareem     | EHS      | Winter | 8    | 100.00%       | \$5,520.00     | Head Boys Track Coach        |
| Listrani   | Erin       | EHS      | Winter | 12   | 100.00%       | \$7,714.00     | Head Girls Basketball Coach  |



Recommendations

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| Last Name  | First Name | Location | Season | Year | % of Contract | Total Contract | Position Title               |
|------------|------------|----------|--------|------|---------------|----------------|------------------------------|
| Mazzarelli | Nina       | EHS      | Winter | 4    | 100.00%       | \$4,410.00     | Asst. Girls Basketball Coach |
| McCormick  | David      | EHS      | Winter | 6    | 50.00%        | \$3,078.00     | Head Swimming Coach          |
| McCormick  | David      | EHS      | Winter | 8    | 50.00%        | \$2,208.00     | Asst. Swimming Coach         |
| Nee        | Joanna     | EHS      | Winter | 12   | 100.00%       | \$4,872.00     | Asst. Swimming Coach         |
| Stephen    | Scott      | EHS      | Winter | 8    | 100.00%       | \$1,104.00     | Winter Intramurals           |
| Wiggins    | James      | EHS      | Winter | 8    | 100.00%       | \$5,520.00     | Head Girls Track Coach       |
| Young      | Jessica    | EHS      | Winter | 8    | 100.00%       | \$3,680.00     | Asst. Cheerleading Coach     |
| Ziegler    | Matthew    | EHS      | Winter | 12   | 100.00%       | \$5,684.00     | Asst. Wrestling Coach        |
|            |            |          |        |      |               |                |                              |
| Adger      | Briheem    | HHS      | Winter | 6    | 100.00%       | \$4,536.00     | Asst. Boys Basketball Coach  |
| Beighley   | Robert     | HHS      | Winter | 8    | 100.00%       | \$6,992.00     | Head Wrestling Coach         |
| Bornstad   | Kevin      | HHS      | Winter | 8    | 100.00%       | \$5,152.00     | Asst. Boys Basketball Coach  |
| Bott       | Jeffrey    | HHS      | Winter | 15+  | 100.00%       | \$8,740.00     | Head Swimming Coach          |
| Buda       | Amy        | HHS      | Winter | 8    | 100.00%       | \$5,152.00     | Asst. Girls Basketball Coach |
| Cella      | Alyssa     | HHS      | Winter | 6    | 100.00%       | \$3,564.00     | Asst. Cheerleading Coach     |
| Clark      | Kathleen   | HHS      | Winter | 8    | 100.00%       | \$4,416.00     | Asst. Swimming Coach         |
| Clay       | Charles    | HHS      | Winter | 8    | 100.00%       | \$1,104.00     | Winter Intramurals           |
| Edwards    | Caleb      | HHS      | Winter | 8    | 100.00%       | \$5,152.00     | Asst. Wrestling Coach        |
| Frattura   | Robert     | HHS      | Winter | 6    | 100.00%       | \$6,156.00     | Head Boys Basketball Coach   |
| Johnson    | David      | HHS      | Winter | 8    | 100.00%       | \$5,152.00     | Asst. Girls Basketball Coach |
| Kelly      | Kevin      | HHS      | Winter | 15+  | 100.00%       | \$6,900.00     | Head Boys Track Coach        |
| Kelly      | Kevin      | HHS      | Winter | 15+  | 20.00%        | \$1,380.00     | Head Girls Track Coach       |

Recommendations

Supplement to the Agenda – October 25, 2021 - p.13

| Last Name   | First Name | Location | Season | Year | % of Contract | Total Contract | Position Title                |
|-------------|------------|----------|--------|------|---------------|----------------|-------------------------------|
| Lind        | Cody       | HHS      | Winter | 6    | 50.00%        | \$2,268.00     | Asst. Wrestling Coach         |
| Lunardi     | John       | HHS      | Winter | 12   | 100.00%       | \$1,218.00     | Winter Intramurals            |
| Maturani    | Morgan     | HHS      | Winter | 1    | 100.00%       | \$4,312.00     | Asst. Girls Basketball Coach  |
| McCormick   | Thomas     | HHS      | Winter | 2    | 100.00%       | \$3,696.00     | Asst. Swimming Coach          |
| Muzi        | Jarrett    | HHS      | Winter | 10   | 100.00%       | \$5,334.00     | Asst. Boys Basketball Coach   |
| Neff        | Greta      | HHS      | Winter | 8    | 100.00%       | \$6,992.00     | Head Girls Basketball Coach   |
| Ramos       | Lisa       | HHS      | Winter | 12   | 100.00%       | \$5,684.00     | Head Cheerleading Coach       |
| Ronayne     | Jennifer   | HHS      | Winter | 8    | 100.00%       | \$4,416.00     | Asst. Swimming Coach          |
| Taylor      | Jacob      | HHS      | Winter | 4    | 50.00%        | \$2,205.00     | Asst. Wrestling Coach         |
| Wilson      | Charles    | HHS      | Winter | 2    | 80.00%        | \$3,696.00     | Head Girls Track Coach        |
| Alvanitakis | John       | RHS      | Winter | 12   | 100.00%       | \$1,218.00     | Intramurals                   |
| Bacon       | Anthony    | RHS      | Winter | 4    | 100.00%       | \$4,410.00     | Asst. Girls Basketball Coach  |
| Brown       | Shaz       | RHS      | Winter | 15+  | 100.00%       | \$6,900.00     | Head Boys Track Coach         |
| Callahan    | Kiera      | RHS      | Winter | 1    | 50.00%        | \$2,926.00     | Head Swimming Coach           |
| Callahan    | Kiera      | RHS      | Winter | 1    | 50.00%        | \$1,848.00     | Asst. Swimming Coach          |
| Carey       | Grace      | RHS      | Winter | 2    | 100.00%       | \$3,696.00     | Asst. Swimming (Diving) Coach |
| Collins     | James      | RHS      | Winter | 8    | 100.00%       | \$5,520.00     | Head Girls Track Coach        |
| DeWitt      | Steven     | RHS      | Winter | 1    | 50.00%        | \$2,926.00     | Head Swimming Coach           |
| DeWitt      | Steven     | RHS      | Winter | 2    | 50.00%        | \$1,848.00     | Asst. Swimming Coach          |
| Falcone     | James      | RHS      | Winter | 4    | 50.00%        | \$2,205.00     | Asst. Girls Basketball Coach  |
| Finding     | Anthony    | RHS      | Winter | 8    | 50.00%        | \$2,576.00     | Asst. Wrestling Coach         |
| Haid        | William    | RHS      | Winter | 8    | 100.00%       | \$5,152.00     | Asst. Girls Basketball Coach  |

Recommendations

Supplement to the Agenda – October 25, 2021 - p.14

| Last Name  | First Name | Location | Season | Year | % of Contract | Total Contract | Position Title               |
|------------|------------|----------|--------|------|---------------|----------------|------------------------------|
| Harkins    | Brad       | RHS      | Winter | 15+  | 100.00%       | \$6,440.00     | Asst. Wrestling Coach        |
| Hasson     | Carrie     | RHS      | Winter | 8    | 100.00%       | \$5,152.00     | Head Cheerleading Coach      |
| Hazinsky   | Thomas     | RHS      | Winter | 1    | 100.00%       | \$4,312.00     | Asst. Boys Basketball Coach  |
| Leviston   | LeRoi      | RHS      | Winter | 1    | 100.00%       | \$4,312.00     | Asst. Boys Basketball Coach  |
| McLaughlin | Richard    | RHS      | Winter | 8    | 50.00%        | \$2,576.00     | Asst. Wrestling Coach        |
| Mohring    | Michael    | RHS      | Winter | 12   | 100.00%       | \$1,218.00     | Intramurals                  |
| Mostardi   | Vincent    | RHS      | Winter | 1    | 100.00%       | \$5,852.00     | Head Boys Basketball Coach   |
| Nicholson  | Kristina   | RHS      | Winter | 8    | 50.00%        | \$2,576.00     | Asst. Girls Basketball Coach |
| St. Clair  | Michael    | RHS      | Winter | 15+  | 100.00%       | \$6,440.00     | Asst. Boys Basketball Coach  |
| Stackhouse | Lauren     | RHS      | Winter | 4    | 100.00%       | \$5,985.00     | Head Girls Basketball Coach  |
| White      | Aston      | RHS      | Winter | 4    | 100.00%       | \$5,985.00     | Head Wrestling Coach         |
|            |            |          |        |      |               |                |                              |
| Colley     | Ryan       | FMS      | Winter | 1    | 100.00%       | \$2,464.00     | Asst. Wrestling Coach        |
| Dunn       | Michael    | FMS      | Winter | 8    | 100.00%       | \$2,944.00     | Head Boys Basketball Coach   |
| Giordano   | Benjamin   | FMS      | Winter | 4    | 100.00%       | \$2,205.00     | Asst. Boys Basketball Coach  |
| Hughes     | Miriam     | FMS      | Winter | 4    | 100.00%       | \$2,205.00     | Asst. Girls Basketball Coach |
| Lindsay    | Charles    | FMS      | Winter | 10   | 100.00%       | \$3,810.00     | Head Wrestling Coach         |
| Lindsay    | Charles    | FMS      | Winter | 10   | 100.00%       | \$1,143.00     | 6th Grade Intramurals        |
| Webb       | Corey      | FMS      | Winter | 1    | 100.00%       | \$2,464.00     | Asst. Wrestling Coach        |
| Wilson     | Lindsay    | FMS      | Winter | 10   | 100.00%       | \$3,048.00     | Head Girls Basketball Coach  |
| Wilson     | Lindsay    | FMS      | Winter | 6    | 100.00%       | \$972.00       | 6th Grade Intramurals        |
|            |            |          |        |      |               |                |                              |
| Dumas      | Michael    | PMS      | Winter | 12   | 100.00%       | \$4,060.00     | Head Wrestling Coach         |
| Dumas      | Michael    | PMS      | Winter | 12   | 100.00%       | \$1,218.00     | 6th Grade Intramurals        |

Recommendations  
 Supplement to the Agenda – October 25, 2021 - p.15

| Last Name                   | First Name | Location | Season | Year | % of Contract | Total Contract | Position Title               |
|-----------------------------|------------|----------|--------|------|---------------|----------------|------------------------------|
| Fitch                       | Steven     | PMS      | Winter | 4    | 100.00%       | \$2,205.00     | Asst. Boys Basketball Coach  |
| Jenkins                     | Stephen    | PMS      | Winter | 6    | 100.00%       | \$2,592.00     | Head Girls Basketball Coach  |
| McNichol                    | Mike       | PMS      | Winter | 15+  | 100.00%       | \$3,680.00     | Asst. Wrestling Coach        |
| Wiegner                     | Harry      | PMS      | Winter | 10   | 100.00%       | \$3,048.00     | Head Boys Basketball Coach   |
| Wiegner                     | Harry      | PMS      | Winter | 12   | 100.00%       | \$1,218.00     | 6th Grade Intramurals        |
| Wildermuth                  | Timothy    | PMS      | Winter | 2    | 100.00%       | \$2,464.00     | Asst. Wrestling Coach        |
|                             |            |          |        |      |               |                |                              |
| Ascareggi                   | James      | SMS      | Winter | 15+  | 100.00%       | \$3,680.00     | Head Girls Basketball Coach  |
| Busz                        | Gerald     | SMS      | Winter | 8    | 100.00%       | \$2,576.00     | Asst. Girls Basketball Coach |
| Busz                        | Gerald     | SMS      | Winter | 8    | 100.00%       | \$1,104.00     | 6th Grade Intramurals        |
| Fad                         | Alex       | SMS      | Winter | 2    | 100.00%       | \$3,080.00     | Head Wrestling Coach         |
| Seaman                      | Brannon    | SMS      | Winter | 4    | 100.00%       | \$2,520.00     | Asst. Wrestling Coach        |
| Seaman                      | Brannon    | SMS      | Winter | 4    | 100.00%       | \$945.00       | 6th Grade Intramurals        |
| Schwartz                    | Robert     | SMS      | Winter | 1    | 100.00%       | \$2,156.00     | Asst. Boys Basketball Coach  |
| Stolzer                     | Peter      | SMS      | Winter | 15+  | 100.00%       | \$3,680.00     | Head Boys Basketball Coach   |
|                             |            |          |        |      |               |                |                              |
| <b>'21-'22 Removals:</b>    |            |          |        |      |               |                |                              |
| Dick                        | Ashley     | SMS      | Annual | 1    | 50.00%        | \$1,232.00     | Student Activities Advisor   |
| Galajda                     | Amanda     | FHE      | Annual | 1    | 100.00%       | \$4,928.00     | Head Teacher                 |
| Root                        | Kara       | GAE      | Annual | 10   | 100.00%       | \$2,667.00     | CCRC Facilitator             |
|                             |            |          |        |      |               |                |                              |
| <b>'21-'22 Adjustments:</b> |            |          |        |      |               |                |                              |
| Abbott                      | Shayna     | FMS      | Annual | 6    | 80.00%        | \$1,036.80     | 8th Grade Team Leader        |
| Brown                       | Danielle   | SMS      | Annual | 1    | 80.00%        | \$1,971.20     | Student Activities Advisor   |
| Byerly                      | Scott      | RHS      | Annual | 15+  | 50.00%        | \$1,380.00     | Freshmen Class Advisor       |
| Densmore                    | Thomas     | EHS      | Annual | 10   | 100.00%       | \$2,667.00     | Science Competition Asst.    |

Recommendations

Supplement to the Agenda – October 25, 2021 - p.16

| Last Name | First Name | Location | Season | Year   | % of Contract | Total Contract | Position Title         |
|-----------|------------|----------|--------|--------|---------------|----------------|------------------------|
| Henderson | Ruth       | EHS      | Annual | 10     | 100.00%       | \$3,429.00     | Science Competition    |
| Roebuck   | Erica      | SMS      | Fall   | Step 4 | 100.00%       | \$3,312.00     | Head Boys Soccer Coach |
| Wiegner   | Harry      | SMS      | Fall   | Step 6 | 33.30%        | \$1,216.78     | Asst. Football Coach   |

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

Monday, October 25, 2021

7:00 PM

Fugett Middle School Auditorium

**CONSENT AGENDA**

---

I recommend the Board approve the following consent agenda items:

**IX. School Board Reports**

| Education |                                                                                                                                                                                                                                                         |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.        | Approval to Establish the following Account(s):<br>-Henderson High School Board Game Club<br>-Henderson High School HOSA Club (Future Health Professionals)<br>-Henderson High School Neuroscience Club<br>-Henderson High School Warriors Cricket Club |
| 2.        | Approval to Terminate the following Account(s):<br>-East High School Class of 2021 Account                                                                                                                                                              |
| 3.        | Approval of the following Study/Excursion trip(s):<br>-East High School Cheerleading – Orlando, FL - February 9-14, 2022                                                                                                                                |
| 4.        | Approval of Revised Policy 103 - Discrimination/Title IX Sexual Harassment Affecting Students, First Reading                                                                                                                                            |
| 5.        | Approval of Revised Policy 104 - Discrimination/Title IX Sexual Harassment Affecting Staff, First Reading                                                                                                                                               |

| Pupil Services |                                                            |
|----------------|------------------------------------------------------------|
| 1.             | Approval of one (1) Special Education Settlement Agreement |

| Personnel |  |
|-----------|--|
|-----------|--|

| Property & Finance |                                                                                                        |
|--------------------|--------------------------------------------------------------------------------------------------------|
| 1.                 | Approval to Commit/Assign Fund Balances and to Complete Transfers from the General Fund to Other Funds |
| 2.                 | Approval of 2020-21 Budget Transfers                                                                   |
| 3.                 | Approval of Addendum to School Aged Child Care Services Agreement                                      |
| 4.                 | Approval of Revised Board Policy 006 Meetings, First Reading                                           |
| 5.                 | Approval of Revised Board Policy 006.2 Rules of Order, First Reading                                   |
| 6.                 | Approval of Revised Board Policy 903 Public Participation in Board Meetings, First Reading             |
| 7.                 | Approval to Retire Board Policy 006.3 Agendas, First Reading                                           |

**X. Other Business**

|    |                                                                                                                                                       |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of September 1, 2021 to September 30, 2021 |
| 2. | Approval of the September 30, 2021 Financial Report                                                                                                   |

**Responsible Staff: Dr. Sokolowski*****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.



**WEST CHESTER AREA SCHOOL DISTRICT**

**Education Committee**

**October 25, 2021**

**Action Items**

---

**Approval to Establish the following Account(s):**

- Henderson High School Board Game Club**
- Henderson High School HOSA Club (Future Health Professionals)**
- Henderson High School Neuroscience Club**
- Henderson High School Warriors Cricket Club**

Approval is requested to establish the following Account(s):

- Henderson High School Board Game Club
- Henderson High School HOSA Club (Future Health Professionals)
- Henderson High School Neuroscience Club-Henderson High School Warriors Cricket Club

*I so move.*

**Approval to Terminate the following Account(s):**

- East High School Class of 2021 Account**

Approval is requested to terminate the following Account(s):

- East High School Class of 2021 Account

*I so move.*

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

- East High School Cheerleading – Orlando, FL - February 9-14, 2022**

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

- East High School Cheerleading – Orlando, FL - February 9-14, 2022

*I so move.*

**Approval of Revised Policy 103 - Discrimination/Title IX Sexual Harassment Affecting Students, First Reading**

Approval is requested of Revised Policy 103 - Discrimination/Title IX Sexual Harassment Affecting Students, First Reading.

*I so move.*

**Approval of Revised Policy 104 - Discrimination/Title IX Sexual Harassment Affecting Staff, First Reading**

Approval is requested of Revised Policy 103 - Discrimination/Title IX Sexual Harassment Affecting Staff, First Reading.

*I so move.*





**WEST CHESTER AREA SCHOOL DISTRICT  
Education Committee**

**October 11, 2021  
Fugett MS Auditorium**

**Start: 6:30 pm – Finish: 7:16 pm**

**Attending Committee Members:**

Sue Tiernan (Chair),  Joyce Chester,  Daryl Durnell,  Kate Shaw

**Other Board Members:**

Gary Bevilacqua,  Brian Gallen,  Karen Herrmann,  Chris McCune,  Randell Spackman

**Administration:**

Robert Sokolowski  Kalia Reynolds  Tammi Florio  Dawn Mader  Sara Missett  
 Michael Wagman

**Items on Agenda:**

- Approval of the Education Committee Meeting Minutes – September 13, 2021
- Approval of revisions to Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students
- Approval of revisions to Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff
- Structured Literacy Presentation
- Secondary Library Media Program Presentation

**Education Committee Actions/Outcomes to be placed on October 25, 2021 Board Agenda for Approval:**

| <b>Agenda Item</b>                                                                               | <b>Vote</b>     |
|--------------------------------------------------------------------------------------------------|-----------------|
| Approval of the Education Committee Meeting Minutes – September 13, 2021                         | Vote <b>3-0</b> |
| Approval of revisions to Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students | Vote <b>3-0</b> |
| Approval of revisions to Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff    | Vote <b>3-0</b> |

**Education Committee Consent Agenda Items:**

Approval to Establish the following Account(s):

- Henderson High School Board Game Club
- Henderson High School Warriors Cricket Club
- Henderson High School HOSA Club (Future Health Professionals)

- Henderson High School Neuroscience Club

Approval to Terminate the following Account(s):

- East High School Class of 2021 Account

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

- East High School Cheerleading – Orlando, FL - February 9-14, 2022

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

**Comments on Agenda Items:**

1. Judi DiFonzo – Structured Literacy



WEST CHESTER AREA SCHOOL DISTRICT  
APPLICATION TO ESTABLISH ACCOUNT

Submit 3 copies to the Director of Secondary Education for submission to the Board.

Date: 9/30/21 Check appropriate box:  
 Student Activity Account (Fund 50)  
Building: Henderson High School  Trust Account (Fund 51)  
Name of Account: Henderson Board Game Club

State the purpose for which this account is intended:  
The Board Game Club students want to plan fundraisers to raise money to purchase more board games for the club to use.

List Source(s) of revenue:  
Fundraisers organized by students in Board game club.

List types of expenses to be incurred:  
New Board games and card games

How long do you plan to keep this account active: 4+ years

Donovan Wood  
Student Officer's Signature

Donovan Wood  
Student Officer's Name Printed

Mary Sweeney  
Faculty Sponsor's Signature

Mary Sweeney  
Faculty Sponsor's Name Printed

[Signature]  
Principal's Signature

[Signature]  
Signature of Director of Secondary Education

BOARD OF EDUCATION ACTION

This request was:  APPROVED  DISAPPROVED

by the Board of Education at their meeting held on : \_\_\_\_\_  
Meeting Date

Reason for disapproval or qualifications of approval, if applicable, were as follows:  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Board Secretary's Signature

\_\_\_\_\_  
Date

1 copy Director of Secondary Education, 1 copy returned to Principal, 1 copy to Business Office



WEST CHESTER AREA SCHOOL DISTRICT  
APPLICATION TO ESTABLISH ACCOUNT

Submit 3 copies to the Director of Secondary Education for submission to the Board.

Date: 10/11/21

Check appropriate box:

Student Activity Account (Fund 50)

Building: HHS

Trust Account (Fund 51)

Name of Account: HHS - HOSA (Future Health Professionals)

State the purpose for which this account is intended:

To pay affiliation fees and event registration fees

List Source(s) of revenue:

students / possible fund raisers

List types of expenses to be incurred:

registration fees for events

How long do you plan to keep this account active: As long as we have participation in clubs

Hetvi Khamar  
Student Officer's Signature

Hetvi Khamar  
Student Officer's Name Printed

Donna Zingani RN  
Faculty Sponsor's Signature

Donna Zingani RN  
Faculty Sponsor's Name Printed

[Signature]  
Principal's Signature

[Signature]  
Signature of Director of Secondary Education

BOARD OF EDUCATION ACTION

This request was:  APPROVED  DISAPPROVED

by the Board of Education at their meeting held on : \_\_\_\_\_  
Meeting Date

Reason for disapproval or qualifications of approval, if applicable, were as follows:  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Board Secretary's Signature

\_\_\_\_\_  
Date

1 copy Director of Secondary Education, 1 copy returned to Principal, 1 copy to Business Office



WEST CHESTER AREA SCHOOL DISTRICT  
APPLICATION TO ESTABLISH ACCOUNT

Submit 3 copies to the Director of Secondary Education for submission to the Board.

Date: September 24, 2021

Check appropriate box:

Student Activity Account (Fund 50)

Building: Henderson HS

Trust Account (Fund 51)

Name of Account: Henderson HS Neuroscience

State the purpose for which this account is intended:

To fund labs and activities that promote challenge and inspire young scientists who have an interest in neuroscience.

List Source(s) of revenue:

Fundraisers and dues (\$10) student

List types of expenses to be incurred:

Lab activities and resources outside of our current science curriculum.

How long do you plan to keep this account active: \_\_\_\_\_

[Signature]  
Student Officer's Signature

Ryan Hughes  
Student Officer's Name Printed

[Signature]  
Faculty Sponsor's Signature

KEVIN ORLANDO  
Faculty Sponsor's Name Printed

[Signature]  
Principal's Signature

[Signature]  
Signature of Director of Secondary Education

BOARD OF EDUCATION ACTION

This request was:  APPROVED

DISAPPROVED

by the Board of Education at their meeting held on : \_\_\_\_\_  
Meeting Date

Reason for disapproval or qualifications of approval, if applicable, were as follows:  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Board Secretary's Signature Date



WEST CHESTER AREA SCHOOL DISTRICT  
APPLICATION TO ESTABLISH ACCOUNT

Submit 3 copies to the Director of Secondary Education for submission to the Board.

Date: 9/9/2021

Check appropriate box:

Student Activity Account (Fund 50)

Building: Henderson

Trust Account (Fund 51)

Name of Account: Henderson Warriors Cricket Club

State the purpose for which this account is intended:

-fundraising - misc. expenses.  
- equipment purchase

List Source(s) of revenue:

-charity ; -fundraising ; - misc.

List types of expenses to be incurred:

-equipment ; -field space ; utilities

How long do you plan to keep this account active: 2 years

[Signature]  
Student Officer's Signature

Akanksh Sharma  
Student Officer's Name Printed

[Signature]  
Faculty Sponsor's Signature

Roxana Robe  
Faculty Sponsor's Name Printed

[Signature]  
Principal's Signature

[Signature]  
Signature of Director of Secondary Education

BOARD OF EDUCATION ACTION

This request was:  APPROVED

DISAPPROVED

by the Board of Education at their meeting held on : \_\_\_\_\_

Meeting Date

Reason for disapproval or qualifications of approval, if applicable, were as follows:

\_\_\_\_\_  
\_\_\_\_\_

Board Secretary's Signature

Date

1 copy Director of Secondary Education, 1 copy returned to Principal, 1 copy to Business Office



WEST CHESTER AREA SCHOOL DISTRICT  
APPLICATION TO TERMINATE ACCOUNT

Submit 3 copies to the Director of Secondary Education for submission to the Board.

Date: 9/3/21 Check appropriate box:  
 Student Activity Account (Fund 50)  
Building: East H.S.  Trust Account (Fund 51)  
Account Number: 50.000.222 010.222  
Name of Account: Class of 2021  
Ending Account Balance: \$1,891.00  
Disposition of Remaining Funds: to the class of 2022

[Signature]  
Student Officer's Signature

Lizzie Guan  
Student Officer's Name Printed

[Signature]  
Faculty Advisor's Signature

Heather Brien Lauter  
Faculty Advisor's Name Printed

[Signature]  
Principal's Signature

[Signature]  
Signature of Director of Secondary Education

BOARD OF EDUCATION ACTION

This request was  APPROVED  
 DISAPPROVED

by the Board of Education at their meeting held on : \_\_\_\_\_  
Meeting Date

Reason for disapproval or qualifications of approval, if applicable, were as follows:  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Board Secretary's Signature Date



WEST CHESTER AREA SCHOOL DISTRICT  
DEPLETION OF SENIOR CLASS FUNDS

Submit 3 copies to the Director of Secondary Education with  
Application to Terminate Account for submission to the Board.

Date: 5/10/21

We, the Class of 2021 (year) choose option # [please check your choice below],  
and want the remaining funds in the class treasury depleted in the following manner  
upon graduation. This form will be used as the documentation on file at the building  
noting the class purchase.

                     1.\* The remaining money to be used to purchase a class gift or to make  
a donation. We, the Class of 2021 (year) want the following  
to be purchased/donated:  
donated to the Class of 2022  
\$1,891.00

OR

X 2. With the remaining money, the Principal and/or their committee  
will purchase a gift of their choosing or make an appropriate donation.

[Signature]  
Class Officer's Signature

Lizzie Guan  
Class Officer's Name Printed

[Signature]  
Faculty Advisor's Signature

Heather Brien Lauter  
Faculty Advisor's Name Printed

[Signature]  
Principal's Signature

[Signature]  
Signature of Director of Secondary Education

\*This method is preferred.



# WEST CHESTER AREA SCHOOL DISTRICT

No. 121AG1

APPROVED: August 1, 2015  
REVISED: March 20, 2017

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

|                                                                                                                                                                                                                                                                               |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------|---|--------------------------------------------------------------------|--|
| Proposal                                                                                                                                                                                                                                                                      |            | <input checked="" type="checkbox"/> New Trip Request                |              | <input type="checkbox"/> Trip Revision Request                                                                             |   | <input type="checkbox"/> Trip Cancellation Request                 |  |
| School: WEST CHESTER EAST HIGH SCHOOL                                                                                                                                                                                                                                         |            |                                                                     |              | Grade/Subject/Club: CHEERLEADING                                                                                           |   |                                                                    |  |
| Teacher(s) In Charge: LESLIE ANN BOCCIO                                                                                                                                                                                                                                       |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Destination: ORLANDO, FLORIDA                                                                                                                                                                                                                                                 |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Trip Day(s)/Date(s): FEBRUARY 9-14, 2022                                                                                                                                                                                                                                      |            |                                                                     |              | Competition: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                           |   |                                                                    |  |
| ~ Overnight Trip:                                                                                                                                                                                                                                                             |            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |              | <input type="checkbox"/> In State <input checked="" type="checkbox"/> Out of State <input type="checkbox"/> Out of Country |   | Name Tour Company: _____                                           |  |
| Special Instructions (rain date, etc.): IF FLIGHT WERE TO BE CANCELED, WE WOULD USE THE ALTERNATIVE AGAIN AS WE DID YEARS BACK OF A CHARTER BUS TO ORLANDO. SEPARATE QUOTE WOULD BE OBTAINED AND RECEIVED CLOSER TO DATE IF NEEDED.                                           |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| How is it related to curriculum: _____                                                                                                                                                                                                                                        |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Objectives of the proposed trip: THE TEAM, WOULD TRAVEL TO PERFORM AND COMPETE AT UCA NATIONALS                                                                                                                                                                               |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Number of Pupils: 15                                                                                                                                                                                                                                                          |            | Total Passengers: 18                                                |              | Per Pupil Cost: 300.00                                                                                                     |   |                                                                    |  |
| Adult Chaperone to Student Ratio: 1 / 5                                                                                                                                                                                                                                       |            |                                                                     |              | % of Eligible Students Going: 100.00%                                                                                      |   |                                                                    |  |
| Names of Teacher/Staff Chaperones: JESSICA YOUNG (COACH), MORGAN CLIFFORD (COACH), LESLIE BOCCIO (COACH)                                                                                                                                                                      |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| ~ Other Adult Chaperones: TBD                                                                                                                                                                                                                                                 |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Nurses required on this trip: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (refer to 121AG6)                                                                                                                                                           |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| <b>Estimated Cost</b>                                                                                                                                                                                                                                                         |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
|                                                                                                                                                                                                                                                                               | # Staff    | # Days                                                              | Cost/Day     | Total Cost                                                                                                                 | % | Budget Code/Account/Project                                        |  |
| Substitute(s) Needed:                                                                                                                                                                                                                                                         |            |                                                                     | 157.73       | 0.00                                                                                                                       |   | N/A                                                                |  |
| Agency Nurses Needed:                                                                                                                                                                                                                                                         |            |                                                                     | 0.00         | 0.00                                                                                                                       |   | N/A                                                                |  |
| Name of Staff Member Driving Students: _____                                                                                                                                                                                                                                  |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Mileage/Tolls: (if applicable) _____                                                                                                                                                                                                                                          |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Hotel/Food/Airfare: (if applicable)                                                                                                                                                                                                                                           |            |                                                                     |              | 21,600.00                                                                                                                  |   | Girls pay for shirts/memb. Boosters pay hotel/food/mile/admission  |  |
| Registration/Entrance Fee: (if applicable)                                                                                                                                                                                                                                    |            |                                                                     |              | 700.00                                                                                                                     |   | Boosters pay competition fees                                      |  |
| Other Costs: POSSIBLE BUS TO AIRPORT                                                                                                                                                                                                                                          |            |                                                                     |              | 300.00                                                                                                                     |   | TBD paid for by Boosters                                           |  |
| <input type="checkbox"/> Walking                                                                                                                                                                                                                                              |            | <input checked="" type="checkbox"/> Parent Provided Transportation  |              | <input type="checkbox"/> Public Transportation                                                                             |   |                                                                    |  |
| <input checked="" type="checkbox"/> Bus                                                                                                                                                                                                                                       |            | <input type="checkbox"/> Van/Car Rental                             |              | <input checked="" type="checkbox"/> Coach                                                                                  |   |                                                                    |  |
|                                                                                                                                                                                                                                                                               | # Vehicles | # Days                                                              | Cost/Vehicle | Total Cost                                                                                                                 | % | Budget Code/Account/Project                                        |  |
| Buses/Rentals/Coaches                                                                                                                                                                                                                                                         | 1          | 2                                                                   | 650.00       | 1,300.00                                                                                                                   |   | PAID FOR BY BOOSTERS/TEAMS IF SHARED                               |  |
| ~ Rental Company/Carrier: GOGO CHARTERS FROM TAMPA INTL TO ORLANDO HOTEL AND RETURN TO TAMPA.                                                                                                                                                                                 |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Students Leaving From: EAST HS                                                                                                                                                                                                                                                |            | at 9-Feb                                                            |              | <input checked="" type="checkbox"/> am <input type="checkbox"/> pm                                                         |   |                                                                    |  |
| Students Returning To: PHL INTL AIRPORT                                                                                                                                                                                                                                       |            | at 14-Feb                                                           |              | <input type="checkbox"/> am <input checked="" type="checkbox"/> pm                                                         |   |                                                                    |  |
| ~ Request Drop off/Pick up (only if using Krapf):                                                                                                                                                                                                                             |            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |              | Drop at: PHL INTL. (TBD) at TBD                                                                                            |   | <input checked="" type="checkbox"/> am <input type="checkbox"/> pm |  |
|                                                                                                                                                                                                                                                                               |            |                                                                     |              | Pick up at: EAST HS (TBD) at TBD                                                                                           |   | <input checked="" type="checkbox"/> am <input type="checkbox"/> pm |  |
| What are the planned activities to assist students who require financial assistance:<br>FUNDRAISING ACTIVITIES SUCH AS CAR WASHES, HOME CHEER INVITATIONAL, FLOWER SALES, WAWA TICKETS, 5K, DINE DOLLARS                                                                      |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Additional Information (bus w/lift, star seat, ski boxes, special instructions)<br>All money is fundraised for, Students are only responsible for the cost of their airfare and the coach bus from Tampa to Orlando. That bus may be shared with another team and/or parents. |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Total Cost of Trip: \$ 23,900.00                                                                                                                                                                                                                                              |            | Pupil Cost: \$ 4,500.00                                             |              | Other Funded: \$ 19,400.00                                                                                                 |   | Total Cost to the District: \$ 0 -                                 |  |
| Requested By: Leslie Ann Boccio                                                                                                                                                                                                                                               |            | Signature: <i>Leslie Boccio</i>                                     |              | Date: Sept. 18, 2021                                                                                                       |   |                                                                    |  |
| <b>Approval</b>                                                                                                                                                                                                                                                               |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Principal                                                                                                                                                                                                                                                                     |            | Approved: <i>[Signature]</i>                                        |              | Date: 9-24-21                                                                                                              |   |                                                                    |  |
| Supervisor                                                                                                                                                                                                                                                                    |            | Approved: <i>[Signature]</i>                                        |              | Date: 9/22/21                                                                                                              |   |                                                                    |  |
| Director of: <input type="checkbox"/> Elementary <input checked="" type="checkbox"/> Secondary <input type="checkbox"/> Pupil Services                                                                                                                                        |            | Approved: <i>[Signature]</i>                                        |              | Date: 9/29/21                                                                                                              |   |                                                                    |  |
| Transportation:                                                                                                                                                                                                                                                               |            | Contractor:                                                         |              | Date:                                                                                                                      |   |                                                                    |  |
| Schedule Dates:                                                                                                                                                                                                                                                               |            | Additional Costs:                                                   |              |                                                                                                                            |   |                                                                    |  |
| Krapf Costs:                                                                                                                                                                                                                                                                  |            |                                                                     |              |                                                                                                                            |   |                                                                    |  |
| Spellman Office Only:                                                                                                                                                                                                                                                         |            | Overnight Trip will appear on the                                   |              | October 25, 2021                                                                                                           |   | Board Consent Agenda.                                              |  |



|                     |                                                              |
|---------------------|--------------------------------------------------------------|
| Book                | Policy Manual                                                |
| Section             | 100 Programs                                                 |
| Title               | Discrimination/Title IX Sexual Harassment Affecting Students |
| Code                | 103                                                          |
| Status              | First Reading                                                |
| Adopted             | August 1, 2015                                               |
| Last Revised        | April 26, 2021                                               |
| Prior Revised Dates | 3/25/2019; 9/29/2020                                         |

### **Authority**

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs and activities offered in the schools without discrimination on the basis of race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, pregnancy or handicap/disability.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Such discrimination shall be referred to throughout this policy as Title IX sexual harassment. Inquiries regarding the application of Title IX to the district may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The district is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the district and is prohibited on school property, and at or, in the course of, district-sponsored programs or activities, including on any conveyance providing transportation to or from school or school-sponsored activities.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.[\[18\]](#)[\[19\]](#)[\[20\]](#)[\[21\]](#)

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related administrative guidelines be posted to the district's website.

The Board requires a notice stating that the district does not discriminate in any manner, including Title IX sexual harassment, in any district education program or activity, to be issued to all students, parents/guardians, employment applicants, employees and all unions or professional organizations holding collective bargaining or professional agreements with the district. All discrimination notices and information shall include the title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator.

[Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation](#)

The Board encourages students and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the building principal. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

The student's parents/guardians or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.[22]

If the building principal is the subject of a complaint, the student, third party or a reporting employee shall report the incident directly to the Title IX Coordinator.

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Retaliation Report Form (103AG1) for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant administrative guidelines followed.

The building principal shall promptly notify the Title IX Coordinator of all reports of discrimination, Title IX sexual harassment or retaliation. The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Administrative Guideline 103AG2, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Administrative Guideline 103AG3, or other Board policies.

#### Disciplinary Procedures When Reports Allege Title IX Sexual Harassment

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in 103AG3. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

When an emergency removal, as described in 103AG3, is warranted to address an immediate threat to the physical health or safety of an individual, and it is not feasible to continue educational services remotely or in an alternative setting, the normal procedures for suspension and expulsion shall be conducted to accomplish the removal, including specific provisions to address a student with a disability where applicable.[18][20][23][24]

When an emergency removal is not required, disciplinary sanctions shall be considered in the course of the Title IX grievance process for formal complaints. Following the issuance of the written determination and any applicable appeal, any disciplinary action specified in the written determination or appeal decision shall be implemented in accordance with the normal procedures for suspensions, expulsions or other disciplinary actions, including specific provisions to address a student with a disability where applicable.[18][19][20][23]

#### Discipline/Placement of Student Convicted or Adjudicated of Sexual Assault

Upon notification of a conviction or adjudication of a student in this district for sexual assault against another student enrolled in this district, the district shall comply with the disciplinary or placement requirements established by state law and Board policy.[25][26]

## Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report and the investigation related to any form of discrimination or retaliation, including Title IX sexual harassment, shall be handled in accordance with applicable law, regulations, this policy, administrative guidelines, and the district's legal and investigative obligations.[\[27\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)

## Retaliation

The Board prohibits retaliation by the district or any other person against any person for:[\[30\]](#)

1. Reporting or making a formal complaint of any form of discrimination or retaliation, including Title IX sexual harassment.
2. Testifying, assisting, participating or refusing to participate in a related investigation process or other proceeding or hearing.
3. Acting in opposition to practices the person reasonably believes to be discriminatory.

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if retaliation is believed to have occurred.

## Definitions

**Complainant** shall mean an individual who is alleged to be the victim.

**Respondent** shall mean an individual alleged to be the perpetrator of the discriminatory or harassing conduct.

## Discrimination

**Discrimination** shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, pregnancy, or handicap/disability.

**Harassment** is a form of discrimination based on protected classification listed in this policy, consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance and when such conduct is:

1. Sufficiently severe, persistent or pervasive; and
2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

## Definitions Related to Title IX Sexual Harassment

**Formal complaint** shall mean a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation under the grievance process for formal complaints. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator a party in the grievance process for formal complaints. The phrase "document filed by a complainant" refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint.[\[29\]](#)[\[32\]](#)

**Supportive measures** shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed.[\[32\]](#)

**Supportive measures** shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to:[\[32\]](#)

1. Counseling.
2. Extensions of deadlines or other course-related adjustments.
3. Modifications of class schedules.
4. Campus escort services.
5. Mutual restrictions on contact between the parties.
6. Increased security.
7. Monitoring of certain areas of the campus.
8. Assistance from domestic violence or rape crisis programs.
9. Assistance from community health resources including counseling resources.

**Supportive measures** may also include, when in accordance with applicable law, regulation or Board policy, assessments or evaluations to determine eligibility for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement based on a student's behavior.[\[17\]](#)[\[18\]](#)[\[23\]](#)[\[24\]](#)[\[33\]](#)

**Title IX sexual harassment** means conduct on the basis of sex that satisfies one or more of the following:[\[32\]](#)

1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
3. Sexual assault, dating violence, domestic violence or stalking.

a. **Dating violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:[\[34\]](#)

- i. Length of relationship.
- ii. Type of relationship.
- iii. Frequency of interaction between the persons involved in the relationship.

b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal

funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.[\[34\]](#)

- c. **Sexual assault** means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.[\[35\]](#)
- d. **Stalking**, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:[\[34\]](#)
  - i. Fear for their safety or the safety of others.
  - ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus.[\[28\]](#)[\[29\]](#)[\[32\]](#)

### **Delegation of Responsibility**

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Director of Human Resources or designee as the district's Compliance Officer and **the Director of Equity and Assessment or designee as the district's** Title IX Coordinator.[\[36\]](#)

The Compliance Officer/~~Title IX Coordinator~~ can be contacted at:

Address: 782 Springdale Drive, Exton PA 19341  
email: **complianceofficer**julmer@wcasd.net  
Phone: 484-266-1006

### **The Title IX Coordinator can be contacted at:**

**Address: 782 Springdale Drive, Exton PA 19341**  
**email: titleIXcoordinator@wcasd.net**  
**Phone: 484-266-1201**

The Compliance Officer/Title IX Coordinator shall fulfill designated responsibilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas as appropriate:

1. Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias.
2. Training - Provide training for students and staff to prevent, identify and alleviate problems of discrimination.
3. Resources - Maintain and provide information to staff on resources available to complainants in addition to the school complaint procedure or Title IX procedures, such as making reports to the police, available supportive measures such as assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
4. Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.

5. District Support - Assure that like aspects of the school programs and activities receive like support as to staffing and compensation, facilities, equipment, and related areas.[37]
6. Student Evaluation - Review of assessments, procedures, and guidance and counseling materials for stereotyping and discrimination.
7. Reports/Formal Complaints - Monitor and provide technical assistance to individuals involved in managing informal reports and formal complaints.

## **Guidelines**

### Title IX Sexual Harassment Training Requirements

The Compliance Officer/Title IX Coordinator, investigator(s), decision-maker(s), or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment shall receive training, as required or appropriate to their specific role.

All training materials shall promote impartial investigations and adjudications of formal complaints of Title IX sexual harassment without relying on sex stereotypes.

All training materials shall be posted on the district's website.

### Disciplinary Consequences

A student who is determined to be responsible for violation of this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include but is not limited to: [18][19][20]

1. Loss of school privileges.
2. Permanent transfer to another school building, classroom or school bus.
3. Exclusion from school-sponsored activities.
4. Detention.
5. Suspension.
6. Expulsion.
7. Referral to law enforcement officials.

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.[21]

### Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, pregnancy or handicap/disability shall follow the Discrimination Complaint Procedures in Administrative Guideline 103AG2.

### Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Administrative Guideline 103AG3.

### Other Reports

Any reports reviewed by the Title IX Coordinator which do not meet the definition of Title IX sexual harassment or discrimination of a protected class will be processed under the relevant Board policy.

### Right to Alternative Complaint Procedure

Nothing in this policy shall deny the right of any individual to pursue other avenues of recourse to address concerns relating to prohibited harassment including initiating civil action, filing a complaint with outside agencies or seeking redress under state or federal law.

#### Legal

1. [22 PA Code 12.1](#)
2. [22 PA Code 12.4](#)
3. [22 PA Code 15.1 et seq](#)
4. [22 PA Code 4.4](#)
5. [24 P.S. 1301](#)
6. [24 P.S. 1310](#)
7. [24 P.S. 1601-C et seq](#)
8. [24 P.S. 5004](#)
9. [43 P.S. 951 et seq](#)
10. [20 U.S.C. 1681 et seq](#)
11. [34 CFR Part 106](#)
12. [29 U.S.C. 794](#)
13. [42 U.S.C. 12101 et seq](#)
14. [42 U.S.C. 1981 et seq](#)
15. [42 U.S.C. 2000d et seq](#)
16. [U.S. Const. Amend. XIV, Equal Protection Clause](#)
17. [Pol. 103.1](#)
18. [Pol. 113.1](#)
19. [Pol. 218](#)
20. [Pol. 233](#)
21. [Pol. 317](#)
22. [Pol. 806](#)
23. [Pol. 113.2](#)
24. [Pol. 113.3](#)
25. [Pol. 218.4](#)
26. [24 P.S. 1318.1](#)
27. [20 U.S.C. 1232g](#)
28. [34 CFR 106.44](#)
29. [34 CFR 106.45](#)
30. [34 CFR 106.71](#)
31. [34 CFR Part 99](#)
32. [34 CFR 106.30](#)
33. [Pol. 113](#)
34. [34 U.S.C. 12291](#)



[31. 37 U.S.C. 12291](#)

[35. 20 U.S.C. 1092](#)

[36. 34 CFR 106.8](#)

[37. Pol. 150](#)

[18 Pa. C.S.A. 2709](#)

[20 U.S.C. 1400 et seq](#)

[28 CFR Part 35](#)

[28 CFR Part 41](#)

[34 CFR Part 100](#)

[34 CFR Part 104](#)

[34 CFR Part 110](#)

[U.S. Const. Amend. I](#)

[Bostock v. Clayton County, 590 U.S., 140 S. Ct. 1731 \(2020\)](#)

[Davis v. Monroe County Board of Education, 526 U.S. 629 \(1999\)](#)

[Franklin v. Gwinnett County Public Schools, 503 U.S. 60 \(1992\)](#)

[Gebser v. Lago Vista Independent School District, 524 U.S. 274 \(1998\)](#)

[Office for Civil Rights - Resources for Addressing Racial Harassment](#)

[Pol. 122](#)

[Pol. 123](#)

[Pol. 138](#)

[Pol. 216](#)

[Pol. 220](#)

[Pol. 247](#)

[Pol. 249](#)

[Pol. 251](#)

[Pol. 252](#)

[Pol. 320](#)

[Pol. 352](#)

[Pol. 701](#)



|                     |                                                           |
|---------------------|-----------------------------------------------------------|
| Book                | Policy Manual                                             |
| Section             | 100 Programs                                              |
| Title               | Discrimination/Title IX Sexual Harassment Affecting Staff |
| Code                | 104                                                       |
| Status              | First Reading                                             |
| Adopted             | August 1, 2015                                            |
| Last Revised        | September 29, 2020                                        |
| Prior Revised Dates | 3/25/2019                                                 |

### **Authority**

The Board declares it to be the policy of this district to provide to all persons equal access to all categories of employment in this district, regardless of race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, genetic information, pregnancy, or handicap/disability. The district shall make reasonable accommodations for identified physical and mental impairments that constitute disabilities, consistent with the requirements of federal and state laws and regulations. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)

The Board also declares it to be the policy of this district to comply with federal law and regulations under Title IX prohibiting sexual harassment, which is a form of unlawful discrimination on the basis of sex. Such discrimination shall be referred to throughout this policy as Title IX sexual harassment. Inquiries regarding the application of Title IX to the district may be referred to the Title IX Coordinator, to the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related administrative guidelines be posted to the district's website.

The Board requires a notice stating that the district does not discriminate in any manner, including Title IX sexual harassment, in any district education program or activity, to be issued to all students, parents/guardians, employment applicants, employees and all unions or professional organizations holding collective bargaining or professional agreements with the district. All discrimination notices and information shall include the title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator.

### **Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation**

The Board encourages employees and third parties who believe they or others have been subject to Title IX sexual harassment, other discrimination or retaliation to promptly report such incidents to the building principal or building administrator. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

If the building principal or building administrator is the subject of a complaint, the complainant or the individual making the report shall direct the report of the incident to the Title IX Coordinator.

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Retaliation Report Form (104AG1) for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant administrative guidelines followed.

The building principal or building administrator shall promptly notify the Title IX Coordinator of all reports of discrimination, Title IX sexual harassment or retaliation. The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in 104AG2, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in 104AG3, or other Board policies.

#### Disciplinary Procedures when Reports Allege Title IX Sexual Harassment

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in 104AG3. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

#### *Administrative Leave –*

When an employee, based on an individualized safety and risk analysis, poses an immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis.

An accused, nonstudent district employee may be placed on administrative leave during the pendency of the grievance process for formal complaints, consistent with all rights under Section 504 of the Rehabilitation Act and the Americans with Disabilities Act, and in accordance with state law and regulations, Board policy and an applicable collective bargaining agreement or individual contract.

#### Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report and the investigation related to any form of discrimination or retaliation, including Title IX sexual harassment, shall be handled in accordance with applicable law, regulations, this policy, the administrative guidelines and the district's legal and investigative obligations.[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

#### Retaliation

The Board prohibits retaliation by the district or any other person against any person for:[\[16\]](#)

1. Reporting or making a formal complaint of any form of discrimination or retaliation, including Title IX sexual harassment.
2. Testifying, assisting, participating or refusing to participate in a related investigation, process or other proceeding or hearing.
3. Acting in opposition to practices the person reasonably believes to be discriminatory.

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if they believe retaliation has occurred.

#### **Definitions**

**Complainant** shall mean an individual who is alleged to be the victim.

**Respondent** shall mean an individual alleged to be the perpetrator of the discriminatory or harassing conduct.

### Discrimination

**Discrimination** shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, genetic information, pregnancy, or handicap/disability.

**Harassment** is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's work performance including when: [\[9\]](#).

1. Submission to such conduct is made explicitly or implicitly a term or condition of an employee's status; or
2. Submission to or rejection of such conduct is used as the basis for employment-related decisions affecting an employee; or
3. Such conduct is sufficiently severe, persistent, or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance at work or otherwise creates an intimidating, hostile, or offensive working environment such that it alters the complainant's working conditions.

### Definitions Related to Title IX Sexual Harassment

**Formal complaint** shall mean a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation under the grievance process for formal complaints. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator a party in the grievance process for formal complaints. The phrase "document filed by a complainant" refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint. [\[15\]](#)[\[18\]](#)

**Supportive measures** shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. [\[18\]](#)

**Supportive measures** shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to: [\[18\]](#)

1. Counseling or Employee Assistance Program.
2. Extensions of deadlines or other course-related adjustments.
3. Mutual restrictions on contact between the parties.
4. Changes in work locations.
5. Leaves of absence.
6. Increased security.

7. Monitoring of certain areas of the campus.
8. Assistance from domestic violence or rape crisis programs.
9. Assistance from community health resources including counseling resources.
10. Modifications of work or class schedules.
11. Campus escort services.

**Title IX sexual harassment** means conduct on the basis of sex that satisfies one or more of the following: [\[18\]](#).

1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as *quid pro quo sexual harassment*.
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
3. Sexual assault, dating violence, domestic violence or stalking.

- a. **Dating violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors: [\[19\]](#)
  - i. Length of relationship.
  - ii. Type of relationship.
  - iii. Frequency of interaction between the persons involved in the relationship.
- b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction. [\[19\]](#)
- c. **Sexual assault** means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation. [\[20\]](#)
- d. **Stalking**, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either: [\[19\]](#)
  - i. Fear for their safety or the safety of others.
  - ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus. [\[14\]](#)[\[15\]](#)[\[18\]](#)

## **Delegation of Responsibility**

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Director of Human Resources or designee as the district's Compliance Officer and **the Director of Equity and Assessment or designee as the** Title IX Coordinator.[\[21\]](#)

The Compliance Officer/~~Title IX Coordinator~~ can be contacted at:

Address: 782 Springdale Drive, Exton PA 19341  
Email: **complianceofficer**julmer@wcasd.net  
Phone: 484-266-1006

## **The Title IX Coordinator can be contacted at:**

**Address: 782 Springdale Drive, Exton PA 19341**  
**Email: titleIXcoordinator@wcasd.net**  
**Phone: 484-266-1201**

The Compliance Officer and Title IX Coordinator shall fulfill designated responsibilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures, and to monitor the implementation of the district's nondiscrimination procedures in the following areas, as appropriate:

1. Review - Review of personnel practices and actions for discriminatory bias and compliance with laws against discrimination to include monitoring and recommending corrective measures when appropriate to written position qualifications, job descriptions, and essential job functions; recruitment materials and practices; procedures for screening applicants; application and interviewing practices for hiring and promotions; district designed performance evaluations; review of planned employee demotions, non-renewal of contracts, and proposed employee disciplinary actions up to and including termination.
2. Training - Provide training for supervisors and staff to prevent, identify, and alleviate problems of employment discrimination.
3. Resources - Maintain and provide information to staff on resources available to alleged victims in addition to the school complaint procedure or Title IX procedures, such as making reports to the police, and available supportive measures such as assistance from domestic violence or rape crisis programs, and community health resources including counseling resources.
4. Reports/Formal Complaints - Monitor and provide technical assistance to individuals involved in managing informal reports and formal complaints.

## **Guidelines**

### Title IX Sexual Harassment Training Requirements

The Compliance Officer and Title IX Coordinator, investigator(s), decision-maker(s), or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment shall receive the following training, as required or appropriate to their specific role.

All training materials shall promote impartial investigations and adjudications of formal complaints of Title IX sexual harassment without relying on sex stereotypes.

All training materials shall be posted on the district's website.

### Disciplinary Consequences

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.[22][23]

### Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, genetic information, national origin, marital status, pregnancy or handicap/disability shall follow the Discrimination Complaint Procedures in Administrative Guideline 104AG2.

### Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Administrative Guideline 104AG3.

### Other Reports

Any reports reviewed by the Title IX Coordinator which do not meet the definition of Title IX sexual harassment or discrimination of a protected class, will be processed under the relevant Board policy.

### Right to an Alternative Complaint Procedure

Nothing in this policy shall deny the right of any individual to pursue other avenues of recourse to address concerns relating to prohibited harassment including initiating civil action, filing a complaint with outside agencies or seeking redress under state or federal law.

## Legal

1. 43 P.S. 336.3
2. 43 P.S. 951 et seq
3. 34 CFR Part 106
4. 20 U.S.C. 1681 et seq
5. 29 U.S.C. 206
6. 29 U.S.C. 621 et seq
7. 29 U.S.C. 794
8. 42 U.S.C. 1981 et seq
9. 42 U.S.C. 2000e et seq
10. 42 U.S.C. 2000ff et seq
11. 42 U.S.C. 12101 et seq
12. U.S. Const. Amend. XIV, Equal Protection Clause
13. 20 U.S.C. 1232g
14. 34 CFR 106.44
15. 34 CFR 106.45
16. 34 CFR 106.71
17. 34 CFR Part 99
18. 34 CFR 106.30
19. 34 U.S.C. 12291
20. 20 U.S.C. 1092
21. 34 CFR 106.8
22. Pol. 317
23. Pol. 806
- 16 PA Code 44.1 et seq
- 18 Pa. C.S.A. 2709
- 28 CFR 35.140
- 28 CFR Part 41
- 29 CFR Parts 1600-1691
- EEOC Enforcement Guidance on Harris v. Forklift Sys., Inc., November 9, 1993
- EEOC Enforcement Guidance on Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 18, 1999
- EEOC Policy Guidance on Current Issues of Sexual Harassment, March 19, 1990
- Burlington Industries, Inc. v. Ellerth, 524 U.S. 742 (1998)
- Faragher v. City of Boca Raton, 524 U.S. 775 (1998)
- Pol. 252
- Pol. 320
- Pol. 352



WEST CHESTER AREA SCHOOL DISTRICT  
Pupil Services Committee  
October 25, 2021

ACTION ITEMS

**Approval of one (1) special education settlement agreement**

Approval is requested of one (1) special education settlement agreement.

*I so move.*

**Pupil Services Meeting Minutes**  
**October 11, 2021**  
**Pupil Services Committee Meeting**

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**Ms. Tiernan opened the meeting at 7:17 pm.**

**Attending Committee Members:** Sue Tiernan, Daryl Durnell, Kate Shaw

**Other Board Members:** Randell Spackman, Karen Hermann, Chris McCune, Gary Bevilacqua

**Administration:** Robert Sokolowski, Kalia Reynolds, Tammi Florio, Michael Wagman, Dawn Mader, Sara Missett

**Items listed on the agenda:**

- September 13, 2021 Committee Meeting Minutes
- Major Pupil Services Goal areas 21-22

**Actions and Outcomes:**

- Approval of the September 13, 2021 Committee Meeting Minutes Vote: 3-0

Items to be placed on upcoming Board Agenda: None

Items to be placed on the Consent Agenda: None

Items to be discussed at a later date: None

**Comments from the audience:**

None

**The meeting ended at 7:28 pm.**

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**Next Meeting: Monday, November 8, 2021 – 7:00 pm**

WEST CHESTER AREA SCHOOL DISTRICT  
*Property & Finance Committee*  
October 25, 2021 – ACTION ITEMS

**Approval to Commit/Assign Fund Balances and to Complete Transfers from the General Fund to Other Funds**

Approval is requested to commit fund balances for health care stabilization in the amount of \$4,159,909, alternative education in the amount of \$2,000,000, enrollment growth in the amount of \$4,500,000, property assessment fluctuations in the amount of \$1,000,000, technology/distance learning in the amount of \$500,000, and to assign a fund balance for millage stabilization in the amount of \$38,183,867. Approval is also requested for a transfer from the General Fund to the Capital Reserve Fund in the amount of \$6,167,541 and approval is also requested for a transfer of \$1,465,981 in refunding savings from the General Fund to the Capital Reserve Fund.

*I so move.*

**Approval of 2020-21 Budget Transfers**

Approval is requested for the 2020-21 Budget Transfers

*I so move.*

**Approval of Addendum to School Aged Child Care Services Agreement**

Approval is requested for the Addendum to the School Aged Child Care Services Agreement.

*I so move.*

**Approval of Revised Board Policy 006 Meetings, First Reading**

Approval is requested for revised Board Policy 006 Meetings, First Reading.

*I so move.*

**Approval of Revised Board Policy 006.2 Rules of Order, First Reading**

Approval is requested for revised Board Policy 006.2 Rules of Order, First Reading.

*I so move.*

**Approval of Revised Board Policy 903 Public Participation in Board Meetings, First Reading**

Approval is requested for revised Board Policy 903 Public Participation in Board Meetings, First Reading.

*I so move.*

**Approval to Retire Board Policy 006.3, Agendas**

Approval is requested to retire Board Policy 006.3 Agendas.

*I so move.*

**Approval of 2022-23 Building Budget Allocations**

Approval is requested for the per pupil allocation factor of \$134.20 per weighted pupil for the 2022-23 fiscal year. The weighting factors will be 1 for full-time kindergarten and elementary students, 1.06 for middle school students, and 1.43 for high school students. The fixed activity expense budget totals \$612,360 for all 6 secondary schools which includes \$154,350 per high school and \$49,770 per middle school. The total 2022-23 building budget allocation is \$2,491,398.

*I so move.*

Committee Meeting Minutes  
 WEST CHESTER AREA SCHOOL DISTRICT  
 October 18, 2021 – Property & Finance Committee  
 Greystone Elementary School, L.G.I.  
 1195 Aram Avenue, West Chester, PA 19380

Attending Committee Members: Mr. Gary Bevilacqua-Chair, Mr. Brian Gallen, Dr. Karen Herrmann, Mr. Randell Spackman

Other Board Members: Mr. Daryl Durnell, Mr. Chris McCune, Dr. Kate Shaw, Mrs. Sue Tiernan

Administration: Mr. John Scully, Dr. Robert Sokolowski, Mr. Wayne Bister, Mr. Justin Matys, Mr. Michael Wagman

Also Present: Members of the public

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Action or outcomes from the meeting: (Unless noted, all votes were 4-0.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |
| Public Comment was made by the following residents on agenda items as indicated:<br>1. Judi DiFonzo: Board Policy 903 – Increase in the time limit for public comment<br>2. Stacey Whomsley: Board Policy 903 – Increase in the time limit for public comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |
| The committee approved the September 20, 2021 Property & Finance Committee Minutes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Mr. Bevilacqua |
| Mr. Scully reviewed the Budget Forecast Model and the changes from the previous model on pages 5 and 6. 2020-21 changes to expenses include reductions of \$11,910 in Professional & Technical Services and \$5,184 in membership fees and dues. 2020-21 increases in expenses include \$2,532 related to Benefits, \$368,309 in Other Services (charter school tuitions), and \$7,787 in supplies. The 2020-21 revenues include an increase of \$52,962 in federal revenue. The net of all 2020-21 changes in October result in a decrease of \$308,576 in the ending fund balance designated for future millage increases. Mr. Scully reviewed the changes to the 2021-22 projections which include increases of \$65,000 related to Salaries and \$27,684 related to Benefits for the community engagement specialist, a decrease in expenses of \$51,031 in supplies related to the Per Pupil Adjustment. Increases in revenue projections for 2021-22 include \$500,000 in Transfer Tax and \$92,684 in Federal CARES revenue used to fund the community engagement specialist. The net of all changes in October resulted in a 2021-22 budget gap decrease of \$242,455. Mr. Scully reviewed the summary of all funds, page 24, which shows the budget gap after an ACT1 tax increase to be \$2,893,000. This is an informational item and no Board action is required. | Mr. Scully     |
| Mr. Scully reviewed the enrollment projections for 2022-23 and advised the committee that the 2022-23 projection is 12,161 students which represents an increase of 68 students. Enrollment projections are based on cohort survival calculation method and do not include new student growth. The Hybrid average retention method was used to project future years' enrollment. Mr. Scully reminded the committee that these projections will be used to plan for building budgets as well as staffing needs for 2022-23. This is an informational item and no Board action is required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Mr. Scully     |
| Mr. Scully reviewed the 2022-23 Building Budget Allocation (PPA) and per pupil spending analysis report that was included in the packet. The total allocation is \$2,491,398 which is \$61,979 less than projected in the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Mr. Scully     |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| <p>Forecast Model. Mr. Scully reviewed the process in determining the weighting factors, PPA factor and the fixed activity amounts. The PPA factor for 2022-23 remains unchanged from the 2021-22 factor of \$134.20. Weighting factors were kept consistent for elementary and secondary schools. The recommended 2022-23 fixed activity budgets were also kept consistent for middle and high schools. The committee recommended approval of the 2022-23 Building Budget Allocation.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |
| <p>Mr. Scully advised the Committee that A Child’s Place (ACP) has been providing before and after school programs in the District’s elementary schools since 2012. The current 5-year contract, due to expire on June 30, 2022, based annual fixed rent payments on estimated enrollments and space utilization. In March of 2020, with the onset of Covid-19, the District relieved the rent obligations for the period of March 13, 2020 through June 2020. In September of 2020, the District and ACP agreed to a prorated annual rent based on actual student days in person due to school closures and hybrid instruction models. As of September 30, 2021, ACP’s enrollment is 425 children, down from 800 in 2017-18 when the contract originated. ACP and the District believe the lower than anticipated enrollment is based on a lack of need due to a change in work schedules for our parents. Many resident parents are still working from home which alleviates the need for before/after school care. The current contract calls for a fixed annual rent payment of \$225,000 for the current school year. Due to the lack of enrollment and reduced space requirements, the Administration recommends reducing the fixed annual rent for the 2021-22 school year to \$125,000. This reduction will only apply to the 2021-22 school year and a new 5-year contract will be negotiated for School Aged Child Care Services for the 2022-23 school year. The committee recommended approval of the Addendum to the Contract with A Child’s Place.</p> | <p>Mr. Scully</p>     |
| <p>Dr. Sokolowski reviewed changes to Board Policies. Due to the Sunshine Act Amendments – Act 65 of 2021, changes need to be made to policies related to board meetings. <b>Policy 006 Meetings.</b> The revised policy includes an agenda section as well as a section on amendments to the agenda, which is part of the new law. There are also additions and edits to the voting section regarding the number of affirmative votes required for certain motions to pass. <b>Policy 006.2 Rules of Order.</b> The policy now reflects the Board’s current order of business with public comments coming before any vote is taken. #24. Public input and #27. Minutes have been eliminated as they are more comprehensively covered in Policy 903 and 006 respectively. <b>Policy 903 Public Participation in Board Meetings.</b> In accordance with the new law, revisions were made to allow for additional public comment should an agenda item be added after the public comment period has ended. In addition, public comment at committee meetings wording was adjusted to reflect our current practice along with our registration procedure. <b>Policy 006.3 Agendas.</b> Now that there is an agenda section listed under revised Policy 006.2 – Rules of Order, this policy is redundant and will be retired. The Committee recommended approval of all policy changes.</p>                                                                                                                                                                              | <p>Dr. Sokolowski</p> |
| <p>Items to be placed on board agenda October 25, 2021:</p> <ul style="list-style-type: none"> <li>• Approval of 2022-23 Building Budget Allocations</li> <li>• Approval of Addendum to School Aged Child Care Services Agreement</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |

- Approval of Revised Board Policy 006 Meetings, First Reading
- Approval of Revised Board Policy 006.2 Rules of Order, First Reading
- Approval of Revised Board Policy 903 Public Participation in Board Meetings, First Reading
- Approval to Retire Board Policy 006.3 Agendas

MEMO items for board agenda October 25, 2021:

- Approval to Commit/Assign Fund Balances and to Complete Transfers from the General Fund to Other Funds
- Approval of 2020-21 Budget Transfers

Items to discuss at a later date:

|  |  |
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Next Meeting Date: **November 15, 2021**

**ADDENDUM TO SCHOOL AGED CHILD CARE SERVICES**

This Addendum to School Aged Child Care Services is made and entered into this 25<sup>th</sup> day of October, 2021 by and between West Chester Area School District (“District”) and A Child’s Place Extended Care, a child care provider doing business in Chester County, Pennsylvania (“Contractor”). In exchange for the mutual consideration identified herein and intending to be legally bound, District and Contractor agree to modify the terms for the 2021-2022 school year from their original School Aged Child Care Services agreement, entered into on or about April 24, 2017 (the “Original Agreement”).

1. **Acknowledgement of Factors.** District and Contractor acknowledge and agree that enrollment, staffing and space utilization factors have prompted their mutual interest to enter into this Addendum:

a. The Original Agreement includes terms under which Contractor is to provide safe and reliable child care services to District resident students during the 2021-2022 school year.

2. **Original Agreement.** The previously executed Agreement shall remain in full force and effect except to the extent modified as expressly set forth herein.

3. **Payments.** During the 2021-2022 school year, the parties agree to the following with regard to payment: Contractor will make rental payments to the District based on a flat rental fee of \$125,000 paid in equal installments over a 10-month period beginning September 1, 2021 and ending June 1, 2022.

4. **Dispute Resolution.** Any dispute arising under this Addendum that the parties cannot resolve amicably through negotiations or (upon mutual consent) through mediation shall be resolved through the administrative or judicial processes of the Chester County Court of Common Pleas, with both parties agreeing to waive any trial by jury.

Each signatory to this Addendum warrants that he or she is duly authorized to execute this Second Addendum and to bind the respective party to these terms. This Second Addendum may be executed in one or more counterparts.

**WEST CHESTER AREA SCHOOL DISTRICT A CHILD’S PLACE EXTENDED CARE**

By: \_\_\_\_\_  
Print Title:

By: \_\_\_\_\_  
Print Title:

Date: \_\_\_\_\_

Date: \_\_\_\_\_





|              |                            |
|--------------|----------------------------|
| Book         | Policy Manual              |
| Section      | 000 Local Board Procedures |
| Title        | Meetings                   |
| Code         | 006                        |
| Status       | First Reading              |
| Adopted      | August 1, 2015             |
| Last Revised | October 22, 2018           |

## **Rules of Order**

All Board meetings shall be conducted in an orderly and business-like manner and guided by Robert's Rules of Order or other previously agreed upon rules by the Board (Policy 006.2) shall be followed and be consistent with law, state regulations, or Board procedures. [\[1\]](#)[\[2\]](#)[\[3\]](#)

## **Quorum**

A quorum shall consist of a majority of the members of the Board. No business shall be transacted at a meeting without a quorum, but the Board members present at such a meeting may adjourn to another time. [\[4\]](#)

## **Presiding Officer**

The President shall preside at all Board meetings. In the absence, disability, or disqualification of the President, the Vice-President shall act instead. If neither person is present, a Board member shall be elected President pro tempore by a plurality of those present to preside at that meeting only. [\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)

## **Notice**

Notice of all public Board meetings, including committee meetings and work sessions, shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and posting of such notice at the administrative offices of the Board. [\[9\]](#)[\[10\]](#)

1. Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place, and time of all regular meetings for the calendar year at least three (3) days prior to the time of the first regular meeting. [\[9\]](#)[\[10\]](#)
2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property. [\[9\]](#)[\[10\]](#)
3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting. [\[9\]](#)[\[10\]](#)

4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of the meeting and sending copies of such notice to interested parties. [\[9\]](#)
5. Notice of all public meetings shall be given to any newspaper(s) circulating in Chester County and any radio or television station which so requests. Notice of all public meetings shall be given to any individual who so requests and provides a stamped, self-addressed envelope for such notification. [\[10\]](#)

Notice of all rescheduled meetings and special meetings shall be given to Board members no later than twenty-four (24) hours prior to the time of the meeting. [\[10\]](#)[\[11\]](#)

## **Agenda**

**The agenda, together with all relevant reports, shall be provided to each Board or committee member sufficiently prior to the board meeting if at all possible, to permit them to give items of business careful consideration.**

**The district shall publicly post the agenda for all public meetings of the Board or Board committees at which deliberation or official action may take place no later than twenty-four (24) hours prior to the time of the meeting, as follows:**

1. **On the district's website.**
2. **At the location of the meeting.**
3. **At the district's administrative office.**

**The posted agenda shall list each matter of agency business that will or may be the subject of deliberation or official action at the meeting.**

## **Board Business Meetings**

**It shall be the responsibility of the Superintendent, in collaboration with the Board President and Board Committee recommendations, to prepare an agenda of the items of business anticipated to come before the Board at each public Board meeting.**

## **Board Committee Meetings**

**It shall be the responsibility of the Superintendent or designee, in collaboration with the Board Committee Chairperson assigned to that particular committee, to prepare an agenda of the items of business anticipated to come before the Board committee at each public Board committee meeting.**

## **Board Retreats, Planning Sessions, Orientation Sessions**

**The Board President, in collaboration with all Board members, and with the Superintendent as requested, will set the agendas for Board retreats, planning sessions, and orientation sessions.**

## **District Task Force Meetings**

**The Superintendent or assigned administrator will set the agendas for district task force meetings.**

## **Other Meetings**

Depending on the intent of any other type of meeting not covered in this policy, the agenda will be set by the person designated by the Superintendent and the Board President. If there is any disagreement by other Board members, it will be determined by a vote of the Board majority.

### **Amendment to the Agenda**

The Board may deliberate or take official action on matters not included in a posted agenda only under the following circumstances:

**Emergencies** – The matter of business relates to a real or potential emergency involving a clear and present danger to life or property.

**Business Arising Within Twenty-Four (24) Hours Prior to the Meeting** – The matter of business has arisen within twenty-four (24) hours prior to the meeting, is de minimis (minor) in nature, and does not involve the expenditure of funds or entering into a contract or agreement.

**Business Raised by Residents or Taxpayers During the Meeting** – When a matter of Board business is raised by a resident or taxpayer during a meeting:

1. The Board may take official action to refer the matter to staff, if applicable, to conduct research and include on a future Board meeting agenda; or
2. If the matter is de minimis (minor) in nature and does not involve the expenditure of funds or entering into a contract or agreement, the Board may take official action on the matter.

**Majority Vote** – During a meeting, the Board may add a matter of business to the posted agenda by a majority vote of the Board present and voting. The reason for adding an item to the posted agenda must be announced at the meeting before conducting the vote. Once announced and approved by majority vote, the Board may take official action on the item of business. The agenda shall be amended to reflect the new item of business and the amended agenda shall be posted to the district's website and at the administrative office no later than the first business day following the meeting at which the agenda was amended.

The unanimous consent procedure may not be used in place of majority vote for this purpose.

The public posting of agenda requirements and rules for adding items to a posted agenda apply to both regular and special open meetings of the Board and to Board committee meetings. These requirements and rules do not apply to:

1. **Conference sessions.**
2. **Executive sessions.**

### **Regular Meetings**

Regular Board meetings shall be public and shall be held at specified places at least once every two (2) months.<sup>[2][12]</sup>

1. **Agenda**

Agendas, together with supporting materials, shall be prepared and provided to Board members and to the public, upon request, in accordance with Board policy.<sup>[13]</sup>

## 2. ~~Order of Business~~

The order of business for regular meetings shall be as outlined in applicable Board policy.[3]

### **Special Meetings**

Special meetings may be called for special or general purposes and shall be public except when conducted as an executive session for purposes authorized by law.[2][6][11][52]

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) Board members. Upon the President's failure or refusal to call a special meeting, such meeting may be called at any time by a majority of the Board members.[6]

No business shall be transacted at any special meeting except that named in the call sent to members for such special meeting.[11]

### **Public Participation**

~~District residents present at a Board meeting may address the Board in~~ **An opportunity for public comment will be provided in** accordance with law and Board procedures and policy.[2][14]

### **Voting**

All motions shall require for adoption a majority vote of the Board or as required by state law.

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

1. **The following actions require the recorded affirmative votes of all members of the Board remaining in office:**
  - a. **Appoint as Board Secretary a former school director who has resigned, before the expiration of the term for which the member was elected.**
  - b. **Appoint as solicitor a former school director who has resigned before the expiration of the term for which the director was elected.**
2. The following actions require the recorded affirmative votes of two-thirds (2/3) of the full number of Board members (six (6) votes):
  - a. Transfer of budgeted funds during the first three (3) months of the fiscal year.[15][16]
  - b. Incur a temporary debt to meet an emergency or catastrophe.[16]
  - c. Elect to a teaching position a person who has served as a Board member and who has resigned **before the end of the term for which the director was elected**.[17]
  - d. Convey land or buildings to the municipality co-terminus with the school district, **certain charities or fire or emergency services organizations** in accordance with law.[18]
  - e. Adopt or change textbooks without the recommendation of the Superintendent.[19]
  - f. Dismiss, after a hearing, a tenured professional employee.[20]
  - g. Fix the fiscal year to begin on the first day of January.[21]
  - h. **Incur certain temporary debt (nonemergency).**

i. **Borrowing in anticipation of current revenues.**

3. The following actions require the recorded affirmative votes of a majority of the full number of Board members (five (5) votes):

- a. Fixing the length of school term.[\[22\]](#)
- b. Adopting textbooks recommended by the Superintendent.[\[22\]](#)[\[23\]](#)
- c. Appointing the district Superintendent and Assistant Superintendent(s).[\[22\]](#)[\[24\]](#)[\[25\]](#)
- d. Appointing teachers and principals.[\[22\]](#)
- e. Adopting the annual budget.[\[22\]](#)[\[26\]](#)
- f. Appointing tax collectors and other appointees.[\[22\]](#)[\[27\]](#)[\[28\]](#)
- g. Levying and assessing taxes.[\[22\]](#)[\[29\]](#)
- h. Purchasing, selling, or condemning land.[\[22\]](#)
- i. Locating new buildings or changing the location of old ones.[\[22\]](#)
- j. Adopting planned instruction.[\[22\]](#)[\[30\]](#)
- k. Establishing additional schools or departments.[\[22\]](#)
- l. Designating depositories for school funds.[\[22\]](#)[\[31\]](#)
- m. Expending district funds.
  - n. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year.[\[16\]](#)[\[32\]](#)
  - o. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to bid requirements).[\[22\]](#)[\[33\]](#)
  - p. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.[\[22\]](#)
  - q. Combining or reorganizing into a larger school district.[\[34\]](#)
  - r. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.[\[22\]](#)
  - s. Dismissing, after a hearing, a nontenured employee.[\[22\]](#)[\[35\]](#)[\[36\]](#)
  - t. Adopting a corporate seal for the district.[\[37\]](#)
  - u. Determining the location and amount of any real estate required by the school district for school purposes.[\[38\]](#)
  - v. Vacating and abandoning property to which the Board has title.[\[39\]](#)

- w. Determining the holidays, other than those provided by statute, to be observed by special exercises and those on which the schools shall be closed for the whole day.[40]
- x. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.[41]
- y. Adopting, amending, or repealing Board procedures and policy.[42]
- z. **Appointing a school director to fill a vacancy on the Board.**
- aa. **Creating or increasing indebtedness.**

4. All other actions require the recorded affirmative votes of a majority of a quorum of board members present.

### **Minutes**

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all open Board meetings. Said minutes shall be comprehensible and complete and shall show: [43][44].

1. Date, place, and time of the meeting.
2. Names of Board members present.
3. Presiding officer.
4. Substance of all official actions.
5. Actions taken.
6. Recorded votes and a record by individual members of all roll call votes taken.[45]
7. Names of all residents who appeared officially and the subject of their testimony.
8. **Any matter added to a posted agenda, including the substance of the matter, the announced reason and the recorded vote, where applicable.**

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

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.[46]

Notations and any tape or audiovisual recordings shall not be the official record of a public Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with applicable Board policy.[1][3][47][48]

### **Recess/Reconvene**

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy.[9][10][49]

### **Executive Session**

The Board may hold an executive session, which is not an open meeting, before, during, at the conclusion of a public meeting, or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the public meeting prior to or after the executive session. [\[50\]](#)[\[51\]](#)[\[52\]](#).

The Board may discuss the following matters in executive session:

1. Employment issues.
2. Labor relations.
3. Purchase or lease of real estate.
4. Consultation with an attorney or other professional advisor regarding potential litigation or identifiable complaints that may lead to litigation.
5. Matters that must be conducted in private to protect a lawful privilege or confidentiality.
6. School safety and security, of a nature that if conducted in public, would be reasonably likely to impair the effectiveness of school safety measures **or create a reasonable likelihood of jeopardizing the safety or security of an individual or school, including a buildings, public utility, resource, infrastructure, facility or information storage system.**

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

### **Work Sessions**

The Board may meet as a Committee of the Whole in a public meeting to vote on or to discuss issues. Public notice of such meetings shall be made in accordance with Board procedures. [\[2\]](#)[\[49\]](#)

A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so **in writing by three (3)** by Board members. Public notice of the meeting shall be made in accordance with Board procedures.

The Board Secretary shall provide notice of a meeting of the Committee of the Whole in accordance with Board procedures. [\[9\]](#)[\[10\]](#).

### **Committee Meetings**

Standing committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by **at least two (2)** members of the committee. [\[9\]](#)[\[10\]](#)[\[49\]](#)

A standing committee shall consist of four (4) board members. A standing committee may conduct business when at least ~~two (2)~~ **three (3)** committee members are present.

Committee topics that are being recommended to the full board for consideration shall follow this protocol:

1. If all four (4) committee members are present and all four (4) members vote in the affirmative, the item may be placed on the consent agenda.
2. If three (3) of the four (4) committee members are present and all three (3) members vote in the affirmative, the item may be placed on the consent agenda.
3. ~~If two (2) of the four (4) committee members are present and the two (2) members vote in the affirmative, the item shall be placed on the agenda as a nonconsent item.~~

Any committee member may request an agenda item coming out of committee be placed on the board agenda as a nonconsent item.

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

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

Legal

1. [24 P.S. 407](#)
2. [65 Pa. C.S.A. 701 et seq](#)
3. Pol. 006.2
4. [24 P.S. 422](#)
5. [24 P.S. 405](#)
6. [24 P.S. 426](#)
7. [24 P.S. 427](#)
8. [24 P.S. 428](#)
9. [65 Pa. C.S.A. 703](#)
10. [65 Pa. C.S.A. 709](#)
11. [24 P.S. 423](#)
12. [24 P.S. 421](#)
13. Pol. 006.3
14. Pol. 903
15. [24 P.S. 609](#)
16. [24 P.S. 687](#)
17. [24 P.S. 324](#)
18. [24 P.S. 707](#)
19. [24 P.S. 803](#)
20. [24 P.S. 1129](#)
21. [24 P.S. 671](#)
22. [24 P.S. 508](#)
23. Pol. 108
24. [24 P.S. 1071](#)
25. [24 P.S. 1076](#)
26. Pol. 604
27. Pol. 005
28. Pol. 606
29. Pol. 605
30. Pol. 107
31. [24 P.S. 621](#)
32. Pol. 612
33. Pol. 610
34. [24 P.S. 224](#)
35. [24 P.S. 514](#)
36. [24 P.S. 1000](#)



36. 24 P.S. 1000  
37. 24 P.S. 212  
38. 24 P.S. 702  
39. 24 P.S. 708  
40. 24 P.S. 1503  
41. Pol. 004  
42. Pol. 003  
43. 24 P.S. 518  
44. 65 Pa. C.S.A. 706  
45. 65 Pa. C.S.A. 705  
46. 24 P.S. 433  
47. Pol. 800  
48. Pol. 801  
49. Pol. 006  
50. 65 Pa. C.S.A. 707  
51. 65 Pa. C.S.A. 708  
52. 24 P.S. 425  
24 P.S. 408  
24 P.S. 634  
24 P.S. 1075  
24 P.S. 1077  
24 P.S. 1111

|               |                            |
|---------------|----------------------------|
| Book          | Policy Manual              |
| Section       | 000 Local Board Procedures |
| Title         | Rules of Order             |
| Code          | 006.2                      |
| Status        | First Reading              |
| Adopted       | November 24, 2014          |
| Last Reviewed | November 24, 2014          |

### **Purpose**

The Board recognizes the value of structure at public School Board meetings.

### **Authority**

The Board shall establish rules of order for all Board meetings necessary to conduct its meeting and to maintain order.

### **Delegation of Responsibility**

The presiding officer at each public Board meeting shall follow the rules of the Board for the conduct of public meetings in accordance with this policy and other applicable Board policies.[1][2][3]

The presiding officer shall require courtesy to prevail at all times. Improper language shall be silenced and rude comments reprimanded. Failure to abide by the rules of order shall be sufficient cause for the presiding officer to temporarily adjourn **or recess** any meeting. The presiding officer may reconvene the meeting at an appropriate time for the conduct of business.

### **Guidelines**

1. A quorum being present, precisely at the hour called, the President shall take the chair and proceed to business.[1]
2. Should a quorum be assembled at the hour appointed, and the President be absent, the Vice-President, or a President pro tempore, elected by a plurality of those present, shall serve during that meeting, or until the President shall appear.
3. Should a quorum not assemble at the hour appointed, the Board members present shall be competent to adjourn from time to time, that an opportunity may be given for a quorum to assemble, without which no business can be legally transacted.
4. In the transaction of a regular Board meeting, the following shall be included:  
Call to Order/Pledge of Allegiance

Roll Call

### **Public Comment on Agenda Items**

Approval of Minutes/Agenda

Superintendent's Report

~~Public Comment on Agenda Items~~

Personnel Recommendations

Approval of Consent Agenda-

- Treasurer's Report
- Financial Report

School Board/Committee Reports

Other Business

### **Public** ~~Comments from Residents~~ on Non-Agenda Items

Adjournment

5. The presiding officer has no casting vote (cannot offer or second a motion) without turning over the gavel. His/Her right is to vote on every question by virtue of membership on the Board.
6. The presiding officer may speak to points of order in preference to other Board members, and shall decide questions of order, subject to an appeal to the Board by any two (2) Board members.
7. A motion made, must be seconded, and then repeated distinctly by the presiding officer or read aloud before it is discussed. After discussion, a vote must be taken. Every motion shall be reduced to writing if the presiding officer or any Board members require it. The seconding of a nomination by one (1) or more Board members is voluntary.
8. Any Board member who shall have made a motion shall have liberty to withdraw it, with the consent of the second, before any discussion has taken place, but not after the discussion is had without leave being granted by the Board.
9. There shall be no discussion or comment during any vote unless there has evidently been some mistake, in which case the mistake shall be rectified and the presiding officer shall recommence taking the vote.
10. The consideration of any question may be postponed to a time fixed or the question may be suppressed altogether by an indefinite postponement.
11. A motion, once voted down, cannot be renewed at the same meeting of the Board without the consent of a two-thirds majority of the members of the Board present.
12. An amendment may be moved on any motion, and shall be decided before the original motion; but no more than one (1) amendment to an amendment shall be entertained.
13. If a motion under discussion is composed of two (2) or more parts, the presiding officer may have it divided. A separate vote must be taken on each part.

14. When any business is brought regularly before the Board, the consideration of the same cannot be interrupted except by a motion: for adjournment; to lie on the table; for the previous question; for postponement; for commitment; or for amendment.
15. A motion for adjournment shall always be in order and shall be decided without discussion, except that it cannot be entertained when the Board is voting on another question or while a Board member is addressing the Board.
16. When a blank is to be filled to complete a motion, the question shall be first taken to clarify the motion.
17. No Board member shall be interrupted while speaking, unless s/he is out of order, or for the purpose of correcting mistakes or misrepresentations.
18. The presiding officer shall require discussion on any subject to be pertinent to that subject, and no Board member shall be allowed to indulge in personal reflections.
19. If any Board member considers him/herself aggrieved by a decision of the chair, it shall be his/her privilege to appeal to the Board, and the vote on such appeal shall be taken without discussion.
20. It shall be the duty of the President to appoint all committees, except when the Board may decide otherwise.[4]
21. Any Board member may require a roll call vote on any question.[1]
22. The first person recognized by the presiding officer as desiring to speak has the right to the floor.
23. All communication shall be addressed to the presiding officer. The presiding officer may suspend normal parliamentary procedure to facilitate discussion and may choose to limit the discussion.
24. ~~Public input (except executive sessions) is desirable. Parliamentary procedure shall prevail. Oral presentations shall be entered on the agenda and shall be limited to two (2) minutes unless specifically approved by the Board.[3]~~

~~The Board requires that public participants be residents or taxpayers of this district or:~~

- a. ~~Anyone having registered a legitimate interest in a contemplated action of the Board.~~
  - b. ~~Anyone representing a group in the school district.~~
  - c. ~~Any representative of a firm eligible to bid on materials or services solicited by the Board.~~
  - d. ~~Any district employee.~~
  - e. ~~Any district student.~~
25. In a roll call vote, order will be mover, seconder, random, with presiding officer last. An abstention is not considered in determining a majority.
  26. A motion to move the question must be recognized by the presiding officer. If seconded, it must be voted on without discussion. A call for the question shall be recognized by the presiding officer as a statement by an individual that s/he is ready to proceed with the business at hand.
  27. ~~Minutes of a public Board meeting are a legal record of actions taken. If a Board member wishes verbatim remarks or discussion to be included as a part of the written record, the Board member shall so state during the meeting. Absent dissent, the Board Secretary shall be required to include that portion of the discussion as part of the minutes. Additions or corrections at a later date shall~~

~~be reserved for action taken. Verbatim remarks or discussion may be corrected only by deletion. Videos and/or recordings, when available, are not the official record of the meeting. They are to be used to verify accuracy of minutes and are only retained until official minutes of a meeting are approved.~~

Legal

1. Pol. 006
  2. Pol. 006.2
  3. Pol. 903
  4. Pol. 005
- Pol. 006.1
- Pol. 006.3



|               |                                        |
|---------------|----------------------------------------|
| Book          | Policy Manual                          |
| Section       | 900 Community                          |
| Title         | Public Participation in Board Meetings |
| Code          | 903                                    |
| Status        | First Reading                          |
| Adopted       | August 1, 2015                         |
| Last Reviewed | July 27, 2015                          |

### **Purpose**

The Board recognizes the value to school governance of public comment on educational issues and the importance of involving members of the public in Board meetings. Public comment is an opportunity for the Board to hear comments from the public; it is not meant to be a question and answer period.

### **Authority**

The Board ~~shall establish guidelines~~ **adopts this policy** to govern public participation in Board meetings necessary to conduct its meeting and to maintain order.[\[1\]](#)

In order to permit fair and orderly expression of public comment, the Board shall provide an opportunity at each open meeting of the Board for residents and taxpayers to comment on matters of concern, official action, or deliberation before the Board prior to official action by the Board.[\[2\]](#)

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[\[2\]](#)

**When an item is added to the agenda after the agenda item public comment period has ended, the Board shall offer a further public comment opportunity limited to the added item(s). The public comment opportunity on the added item(s) shall occur prior to official action or deliberation on the added item(s).**

### **Delegation of Responsibility**

The presiding officer at each public Board meeting will follow the rules of the Board for the conduct of public meetings in accordance with this policy and other applicable Board policy.[\[3\]](#)[\[4\]](#)[\[5\]](#)

### **Guidelines**

Whenever issues identified by the participant are subject to remediation under policies and procedures of the Board, they shall be dealt with in accordance with those policies and procedures.

### **Board Business Meetings**

Designated public comment times:[4][5]

1. There will be a public comment section at the beginning of the meeting for agenda items only.
2. There will be a public comment section at the end of the meeting for any nonagenda items.

### Board Committee Meetings or Work Sessions

The purpose of the Board committee meeting or work session is to review items to be placed on the agenda for the upcoming business meeting and also to discuss other appropriate items.[4]

There will be a public comment period at the end **beginning** of each committee meeting or work session on agenda items only. ~~If the presiding officer determines that a topic needs time for comments, s/he will establish that time during the meeting.~~

### Procedural Guidelines

The Board requires that public participants be residents or taxpayers of this district or:

1. Anyone having registered a legitimate interest in a contemplated action of the Board.
2. Anyone representing a group in the school district.
3. Any representative of a firm eligible to bid on materials or services solicited by the Board.
4. Any district employee.
5. Any district student.

All individuals wishing to participate in a public Board meeting shall **register on the** sign in **sheet** at the beginning **prior to the designated start** of the meeting and shall include the name and address of the participant and topic to be addressed.

Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, address, and group affiliation if applicable.

Each speaker must limit his/her comments to two (2) minutes or less.

All comments shall be directed to the entire Board. No participant may address or question individual Board members.

The presiding officer may:

1. Interrupt or terminate a participant's statement when the statement is too lengthy, repetitive, personally directed, abusive, obscene, or irrelevant.
2. Request any individual to leave the meeting when that person does not observe reasonable decorum.
3. Request the assistance of law enforcement officers to remove a disorderly person when his/her conduct interferes with the orderly progress of the meeting.
4. Establish a time limit on public comment as part of the meeting.

The meeting agenda and all pertinent documents shall be distributed to the press and public at all meetings.[6]

Legal

1. [65 Pa. C.S.A. 710](#)
  2. [65 Pa. C.S.A. 710.1](#)
  3. [24 P.S. 407](#)
  4. [Pol. 006](#)
  5. [Pol. 006.2](#)
  6. [Pol. 006.3](#)
- [65 Pa. C.S.A. 701 et seq](#)





|               |                            |
|---------------|----------------------------|
| Book          | Policy Manual              |
| Section       | 000 Local Board Procedures |
| Title         | Agendas                    |
| Code          | 006.3                      |
| Status        | Active                     |
| Adopted       | August 1, 2015             |
| Last Reviewed | November 24, 2014          |

### **Purpose**

The Board recognizes the value of setting agendas at public School Board meetings.

### **Authority**

The Board shall establish rules for setting agendas for all public Board meetings.

### **Delegation of Responsibility**

The presiding officer at each public Board meeting shall follow the rules set forth in this policy for establishing the agenda for said meetings.

### **Agenda Guidelines**

The following practices shall be followed in setting agendas for the various types of Board meetings and district task force meetings:

1. Board Business Meetings

The Superintendent, in collaboration with the Board President and Board Committee recommendations, will set and prepare agendas for meetings. In doing so, s/he shall consult, as s/he finds necessary, with the Board Secretary.[1][2]

2. Board Committee Meetings

The administrator assigned to a particular committee, in collaboration with the Committee Chairperson assigned to that particular committee, will set the agendas. Any Board member may request that an item be included in any committee meeting as time permits.

3. Board Retreats, Planning Sessions, Orientation Sessions

The Board President, in collaboration with all Board members, and with the Superintendent as requested, will set the agendas for Board retreats, planning sessions, and orientation sessions.

#### 4. District Task Force Meetings

The Superintendent or assigned administrator will set the agendas for district task force meetings.

#### 5. Other Meetings

Depending on the intent of any other type of meeting not covered in this policy, the agenda will be set by the person designated by the Superintendent and the Board President. If there is any disagreement by other Board members, it will be determined by a vote of the Board majority.

Agendas shall allow time for the remarks of the public who wish to speak briefly before the Board, in accordance with Board policy.[2]

The Board shall follow the order of business set up by the agenda unless the order is altered by a majority vote of the Board members present. Items of business not on the agenda may be discussed and acted upon if a majority of the Board agrees to consider them. The Board, however, may not revise Board policies, or adopt new ones, unless such action has been scheduled.[1][3][4]

The agenda, together with supporting materials, shall be distributed to Board members sufficiently prior to the Board meeting, if at all possible, to permit them to give items of business careful consideration. The agenda shall also be made available to the press, representatives of community and staff groups, and to others upon request.

- |       |               |
|-------|---------------|
| Legal | 1. Pol. 006   |
|       | 2. Pol. 903   |
|       | 3. Pol. 003   |
|       | 4. Pol. 006.2 |

**WEST CHESTER AREA SCHOOL DISTRICT**

**October 25, 2021 SCHOOL BOARD MEETING**

**CONSENT AGENDA RESOLUTION**

**Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of September 1, 2021 to September 30, 2021**

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 September 1 to September 30, 2021 totaling \$46,399,871.76. This amount includes transfers in the amount of \$18,000,000 into the District investment account.

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  
SEPTEMBER 30, 2021

CASH BALANCE AUGUST 31, 2021 \$ 21,112,730.92

RECEIPTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                                  |                  |
|----------------------------------|------------------|
| GENERAL FUND                     | \$ 45,764,641.19 |
| CAPITAL RESERVE FUND             | \$ 161,463.66    |
| CAPITAL RESERVE FUND- FACILITIES | \$ -             |
| CAPITAL PROJECTS FUND            | \$ 600.00        |
| SPECIAL REVENUE FUND-ATHLETICS   | \$ 39,289.00     |
| TRUST FUNDS                      | \$ 329.04        |

TOTAL RECEIPTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021 \$ 45,966,322.89

AVAILABLE FUNDS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021 \$ 67,079,053.81

DISBURSEMENTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

CHECKS & EFT'S APPROVED OCTOBER 25, 2021 ck #40082677-40082817,ck #40082818-40082946,ck #40082947-40083098,ck #40083099-40083258,eft #V1004930-V1004949,eft #V1004950-V1004975,eft #V1004976-V1004994,eft #V1004995-V1005015

|                                | <u>CHECKS</u>       | <u>EFT'S</u>      | <u>TOTAL</u>        |
|--------------------------------|---------------------|-------------------|---------------------|
| GENERAL FUND                   | 3,391,826.97        | 192,245.07        | 3,584,072.04        |
| CAPITAL RESERVE FUNDS          | 257,077.94          | 102,279.73        | 359,357.67          |
| CAPITAL PROJECTS FUND          | 943,778.19          | 5,811.42          | 949,589.61          |
| SPECIAL REVENUE FUND-ATHLETICS | 888.10              | -                 | 888.10              |
| TRUST FUNDS                    | -                   | -                 | -                   |
| TOTAL                          | <u>4,593,571.20</u> | <u>300,336.22</u> | <u>4,893,907.42</u> |

VOIDS AND OTHER DISBURSEMENTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                                | <u>VOIDS</u>       | <u>DEBIT MEMOS</u>   | <u>INVESTMENTS</u>   | <u>TOTAL</u>         |
|--------------------------------|--------------------|----------------------|----------------------|----------------------|
| GENERAL FUND                   | (11,258.30)        | 23,400,137.89        | 18,000,000.00        | 41,388,879.59        |
| CAPITAL RESERVE FUND           | (4,441.94)         | -                    | -                    | (4,441.94)           |
| CAPITAL PROJECTS FUND          | (7,751.69)         | -                    | -                    | (7,751.69)           |
| SPECIAL REVENUE FUND-ATHLETICS | -                  | -                    | -                    | -                    |
| TRUST FUNDS                    | -                  | -                    | -                    | -                    |
| TOTAL                          | <u>(23,451.93)</u> | <u>23,400,137.89</u> | <u>18,000,000.00</u> | <u>41,376,685.96</u> |

TOTAL DISBURSEMENTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                                | <u>CHECKS/VOIDS</u> | <u>EFT'S/DEBIT MEMOS</u> | <u>INVESTMENTS</u>   | <u>TOTAL</u>         |
|--------------------------------|---------------------|--------------------------|----------------------|----------------------|
| GENERAL FUND                   | 3,380,568.67        | 23,592,382.96            | 18,000,000.00        | 44,972,951.63        |
| CAPITAL RESERVE FUND           | 252,636.00          | 102,279.73               | -                    | 354,915.73           |
| CAPITAL PROJECTS FUND          | 936,026.50          | 5,811.42                 | -                    | 941,837.92           |
| SPECIAL REVENUE FUND-ATHLETICS | 888.10              | -                        | -                    | 888.10               |
| TRUST FUNDS                    | -                   | -                        | -                    | -                    |
| TOTAL                          | <u>4,570,119.27</u> | <u>23,700,474.11</u>     | <u>18,000,000.00</u> | <u>46,270,593.38</u> |

CASH BALANCE SEPTEMBER 30, 2021 \$ 20,808,460.43

WEST CHESTER AREA SCHOOL DISTRICT  
DISBURSEMENT APPROVAL REPORT  
SEPTEMBER 30, 2021

|                                | <u>VOIDS</u> | <u>DEBIT MEMOS</u> | <u>INVESTMENTS</u> | <u>TOTAL</u>  |
|--------------------------------|--------------|--------------------|--------------------|---------------|
| GENERAL FUND                   | (11,258.30)  | 23,400,137.89      | 18,000,000.00      | 41,388,879.59 |
| CAPITAL RESERVE FUND           | (4,441.94)   | -                  | -                  | (4,441.94)    |
| CAPITAL PROJECTS FUND          | (7,751.69)   | -                  | -                  | (7,751.69)    |
| SPECIAL REVENUE FUND-ATHLETICS | -            | -                  | -                  | -             |
| TRUST FUNDS                    | -            | -                  | -                  | -             |
| TOTAL                          | (23,451.93)  | 23,400,137.89      | 18,000,000.00      | 41,376,685.96 |

CHECKS & EFT'S APPROVED OCTOBER 25, 2021 ck #40082677-40082817,ck #40082818-40082946,ck #40082947-40083098,ck #40083099-40083258,eft #V1004930-V1004949,eft #V1004950-V1004975,eft #V1004976-V1004994,eft #V1004995-V1005015

|                                | <u>CHECKS</u> | <u>EFT'S</u> | <u>TOTAL</u> |
|--------------------------------|---------------|--------------|--------------|
| GENERAL FUND                   | 3,391,826.97  | 192,245.07   | 3,584,072.04 |
| CAPITAL RESERVE FUND           | 257,077.94    | 102,279.73   | 359,357.67   |
| CAPITAL PROJECTS FUND          | 943,778.19    | 5,811.42     | 949,589.61   |
| SPECIAL REVENUE FUND-ATHLETICS | 888.10        | -            | 888.10       |
| TRUST FUNDS                    | -             | -            | -            |
| TOTAL                          | 4,593,571.20  | 300,336.22   | 4,893,907.42 |

TOTAL DISBURSEMENTS FOR APPROVAL OCTOBER 25, 2021

|                                | <u>CHECKS/<br/>VOIDS</u> | <u>DEBIT MEMOS/<br/>EFT'S</u> | <u>INVESTMENTS</u> | <u>TOTAL</u>  |
|--------------------------------|--------------------------|-------------------------------|--------------------|---------------|
| GENERAL FUND                   | 3,380,568.67             | 23,592,382.96                 | 18,000,000.00      | 44,972,951.63 |
| CAPITAL RESERVE FUND           | 252,636.00               | 102,279.73                    | -                  | 354,915.73    |
| CAPITAL PROJECTS FUND          | 936,026.50               | 5,811.42                      | -                  | 941,837.92    |
| SPECIAL REVENUE FUND-ATHLETICS | 888.10                   | -                             | -                  | 888.10        |
| TRUST FUNDS                    | -                        | -                             | -                  | -             |
| TOTAL                          | 4,570,119.27             | 23,700,474.11                 | 18,000,000.00      | 46,270,593.38 |

## INVESTMENT BALANCE STATEMENT

Page 3

**END-OF-MONTH: September 30, 2021**

| INSTRUMENT                                     | INSTITUTION      | PURCHASE DATE | DUE DATE | % RATE | PREVIOUS Mo. Balance                            | INTEREST MONTH | AMOUNT                |
|------------------------------------------------|------------------|---------------|----------|--------|-------------------------------------------------|----------------|-----------------------|
| <b><u>GENERAL FUND</u></b>                     |                  |               |          |        |                                                 |                |                       |
| PSDLAF-General Fund Acct.                      | PSDMAX-9101063   |               | *        | 0.005% | 122,660.05                                      | 0.60           | 122,660.65            |
| INVEST-Tax Appeals Fund                        | INVEST 4-001     |               | *        | 0.010% | 286,227.04                                      | 2.37           | 286,229.41            |
| INVEST-General Fund                            | INVEST 6-001     |               | *        | 0.010% | 15,742,450.37                                   | 154.81         | 22,450,953.14         |
| CRIMs General Fund                             | Fulton Financial |               | *        |        | <u>169,055,739.44</u>                           | 6,063.84       | <u>177,061,803.28</u> |
|                                                |                  |               |          |        | <i>TOTAL GENERAL FUND AT INTEREST =</i>         |                | 185,207,076.90        |
|                                                |                  |               |          |        |                                                 |                | 199,921,646.48        |
| <b><u>CAPITAL RESERVE FUND</u></b>             |                  |               |          |        |                                                 |                |                       |
| East Bradford Escrow 164-54                    | PLGIT/ARM 164-54 | 7/2/13        | *        | 0.02%  | 4,804.59                                        | 1.44           | 4,806.03              |
| WWT Maint. Escrow 164-60                       | PLGIT/ARM 164-60 | 4/25/16       | *        | 0.02%  | 55,035.82                                       | 17.34          | 55,053.16             |
| G.O.B. Series of 2019 164-68                   | PLGIT/ARM 164-68 | 8/27/19       | *        | 0.02%  | 312,577.39                                      | 22.32          | 312,599.71            |
| G.O.B. Series of 2021                          | PLGIT/ARM 0077   | 4/30/21       | *        | 0.02%  | 1,860.59                                        | 592.75         | 2,453.34              |
| CRIMs Capital Projects                         | Fulton Financial |               | *        |        | <u>19,218,844.66</u>                            | 1,338.95       | <u>19,220,183.61</u>  |
|                                                |                  |               |          |        | <i>TOTAL CAPITAL RESERVE FUND AT INTEREST =</i> |                | 19,593,123.05         |
|                                                |                  |               |          |        |                                                 |                | 19,595,095.85         |
| <b><u>CAPITAL PROJECT FUND INVESTMENTS</u></b> |                  |               |          |        |                                                 |                |                       |
| East Bradford Escrow 164-54                    | PLGIT/ARM 164-54 | 7/2/13        | *        | 0.02%  | 80,328.50                                       |                | 80,328.50             |
| WWT Maint. Escrow 164-60                       | PLGIT/ARM 164-60 | 4/25/16       | *        | 0.02%  | 968,991.10                                      |                | 968,991.10            |
| G.O.B. Series of 2019 164-68                   | PLGIT/ARM 164-68 | 8/27/19       | *        | 0.02%  | 1,005,791.86                                    |                | 1,005,791.86          |
| G.O.B. Series of 2021                          | PLGIT/ARM 0077   | 4/30/21       | *        | 0.02%  | <u>35,008,334.87</u>                            |                | <u>35,008,334.87</u>  |
|                                                |                  |               |          |        | <i>TOTAL CAPITAL PROJECT FUND AT INTEREST =</i> |                | 37,063,446.33         |
|                                                |                  |               |          |        |                                                 |                | 37,063,446.33         |

\*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           | 40082677     | 09/07/2021 | 006775        | A ANCHOR TOILETS PORTABLE          | \$28.53            |
|              | 40082678     | 09/07/2021 | 1006947       | A. G. MAURO COMPANY                | \$58.00            |
|              | 40082679     | 09/07/2021 | 001525        | ADI                                | \$831.21           |
|              | 40082680     | 09/07/2021 | 1003432       | AHOLD FINANCIAL SERVICES           | \$108.63           |
|              | 40082681     | 09/07/2021 | 1008943       | AMAZON                             | \$5,739.91         |
|              | 40082682     | 09/07/2021 | 001220        | ACTFL                              | \$365.00           |
|              | 40082683     | 09/07/2021 | 1006528       | AMERICAN BACKFLOW PRODUCTS COMPANY | \$336.42           |
|              | 40082684     | 09/07/2021 | 091740        | TAX REFUNDS                        | \$710.55           |
|              | 40082686     | 09/07/2021 | 007075        | AQUA PA                            | \$5,813.72         |
|              | 40082687     | 09/07/2021 | 007351        | ARAMARK UNIFORM SERVICES           | \$83.92            |
|              | 40082688     | 09/07/2021 | 007660        | ARIANNA'S GOURMET CAFE             | \$685.65           |
|              | 40082689     | 09/07/2021 | 9079          | ARNOLD, DAVID I                    | \$37.50            |
|              | 40082690     | 09/07/2021 | 008510        | ASCD                               | \$89.00            |
|              | 40082691     | 09/07/2021 | 1005446       | ASSOCIATED TRUCK PARTS             | \$45.00            |
|              | 40082692     | 09/07/2021 | 010830        | BARNES & NOBLE INC.                | \$14.38            |
|              | 40082693     | 09/07/2021 | 1007399       | BEAT THE STREETS PHILADELPHIA      | \$350.00           |
|              | 40082694     | 09/07/2021 | 011440        | BECKER'S SCHOOL SUPPLIES           | \$101.09           |
|              | 40082696     | 09/07/2021 | 014300        | BLICK ART MATERIALS                | \$481.75           |
|              | 40082697     | 09/07/2021 | 9920          | BRELJE, BRAD                       | \$75.00            |
|              | 40082698     | 09/07/2021 | 1001392       | BROOKES PUBLISHING COMPANY         | \$112.89           |
|              | 40082699     | 09/07/2021 | 091740        | TAX REFUNDS                        | \$673.88           |
|              | 40082700     | 09/07/2021 | 017340        | BSN SPORTS LLC                     | \$2,195.64         |
|              | 40082701     | 09/07/2021 | 091740        | TAX REFUNDS                        | \$523.71           |
|              | 40082702     | 09/07/2021 | 10351         | CAREY, MIKE                        | \$105.00           |
|              | 40082703     | 09/07/2021 | 020895        | CARLISLE CROSS COUNTRY BOOSTER     | \$500.00           |
|              | 40082704     | 09/07/2021 | 092508        | CENGAGE LEARNING                   | \$4,819.38         |
|              | 40082705     | 09/07/2021 | 9984          | CERMINARO JR., SAMUEL              | \$37.50            |
|              | 40082706     | 09/07/2021 | 10866         | CERONE, THOMAS                     | \$81.00            |
|              | 40082707     | 09/07/2021 | 024252        | CHESTER COUNTY RUNNING STORE       | \$300.00           |
|              | 40082708     | 09/07/2021 | 10273         | COARY, KEVIN                       | \$29.50            |
|              | 40082709     | 09/07/2021 | 091740        | TAX REFUNDS                        | \$945.73           |
|              | 40082710     | 09/07/2021 | 1008482       | CONTINUED.COM LLC                  | \$1,335.00         |
|              | 40082711     | 09/07/2021 | 030660        | CURRICULUM ASSOCIATES INC          | \$262.00           |
|              | 40082712     | 09/07/2021 | 1006862       | CV GIRL'S VOLLEYBALL BOOSTER CLUB  | \$350.00           |
|              | 40082713     | 09/07/2021 | 1009033       | DANIELS, MARY                      | \$415.08           |
|              | 40082714     | 09/07/2021 | 1000246       | DEGLER-WHITING                     | \$1,200.00         |
|              | 40082715     | 09/07/2021 | 10813         | DODDS, JEFF                        | \$81.00            |
|              | 40082716     | 09/07/2021 | 10698         | DORAN, KEVIN                       | \$40.50            |
|              | 40082717     | 09/07/2021 | 091740        | TAX REFUNDS                        | \$1,813.75         |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01           | 40082718     | 09/07/2021 | 042490        | FEDERAL EXPRESS CORP              | \$28.13            |
|              | 40082719     | 09/07/2021 | 042520        | FERGUSON ENT., INC. #501          | \$69.97            |
|              | 40082720     | 09/07/2021 | 9340          | FERRIS, MARK                      | \$81.00            |
|              | 40082721     | 09/07/2021 | 10332         | FISHER, ERIC                      | \$63.00            |
|              | 40082722     | 09/07/2021 | 10517         | FLYNN, JOHN                       | \$81.00            |
|              | 40082723     | 09/07/2021 | 10460         | FOGEL, KARL                       | \$80.00            |
|              | 40082724     | 09/07/2021 | 091740        | TAX REFUNDS                       | \$988.90           |
|              | 40082725     | 09/07/2021 | 011425        | FRED BEANS FORD OF WEST CHESTER   | \$27,222.45        |
|              | 40082726     | 09/07/2021 | 10618         | GALLEN, JILL                      | \$37.50            |
|              | 40082727     | 09/07/2021 | 050075        | GREAT AMERICA FINANCIAL SERVICES  | \$5,335.88         |
|              | 40082728     | 09/07/2021 | 9404          | GUY, DARRELL                      | \$81.00            |
|              | 40082729     | 09/07/2021 | 1002267       | HAINES LANDSCAPING & TREE SERVICE | \$5,350.00         |
|              | 40082730     | 09/07/2021 | 1009083       | HAPPY NUMBERS INC                 | \$217.50           |
|              | 40082731     | 09/07/2021 | 9405          | HARRE, SCOTT                      | \$29.50            |
|              | 40082732     | 09/07/2021 | 091740        | TAX REFUNDS                       | \$796.16           |
|              | 40082733     | 09/07/2021 | 052740        | HAVERTFORD SCHOOL, THE            | \$375.00           |
|              | 40082734     | 09/07/2021 | 10176         | HENDRICKSON, MIKE                 | \$37.50            |
|              | 40082735     | 09/07/2021 | 054460        | HIGH NOON BOOKS                   | \$35.00            |
|              | 40082736     | 09/07/2021 | 055560        | HOME DEPOT CREDIT SERVICES        | \$1,317.90         |
|              | 40082737     | 09/07/2021 | 1005478       | HONEYBROOK GOLF CLUB              | \$600.00           |
|              | 40082738     | 09/07/2021 | 10157         | HOOVEN, RICHARD                   | \$88.50            |
|              | 40082739     | 09/07/2021 | 091740        | TAX REFUNDS                       | \$488.28           |
|              | 40082740     | 09/07/2021 | 1007808       | IMPERIAL BAG & PAPER              | \$333.59           |
|              | 40082741     | 09/07/2021 | 1001035       | INFOBASE LEARNING                 | \$1,740.29         |
|              | 40082742     | 09/07/2021 | 1008953       | INSIGHT PUBLIC SECTOR INC         | \$274.71           |
|              | 40082743     | 09/07/2021 | 9268          | JACKSON, JOSEPH                   | \$81.00            |
|              | 40082744     | 09/07/2021 | 091740        | TAX REFUNDS                       | \$1,235.74         |
|              | 40082745     | 09/07/2021 | 1003017       | JSTOR-ITHAKA                      | \$1,170.00         |
|              | 40082746     | 09/07/2021 | 1000345       | KADES-MARGOLIS CAPITAL            | \$200.00           |
|              | 40082747     | 09/07/2021 | 091740        | TAX REFUNDS                       | \$805.08           |
|              | 40082748     | 09/07/2021 | 062600        | KEEN COMPRESSED GAS CO            | \$102.52           |
|              | 40082750     | 09/07/2021 | 091740        | TAX REFUNDS                       | \$1,784.88         |
|              | 40082751     | 09/07/2021 | 065710        | LAKESHORE LEARNING MATERIALS      | \$246.05           |
|              | 40082752     | 09/07/2021 | 10110         | LANG, RICK                        | \$59.00            |
|              | 40082753     | 09/07/2021 | 10884         | LARKIN, JAMES                     | \$81.00            |
|              | 40082754     | 09/07/2021 | 052170        | LEARNING WITHOUT TEARS            | \$202.40           |
|              | 40082755     | 09/07/2021 | 1000346       | LINCOLN INVESTMENT PLANNING, INC. | \$625.00           |
|              | 40082756     | 09/07/2021 | 9067          | LONG, CATHY                       | \$63.00            |
|              | 40082757     | 09/07/2021 | 10512         | MARKUNAS, MIKE                    | \$81.00            |



## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                     | Transaction Amount |
|--------------|--------------|------------|---------------|---------------------------------|--------------------|
| 01           | 40082758     | 09/07/2021 | 1008203       | MATH FOR LOVE LLC               | \$27.51            |
|              | 40082759     | 09/07/2021 | 10528         | MATTHEWS, DAVE                  | \$51.00            |
|              | 40082760     | 09/07/2021 | 072500        | MCGRAW-HILL, INC                | \$532.76           |
|              | 40082762     | 09/07/2021 | 1000348       | METROPOLITAN LIFE INSURANCE CO. | \$138.89           |
|              | 40082764     | 09/07/2021 | 10609         | MITCHELL, CHRIS                 | \$81.00            |
|              | 40082765     | 09/07/2021 | 10375         | MULLEN, TOM                     | \$40.50            |
|              | 40082766     | 09/07/2021 | 077159        | MUSIC K-8 MAGAZINE              | \$182.45           |
|              | 40082767     | 09/07/2021 | 1008700       | MUSICFIRST                      | \$6,412.66         |
|              | 40082768     | 09/07/2021 | 077500        | NASCO                           | \$1,473.76         |
|              | 40082769     | 09/07/2021 | 078370        | NCTM                            | \$580.65           |
|              | 40082770     | 09/07/2021 | 091740        | TAX REFUNDS                     | \$3,589.87         |
|              | 40082771     | 09/07/2021 | 10508         | O'NEAL, GILBERT                 | \$81.00            |
|              | 40082772     | 09/07/2021 | 080190        | PA DEPT OF LABOR & INDUSTRY-B   | \$184.56           |
|              | 40082773     | 09/07/2021 | 080195        | PA DEPT OF LABOR & INDUSTRY-E   | \$451.27           |
|              | 40082774     | 09/07/2021 | 052305        | PEARSON/HARCOURT ASSESSMENT     | \$2,665.99         |
|              | 40082775     | 09/07/2021 | 1009335       | PENNSYLVANIA DEPT OF EDUCATION  | \$12,658.00        |
|              | 40082776     | 09/07/2021 | 081155        | PIAA FOUNDATION                 | \$250.00           |
|              | 40082777     | 09/07/2021 | 082445        | PIPE LINE PLASTICS, INC         | \$36.88            |
|              | 40082778     | 09/07/2021 | 9041          | POSTUS, MIKE                    | \$180.00           |
|              | 40082779     | 09/07/2021 | 082870        | POTTSTOWN SCHOOL DISTRICT       | \$250.00           |
|              | 40082780     | 09/07/2021 | 10852         | PREM, BOBBY                     | \$37.50            |
|              | 40082781     | 09/07/2021 | 1006772       | PRO-ED INC.                     | \$1,820.00         |
|              | 40082782     | 09/07/2021 | 9463          | PRUITT, ALFRED                  | \$51.00            |
|              | 40082783     | 09/07/2021 | 9912          | PUGLIESE, KATHY                 | \$63.00            |
|              | 40082784     | 09/07/2021 | 9444          | RAIHALL, STEVE                  | \$37.50            |
|              | 40082785     | 09/07/2021 | 091740        | TAX REFUNDS                     | \$919.86           |
|              | 40082786     | 09/07/2021 | 9009          | REINARD, HOWARD                 | \$81.00            |
|              | 40082787     | 09/07/2021 | 10180         | RENNING, MICHAEL                | \$81.00            |
|              | 40082788     | 09/07/2021 | 085173        | RIFTON EQUIPMENT                | \$3,802.50         |
|              | 40082789     | 09/07/2021 | 085132        | RITE ENVELOPE & GRAPHICS INC    | \$956.48           |
|              | 40082790     | 09/07/2021 | 10158         | RIZZO, TONY                     | \$38.00            |
|              | 40082791     | 09/07/2021 | 1009041       | SAVVAS LEARNING COMPANY         | \$42,915.35        |
|              | 40082792     | 09/07/2021 | 086650        | SCHOLASTIC INC                  | \$67.13            |
|              | 40082793     | 09/07/2021 | 086660        | SCHOLASTIC MAGAZINES            | \$2,795.27         |
|              | 40082794     | 09/07/2021 | 086500        | SCHOLASTIC NEWS                 | \$4,602.54         |
|              | 40082795     | 09/07/2021 | 10363         | SHOEMAKER, GAR                  | \$51.00            |
|              | 40082796     | 09/07/2021 | 9492          | SMITH, DEBRA                    | \$35.00            |
|              | 40082797     | 09/07/2021 | 10099         | SMITH, DEREK                    | \$38.00            |
|              | 40082798     | 09/07/2021 | 10204         | SMITH, JAMES                    | \$102.00           |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number   | Vendor Name                   | Transaction Amount |
|--------------|--------------|------------|-----------------|-------------------------------|--------------------|
| 01           | 40082799     | 09/07/2021 | 10178           | SPLAIN, DAVID                 | \$40.50            |
|              | 40082800     | 09/07/2021 | 9081            | STIGURA, DARRYL               | \$51.00            |
|              | 40082801     | 09/07/2021 | 10505           | TANTORSKI, MARK               | \$125.00           |
|              | 40082802     | 09/07/2021 | 10885           | TARTAR, BRIAN                 | \$29.50            |
|              | 40082803     | 09/07/2021 | 9471            | TAYLOR, RIC                   | \$40.50            |
|              | 40082804     | 09/07/2021 | 027205          | TD BANK, NATIONAL ASSOCIATION | \$2,100.00         |
|              | 40082805     | 09/07/2021 | 9408            | TERRELL, TIM                  | \$81.00            |
|              | 40082806     | 09/07/2021 | 10805           | TINSLEY, ROBERT               | \$81.00            |
|              | 40082807     | 09/07/2021 | 094325          | UNIVERSITY OF OREGON          | \$350.00           |
|              | 40082808     | 09/07/2021 | 10453           | VERBOS, MIKE                  | \$81.00            |
|              | 40082809     | 09/07/2021 | 1002676         | VERIZON WIRELESS              | \$1,405.58         |
|              | 40082810     | 09/07/2021 | 9175            | WATSON, MARTIN                | \$231.00           |
|              | 40082811     | 09/07/2021 | 091740          | TAX REFUNDS                   | \$2,808.26         |
|              | 40082812     | 09/07/2021 | 1000058         | TRUMARK FCU                   | \$1,180.73         |
|              | 40082813     | 09/07/2021 | 9400            | WOLFE, CARI                   | \$28.00            |
|              | 40082814     | 09/07/2021 | 091740          | TAX REFUNDS                   | \$912.84           |
|              | 40082815     | 09/07/2021 | 9210            | WORRELL, RALPH, II            | \$180.00           |
| 40082816     | 09/07/2021   | 10212      | YOCHIM JR, JOE  | \$81.00                       |                    |
| 40082817     | 09/07/2021   | 9421       | YUKNEK, MICHAEL | \$81.00                       |                    |
| 01           | - Total      |            |                 |                               | \$182,517.04       |
| 22           | 40082685     | 09/07/2021 | 007150          | APPLE COMPUTER, INC           | \$27,330.00        |
| 22           | - Total      |            |                 |                               | \$27,330.00        |
| 27           | 40082749     | 09/07/2021 | 1008531         | KEYSTONE SPORTS CONSTRUCTION  | \$89,045.89        |
| 27           | - Total      |            |                 |                               | \$89,045.89        |
| 29           | 40082763     | 09/07/2021 | 9918            | MICHENER, TODD                | \$125.00           |
| 29           | - Total      |            |                 |                               | \$125.00           |
| 30           | 40082681     | 09/07/2021 | 1008943         | AMAZON                        | \$572.18           |
|              | 40082695     | 09/07/2021 | 1004477         | BLACKNEY HAYES ARCHITECTS     | \$21,062.88        |
|              | 40082761     | 09/07/2021 | 1009028         | METAL ALLIANCE INC            | \$243,123.00       |
| 30           | - Total      |            |                 |                               | \$264,758.06       |
| 50           | 80039460     | 09/07/2021 | 1008859         | HORN PLUMBING                 | \$737.50           |
| 50           | - Total      |            |                 |                               | \$737.50           |
| 51           | 80039461     | 09/07/2021 | 007660          | ARIANNA'S GOURMET CAFE        | \$3,237.50         |
|              | 80039462     | 09/07/2021 | 1008309         | BELLA CUCINA                  | \$623.05           |

## West Chester Area School District Check Register

| Fund Charged           | Check Number | Check Date | Vendor Number | Vendor Name                      | Transaction Amount  |
|------------------------|--------------|------------|---------------|----------------------------------|---------------------|
| 51                     | 80039463     | 09/07/2021 | 017340        | BSN SPORTS LLC                   | \$1,674.30          |
|                        | 80039464     | 09/07/2021 | 027050        | COLONIAL VILLAGE MEAT MARKETS    | \$202.14            |
|                        | 80039465     | 09/07/2021 | 1008061       | DIA DOCE                         | \$413.20            |
|                        | 80039466     | 09/07/2021 | 1009265       | GABEL, JOHN                      | \$845.00            |
|                        | 80039467     | 09/07/2021 | 049690        | GOVCONNECTION, INC               | \$187.57            |
|                        | 80039468     | 09/07/2021 | 1009329       | MISSION BBQ NORTHEAST PHILLY LLC | \$1,614.70          |
|                        | 80039469     | 09/07/2021 | 1008214       | PATELMO'S PIZZERIA               | \$272.95            |
|                        | 80039470     | 09/07/2021 | 1004513       | PURE HEALTH SOLUTIONS INC        | \$44.00             |
| <b>51 - Total</b>      |              |            |               |                                  | <b>\$9,114.41</b>   |
| 80                     | 50001669     | 09/07/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT   | \$42.95             |
|                        | 50001670     | 09/07/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT   | \$19.35             |
| <b>80 - Total</b>      |              |            |               |                                  | <b>\$62.30</b>      |
| <b>Overall - Total</b> |              |            |               |                                  | <b>\$573,690.20</b> |

## West Chester Area School District Electronic Funds Transfer Register

| Fund Charged           | Check Number | Check Date | Vendor Number  | Vendor Name                | Transaction Amount |
|------------------------|--------------|------------|----------------|----------------------------|--------------------|
| 01                     | V1004930     | 09/07/2021 | 021100         | CAROLINA BIOLOGICAL        | \$437.45           |
|                        | V1004931     | 09/07/2021 | 036928         | EAGLE POWER TURF & TRACTOR | \$22.99            |
|                        | V1004932     | 09/07/2021 | 043500         | FLINN SCIENTIFIC           | \$3,120.71         |
|                        | V1004933     | 09/07/2021 | 051180         | GOSHEN SIGN PRODUCTS       | \$974.00           |
|                        | V1004935     | 09/07/2021 | 060970         | JOHNSTONE SUPPLY INC       | \$122.47           |
|                        | V1004936     | 09/07/2021 | 061630         | JUNIOR LIBRARY GUILD       | \$1,148.56         |
|                        | V1004938     | 09/07/2021 | 062980         | KELLAM LAWN MOWER          | \$174.99           |
|                        | V1004939     | 09/07/2021 | 1007462        | KIMONO LLC                 | \$6,229.44         |
|                        | V1004940     | 09/07/2021 | 064810         | KNOX EQUIPMENT RENTALS INC | \$128.40           |
|                        | V1004941     | 09/07/2021 | 065400         | KURTZ BROS                 | \$579.31           |
|                        | V1004942     | 09/07/2021 | 075220         | MUSIC & ARTS CENTERS       | \$391.00           |
|                        | V1004943     | 09/07/2021 | 1007217        | PARTSTOWN, LLC             | \$256.13           |
|                        | V1004944     | 09/07/2021 | 084465         | REALLY GOOD STUFF          | \$507.39           |
|                        | V1004945     | 09/07/2021 | 086518         | SCHOOL DATEBOOKS           | \$320.33           |
|                        | V1004946     | 09/07/2021 | 086700         | SCHOOL HEALTH CORPORATION  | \$1,012.95         |
|                        | V1004948     | 09/07/2021 | 086710         | SCHOOL SPECIALTY LLC       | \$101.67           |
| V1004949               | 09/07/2021   | 097010     | WEST MUSIC CO. | \$55.70                    |                    |
| <b>01 - Total</b>      |              |            |                |                            | <b>\$15,583.49</b> |
| 22                     | V1004941     | 09/07/2021 | 065400         | KURTZ BROS                 | \$1,730.10         |
| <b>22 - Total</b>      |              |            |                |                            | <b>\$1,730.10</b>  |
| 27                     | V1004934     | 09/07/2021 | 1002386        | JOHNSON CONTROLS, INC.     | \$35,995.01        |
| <b>27 - Total</b>      |              |            |                |                            | <b>\$35,995.01</b> |
| 30                     | V1004937     | 09/07/2021 | 1005178        | K. C. SIGN COMPANY         | \$8,462.87         |
|                        | V1004947     | 09/07/2021 | 1000032        | SCHOOL OUTFITTERS, LLC     | \$4,537.01         |
| <b>30 - Total</b>      |              |            |                |                            | <b>\$12,999.88</b> |
| <b>Overall - Total</b> |              |            |                |                            | <b>\$66,308.48</b> |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01           | 40082818     | 09/14/2021 | 1007456       | 21ST CENTURY MEDIA NEWSPAPERS LLC | \$182.45           |
|              | 40082819     | 09/14/2021 | 1006947       | A. G. MAURO COMPANY               | \$3,084.00         |
|              | 40082820     | 09/14/2021 | 1002557       | ABC-CLIO                          | \$2,300.00         |
|              | 40082821     | 09/14/2021 | 1003432       | AHOLD FINANCIAL SERVICES          | \$13.34            |
|              | 40082822     | 09/14/2021 | 1004912       | ALTA LANGUAGE SERVICES, INC.      | \$1,578.72         |
|              | 40082824     | 09/14/2021 | 1008943       | AMAZON                            | \$4,301.18         |
|              | 40082825     | 09/14/2021 | 1006916       | APPLECROSS COUNTRY CLUB           | \$360.00           |
|              | 40082827     | 09/14/2021 | 007075        | AQUA PA                           | \$15,294.86        |
|              | 40082828     | 09/14/2021 | 007351        | ARAMARK UNIFORM SERVICES          | \$284.25           |
|              | 40082829     | 09/14/2021 | 1005446       | ASSOCIATED TRUCK PARTS            | \$171.76           |
|              | 40082830     | 09/14/2021 | 9758          | BALDINO, RONALD                   | \$59.00            |
|              | 40082831     | 09/14/2021 | 011860        | BENCHMARK SCHOOL                  | \$39,995.00        |
|              | 40082832     | 09/14/2021 | 1007468       | BENEFIT RESOURCE, INC.            | \$333.00           |
|              | 40082833     | 09/14/2021 | 10802         | BENNETT, JAMES                    | \$60.00            |
|              | 40082835     | 09/14/2021 | 1008129       | BLAST INTERMEDIATE UNIT 17        | \$4,623.00         |
|              | 40082836     | 09/14/2021 | 014300        | BLICK ART MATERIALS               | \$596.67           |
|              | 40082837     | 09/14/2021 | 015300        | BOROUGH OF WEST CHESTER           | \$327.63           |
|              | 40082838     | 09/14/2021 | 015812        | BRAD TAYLOR / SNAP-ON TOOLS       | \$204.75           |
|              | 40082839     | 09/14/2021 | 1004955       | BRADLEY, SANDRA                   | \$3,765.12         |
|              | 40082840     | 09/14/2021 | 1008961       | BRANDYWINE DIGITAL CORPORATION    | \$224.00           |
|              | 40082841     | 09/14/2021 | 017340        | BSN SPORTS LLC                    | \$2,639.30         |
|              | 40082842     | 09/14/2021 | 017290        | BUCKS COUNTY IU #22               | \$9,805.35         |
|              | 40082844     | 09/14/2021 | 026710        | COLLEGIUM CHARTER SCHOOL          | \$265,659.12       |
|              | 40082845     | 09/14/2021 | 10437         | COMMALE, ALICIA S.                | \$150.00           |
|              | 40082846     | 09/14/2021 | 1009030       | COOPER, MR. & MRS. DARYL          | \$14,953.20        |
|              | 40082847     | 09/14/2021 | 091740        | TAX REFUNDS                       | \$261,528.49       |
|              | 40082848     | 09/14/2021 | 1008731       | CROWN CASTLE                      | \$17,368.18        |
|              | 40082849     | 09/14/2021 | 030660        | CURRICULUM ASSOCIATES INC         | \$282.24           |
|              | 40082850     | 09/14/2021 | 1009033       | DANIELS, MARY                     | \$463.50           |
|              | 40082851     | 09/14/2021 | 032540        | DELL COMPUTER CORPORATION         | \$69.00            |
|              | 40082852     | 09/14/2021 | 1001584       | DELTA-T GROUP, INC.               | \$2,415.26         |
|              | 40082853     | 09/14/2021 | 9368          | DEROBA, CHRIS                     | \$60.00            |
|              | 40082854     | 09/14/2021 | 1005210       | DIRECT ENERGY BUSINESS            | \$3.11             |
|              | 40082855     | 09/14/2021 | 10698         | DORAN, KEVIN                      | \$60.00            |
|              | 40082856     | 09/14/2021 | 1007762       | EPASPA                            | \$40.00            |
|              | 40082858     | 09/14/2021 | 040083        | ELWYN INC                         | \$7,740.00         |
|              | 40082859     | 09/14/2021 | 040630        | ETA/HAND2MIND                     | \$737.33           |
|              | 40082860     | 09/14/2021 | 042490        | FEDERAL EXPRESS CORP              | \$61.50            |
|              | 40082861     | 09/14/2021 | 042520        | FERGUSON ENT., INC. #501          | \$354.66           |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                      | Transaction Amount |
|--------------|--------------|------------|---------------|----------------------------------|--------------------|
| 01           | 40082862     | 09/14/2021 | 1008368       | FLEXIP SOLUTIONS INC             | \$4,765.12         |
|              | 40082863     | 09/14/2021 | 045280        | GALE GROUP, THE                  | \$706.38           |
|              | 40082864     | 09/14/2021 | 10618         | GALLEN, JILL                     | \$75.00            |
|              | 40082865     | 09/14/2021 | 1006249       | GENERAL HEALTHCARE RESOURCES INC | \$15,526.02        |
|              | 40082866     | 09/14/2021 | 050075        | GREAT AMERICA FINANCIAL SERVICES | \$5,111.91         |
|              | 40082867     | 09/14/2021 | 9350          | GREGORY, KATHLEEN                | \$126.00           |
|              | 40082868     | 09/14/2021 | 1002042       | HEISER LOGISTICS                 | \$91.86            |
|              | 40082869     | 09/14/2021 | 1007808       | IMPERIAL BAG & PAPER             | \$7,152.39         |
|              | 40082870     | 09/14/2021 | 1001035       | INFOBASE LEARNING                | \$1,543.66         |
|              | 40082871     | 09/14/2021 | 1003017       | JSTOR-ITHAKA                     | \$2,281.50         |
|              | 40082873     | 09/14/2021 | 062600        | KEEN COMPRESSED GAS CO           | \$58.00            |
|              | 40082874     | 09/14/2021 | 1009073       | KELLY SERVICES INC               | \$5,082.71         |
|              | 40082875     | 09/14/2021 | 10485         | KIZIUK, LISA                     | \$70.00            |
|              | 40082876     | 09/14/2021 | 10628         | LEWIS, TODD                      | \$150.00           |
|              | 40082877     | 09/14/2021 | 1009223       | LOGIC OF ENGLISH INC             | \$212.65           |
|              | 40082878     | 09/14/2021 | 069582        | MACKIN EDUCATIONAL RESOURCES /   | \$1,946.17         |
|              | 40082879     | 09/14/2021 | 1000839       | MARKERTEK VIDEO SUPPLY           | \$64.95            |
|              | 40082880     | 09/14/2021 | 10799         | MATTA, EDMOND                    | \$60.00            |
|              | 40082881     | 09/14/2021 | 072070        | MCANDREWS LAW OFFICES            | \$5,000.00         |
|              | 40082882     | 09/14/2021 | 9741          | MCCARRON, KATHI                  | \$56.00            |
|              | 40082883     | 09/14/2021 | 10614         | NEEF, WILLIAM                    | \$75.00            |
|              | 40082884     | 09/14/2021 | 079531        | OCTORARA AREA HIGH SCHOOL        | \$400.00           |
|              | 40082888     | 09/14/2021 | 079550        | OFFICE DEPOT                     | \$7,500.44         |
|              | 40082889     | 09/14/2021 | 1003893       | PA SCHOOL FOR THE DEAF           | \$12,400.00        |
|              | 40082890     | 09/14/2021 | 080031        | PACIFIC LIFE                     | \$22,388.00        |
|              | 40082891     | 09/14/2021 | 080031        | PACIFIC LIFE                     | \$5,218.00         |
|              | 40082892     | 09/14/2021 | 080031        | PACIFIC LIFE                     | \$27,673.00        |
|              | 40082893     | 09/14/2021 | 080031        | PACIFIC LIFE                     | \$648.00           |
|              | 40082894     | 09/14/2021 | 080031        | PACIFIC LIFE                     | \$4,281.00         |
|              | 40082895     | 09/14/2021 | 077475        | NAPA AUTO PARTS                  | \$104.07           |
|              | 40082896     | 09/14/2021 | 080622        | PATHWAY SCHOOL, THE              | \$8,980.22         |
|              | 40082897     | 09/14/2021 | 082150        | PECO ENERGY COMPANY              | \$174,944.49       |
|              | 40082898     | 09/14/2021 | 081373        | PA MATHEMATICS LEAGUE            | \$90.00            |
|              | 40082899     | 09/14/2021 | 1003736       | PETROLEUM TRADERS CORP.          | \$958.00           |
|              | 40082900     | 09/14/2021 | 9158          | PEZICK, RICH                     | \$60.00            |
|              | 40082901     | 09/14/2021 | 9193          | POLLOCK, KEVIN                   | \$60.00            |
|              | 40082902     | 09/14/2021 | 9041          | POSTUS, MIKE                     | \$102.00           |
|              | 40082903     | 09/14/2021 | 10886         | REEDY, JANE                      | \$126.00           |
|              | 40082904     | 09/14/2021 | 1009084       | REID, MR & MRS JASON             | \$160.00           |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number   | Check Date | Vendor Number | Vendor Name                       | Transaction Amount    |
|--------------|----------------|------------|---------------|-----------------------------------|-----------------------|
| 01           | 40082905       | 09/14/2021 | 1005844       | RELIANCE STANDARD LIFE            | \$23,758.92           |
|              | 40082906       | 09/14/2021 | 10180         | RENNING, MICHAEL                  | \$60.00               |
|              | 40082907       | 09/14/2021 | 1005267       | RICOH USA, INC.                   | \$243.10              |
|              | 40082908       | 09/14/2021 | 1009128       | ROGUE FITNESS                     | \$279.94              |
|              | 40082909       | 09/14/2021 | 085685        | ROSEN PUBLISHING GROUP &          | \$795.00              |
|              | 40082910       | 09/14/2021 | 1009041       | SAVVAS LEARNING COMPANY           | \$4,881.89            |
|              | 40082912       | 09/14/2021 | 086650        | SCHOLASTIC INC                    | \$109.89              |
|              | 40082913       | 09/14/2021 | 9112          | SEEDERS, MELANIE                  | \$126.00              |
|              | 40082914       | 09/14/2021 | 1009328       | SELECTIVE MUTISM ANXIETY          | \$500.00              |
|              | 40082915       | 09/14/2021 | 9461          | SELLMAN, JIM                      | \$60.00               |
|              | 40082917       | 09/14/2021 | 1008459       | SHELLER OIL COMPANY               | \$80.00               |
|              | 40082919       | 09/14/2021 | 1009270       | SIRCHIE ACQUISITION COMPANY       | \$19.98               |
|              | 40082921       | 09/14/2021 | 089850        | SQUIBB CO, INC. ALVAH M.          | \$209.55              |
|              | 40082922       | 09/14/2021 | 1007160       | STARFALL EDUCATION                | \$270.00              |
|              | 40082923       | 09/14/2021 | 091390        | SWANSON, INC., ROBERT S           | \$115.00              |
|              | 40082924       | 09/14/2021 | 091495        | T MOBILE                          | \$1,616.00            |
|              | 40082925       | 09/14/2021 | 10885         | TARTAR, BRIAN                     | \$59.00               |
|              | 40082926       | 09/14/2021 | 1008380       | TELCO HOLDINGS INC                | \$112.50              |
|              | 40082927       | 09/14/2021 | 1009067       | THEMES & VARIATIONS INC           | \$174.95              |
|              | 40082928       | 09/14/2021 | 092390        | TRISTATE HVAC EQUIPMENT, LLP      | \$1,595.00            |
|              | 40082929       | 09/14/2021 | 082220        | TURF EQUIPMENT AND SUPPLY COMPANY | \$543.08              |
|              | 40082930       | 09/14/2021 | 1007363       | UNIONVILLE SPORTS COUNCIL         | \$330.00              |
|              | 40082931       | 09/14/2021 | 1007363       | UNIONVILLE SPORTS COUNCIL         | \$330.00              |
|              | 40082932       | 09/14/2021 | 1007363       | UNIONVILLE SPORTS COUNCIL         | \$330.00              |
|              | 40082933       | 09/14/2021 | 093600        | UNITED REFRIGERATION CO           | \$303.81              |
|              | 40082934       | 09/14/2021 | 1009322       | UPPER MORELAND SCHOOL DISTRICT    | \$200.00              |
|              | 40082935       | 09/14/2021 | 1007699       | US MEDICAL STAFFING, INC.         | \$1,931.52            |
|              | 40082936       | 09/14/2021 | 049790        | W. W. GRAINGER, INC.              | \$3,146.12            |
|              | 40082937       | 09/14/2021 | 028984        | WATERLOGIC EAST LLC               | \$44.21               |
|              | 40082938       | 09/14/2021 | 9175          | WATSON, MARTIN                    | \$102.00              |
|              | 40082939       | 09/14/2021 | 1008587       | WEBALON LTD                       | \$744.87              |
|              | 40082940       | 09/14/2021 | 1006817       | WEBSTER'S FITNESS PRODUCTS, INC.  | \$45,000.00           |
|              | 40082941       | 09/14/2021 | 097000        | WEST GOSHEN TOWNSHIP              | \$42,383.01           |
|              | 40082943       | 09/14/2021 | 098060        | WILSON LANGUAGE TRAINING CORP     | \$286.42              |
|              | 40082944       | 09/14/2021 | 1008777       | WINDOW REPAIR SYSTEMS INC         | \$6,612.00            |
|              | 40082946       | 09/14/2021 | 1006316       | XELLO INC                         | \$775.00              |
| <b>01</b>    | <b>- Total</b> |            |               |                                   | <b>\$1,116,526.27</b> |
| 22           | 40082843       | 09/14/2021 | 021581        | CDW GOVERNMENT, INC               | \$76,621.00           |



## West Chester Area School District Check Register

| Fund Charged           | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount    |
|------------------------|--------------|------------|---------------|-------------------------------------|-----------------------|
| 22                     | 40082857     | 09/14/2021 | 1009243       | EDUCATIONAL FURNITURE SOLUTIONS LLC | \$12,691.84           |
| 22                     | - Total      |            |               |                                     | \$89,312.84           |
| 27                     | 40082920     | 09/14/2021 | 1004437       | SNYDER HOFFMAN ASSOCIATES, INC.     | \$490.00              |
|                        | 40082936     | 09/14/2021 | 049790        | W. W. GRAINGER, INC.                | \$380.63              |
|                        | 40082942     | 09/14/2021 | 1008068       | WILLIAMS SCOTSMAN, INC              | \$5,111.62            |
| 27                     | - Total      |            |               |                                     | \$5,982.25            |
| 29                     | 40082941     | 09/14/2021 | 097000        | WEST GOSHEN TOWNSHIP                | \$319.05              |
| 29                     | - Total      |            |               |                                     | \$319.05              |
| 30                     | 40082834     | 09/14/2021 | 1004477       | BLACKNEY HAYES ARCHITECTS           | \$28,388.08           |
|                        | 40082872     | 09/14/2021 | 1004476       | KCBA ARCHITECTS                     | \$6,925.64            |
|                        | 40082911     | 09/14/2021 | 1006778       | SC STEVENSON CONSULTING INC         | \$1,380.40            |
|                        | 40082916     | 09/14/2021 | 1007154       | SHA-NIC, INC.                       | \$355,031.91          |
|                        | 40082918     | 09/14/2021 | 088100        | SIEMENS INDUSTRY INC.               | \$33,625.00           |
|                        | 40082942     | 09/14/2021 | 1008068       | WILLIAMS SCOTSMAN, INC              | \$3,536.00            |
|                        | 40082945     | 09/14/2021 | 1007881       | WINTER ENGINE-GENERATOR SERVICE INC | \$470.10              |
| 30                     | - Total      |            |               |                                     | \$429,357.13          |
| 50                     | 80039471     | 09/14/2021 | 1009294       | SOCIETA ONORARIA ITALICA            | \$136.00              |
| 50                     | - Total      |            |               |                                     | \$136.00              |
| 51                     | 80039472     | 09/14/2021 | 1009290       | ALZHEIMER'S ASSOCIATION             | \$75.00               |
|                        | 80039473     | 09/14/2021 | 1008943       | AMAZON                              | \$213.71              |
|                        | 80039474     | 09/14/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT      | \$17,369.00           |
|                        | 80039475     | 09/14/2021 | 028984        | WATERLOGIC EAST LLC                 | \$93.14               |
|                        | 80039476     | 09/14/2021 | 098915        | WORTHINGTON DIRECT                  | \$255.95              |
| 51                     | - Total      |            |               |                                     | \$18,006.80           |
| 80                     | 50001671     | 09/14/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT      | \$15.00               |
| 80                     | - Total      |            |               |                                     | \$15.00               |
| <b>Overall - Total</b> |              |            |               |                                     | <b>\$1,659,655.34</b> |



## West Chester Area School District Electronic Funds Transfer Register

| Fund Charged           | Check Number | Check Date | Vendor Number           | Vendor Name                         | Transaction Amount  |
|------------------------|--------------|------------|-------------------------|-------------------------------------|---------------------|
| 01                     | V1004950     | 09/14/2021 | 1007696                 | AARDVARK PEST CONTROL SERVICES INC. | \$1,135.00          |
|                        | V1004951     | 09/14/2021 | 026352                  | COLLINS SPORTS MEDICINE             | \$1,406.41          |
|                        | V1004952     | 09/14/2021 | 030310                  | CRISIS PREVENTION INSTITUTE         | \$150.00            |
|                        | V1004953     | 09/14/2021 | 032900                  | DEMCO , INC.                        | \$809.53            |
|                        | V1004954     | 09/14/2021 | 032952                  | DENNEY ELECTRIC SUPPLY              | \$2,943.61          |
|                        | V1004955     | 09/14/2021 | 036928                  | EAGLE POWER TURF & TRACTOR          | \$239.28            |
|                        | V1004956     | 09/14/2021 | 043500                  | FLINN SCIENTIFIC                    | \$2,854.62          |
|                        | V1004957     | 09/14/2021 | 049450                  | GOPHER SPORT                        | \$85.46             |
|                        | V1004959     | 09/14/2021 | 057935                  | IMPACT APPLICATIONS, INC            | \$892.00            |
|                        | V1004960     | 09/14/2021 | 075220                  | MUSIC & ARTS CENTERS                | \$534.00            |
|                        | V1004961     | 09/14/2021 | 080980                  | PENN OFFICE PRODUCTS                | \$688.06            |
|                        | V1004962     | 09/14/2021 | 084465                  | REALLY GOOD STUFF                   | \$1,846.50          |
|                        | V1004963     | 09/14/2021 | 002820                  | RIDDELL/ALL AMERICAN                | \$130.00            |
|                        | V1004964     | 09/14/2021 | 086700                  | SCHOOL HEALTH CORPORATION           | \$9,049.54          |
|                        | V1004965     | 09/14/2021 | 086710                  | SCHOOL SPECIALTY LLC                | \$73.90             |
|                        | V1004966     | 09/14/2021 | 1000679                 | SHERWIN WILLIAMS                    | \$51.23             |
|                        | V1004970     | 09/14/2021 | 092000                  | TAYLORS MUSIC STORE                 | \$16,964.60         |
|                        | V1004972     | 09/14/2021 | 1006367                 | WB MASON COMPANY                    | \$2,869.20          |
|                        | V1004973     | 09/14/2021 | 095760                  | WEINSTEIN SUPPLY CORPORATION        | \$1,146.58          |
|                        | V1004974     | 09/14/2021 | 1004004                 | WORKPLACE CENTRAL                   | \$1,244.04          |
| V1004975               | 09/14/2021   | 093345     | YALE ELECTRIC SUPPLY CO | \$212.92                            |                     |
| 01                     | - Total      |            |                         |                                     | \$45,326.48         |
| 27                     | V1004958     | 09/14/2021 | 1007393                 | H B MCCLURE COMPANY                 | \$59,420.00         |
| 27                     | - Total      |            |                         |                                     | \$59,420.00         |
| 30                     | V1004953     | 09/14/2021 | 032900                  | DEMCO , INC.                        | \$498.60            |
|                        | V1004971     | 09/14/2021 | 1001416                 | ULINE                               | \$193.96            |
|                        | V1004974     | 09/14/2021 | 1004004                 | WORKPLACE CENTRAL                   | \$2,375.98          |
| 30                     | - Total      |            |                         |                                     | \$3,068.54          |
| <b>Overall - Total</b> |              |            |                         |                                     | <b>\$107,815.02</b> |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|--------------|------------|---------------|-------------------------------------|--------------------|
| 01           | 40082947     | 09/21/2021 | 1003432       | AHOLD FINANCIAL SERVICES            | \$89.17            |
|              | 40082948     | 09/21/2021 | 1007443       | AKINDI INC.                         | \$2,000.00         |
|              | 40082949     | 09/21/2021 | 1007172       | ALL AMERICAN FLAGS AND BANNERS, LLC | \$3,643.00         |
|              | 40082950     | 09/21/2021 | 1009338       | ALL STAR WINDOW CLEANING            | \$2,500.00         |
|              | 40082951     | 09/21/2021 | 1004912       | ALTA LANGUAGE SERVICES, INC.        | \$1,655.95         |
|              | 40082953     | 09/21/2021 | 1008943       | AMAZON                              | \$5,111.89         |
|              | 40082955     | 09/21/2021 | 9378          | ASDOURIAN, DEKE                     | \$249.00           |
|              | 40082956     | 09/21/2021 | 1005446       | ASSOCIATED TRUCK PARTS              | \$36.44            |
|              | 40082957     | 09/21/2021 | 009150        | ATLAS PEN & PENCIL CORP             | \$123.65           |
|              | 40082958     | 09/21/2021 | 1009344       | AURORA INSTITUTE                    | \$500.00           |
|              | 40082959     | 09/21/2021 | 009710        | B & H PHOTO                         | \$334.53           |
|              | 40082960     | 09/21/2021 | 10802         | BENNETT, JAMES                      | \$81.00            |
|              | 40082961     | 09/21/2021 | 1009107       | BERGEY'S CHEVROLET INC              | \$44,228.22        |
|              | 40082962     | 09/21/2021 | 012700        | BERKHEIMER ASSOC H A                | \$4,243.11         |
|              | 40082963     | 09/21/2021 | 9412          | BIALKO, STEVE                       | \$209.00           |
|              | 40082964     | 09/21/2021 | 013455        | BIO-RAD LABORATORIES                | \$377.09           |
|              | 40082965     | 09/21/2021 | 014300        | BLICK ART MATERIALS                 | \$3,987.47         |
|              | 40082966     | 09/21/2021 | 1009120       | BOUND TREE MEDICAL LLC              | \$111.96           |
|              | 40082967     | 09/21/2021 | 9053          | BUSH, J RICHARD                     | \$60.00            |
|              | 40082968     | 09/21/2021 | 1007219       | CADES                               | \$6,729.00         |
|              | 40082969     | 09/21/2021 | 10825         | CANTELO, JOSEPH                     | \$60.00            |
|              | 40082970     | 09/21/2021 | 9360          | CELLUCCI, MARY M.                   | \$126.00           |
|              | 40082971     | 09/21/2021 | 1002456       | CERAMIC SHOP, THE                   | \$1,725.00         |
|              | 40082972     | 09/21/2021 | 023755        | CHESTER COUNTY INT UNIT # 24        | \$523,000.00       |
|              | 40082973     | 09/21/2021 | 9474          | CHRISTOPHER, MARY SUE               | \$70.00            |
|              | 40082974     | 09/21/2021 | 10273         | COARY, KEVIN                        | \$75.00            |
|              | 40082975     | 09/21/2021 | 1007203       | CONSTELLATION NEW ENERGY GAS DIV.   | \$7,286.48         |
|              | 40082976     | 09/21/2021 | 9048          | CRAMPSEY, MICHAEL F                 | \$96.00            |
|              | 40082977     | 09/21/2021 | 9493          | CRESS, WILLIAM                      | \$59.00            |
|              | 40082978     | 09/21/2021 | 1009033       | DANIELS, MARY                       | \$110.69           |
|              | 40082979     | 09/21/2021 | 1005210       | DIRECT ENERGY BUSINESS              | \$7,157.10         |
|              | 40082980     | 09/21/2021 | 10813         | DODDS, JEFF                         | \$60.00            |
|              | 40082981     | 09/21/2021 | 1009341       | DOWININGTOWN WEST CROSS COUNTRY     | \$300.00           |
|              | 40082982     | 09/21/2021 | 10103         | DUNLEAVY, TOM                       | \$141.00           |
|              | 40082983     | 09/21/2021 | 1006669       | EAI EDUCATION                       | \$293.24           |
|              | 40082984     | 09/21/2021 | 1008659       | EDPUZZLE INC                        | \$1,750.00         |
|              | 40082985     | 09/21/2021 | 037880        | EDUCATION WEEK                      | \$35.00            |
|              | 40082986     | 09/21/2021 | 1001473       | EDUCERE                             | \$16,398.00        |
|              | 40082987     | 09/21/2021 | 040630        | ETA/HAND2MIND                       | \$1,904.19         |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01           | 40082988     | 09/21/2021 | 1009308       | EVERYDAY SPEECH LLC               | \$299.99           |
|              | 40082989     | 09/21/2021 | 1003612       | FASTENAL COMPANY                  | \$2.93             |
|              | 40082990     | 09/21/2021 | 10560         | FEENY, JAMES                      | \$102.00           |
|              | 40082991     | 09/21/2021 | 042520        | FERGUSON ENT., INC. #501          | \$115.94           |
|              | 40082992     | 09/21/2021 | 090920        | FERRARO, LARRY & ANTHONY          | \$25.00            |
|              | 40082993     | 09/21/2021 | 1007608       | FICK EDUCATIONAL SERVICES, LLC    | \$4,462.50         |
|              | 40082994     | 09/21/2021 | 10713         | FINN, CHRIS                       | \$96.00            |
|              | 40082995     | 09/21/2021 | 10460         | FOGEL, KARL                       | \$59.00            |
|              | 40082996     | 09/21/2021 | 1009058       | GAP HILL ALUMINUM SHOP            | \$2,930.00         |
|              | 40082997     | 09/21/2021 | 046450        | GBC                               | \$225.88           |
|              | 40082998     | 09/21/2021 | 10374         | GIULIANO, ERIC                    | \$102.00           |
|              | 40082999     | 09/21/2021 | 049690        | GOVCONNECTION, INC                | \$5,512.64         |
|              | 40083000     | 09/21/2021 | 10623         | GRAY, BRIAN                       | \$150.00           |
|              | 40083001     | 09/21/2021 | 9405          | HARRE, SCOTT                      | \$134.00           |
|              | 40083002     | 09/21/2021 | 10361         | HAYES, JAMES                      | \$55.00            |
|              | 40083003     | 09/21/2021 | 10790         | HEARD, CHRISTINE                  | \$59.00            |
|              | 40083004     | 09/21/2021 | 1007415       | HEIDISONGS                        | \$159.98           |
|              | 40083005     | 09/21/2021 | 054650        | HILL TOP PREPARATORY SCHOOL       | \$25,875.00        |
|              | 40083006     | 09/21/2021 | 054645        | HILLYARD, INC.                    | \$651.40           |
|              | 40083007     | 09/21/2021 | 10502         | HILTON, HECTOR                    | \$193.00           |
|              | 40083008     | 09/21/2021 | 1008950       | HOWARD GROUP INC                  | \$78,500.00        |
|              | 40083009     | 09/21/2021 | 1007905       | ISOLVED HCM LLC                   | \$1,552.75         |
|              | 40083010     | 09/21/2021 | 1003276       | JOHN HANCOCK LIFE INSURANCE CO.   | \$4,929.00         |
|              | 40083011     | 09/21/2021 | 1008845       | JUSTICORP                         | \$420.00           |
|              | 40083012     | 09/21/2021 | 1000345       | KADES-MARGOLIS CAPITAL            | \$200.00           |
|              | 40083013     | 09/21/2021 | 1009073       | KELLY SERVICES INC                | \$23,258.33        |
|              | 40083014     | 09/21/2021 | 9194          | KELLY, JOHN                       | \$55.00            |
|              | 40083015     | 09/21/2021 | 9854          | KILEY, JIM                        | \$59.00            |
|              | 40083016     | 09/21/2021 | 9740          | KRAFT, JEFF                       | \$75.00            |
|              | 40083017     | 09/21/2021 | 10701         | KRAKOWER, DAVE                    | \$150.00           |
|              | 40083018     | 09/21/2021 | 10812         | KRANNEBITTER, KATHY               | \$59.00            |
|              | 40083019     | 09/21/2021 | 065200        | KRAPF JR & SON INC GEORGE         | \$129,896.56       |
|              | 40083020     | 09/21/2021 | 9019          | KURZINSKY, BOB                    | \$102.00           |
|              | 40083021     | 09/21/2021 | 065790        | LAMB MCERLANE PC                  | \$1,037.50         |
|              | 40083022     | 09/21/2021 | 10257         | LARMOND, COLIN                    | \$134.00           |
|              | 40083023     | 09/21/2021 | 052170        | LEARNING WITHOUT TEARS            | \$213.02           |
|              | 40083024     | 09/21/2021 | 091740        | TAX REFUNDS                       | \$316.47           |
|              | 40083025     | 09/21/2021 | 1000346       | LINCOLN INVESTMENT PLANNING, INC. | \$625.00           |
|              | 40083026     | 09/21/2021 | 1000250       | LINDAMOOD-BELL LEARNING PROCESSES | \$5,560.00         |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                     | Transaction Amount |
|--------------|--------------|------------|---------------|---------------------------------|--------------------|
| 01           | 40083027     | 09/21/2021 | 067680        | LINDENMEYR MUNROE               | \$72.25            |
|              | 40083028     | 09/21/2021 | 9390          | LOCKETT, MARK                   | \$115.00           |
|              | 40083029     | 09/21/2021 | 9073          | LONG, STEVE                     | \$102.00           |
|              | 40083030     | 09/21/2021 | 9361          | LYLE, DAVID                     | \$59.00            |
|              | 40083031     | 09/21/2021 | 070305        | MAIN LINE CONCRETE & SUPPLY     | \$341.05           |
|              | 40083032     | 09/21/2021 | 10276         | MCGUIGAN, VINCENT               | \$55.00            |
|              | 40083033     | 09/21/2021 | 073020        | MCMASTER-CARR SUPPLY CO         | \$182.75           |
|              | 40083034     | 09/21/2021 | 9529          | MEEHAN, MICHAEL                 | \$115.00           |
|              | 40083035     | 09/21/2021 | 1007497       | MELARD COACH LLC                | \$1,075.00         |
|              | 40083036     | 09/21/2021 | 1000348       | METROPOLITAN LIFE INSURANCE CO. | \$138.89           |
|              | 40083037     | 09/21/2021 | 074580        | MILLER FLOORING CO INC          | \$1,874.60         |
|              | 40083038     | 09/21/2021 | 9661          | MITA, FRANK                     | \$102.00           |
|              | 40083039     | 09/21/2021 | 9235          | MOORE, THOMAS                   | \$126.00           |
|              | 40083040     | 09/21/2021 | 10375         | MULLEN, TOM                     | \$81.00            |
|              | 40083041     | 09/21/2021 | 077180        | MUSIC IN MOTION                 | \$37.90            |
|              | 40083042     | 09/21/2021 | 1001857       | NATIONAL ENERGY CONTROL CORP.   | \$4,831.74         |
|              | 40083043     | 09/21/2021 | 10614         | NEEF, WILLIAM                   | \$59.00            |
|              | 40083044     | 09/21/2021 | 9173          | NG, RICHARD                     | \$102.00           |
|              | 40083045     | 09/21/2021 | 079660        | OCCUPATIONAL HEALTH CENTER      | \$514.80           |
|              | 40083046     | 09/21/2021 | 079853        | ON THE GO KIDS, INC             | \$61,794.32        |
|              | 40083047     | 09/21/2021 | 1008200       | PANERA BREAD                    | \$466.76           |
|              | 40083048     | 09/21/2021 | 077475        | NAPA AUTO PARTS                 | \$848.08           |
|              | 40083049     | 09/21/2021 | 052305        | PEARSON/HARCOURT ASSESSMENT     | \$1,417.50         |
|              | 40083050     | 09/21/2021 | 1005596       | PENNSYLVANIA TRUST              | \$8,300.00         |
|              | 40083051     | 09/21/2021 | 9659          | PETRELLIS, BILL                 | \$102.00           |
|              | 40083052     | 09/21/2021 | 081155        | PIAA FOUNDATION                 | \$250.00           |
|              | 40083053     | 09/21/2021 | 082475        | PLANK ROAD PUBLISHING INC       | \$274.90           |
|              | 40083054     | 09/21/2021 | 9193          | POLLOCK, KEVIN                  | \$110.00           |
|              | 40083055     | 09/21/2021 | 1009343       | PORT WILLIAM ACADEMY            | \$129.00           |
|              | 40083056     | 09/21/2021 | 10888         | PROCOPIO, SALVATORE             | \$134.00           |
|              | 40083057     | 09/21/2021 | 1007324       | PROGRAPH INC                    | \$87.40            |
|              | 40083058     | 09/21/2021 | 1009279       | PUT IN CUPS LLC                 | \$125.00           |
|              | 40083059     | 09/21/2021 | 9444          | RAIHALL, STEVE                  | \$149.00           |
|              | 40083060     | 09/21/2021 | 9061          | RAUENZAHN, PAUL                 | \$75.00            |
|              | 40083061     | 09/21/2021 | 085000        | RESILITE SPORTS PRODUCTS        | \$12,806.64        |
|              | 40083062     | 09/21/2021 | 1009256       | RINICELLA, ROBERT & HONEY       | \$5,507.25         |
|              | 40083063     | 09/21/2021 | 085132        | RITE ENVELOPE & GRAPHICS INC    | \$2,630.01         |
|              | 40083064     | 09/21/2021 | 1008721       | RIVERSIDE INSIGHTS              | \$406.38           |
|              | 40083065     | 09/21/2021 | 10887         | ROBERTSON, RICHARD              | \$59.00            |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                     | Transaction Amount |
|--------------|--------------|------------|---------------|---------------------------------|--------------------|
| 01           | 40083066     | 09/21/2021 | 1009163       | SAF-GARD SAFETY SHOE CO.        | \$104.99           |
|              | 40083067     | 09/21/2021 | 9459          | SARACINO, ROBERT                | \$55.00            |
|              | 40083068     | 09/21/2021 | 10616         | SCANLAN, BILL                   | \$81.00            |
|              | 40083069     | 09/21/2021 | 10890         | SCANLAN, WILLIAM                | \$81.00            |
|              | 40083070     | 09/21/2021 | 086765        | SCHOOL MATE                     | \$759.00           |
|              | 40083071     | 09/21/2021 | 086590        | SDIC - SCHOOL DISTRICTS         | \$1,179.97         |
|              | 40083072     | 09/21/2021 | 1008459       | SHELLER OIL COMPANY             | \$7,033.39         |
|              | 40083073     | 09/21/2021 | 088490        | SIR SPEEDY PRINTING #7103       | \$146.00           |
|              | 40083074     | 09/21/2021 | 1009342       | SIWARSKI, EDWIN & SUSAN         | \$1,589.99         |
|              | 40083075     | 09/21/2021 | 1008313       | SMARTSIGN                       | \$61.50            |
|              | 40083076     | 09/21/2021 | 1000172       | STENHOUSE PUBLISHERS            | \$5,863.11         |
|              | 40083077     | 09/21/2021 | 9081          | STIGURA, DARRYL                 | \$102.00           |
|              | 40083078     | 09/21/2021 | 091360        | SWEET, STEVENS, KATZ & WILLIAMS | \$2,100.00         |
|              | 40083079     | 09/21/2021 | 10885         | TARTAR, BRIAN                   | \$74.00            |
|              | 40083080     | 09/21/2021 | 1008380       | TELCO HOLDINGS INC              | \$2,611.33         |
|              | 40083081     | 09/21/2021 | 9938          | TOLLEN, ADDIE                   | \$81.00            |
|              | 40083082     | 09/21/2021 | 1009218       | TRABER, CHARLES FREDERICK       | \$24.00            |
|              | 40083083     | 09/21/2021 | 9303          | TRIPP, DAVID                    | \$75.00            |
|              | 40083084     | 09/21/2021 | 093600        | UNITED REFRIGERATION CO         | \$683.40           |
|              | 40083085     | 09/21/2021 | 10889         | VILLANO, MICHAEL                | \$60.00            |
|              | 40083086     | 09/21/2021 | 049790        | W. W. GRAINGER, INC.            | \$993.27           |
|              | 40083087     | 09/21/2021 | 1001316       | WASHINGTON MUSIC CENTER, INC.   | \$312.00           |
|              | 40083088     | 09/21/2021 | 1001391       | WEAVER MULCH                    | \$76.50            |
|              | 40083089     | 09/21/2021 | 1008367       | WEGMANS                         | \$170.28           |
|              | 40083090     | 09/21/2021 | 1000058       | TRUMARK FCU                     | \$1,180.73         |
|              | 40083091     | 09/21/2021 | 1009291       | WEST NORRITON TOWNSHIP          | \$576.00           |
|              | 40083092     | 09/21/2021 | 1007869       | WESTMORELAND INTERMEDIATE UNIT  | \$500.00           |
|              | 40083093     | 09/21/2021 | 1007278       | WILMINGTON TRUST                | \$1,560.00         |
|              | 40083094     | 09/21/2021 | 1009022       | WILSON FORKLIFT SERVICES LLC    | \$253.89           |
|              | 40083095     | 09/21/2021 | 098535        | WOODBURN PRESS, LTD             | \$232.82           |
|              | 40083096     | 09/21/2021 | 9004          | WORRALL, ROBERT J.              | \$59.00            |
|              | 40083097     | 09/21/2021 | 10212         | YOCHIM JR, JOE                  | \$162.00           |
|              | 40083098     | 09/21/2021 | 9668          | ZANESKI, JOHN                   | \$102.00           |
| 01           | - Total      |            |               |                                 | \$1,059,872.46     |
| 30           | 40082954     | 09/21/2021 | 1005235       | ARC                             | \$7,751.69         |
| 30           | - Total      |            |               |                                 | \$7,751.69         |
| 50           | 80039477     | 09/21/2021 | 1007324       | PROGRAPH INC                    | \$48.75            |

**West Chester Area School District  
Check Register**

| <b>Fund Charged</b>    | <b>Check Number</b> | <b>Check Date</b> | <b>Vendor Number</b> | <b>Vendor Name</b>          | <b>Transaction Amount</b> |
|------------------------|---------------------|-------------------|----------------------|-----------------------------|---------------------------|
| 50                     | 80039478            | 09/21/2021        | 1007953              | RHYTHMIX ENTERTAINMENT      | \$250.00                  |
|                        | 80039479            | 09/21/2021        | 089914               | SPRINGFIELD COUNTRY CLUB    | \$2,000.00                |
| <b>50 - Total</b>      |                     |                   |                      |                             | <b>\$2,298.75</b>         |
| 51                     | 80039480            | 09/21/2021        | 1007485              | CMF VENDING                 | \$136.50                  |
|                        | 80039481            | 09/21/2021        | 077190               | MUSIC THEATRE INTERNATIONAL | \$5,835.00                |
|                        | 80039482            | 09/21/2021        | 1009327              | SMITH, ANNEESAH S.          | \$750.00                  |
|                        | 80039483            | 09/21/2021        | 028984               | WATERLOGIC EAST LLC         | \$122.64                  |
| <b>51 - Total</b>      |                     |                   |                      |                             | <b>\$6,844.14</b>         |
| 80                     | 50001672            | 09/21/2021        | 1005754              | ARAMARK SERVICES INC.       | \$74,718.84               |
| <b>80 - Total</b>      |                     |                   |                      |                             | <b>\$74,718.84</b>        |
| <b>Overall - Total</b> |                     |                   |                      |                             | <b>\$1,151,485.88</b>     |

## West Chester Area School District Electronic Funds Transfer Register

| Fund Charged           | Check Number | Check Date | Vendor Number  | Vendor Name                  | Transaction Amount   |
|------------------------|--------------|------------|----------------|------------------------------|----------------------|
| 01                     | V1004976     | 09/21/2021 | 021100         | CAROLINA BIOLOGICAL          | \$868.49             |
|                        | V1004977     | 09/21/2021 | 1000680        | COMMITTEE FOR CHILDREN       | \$10,532.70          |
|                        | V1004978     | 09/21/2021 | 032900         | DEMCO , INC.                 | \$107.69             |
|                        | V1004979     | 09/21/2021 | 042300         | FAULKNER PONTIAC BUICK       | \$1,033.34           |
|                        | V1004980     | 09/21/2021 | 043500         | FLINN SCIENTIFIC             | \$1,284.96           |
|                        | V1004981     | 09/21/2021 | 049450         | GOPHER SPORT                 | \$1,726.58           |
|                        | V1004982     | 09/21/2021 | 053520         | HEINEMANN EDUCATIONAL BOOKS  | \$82.50              |
|                        | V1004983     | 09/21/2021 | 061630         | JUNIOR LIBRARY GUILD         | \$3,208.80           |
|                        | V1004984     | 09/21/2021 | 065400         | KURTZ BROS                   | \$376.40             |
|                        | V1004985     | 09/21/2021 | 075220         | MUSIC & ARTS CENTERS         | \$5,613.93           |
|                        | V1004986     | 09/21/2021 | 1005975        | O'SHEA LUMBER                | \$1,950.00           |
|                        | V1004987     | 09/21/2021 | 080980         | PENN OFFICE PRODUCTS         | \$1,035.35           |
|                        | V1004988     | 09/21/2021 | 084465         | REALLY GOOD STUFF            | \$299.98             |
|                        | V1004989     | 09/21/2021 | 1000679        | SHERWIN WILLIAMS             | \$59.96              |
|                        | V1004990     | 09/21/2021 | 092000         | TAYLORS MUSIC STORE          | \$491.92             |
|                        | V1004991     | 09/21/2021 | 094345         | UNRUH, TURNER, BURKE & FREES | \$16,957.50          |
|                        | V1004993     | 09/21/2021 | 1006367        | WB MASON COMPANY             | \$2,630.10           |
| V1004994               | 09/21/2021   | 097010     | WEST MUSIC CO. | \$1,537.23                   |                      |
| <b>01 - Total</b>      |              |            |                |                              | <b>\$49,797.43</b>   |
| 22                     | V1004984     | 09/21/2021 | 065400         | KURTZ BROS                   | \$2,573.84           |
|                        | V1004992     | 09/21/2021 | 094820         | VIRCO INC.                   | \$922.78             |
| <b>22 - Total</b>      |              |            |                |                              | <b>\$3,496.62</b>    |
| 30                     | V1004991     | 09/21/2021 | 094345         | UNRUH, TURNER, BURKE & FREES | (\$10,257.00)        |
| <b>30 - Total</b>      |              |            |                |                              | <b>(\$10,257.00)</b> |
| 50                     | V5000424     | 09/21/2021 | 093337         | TUTTLE MARKETING SVCS INC    | \$1,522.50           |
| <b>50 - Total</b>      |              |            |                |                              | <b>\$1,522.50</b>    |
| 51                     | V5000425     | 09/21/2021 | 032900         | DEMCO , INC.                 | \$41.57              |
| <b>51 - Total</b>      |              |            |                |                              | <b>\$41.57</b>       |
| <b>Overall - Total</b> |              |            |                |                              | <b>\$44,601.12</b>   |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|--------------|------------|---------------|-------------------------------------|--------------------|
| 01           | 40083099     | 09/28/2021 | 093349        | 21ST CENTURY CYBER CHARTER          | \$61,198.67        |
|              | 40083100     | 09/28/2021 | 1007456       | 21ST CENTURY MEDIA NEWSPAPERS LLC   | \$115.11           |
|              | 40083101     | 09/28/2021 | 1002557       | ABC-CLIO                            | \$1,956.00         |
|              | 40083102     | 09/28/2021 | 1003432       | AHOLD FINANCIAL SERVICES            | \$127.39           |
|              | 40083103     | 09/28/2021 | 1007916       | ALLEGHENY EDUCATIONAL SYSTEMS INC   | \$2,884.00         |
|              | 40083105     | 09/28/2021 | 1008943       | AMAZON                              | \$5,403.26         |
|              | 40083106     | 09/28/2021 | 1006916       | APPLECROSS COUNTRY CLUB             | \$595.00           |
|              | 40083107     | 09/28/2021 | 007351        | ARAMARK UNIFORM SERVICES            | \$860.48           |
|              | 40083108     | 09/28/2021 | 008510        | ASCD                                | \$79.00            |
|              | 40083109     | 09/28/2021 | 010830        | BARNES & NOBLE INC.                 | \$216.60           |
|              | 40083110     | 09/28/2021 | 1006591       | BAYADA HOME HEALTH CARE             | \$1,112.50         |
|              | 40083111     | 09/28/2021 | 10679         | BENCI, JOHN                         | \$70.00            |
|              | 40083112     | 09/28/2021 | 9907          | BENNETT, ROBERT                     | \$60.00            |
|              | 40083113     | 09/28/2021 | 9412          | BIALKO, STEVE                       | \$134.00           |
|              | 40083114     | 09/28/2021 | 013455        | BIO-RAD LABORATORIES                | \$137.00           |
|              | 40083115     | 09/28/2021 | 014300        | BLICK ART MATERIALS                 | \$326.64           |
|              | 40083116     | 09/28/2021 | 1009205       | BRISTOL TOWNSHIP SCHOOL DISTRICT    | \$12,350.00        |
|              | 40083117     | 09/28/2021 | 017340        | BSN SPORTS LLC                      | \$15,207.40        |
|              | 40083119     | 09/28/2021 | 017290        | BUCKS COUNTY IU #22                 | \$9,805.35         |
|              | 40083120     | 09/28/2021 | 9053          | BUSH, J RICHARD                     | \$55.00            |
|              | 40083121     | 09/28/2021 | 10351         | CAREY, MIKE                         | \$84.00            |
|              | 40083122     | 09/28/2021 | 9527          | CASH, LANCE                         | \$81.00            |
|              | 40083123     | 09/28/2021 | 9360          | CELLUCCI, MARY M.                   | \$70.00            |
|              | 40083124     | 09/28/2021 | 023650        | CHESTER COUNTY FAMILY ACADEMY       | \$37,546.66        |
|              | 40083125     | 09/28/2021 | 023755        | CHESTER COUNTY INT UNIT # 24        | \$10,506.85        |
|              | 40083126     | 09/28/2021 | 026710        | COLLEGIUM CHARTER SCHOOL            | \$575,866.70       |
|              | 40083127     | 09/28/2021 | 10437         | COMMALE, ALICIA S.                  | \$75.00            |
|              | 40083128     | 09/28/2021 | 9048          | CRAMPSEY, MICHAEL F                 | \$59.00            |
|              | 40083129     | 09/28/2021 | 1008284       | CRITICARE HOME HEALTH & NURSING SRV | \$1,288.00         |
|              | 40083130     | 09/28/2021 | 1008424       | CRYSTAL SPRINGS                     | \$213.42           |
|              | 40083131     | 09/28/2021 | 10174         | CUMMINGS, GREG                      | \$55.00            |
|              | 40083132     | 09/28/2021 | 10891         | CUTILLI, JENNA                      | \$70.00            |
|              | 40083133     | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT     | \$60.00            |
|              | 40083134     | 09/28/2021 | 1001584       | DELTA-T GROUP, INC.                 | \$3,037.35         |
|              | 40083135     | 09/28/2021 | 033800        | DEVEREUX FOUNDATION                 | \$12,825.00        |
|              | 40083136     | 09/28/2021 | 10806         | DUNN, DENNIS                        | \$81.00            |
|              | 40083137     | 09/28/2021 | 10893         | DUNN, MATHEW                        | \$81.00            |
|              | 40083138     | 09/28/2021 | 1007871       | EBS HEALTHCARE INC.                 | \$64.65            |
|              | 40083140     | 09/28/2021 | 040215        | ENERG TEST, LLC                     | \$2,134.00         |



## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                      | Transaction Amount |
|--------------|--------------|------------|---------------|----------------------------------|--------------------|
| 01           | 40083142     | 09/28/2021 | 040630        | ETA/HAND2MIND                    | \$846.59           |
|              | 40083143     | 09/28/2021 | 042490        | FEDERAL EXPRESS CORP             | \$33.37            |
|              | 40083144     | 09/28/2021 | 10560         | FEENY, JAMES                     | \$102.00           |
|              | 40083145     | 09/28/2021 | 042520        | FERGUSON ENT., INC. #501         | \$16.70            |
|              | 40083146     | 09/28/2021 | 10517         | FLYNN, JOHN                      | \$60.00            |
|              | 40083147     | 09/28/2021 | 10850         | FOLTZ, GREG                      | \$81.00            |
|              | 40083148     | 09/28/2021 | 9269          | FRATONI, JOSEPH                  | \$126.00           |
|              | 40083149     | 09/28/2021 | 011425        | FRED BEANS FORD OF WEST CHESTER  | \$63,638.00        |
|              | 40083150     | 09/28/2021 | 9281          | GELSOMINI, MARK                  | \$81.00            |
|              | 40083151     | 09/28/2021 | 1006249       | GENERAL HEALTHCARE RESOURCES INC | \$8,400.81         |
|              | 40083152     | 09/28/2021 | 10623         | GRAY, BRIAN                      | \$75.00            |
|              | 40083153     | 09/28/2021 | 050075        | GREAT AMERICA FINANCIAL SERVICES | \$4,316.35         |
|              | 40083154     | 09/28/2021 | 10499         | GRIDER, ED                       | \$60.00            |
|              | 40083155     | 09/28/2021 | 051130        | GROVE CITY AREA SCHOOL DIST      | \$3,464.96         |
|              | 40083156     | 09/28/2021 | 9506          | HARMAN, DONNA                    | \$204.00           |
|              | 40083157     | 09/28/2021 | 10361         | HAYES, JAMES                     | \$81.00            |
|              | 40083158     | 09/28/2021 | 10790         | HEARD, CHRISTINE                 | \$56.00            |
|              | 40083159     | 09/28/2021 | 1002042       | HEISER LOGISTICS                 | \$135.52           |
|              | 40083160     | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT  | \$1,940.00         |
|              | 40083162     | 09/28/2021 | 10157         | HOOVEN, RICHARD                  | \$75.00            |
|              | 40083163     | 09/28/2021 | 056400        | HOUGHTON MIFFLIN HARCOURT CO     | \$842.01           |
|              | 40083164     | 09/28/2021 | 1007808       | IMPERIAL BAG & PAPER             | \$29,175.92        |
|              | 40083165     | 09/28/2021 | 1008953       | INSIGHT PUBLIC SECTOR INC        | \$406.10           |
|              | 40083166     | 09/28/2021 | 1007963       | JOHNSON PLASTICS PLUS            | \$492.60           |
|              | 40083167     | 09/28/2021 | 1008845       | JUSTICORP                        | \$420.00           |
|              | 40083168     | 09/28/2021 | 062600        | KEEN COMPRESSED GAS CO           | \$102.52           |
|              | 40083169     | 09/28/2021 | 9921          | KEENAN, ANDY                     | \$81.00            |
|              | 40083170     | 09/28/2021 | 1009073       | KELLY SERVICES INC               | \$21,791.91        |
|              | 40083171     | 09/28/2021 | 9854          | KILEY, JIM                       | \$59.00            |
|              | 40083172     | 09/28/2021 | 10873         | KILGALLON, KATRINA               | \$126.00           |
|              | 40083173     | 09/28/2021 | 9740          | KRAFT, JEFF                      | \$75.00            |
|              | 40083174     | 09/28/2021 | 065710        | LAKESHORE LEARNING MATERIALS     | \$10.99            |
|              | 40083175     | 09/28/2021 | 10257         | LARMOND, COLIN                   | \$75.00            |
|              | 40083176     | 09/28/2021 | 10628         | LEWIS, TODD                      | \$313.50           |
|              | 40083177     | 09/28/2021 | 1009352       | LIGONIER VALLEY SCHOOL DISTRICT  | \$3,967.14         |
|              | 40083178     | 09/28/2021 | 9045          | LINKER, CHRIS                    | \$159.00           |
|              | 40083179     | 09/28/2021 | 9067          | LONG, CATHY                      | \$196.00           |
|              | 40083180     | 09/28/2021 | 9073          | LONG, STEVE                      | \$102.00           |
|              | 40083181     | 09/28/2021 | 091740        | TAX REFUNDS                      | \$2,199.24         |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                    | Transaction Amount |
|--------------|--------------|------------|---------------|--------------------------------|--------------------|
| 01           | 40083182     | 09/28/2021 | 069582        | MACKIN EDUCATIONAL RESOURCES / | \$150.23           |
|              | 40083183     | 09/28/2021 | 1001483       | MARKET STREET PRINT AND COPY   | \$500.00           |
|              | 40083184     | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT | \$70.00            |
|              | 40083185     | 09/28/2021 | 10630         | MCCAFFERTY, CHRIS              | \$102.00           |
|              | 40083186     | 09/28/2021 | 9741          | MCCARRON, KATHI                | \$70.00            |
|              | 40083187     | 09/28/2021 | 072500        | MCGRAW-HILL, INC               | \$1,823.42         |
|              | 40083188     | 09/28/2021 | 10632         | MCGUIRK, TOM                   | \$75.00            |
|              | 40083189     | 09/28/2021 | 073020        | MCMaster-CARR SUPPLY CO        | \$76.19            |
|              | 40083190     | 09/28/2021 | 1009102       | MEDICAL DECISION LOGIC INC     | \$2,000.00         |
|              | 40083191     | 09/28/2021 | 9918          | MICHENER, TODD                 | \$125.00           |
|              | 40083192     | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT | \$60.00            |
|              | 40083193     | 09/28/2021 | 10819         | MULLINEAUX, MAX                | \$81.00            |
|              | 40083194     | 09/28/2021 | 077500        | NASCO                          | \$74.41            |
|              | 40083195     | 09/28/2021 | 078038        | NBEA                           | \$100.00           |
|              | 40083196     | 09/28/2021 | 10614         | NEEF, WILLIAM                  | \$126.00           |
|              | 40083197     | 09/28/2021 | 9507          | NELLING, JACK                  | \$81.00            |
|              | 40083198     | 09/28/2021 | 9173          | NG, RICHARD                    | \$102.00           |
|              | 40083199     | 09/28/2021 | 10892         | OCEPEK, KARL                   | \$55.00            |
|              | 40083204     | 09/28/2021 | 079550        | OFFICE DEPOT                   | \$13,534.68        |
|              | 40083205     | 09/28/2021 | 10508         | O'NEAL, GILBERT                | \$81.00            |
|              | 40083206     | 09/28/2021 | 079989        | OVERBROOK SCHOOL FOR THE BLIND | \$7,080.00         |
|              | 40083207     | 09/28/2021 | 081090        | PASA                           | \$1,995.00         |
|              | 40083208     | 09/28/2021 | 9398          | PASCUCCI, JOHN                 | \$60.00            |
|              | 40083209     | 09/28/2021 | 1007748       | PAYSCHOOLS                     | \$300.00           |
|              | 40083210     | 09/28/2021 | 1004513       | PURE HEALTH SOLUTIONS INC      | \$235.00           |
|              | 40083211     | 09/28/2021 | 1008694       | RED RIVER PRESS INC            | \$199.00           |
|              | 40083212     | 09/28/2021 | 10807         | REID, JOHN                     | \$193.00           |
|              | 40083213     | 09/28/2021 | 1009084       | REID, MR & MRS JASON           | \$40,700.00        |
|              | 40083214     | 09/28/2021 | 1009340       | RHOADS ENERGY                  | \$1,967.01         |
|              | 40083215     | 09/28/2021 | 10513         | RILEY, JOHN                    | \$102.00           |
|              | 40083216     | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT | \$60.00            |
|              | 40083217     | 09/28/2021 | 9280          | ROSINSKY, PETER JAMES          | \$75.00            |
|              | 40083219     | 09/28/2021 | 086650        | SCHOLASTIC INC                 | \$5,483.94         |
|              | 40083220     | 09/28/2021 | 086660        | SCHOLASTIC MAGAZINES           | \$3,425.04         |
|              | 40083221     | 09/28/2021 | 1009075       | SCHOOLKIDZ.COM LLC             | \$74.87            |
|              | 40083222     | 09/28/2021 | 9068          | SHALLET, JOHN                  | \$55.00            |
|              | 40083223     | 09/28/2021 | 9751          | SHPILSKY, ANTON                | \$75.00            |
|              | 40083224     | 09/28/2021 | 9492          | SMITH, DEBRA                   | \$126.00           |
|              | 40083225     | 09/28/2021 | 10204         | SMITH, JAMES                   | \$102.00           |

**West Chester Area School District  
Check Register**

| Fund Charged      | Check Number      | Check Date | Vendor Number | Vendor Name                       | Transaction Amount                  |                       |
|-------------------|-------------------|------------|---------------|-----------------------------------|-------------------------------------|-----------------------|
| 01                | 40083226          | 09/28/2021 | 10178         | SPLAIN, DAVID                     | \$81.00                             |                       |
|                   | 40083227          | 09/28/2021 | 9081          | STIGURA, DARRYL                   | \$102.00                            |                       |
|                   | 40083228          | 09/28/2021 | 091360        | SWEET, STEVENS, KATZ & WILLIAMS   | \$15,441.97                         |                       |
|                   | 40083229          | 09/28/2021 | 9991          | TARANTO, CINDY                    | \$126.00                            |                       |
|                   | 40083230          | 09/28/2021 | 1008422       | TELESYSTEM                        | \$6,499.52                          |                       |
|                   | 40083232          | 09/28/2021 | 090310        | THOM STECHER AND ASSOCIATES       | \$1,500.00                          |                       |
|                   | 40083233          | 09/28/2021 | 1007460       | THOMSON REUTERS-WEST PUBLISHING   | \$289.83                            |                       |
|                   | 40083234          | 09/28/2021 | 091740        | TAX REFUNDS                       | \$1,176.04                          |                       |
|                   | 40083235          | 09/28/2021 | 091740        | TAX REFUNDS                       | \$3,778.61                          |                       |
|                   | 40083236          | 09/28/2021 | 9303          | TRIPP, DAVID                      | \$59.00                             |                       |
|                   | 40083237          | 09/28/2021 | 1006474       | TRI-STATE ELEVATOR COMPANY, INC.  | \$2,040.75                          |                       |
|                   | 40083238          | 09/28/2021 | 029320        | TRUSTMARK HEALTH BENEFITS INC     | \$1,591.92                          |                       |
|                   | 40083239          | 09/28/2021 | 082220        | TURF EQUIPMENT AND SUPPLY COMPANY | \$1,621.56                          |                       |
|                   | 40083240          | 09/28/2021 | 093630        | UNITED PARCEL SERVICE             | \$388.74                            |                       |
|                   | 40083241          | 09/28/2021 | 093600        | UNITED REFRIGERATION CO           | \$56.94                             |                       |
|                   | 40083242          | 09/28/2021 | 094403        | US FOODSERVICE                    | \$628.02                            |                       |
|                   | 40083243          | 09/28/2021 | 1007699       | US MEDICAL STAFFING, INC.         | \$5,472.30                          |                       |
|                   | 40083244          | 09/28/2021 | 10194         | VERNA, JOE                        | \$102.00                            |                       |
|                   | 40083245          | 09/28/2021 | 10894         | VICENTE, VITOR                    | \$190.00                            |                       |
|                   | 40083246          | 09/28/2021 | 10810         | VILLANO, KIM                      | \$56.00                             |                       |
|                   | 40083248          | 09/28/2021 | 049790        | W. W. GRAINGER, INC.              | \$162.18                            |                       |
|                   | 40083249          | 09/28/2021 | 1008367       | WEGMANS                           | \$270.39                            |                       |
|                   | 40083250          | 09/28/2021 | 10148         | WELLER, ROBERT                    | \$75.00                             |                       |
|                   | 40083251          | 09/28/2021 | 097000        | WEST GOSHEN TOWNSHIP              | \$638.10                            |                       |
|                   | 40083252          | 09/28/2021 | 097430        | WESTTOWN TOWNSHIP                 | \$600.00                            |                       |
|                   | 40083253          | 09/28/2021 | 1008068       | WILLIAMS SCOTSMAN, INC            | \$1,468.00                          |                       |
|                   | 40083254          | 09/28/2021 | 098060        | WILSON LANGUAGE TRAINING CORP     | \$138.24                            |                       |
|                   | 40083255          | 09/28/2021 | 098915        | WORTHINGTON DIRECT                | \$4,469.24                          |                       |
|                   | 40083256          | 09/28/2021 | 1001056       | WPS                               | \$679.80                            |                       |
|                   | 40083257          | 09/28/2021 | 9421          | YUKNEK, MICHAEL                   | \$81.00                             |                       |
|                   | 40083258          | 09/28/2021 | 9413          | ZANE, ROBIN                       | \$252.00                            |                       |
|                   | <b>01 - Total</b> |            |               |                                   |                                     | <b>\$1,032,911.20</b> |
|                   | 22                | 40083139   | 09/28/2021    | 1009243                           | EDUCATIONAL FURNITURE SOLUTIONS LLC | \$517.14              |
| 40083141          |                   | 09/28/2021 | 040396        | EPLUS TECHNOLOGY OF PA            | \$42,136.00                         |                       |
| 40083204          |                   | 09/28/2021 | 079550        | OFFICE DEPOT                      | \$2,753.82                          |                       |
| <b>22 - Total</b> |                   |            |               |                                   | <b>\$45,406.96</b>                  |                       |
| 29                | 40083191          | 09/28/2021 | 9918          | MICHENER, TODD                    | \$125.00                            |                       |

## West Chester Area School District Check Register

| Fund Charged           | Check Number      | Check Date | Vendor Number | Vendor Name                     | Transaction Amount    |
|------------------------|-------------------|------------|---------------|---------------------------------|-----------------------|
| 29                     | 40083251          | 09/28/2021 | 097000        | WEST GOSHEN TOWNSHIP            | \$319.05              |
| <b>29 - Total</b>      |                   |            |               |                                 | <b>\$444.05</b>       |
| 30                     | 40083118          | 09/28/2021 | 1009305       | BSS CONTRACTORS LLC             | \$34,020.00           |
|                        | 40083161          | 09/28/2021 | 1009317       | HIRSCHBERG MECHANICAL           | \$6,300.00            |
|                        | 40083218          | 09/28/2021 | 1009313       | S & S ELECTRICAL SERVICES INC   | \$10,021.50           |
|                        | 40083231          | 09/28/2021 | 1008856       | THE FARFIELD COMPANY            | \$184,645.31          |
|                        | 40083247          | 09/28/2021 | 1007680       | VISION MECHANICAL, INC.         | \$3,388.50            |
|                        | 40083253          | 09/28/2021 | 1008068       | WILLIAMS SCOTSMAN, INC          | \$3,536.00            |
| <b>30 - Total</b>      |                   |            |               |                                 | <b>\$241,911.31</b>   |
| 50                     | 80039484          | 09/28/2021 | 1008745       | ANTHONY PARTY RENTALS INC       | \$1,435.00            |
|                        | 80039485          | 09/28/2021 | 1009315       | KNICK KNACK PROMOS              | \$3,616.90            |
|                        | 80039486          | 09/28/2021 | 1009293       | MOUNT HOPE ESTATE & WINERY      | \$5,440.00            |
|                        | 80039487          | 09/28/2021 | 1000228       | PENNSYLVANIA SCIENCE OLYMPIAD   | \$200.00              |
|                        | 80039488          | 09/28/2021 | 1007768       | PLAYSCRIPTS INC                 | \$54.95               |
|                        | 80039489          | 09/28/2021 | 1007953       | RHYTHMIX ENTERTAINMENT          | \$1,700.00            |
|                        | 80039490          | 09/28/2021 | 1007769       | SCHAFFER SOUND PRODUCTIONS INC. | \$200.00              |
|                        | <b>50 - Total</b> |            |               |                                 |                       |
| 51                     | 80039491          | 09/28/2021 | 1009336       | JNOLAN DESIGN CO LLC            | \$1,394.46            |
| <b>51 - Total</b>      |                   |            |               |                                 | <b>\$1,394.46</b>     |
| 80                     | 50001673          | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT | \$259.10              |
|                        | 50001674          | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT | \$90.51               |
|                        | 50001675          | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT | \$33.10               |
|                        | 50001676          | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT | \$89.50               |
|                        | 50001677          | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT | \$68.15               |
|                        | 50001678          | 09/28/2021 | 090800        | STUDENT REFUNDS & REIMBURSEMENT | \$57.40               |
| <b>80 - Total</b>      |                   |            |               |                                 | <b>\$597.76</b>       |
| <b>Overall - Total</b> |                   |            |               |                                 | <b>\$1,335,312.59</b> |

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

| Fund Charged           | Check Number   | Check Date | Vendor Number | Vendor Name                  | Transaction Amount |
|------------------------|----------------|------------|---------------|------------------------------|--------------------|
| 01                     | V1004995       | 09/28/2021 | 021100        | CAROLINA BIOLOGICAL          | \$251.10           |
|                        | V1004996       | 09/28/2021 | 027000        | COLONIAL FLAG COMPANY        | \$375.95           |
|                        | V1004997       | 09/28/2021 | 032900        | DEMCO , INC.                 | \$260.89           |
|                        | V1004998       | 09/28/2021 | 030755        | DGF PRODUCTS                 | \$28,365.45        |
|                        | V1004999       | 09/28/2021 | 036928        | EAGLE POWER TURF & TRACTOR   | \$1,166.68         |
|                        | V1005000       | 09/28/2021 | 1003700       | EPIC DEVELOPMENT SERVICES    | \$24,563.84        |
|                        | V1005001       | 09/28/2021 | 042300        | FAULKNER PONTIAC BUICK       | \$105.74           |
|                        | V1005002       | 09/28/2021 | 043500        | FLINN SCIENTIFIC             | \$1,408.45         |
|                        | V1005003       | 09/28/2021 | 049450        | GOPHER SPORT                 | \$523.53           |
|                        | V1005004       | 09/28/2021 | 060970        | JOHNSTONE SUPPLY INC         | \$759.26           |
|                        | V1005005       | 09/28/2021 | 080980        | PENN OFFICE PRODUCTS         | \$2,983.44         |
|                        | V1005006       | 09/28/2021 | 1007408       | PROASYS INC.                 | \$2,275.00         |
|                        | V1005007       | 09/28/2021 | 084465        | REALLY GOOD STUFF            | \$975.78           |
|                        | V1005008       | 09/28/2021 | 1007124       | REPUBLIC SERVICES, INC.      | \$80.00            |
|                        | V1005009       | 09/28/2021 | 086700        | SCHOOL HEALTH CORPORATION    | \$218.93           |
|                        | V1005010       | 09/28/2021 | 1000032       | SCHOOL OUTFITTERS, LLC       | \$2,309.67         |
|                        | V1005011       | 09/28/2021 | 086710        | SCHOOL SPECIALTY LLC         | \$2,190.38         |
|                        | V1005012       | 09/28/2021 | 1000679       | SHERWIN WILLIAMS             | \$722.20           |
|                        | V1005013       | 09/28/2021 | 090190        | STAR PRINTING INC.           | \$9,459.04         |
|                        | V1005014       | 09/28/2021 | 092000        | TAYLORS MUSIC STORE          | \$2,301.75         |
|                        | V1005015       | 09/28/2021 | 095760        | WEINSTEIN SUPPLY CORPORATION | \$240.59           |
| <b>01</b>              | <b>- Total</b> |            |               |                              | <b>\$81,537.67</b> |
| 22                     | V1005005       | 09/28/2021 | 080980        | PENN OFFICE PRODUCTS         | \$1,638.00         |
| <b>22</b>              | <b>- Total</b> |            |               |                              | <b>\$1,638.00</b>  |
| 50                     | V5000426       | 09/28/2021 | 093337        | TUTTLE MARKETING SVCS INC    | \$773.50           |
| <b>50</b>              | <b>- Total</b> |            |               |                              | <b>\$773.50</b>    |
| 51                     | V5000427       | 09/28/2021 | 093337        | TUTTLE MARKETING SVCS INC    | \$368.00           |
| <b>51</b>              | <b>- Total</b> |            |               |                              | <b>\$368.00</b>    |
| <b>Overall - Total</b> |                |            |               |                              | <b>\$84,317.17</b> |

## Student Activity Accounts

| Budget Unit | Project | Project Title                | September 30,<br>2021 |
|-------------|---------|------------------------------|-----------------------|
| 50000221    | 005221  | BEST BUDDIES                 | 1,067.10              |
| 50000222    | 005222  | BEST BUDDIES                 | 364.27                |
| 50000223    | 005223  | BEST BUDDIES                 | 3,541.83              |
| 50000326    | 005326  | BEST BUDDIES                 | 1,593.56              |
| 50000327    | 005327  | BEST BUDDIES                 | 474.99                |
| 50000328    | 005328  | BEST BUDDIES                 | 2,232.46              |
| 50000221    | 006221  | BLACK STUDENT UNION          | 8,315.33              |
| 50000222    | 006222  | BLACK STUDENT UNION          | 1,605.25              |
| 50000223    | 006223  | BLACK STUDENT UNION          | 1,055.75              |
| 50000223    | 007223  | BRINGING HOPE HOME CLUB      | 216.00                |
| 50000327    | 008327  | 8 <sup>th</sup> GRADE DANCE  | 703.48                |
| 50000221    | 010221  | CLASS OF 2021                | 844.25                |
| 50000222    | 010222  | CLASS OF 2021                | 2,241.00              |
| 50000223    | 010223  | CLASS OF 2021                | 1,068.88              |
| 50000221    | 011221  | CLASS OF 2022                | 11,926.31             |
| 50000222    | 011222  | CLASS OF 2022                | 8,630.56              |
| 50000223    | 011223  | CLASS OF 2022                | 15,379.06             |
| 50000221    | 012221  | CLASS OF 2023                | 731.64                |
| 50000222    | 012222  | CLASS OF 2023                | 621.39                |
| 50000223    | 012223  | CLASS OF 2023                | 2,636.52              |
| 50000221    | 013221  | CLASS OF 2024                | 76.50                 |
| 50000222    | 013222  | CLASS OF 2024                | 1,650.00              |
| 50000223    | 013223  | CLASS OF 2024                | 4,116.08              |
| 50000223    | 014223  | CLASS OF 2025                | 1,315.00              |
| 50000221    | 016221  | MOCK TRIAL TEAM              | 149.99                |
| 50000221    | 017221  | MODEL U.N.                   | 913.31                |
| 50000223    | 017223  | MODEL U.N.                   | 4,487.47              |
| 50000221    | 018221  | DECA                         | 2,320.67              |
| 50000222    | 018222  | DECA                         | 15,690.98             |
| 50000223    | 018223  | DECA                         | 27,776.21             |
| 50000223    | 019223  | IDRYO (LITERARY MAGAZINE)    | 49.51                 |
| 50000222    | 020222  | INTERACT                     | 2,606.74              |
| 50000221    | 021221  | MULTICULTURAL CLUB           | 529.04                |
| 50000221    | 022221  | F.B.L.A. HENDERSON           | 3,080.16              |
| 50000221    | 023221  | VIDEO PRODUCTION CLUB        | 2.43                  |
| 50000222    | 023222  | WVIK CLUB                    | 368.80                |
| 50000223    | 023223  | PHOTOGRAPHY CLUB             | 3,477.75              |
| 50000221    | 025221  | ARTNERSHIPS                  | 337.73                |
| 50000221    | 028221  | WARRIORS HELPING WARRIORS    | 70.26                 |
| 50000222    | 025222  | RELAY FOR LIFE               | 700.09                |
| 50000221    | 027221  | GIRL UP                      | 1,373.74              |
| 50000221    | 032221  | WORLD LANGUAGE HONOR SOCIETY | 359.28                |
| 50000221    | 034221  | NATIONAL HONOR SOCIETY       | 844.66                |
| 50000222    | 034222  | NATIONAL HONOR SOCIETY       | 2,778.29              |
| 50000223    | 034223  | NATIONAL HONOR SOCIETY       | 632.80                |

## Student Activity Accounts

| Budget Unit | Project | Project Title                | September 30,<br>2021 |
|-------------|---------|------------------------------|-----------------------|
| 50000221    | 036221  | NEWSPAPER                    | 659.92                |
| 50000221    | 037221  | SPEECH & DEBATE              | 214.22                |
| 50000221    | 038221  | RED CROSS CLUB               | 93.79                 |
| 50000222    | 038222  | FASHION CLUB                 | 525.14                |
| 50000223    | 038223  | FASHION CLUB                 | 409.76                |
| 50000221    | 039221  | HELPING HANDS CLUB           | 132.53                |
| 50000222    | 039222  | HANDS TO HEARTS              | 22.52                 |
| 50000221    | 040221  | S.A.D.D.                     | 159.22                |
| 50000222    | 040222  | S.A.D.D.                     | 964.99                |
| 50000223    | 040223  | S.A.D.D.                     | 1,616.22              |
| 50000221    | 041221  | SCIENCE OLYMPIAD             | 2,294.75              |
| 50000222    | 041222  | SCIENCE OLYMPIAD             | 494.79                |
| 50000223    | 041223  | SCIENCE OLYMPIAD             | 4,374.08              |
| 50000221    | 042221  | SKI CLUB                     | 0.21                  |
| 50000223    | 042223  | SKI CLUB                     | 1,643.65              |
| 50000326    | 042326  | SKI CLUB                     | 5,946.27              |
| 50000221    | 043221  | PHYSICS OLYMPIAD             | 534.15                |
| 50000326    | 045326  | CROSS COUNTRY                | 70.55                 |
| 50000326    | 044326  | SCIENCE OLYMPIAD             | 1,809.24              |
| 50000327    | 045327  | ART CLUB                     | 21.87                 |
| 50000221    | 046221  | NATIONAL ART HONOR SOCIETY   | 431.82                |
| 50000222    | 046222  | NATIONAL ART HONOR SOCIETY   | 924.06                |
| 50000222    | 049222  | HOUSE OF HOPE                | 75.22                 |
| 50000221    | 050221  | STUDENT COUNCIL              | 826.55                |
| 50000222    | 050222  | STUDENT COUNCIL              | 13,594.02             |
| 50000223    | 050223  | STUDENT COUNCIL              | 3,410.39              |
| 50000326    | 050326  | STUDENT COUNCIL              | 4,587.74              |
| 50000327    | 050327  | STUDENT COUNCIL              | 3,312.28              |
| 50000328    | 050328  | STUDENT COUNCIL              | 11,915.61             |
| 50000221    | 051221  | GSA                          | 77.55                 |
| 50000223    | 051223  | RUSTIN GSA                   | 969.09                |
| 50000326    | 051326  | GSA                          | 266.24                |
| 50000222    | 052222  | OPERATION SMILE              | 126.00                |
| 50000221    | 054221  | HIGH SCHOOL YEARBOOK         | 2,737.39              |
| 50000222    | 054222  | HIGH SCHOOL YEARBOOK         | 18,767.65             |
| 50000223    | 054223  | HIGH SCHOOL YEARBOOK         | 5,472.70              |
| 50000327    | 054327  | MIDDLE SCHOOL YEARBOOK       | 208.16                |
| 50000328    | 054328  | MIDDLE SCHOOL YEARBOOK       | 1,470.23              |
| 50000221    | 058221  | ANIME CLUB                   | 23.67                 |
| 50000223    | 060223  | GERMAN CLUB                  | 3,561.92              |
| 50000221    | 061221  | MU ALPHA THETA HONOR SOCIETY | 328.06                |
| 50000222    | 061222  | MATH CLUB                    | 65.83                 |
| 50000221    | 062221  | ACADEMIC TEAM - HENDERSON    | 2,221.62              |
| 50000223    | 062223  | ACADEMIC TEAM - RUSTIN       | 145.32                |
| 50000223    | 064223  | AMERICAN LATINO PROGRAM      | 211.14                |

## Student Activity Accounts

| Budget Unit                   | Project | Project Title             | September 30,<br>2021 |
|-------------------------------|---------|---------------------------|-----------------------|
| 50000221                      | 070221  | SCHOOL MUSICAL            | 16,637.88             |
| 50000222                      | 070222  | BROADWAY SHOW             | 14,238.72             |
| 50000223                      | 070223  | THEATER FUND              | 7,219.25              |
| 50000221                      | 072221  | CALLIOPE                  | 732.08                |
| 50000326                      | 073326  | FOOTBALL ACTIVITY FUND    | 3,712.75              |
| 50000326                      | 074326  | CHEER CLUB                | 2,789.17              |
| 50000326                      | 075326  | WRESTLING ACTIVITY        | 48.67                 |
| 50000326                      | 076326  | TRACK & FIELD ACTIVITY    | 779.98                |
| 50000221                      | 077221  | TRI-M MUSIC HONOR SOCIETY | 589.07                |
| 50000221                      | 078221  | MUSIC DEPARTMENT FUND     | 2,486.90              |
| 50000222                      | 078222  | CHORAL FUND               | 974.68                |
| 50000223                      | 078223  | CHORAL FUND               | 5,783.44              |
| 50000222                      | 086222  | COMPUTER ACCOUNT          | 778.37                |
| 50000221                      | 087221  | ROBOTICS CLUB             | 2,228.54              |
| 50000221                      | 090221  | DRAMA CLUB                | 5,948.27              |
| 50000326                      | 090326  | DRAMA                     | 19,667.54             |
| 50000327                      | 090327  | DRAMA                     | 4,529.22              |
| 50000328                      | 090328  | DRAMA                     | 22,758.07             |
| 50000221                      | 093221  | STUDENTS HELPING STUDENTS | 809.96                |
| 50000222                      | 093222  | KARE - EAST               | 935.40                |
| 50000326                      | 093326  | PEIRCE PROUD KIDS         | 1,497.69              |
| 50000328                      | 093328  | FUGETT CARES              | 129.00                |
| 50000223                      | 094223  | MEGA CLUB                 | 733.74                |
| 50000221                      | 095221  | FEMPOWERMENT CLUB         | 165.29                |
| 50000221                      | 096221  | KINDNESS CLUB             | 1,618.41              |
| 50000221                      | 097221  | KIDS 4 KIDS               | 128.34                |
| 50000222                      | 098222  | FORGN LANG HONOR SOCIETY  | 906.48                |
| <b>Total Fund 50 Projects</b> |         |                           | <b>357,502.16</b>     |
| 51000327                      | 142327  | SKI CLUB                  | 1,303.40              |
| 51000330                      | 164330  | ACTIVITY FUND             | 6,123.33              |
| 51000432                      | 164432  | ACTIVITY FUND             | 956.85                |
| 51000437                      | 164437  | ACTIVITY FUND             | 8,008.82              |
| 51000438                      | 164438  | ACTIVITY FUND             | 2,783.55              |
| 51000440                      | 164440  | ACTIVITY FUND             | 3,268.27              |
| 51000444                      | 164444  | ACTIVITY FUND             | 15,589.93             |
| 51000445                      | 164445  | ACTIVITY FUND             | 1,037.17              |
| 51000447                      | 164447  | ACTIVITY FUND             | 9,498.80              |
| 51000448                      | 164448  | ACTIVITY FUND             | 2,659.51              |
| 51000451                      | 164451  | ACTIVITY FUND             | 8,680.09              |
| 51000452                      | 164452  | ACTIVITY FUND             | 10,947.62             |
| 51000453                      | 164453  | ACTIVITY FUND             | 1,510.25              |
| 51000931                      | 164931  | ACTIVITY FUND             | 676.29                |
| 51000955                      | 164955  | ACTIVITY FUND             | 620.97                |
| 51000451                      | 179451  | PHYSICAL EDUCATION        | 1,405.15              |
| 51000221                      | 180221  | CLEARING ACCOUNT          | 7,577.61              |



## Student Activity Accounts

| Budget Unit | Project | Project Title            | September 30,<br>2021 |
|-------------|---------|--------------------------|-----------------------|
| 51000222    | 180222  | CLEARING ACCOUNT         | 4,420.26              |
| 51000223    | 180223  | CLEARING ACCOUNT         | 8,064.88              |
| 51000326    | 180326  | CLEARING ACCOUNT         | 4,119.63              |
| 51000327    | 180327  | CLEARING ACCOUNT         | 449.54                |
| 51000328    | 180328  | CLEARING ACCOUNT         | 11,781.47             |
| 51000955    | 182955  | COLLEGE SCHOLRSHP FD ADM | 4,456.62              |
| 51000222    | 191222  | SCHOOL SIGN EHS          | 3,875.14              |
| 51000452    | 193452  | LIFE SKILLS SUPPORT      | 22.05                 |
| 51000440    | 194440  | FIELD TRIP ACCT          | 19,253.85             |
| 51000327    | 195327  | FIELD TRIP STET 6        | 3,010.14              |
| 51000327    | 196327  | FIELD TRIP STET 7        | 1,570.41              |
| 51000327    | 197327  | FIELD TRIP STET 8        | 4,058.89              |
| 51000221    | 202221  | IMPROVEMENT FUND         | 10,544.40             |
| 51000222    | 202222  | IMPROVEMENT FUND         | 35,175.33             |
| 51000223    | 202223  | IMPROVEMENT FUND         | 1,690.75              |
| 51000326    | 202326  | IMPROVEMENT FUND         | (405.42)              |
| 51000327    | 202327  | IMPROVEMENT FUND         | 2,302.59              |
| 51000328    | 202328  | IMPROVEMENT FUND         | 1,927.09              |
| 51000222    | 203222  | HEART MONITOR/PE ACCT    | 4,500.86              |
| 51000223    | 203223  | PE HEART MONITORS        | 3,978.33              |
| 51000222    | 209222  | ENGLISH DEPT             | 4,858.82              |
| 51000222    | 210222  | LIBRARY FUND             | 1,019.96              |
| 51000223    | 210223  | LIBRARY FUND             | 373.68                |
| 51000326    | 210326  | LIBRARY FUND             | 857.09                |
| 51000327    | 210327  | LIBRARY FUND             | 948.60                |
| 51000328    | 210328  | LIBRARY FUND             | 2,916.05              |
| 51000438    | 210438  | LIBRARY FUND             | 374.15                |
| 51000440    | 210440  | LIBRARY FUND             | 437.19                |
| 51000444    | 210444  | LIBRARY FUND             | 5,525.01              |
| 51000445    | 210445  | LIBRARY FUND             | 337.07                |
| 51000447    | 210447  | LIBRARY FUND             | 293.53                |
| 51000448    | 210448  | LIBRARY FUND             | 6,720.31              |
| 51000451    | 210451  | LIBRARY FUND             | 90.23                 |
| 51000452    | 210452  | LIBRARY FUND             | 7,767.59              |
| 51000453    | 210453  | LIBRARY FUND             | 4,309.50              |
| 51000221    | 211221  | HEALTH FITNESS/HRM       | 2,291.54              |
| 51000326    | 214326  | MUSIC FUND               | 10,476.64             |
| 51000327    | 214327  | MUSIC FUND               | 701.83                |
| 51000328    | 214328  | MUSIC FUND               | 1,640.07              |
| 51000448    | 214448  | MUSIC FUND               | 91.38                 |
| 51000222    | 216222  | PAVE THE WAY             | 1,652.62              |
| 51000221    | 234221  | STUDENT ASSISTANCE FUND  | 8,438.23              |
| 51000222    | 234222  | STUDENT ASSISTANCE FUND  | 16,251.29             |
| 51000223    | 234223  | STUDENT ASSISTANCE FUND  | 3,250.90              |
| 51000328    | 234328  | STUDENT ASSISTANCE FUND  | 5,039.75              |

## Student Activity Accounts

| Budget Unit                                                          | Project | Project Title                          | September 30,<br>2021    |
|----------------------------------------------------------------------|---------|----------------------------------------|--------------------------|
| 51000221                                                             | 250221  | BRUNO SCHOLARSHIP                      | 8,581.15                 |
| 51000953                                                             | 250953  | ACTIVITY FEE WAIVER FUND STUDENT       | 108.94                   |
| 51000221                                                             | 251221  | RICK MAERKER MEMORIAL SCHOLARSHIP      | 13,001.58                |
| 51000223                                                             | 251223  | ARSCOTT SOCCER SCHOLARSHIP             | 119.29                   |
| 51000221                                                             | 252221  | B REED HNDERSON SCHOLARSHIP            | 63,099.53                |
| 51000221                                                             | 253221  | VICKY AHLUM MEMORIAL SCHOLARSHIP       | 4,531.50                 |
| 51000221                                                             | 254221  | PEER BEST BUDDIES SCHOLARSHIP          | 10.00                    |
| 51000222                                                             | 254222  | CLASS OF 2005 SCHOLARSHIP              | 2,262.34                 |
| 51000221                                                             | 255221  | BOYS LACROSSE BOOSTERS AWARD           | 5,806.32                 |
| 51000222                                                             | 255222  | RECYCLING SCHOLARSHIP                  | 494.04                   |
| 51000221                                                             | 257221  | JEANNE D. SCIUBBA MEMORIAL SCHOLARSHIP | 4.96                     |
| 51000223                                                             | 258223  | BIANCA ROBERSON SCHOLARSHIP            | 8,638.67                 |
| 51000955                                                             | 259955  | MATLACK MEMORIAL TRUST FUND            | 5,083.32                 |
| 51000221                                                             | 261221  | TRAPNELL SCHOLARSHIP                   | 116,499.91               |
| 51000223                                                             | 263223  | CHARLES COGNATO SCHOLARSHIP            | 20,185.00                |
| 51000221                                                             | 265221  | TUKLOFF MEMORIAL TRUST                 | 475.08                   |
| 51000222                                                             | 268222  | WENKE SCHOLSP FUND                     | 8,697.76                 |
| 51000221                                                             | 269221  | THOMAS WEEKS SCHOLARSHIP               | 367.66                   |
| 51000221                                                             | 276221  | CLASS OF 2020 SCHOLARSHIP              | 4,800.00                 |
| 51000955                                                             | 290955  | UNDISTRIBUTED INCOME                   | (315.37)                 |
| <b>Total Fund 51 Projects</b>                                        |         |                                        | 556,559.13               |
| <b>Fund 50 / 51 - Combined Project Totals</b>                        |         |                                        | 914,061.29               |
| <b>Fund 50 / 51 - Combined Accounts Payable</b>                      |         |                                        | 460.00                   |
| <b>Fund 50 / 51 - Due to / from other funds</b>                      |         |                                        | (8,744.58)               |
| <b>Total Student Activity and Agency Funds</b>                       |         |                                        | <u>905,776.71</u>        |
| <b>Fund 50 / 51 - Cash Account Balances as of September 30, 2021</b> |         |                                        | <u>905,776.71</u>        |
| <b>Total Student and Agency Activity Funds</b>                       |         |                                        | <u><u>905,776.71</u></u> |

WEST CHESTER AREA SCHOOL DISTRICT  
 FOOD SERVICES CASH BALANCE STATEMENT AND DISBURSEMENT APPROVAL REPORT  
 SEPTEMBER 30, 2021

OPERATING CASH

CASH BALANCE AUGUST 31, 2021 \$ 39,098.43

RECEIPTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                                   |           |           |
|-----------------------------------|-----------|-----------|
| DEPOSITS                          | 5,026.56  |           |
| DEPOSITS ON ACCOUNT               | 19,836.04 |           |
| INTEREST                          | 6.29      |           |
| SALE OF EQUIPMENT                 | -         |           |
| POS FEES RECEIVED                 | 187.84    |           |
| ARAMARK REIMBURSEMENT             | -         |           |
| TRANSFER FROM INVESTMENTS ACCOUNT | 50,000.00 |           |
| TOTAL RECEIPTS                    | 75,056.73 | 75,056.73 |

DISBURSEMENTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                              |           |           |
|------------------------------|-----------|-----------|
| BANK FEES                    | 103.76    |           |
| POS SERVICE CHARGES          | -         |           |
| EQUIPMENT PURCHASES          | -         |           |
| ARAMARK PAYMENTS             | 74,718.84 |           |
| STUDENT REFUNDS              | 634.04    |           |
| ARAMARK MAINTENANCE SUPPLIES | -         |           |
| CUSTODIAL SERVICES           | -         |           |
| OTHER                        | 217.97    |           |
| TOTAL DISBURSEMENTS          | 75,674.61 | 75,674.61 |

CASH BALANCE SEPTEMBER 30, 2021 \$ 38,480.55

INVESTMENTS

INVESTMENT BALANCE AUGUST 31, 2021 \$ 832,961.88

RECEIPTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                                  |           |           |
|----------------------------------|-----------|-----------|
| TRANSFERS FROM CHECKING ACCOUNT: | -         |           |
| STATE SUBSIDY:                   | 79,113.13 |           |
| INTEREST:                        | 7.16      |           |
| TOTAL ADDITIONS                  | 79,120.29 | 79,120.29 |

DISBURSEMENTS SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                              |           |           |
|------------------------------|-----------|-----------|
| TRANSFER TO CHECKING ACCOUNT | 50,000.00 |           |
| TOTAL DISBURSEMENTS          | 50,000.00 | 50,000.00 |

INVESTMENT BALANCE SEPTEMBER 30, 2021 \$ 862,082.17

PREPAID STUDENT ACCOUNTS

PREPAID STUDENT ACCOUNTS BALANCE AUGUST 31, 2021 \$ 264,456.78

|                          |          |          |
|--------------------------|----------|----------|
| ADD: RECEIVED ON ACCOUNT |          |          |
| TOTAL ADDITIONS          | 2,186.37 | 2,186.37 |

|                       |           |           |
|-----------------------|-----------|-----------|
| DEDUCT: PREPAIDS USED |           |           |
| TOTAL DEDUCTIONS      | 23,406.00 | 23,406.00 |

PREPAID STUDENT ACCOUNTS BALANCE SEPTEMBER 30, 2021 \$ 243,237.15

WEST CHESTER AREA SCHOOL DISTRICT  
OCTOBER 25, 2021  
STATEMENT OF DISBURSEMENTS SUMMARY  
FOR THE PERIOD SEPTEMBER 1, 2021 - SEPTEMBER 30, 2021

|                                                                      |                      |
|----------------------------------------------------------------------|----------------------|
| GENERAL FUND DISBURSEMENTS                                           | 44,972,951.63        |
| includes Technology,<br>Federal Programs and any Special State Funds |                      |
| BILLS PAID                                                           | 26,972,951.63        |
| INVESTMENTS                                                          | 18,000,000.00        |
| <br>                                                                 |                      |
| CAPITAL RESERVE FUND                                                 | 354,915.73           |
| <br>                                                                 |                      |
| CAPITAL PROJECTS FUND                                                | 941,837.92           |
| <br>                                                                 |                      |
| SPECIAL REVENUE - Athletics                                          | 888.10               |
| <br>                                                                 |                      |
| TRUST FUNDS                                                          | 0.00                 |
| <br>                                                                 |                      |
| CAFETERIA                                                            | 75,393.90            |
| <br>                                                                 |                      |
| STUDENT ACTIVITY FUND DISBURSEMENTS                                  | 18,115.10            |
| <br>                                                                 |                      |
| TRUST AND AGENCY FUND DISBURSEMENTS                                  | <u>35,769.38</u>     |
| <br>                                                                 |                      |
| TOTAL DISBURSEMENTS                                                  | <u>46,399,871.76</u> |

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

**WEST CHESTER AREA SCHOOL DISTRICT**  
**October 25, 2021 SCHOOL BOARD MEETING**

**CONSENT AGENDA RESOLUTION**

**Approval of the September 30, 2021 Financial Report**

Approval is requested for the West Chester School District Financial Report for the month ending September 30, 2021.

I so move.

**2021-2022 General Fund Financial Analysis**

The expenses and revenues as of September 2021 represent 3 months of financial activity for the District. To date we have collected \$167.8 million in real estate taxes, we have \$7.8 million more in taxes to collect to achieve our budget. Our YTD current real estate tax collections are trending slightly ahead of last year as compared to budget.

The second largest local revenue category is Earned Income Tax which is in line with last year's collections. Based on last year's EIT collections as well our current YTD collections, we will be increasing our projections for the current year. We will continue to monitor EIT closely this year to provide updated projections if needed. We have received \$1.9 million in transfer taxes year to date, this amount is ahead of last year and is the result of the size and timing of property transfers within the District. Interim tax collections are well ahead of last year and this is due to the new construction within the District.

Our local revenues YTD total \$175.8 million or 86.03% of budget. State revenues are slightly behind budget due to the delay in receipt of the Social Security revenues. Federal revenues are on target with budget.

We have reduced our projections for salaries and benefits related to average teacher salary in the amount of \$710,615, offset with an increase of \$92,684 as a result of the hiring of the Community Engagement Specialist. We have decreased our supplies in the amount of \$51,030 as a result of our enrollment and PPA reconciliation and reduced our variable rate debt service expense in the amount of \$100,000 for the 2021-22.

We have increased our transfer tax revenue by \$500,000 and increased our Federal Cares grant revenue in the amount of \$92,684 to support the hiring of the Community Engagement Specialist.

And as you can see on the statement, we have budgeted \$279.5 million in expenses and \$254.0 million in revenues this year and we budgeted to use \$25.5 million of our fund balance to close the gap between the expenses and revenues.

Our fund balance is projected to be \$48.6 million at June 30th 2022, but we are anticipating a \$2.9 million budget gap after an Act 1 index tax increase for the 2022-23 school year.

This concludes the financial report.

John T. Scully, School Board Treasurer

West Chester Area School District

2021-22 General Fund Including Technology and Federal Programs

Revenue for the Month Ending September 30, 2021

|                            | CURRENT YR<br>BUDGET  | YEAR TO DATE<br>REVENUE | AVAILABLE<br>BALANCE | YTD RECEIPTS<br>CURR VS. PRIOR<br>YR | % OF<br>BUDGET<br>RECEIVED | % OF BUDGET<br>RECEIVED VS.<br>PRIOR YR |
|----------------------------|-----------------------|-------------------------|----------------------|--------------------------------------|----------------------------|-----------------------------------------|
| CURRENT REAL ESTATE        | 175,639,470.00        | 167,801,114.32          | 7,838,355.68         | 4,243,089.22                         | 95.54%                     | 94.78%                                  |
| INTERIM R. E. TAXES        | 823,430.00            | 585,919.70              | 237,510.30           | 341,572.89                           | 71.16%                     | 29.63%                                  |
| PUBLIC UTILITY R. T.       | 180,000.00            | -                       | 180,000.00           | -                                    | 0.00%                      | 0.00%                                   |
| EARNED INCOME TAXES        | 19,884,105.00         | 4,862,251.27            | 15,021,853.73        | (103,002.47)                         | 24.45%                     | 25.35%                                  |
| REAL ESTATE TRANSFER       | 3,810,059.00          | 1,888,902.69            | 1,921,156.31         | 1,074,593.81                         | 49.58%                     | 21.80%                                  |
| DELIQU TAX LEVIED          | 2,858,800.00          | 325,888.28              | 2,532,911.72         | (29,939.81)                          | 11.40%                     | 12.45%                                  |
| EARNINGS-INVESTMENTS       | 357,500.00            | 15,320.49               | 342,179.51           | (60,753.59)                          | 4.29%                      | 15.21%                                  |
| PARKING FEES               | 65,000.00             | 57,463.12               | 7,536.88             | 57,463.12                            | 88.40%                     | 0.00%                                   |
| RENTALS                    | 245,000.00            | 53,350.25               | 191,649.75           | 3,497.00                             | 21.78%                     | 20.35%                                  |
| CONTRIBUTIONS              | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| SUMMER SCHL TUITION        | 51,000.00             | 50,973.83               | 26.17                | 32,075.04                            | 99.95%                     | 37.06%                                  |
| RCPTS OTHER LEA'S PA       | 53,000.00             | -                       | 53,000.00            | (40,445.44)                          | 0.00%                      | 76.31%                                  |
| OUTDOOR EDU. TUITION       | 14,510.00             | -                       | 14,510.00            | -                                    | 0.00%                      | 0.00%                                   |
| MISCELLANEOUS REVENU       | 76,000.00             | 145.20                  | 75,854.80            | (19,635.62)                          | 0.19%                      | 26.03%                                  |
| REF PRIOR YR EXPEN.        | 10,000.00             | 747.00                  | 9,253.00             | (200.00)                             | 7.47%                      | 9.47%                                   |
| ACTIVITY FEE REVENUE       | 294,490.00            | 169,305.87              | 125,184.13           | 167,730.87                           | 57.49%                     | 0.53%                                   |
| ADVERTISING REVENUE        | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| <b>LOCAL REVENUES</b>      | <b>204,362,364.00</b> | <b>175,811,382.02</b>   | <b>28,550,981.98</b> | <b>5,666,045.02</b>                  | <b>86.03%</b>              | <b>84.62%</b>                           |
| BASIC INSTR. SUBSIDY       | 8,421,880.00          | 1,311,664.00            | 7,110,216.00         | 98,772.00                            | 15.57%                     | 14.40%                                  |
| TUITION ORPHANS            | 290,000.00            | -                       | 290,000.00           | -                                    | 0.00%                      | 0.00%                                   |
| MIGRATORY CHILDREN         | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| SPECIAL ED FUNDING         | 5,899,089.00          | 1,584,552.00            | 4,314,537.00         | 11,756.00                            | 26.86%                     | 26.66%                                  |
| PRRI/APS DIRECT PAYMENTS   | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| TRANSPORTATION SUB.        | 3,087,583.00          | 224,328.00              | 2,863,255.00         | 13,319.00                            | 7.27%                      | 9.09%                                   |
| RENT SUBSIDY               | 1,077,468.00          | 56,453.31               | 1,021,014.69         | 23,941.12                            | 5.24%                      | 2.97%                                   |
| MEDICAL-DENTAL SVCS.       | 253,931.00            | -                       | 253,931.00           | -                                    | 0.00%                      | 0.00%                                   |
| BASIC ED REIM SUPP         | 3,596,194.00          | 1,798,097.00            | 1,798,097.00         | 12,924.00                            | 50.00%                     | 50.00%                                  |
| SCHOOL SAFETY AND SECURITY | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| READY TO LEARN BLOCK GRANT | 399,095.00            | -                       | 399,095.00           | -                                    | 0.00%                      | 0.00%                                   |
| OTHER STATE GRANTS         | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| SOC SEC/MED SUBSIDY        | 4,122,374.00          | -                       | 4,122,374.00         | (944,858.31)                         | 0.00%                      | 24.07%                                  |
| RETIREMENT SUBSIDY         | 18,815,079.00         | 19,072.56               | 18,796,006.44        | (4,457,957.64)                       | 0.10%                      | 25.30%                                  |
| <b>STATE REVENUES</b>      | <b>45,962,693.00</b>  | <b>4,994,166.87</b>     | <b>40,968,526.13</b> | <b>(5,242,103.83)</b>                | <b>10.87%</b>              | <b>23.33%</b>                           |
| IDEA 619 FUNDS             | 6,448.00              | -                       | 6,448.00             | -                                    | 0.00%                      | 0.00%                                   |
| IDEA PASS THROUGH          | 1,565,639.00          | -                       | 1,565,639.00         | -                                    | 0.00%                      | 0.00%                                   |
| TITLE I                    | 574,668.00            | 75,239.86               | 499,428.14           | (122,064.62)                         | 13.09%                     | 32.95%                                  |
| TITLE II                   | 246,440.00            | 31,708.54               | 214,731.46           | (128,791.65)                         | 12.87%                     | 67.74%                                  |
| TITLE III LEP/IMMIGRAN     | 99,502.00             | 37,858.71               | 61,643.29            | 11,869.23                            | 38.05%                     | 28.45%                                  |
| TITLE IV                   | 45,412.00             | 5,758.66                | 39,653.34            | (6,838.75)                           | 12.68%                     | 23.89%                                  |
| OTHER FEDERAL GRANTS       | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| CARES ACT                  | -                     | -                       | -                    | (77,655.48)                          | 0.00%                      | 0.00%                                   |
| GOV'S EMERGENCY ED RELIEF  | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| ESSERII CRRSA              | -                     | 51,644.63               | (51,644.63)          | 51,644.63                            | 0.00%                      | 0.00%                                   |
| OTHER CARES ACT            | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| MA DIRECT SERVICES         | 970,000.00            | 64,087.41               | 905,912.59           | (11,821.64)                          | 6.61%                      | 7.83%                                   |
| MA ADMIN TIME STUDY        | 30,000.00             | -                       | 30,000.00            | (19,955.84)                          | 0.00%                      | 66.52%                                  |
| <b>FEDERAL PROGRAMS</b>    | <b>3,538,109.00</b>   | <b>266,297.81</b>       | <b>3,271,811.19</b>  | <b>(303,614.12)</b>                  | <b>7.53%</b>               | <b>16.71%</b>                           |
| <b>TOTAL REVENUES</b>      | <b>253,863,166.00</b> | <b>181,071,846.70</b>   | <b>72,791,319.30</b> | <b>120,327.07</b>                    | <b>71.33%</b>              | <b>72.86%</b>                           |

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WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
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SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 3/22

SORTED BY: ACCOUNT  
 TOTALED ON:  
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| ACCOUNT | TITLE                    | BUDGET        | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|---------|--------------------------|---------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 111     | REG SALARIES ADMIN       | 9,843,705.00  | 1,083,986.77           | .00                         | 2,845,934.78        | 6,997,770.22         | 28.91       |
| 121     | REG SALARIES PROF        | 76,795,729.00 | 10,364,708.47          | .00                         | 13,810,384.99       | 62,985,344.01        | 17.98       |
| 123     | EXTRA ASSIGN PROF        | 1,167,749.00  | 254,682.45             | .00                         | 1,345,939.96        | -178,190.96          | 115.26      |
| 124     | SABBATICL LV PROF        | 300,000.00    | 64,254.39              | .00                         | 87,970.33           | 212,029.67           | 29.32       |
| 125     | SUBJ CHRPRSN PROF        | 535,944.00    | 89,729.35              | .00                         | 89,729.35           | 446,214.65           | 16.74       |
| 127     | RETIREMT SEV PROF        | 392,000.00    | .00                    | .00                         | .00                 | 392,000.00           | .00         |
| 135     | SUPPLEMTL CONTR PROF     | 2,167,000.00  | 572,746.20             | .00                         | 572,746.20          | 1,594,253.80         | 26.43       |
| 141     | REG SALARIES TECHNCL     | 3,866,346.00  | 408,969.91             | .00                         | 1,006,495.11        | 2,859,850.89         | 26.03       |
| 143     | EXTRA ASSIGN TECHNCL     | 2,208.00      | .00                    | .00                         | 9,663.21            | -7,455.21            | 437.65      |
| 151     | REG SALARIES OFFICE      | 3,053,321.00  | 307,031.12             | .00                         | 626,095.30          | 2,427,225.70         | 20.51       |
| 153     | O/T SALARIES OFFICE      | 56,120.90     | 12,599.99              | .00                         | 24,200.67           | 31,920.23            | 43.12       |
| 154     | SALARIES AIDES           | 560,438.00    | 38,769.45              | .00                         | 38,769.45           | 521,668.55           | 6.92        |
| 158     | TECH AIDES               | 556,180.00    | 53,180.59              | .00                         | 81,788.48           | 474,391.52           | 14.71       |
| 161     | REG SALARIES O & M       | 5,460,515.00  | 531,630.35             | .00                         | 1,062,631.86        | 4,397,883.14         | 19.46       |
| 162     | TEMP SALARIES O & M      | 75,000.00     | 5,181.00               | .00                         | 22,434.00           | 52,566.00            | 29.91       |
| 163     | O/T SALARIES O & M       | 192,000.00    | 31,826.79              | .00                         | 42,220.44           | 149,779.56           | 21.99       |
| 167     | CUSTODIAL SEVERANCE      | 40,000.00     | .00                    | .00                         | .00                 | 40,000.00            | .00         |
| 168     | TECH TRADE/CRAFTS        | 636,892.00    | 56,946.68              | .00                         | 127,997.15          | 508,894.85           | 20.10       |
| 171     | NEW HIRES                | .00           | 2,090.91               | .00                         | 4,185.17            | -4,185.17            | .00         |
| 191     | REG SALARIES INSTRL AIDE | 2,420,461.00  | 139,507.51             | .00                         | 139,256.18          | 2,281,204.82         | 5.75        |
| 193     | O/T INSTRUCTIONAL AIDES  | 57,750.00     | 644.49                 | .00                         | 57,410.80           | 339.20               | 99.41       |
| 211     | MEDICAL INSURANCE        | 14,324,368.00 | 2,117,730.83           | .00                         | 3,163,932.07        | 11,160,435.93        | 22.09       |
| 212     | DENTAL INSURANCE         | 1,336,073.00  | 146,317.30             | .00                         | 218,019.26          | 1,118,053.74         | 16.32       |
| 213     | LIFE INSURANCE           | 186,047.00    | 27,485.39              | .00                         | 47,809.65           | 138,237.35           | 25.70       |
| 214     | INC. PROT. INS.          | 250,000.00    | 18,911.76              | .00                         | 29,460.58           | 220,539.42           | 11.78       |
| 215     | EYE CARE INS             | 198,091.00    | 23,532.37              | .00                         | 35,460.29           | 162,630.71           | 17.90       |
| 216     | PRESCRIPTION INS         | 4,089,799.00  | 407,208.89             | .00                         | 575,261.30          | 3,514,537.70         | 14.07       |
| 220     | SOCIAL SECURITY CONT     | 8,244,751.00  | 1,005,065.88           | .00                         | 1,599,183.90        | 6,645,567.10         | 19.40       |
| 230     | RETIREMENT CONTRIBS      | 37,630,160.00 | 4,815,481.05           | .00                         | 7,483,966.64        | 30,146,193.36        | 19.89       |
| 231     | RETIREMENT CONTR - DC    | .00           | 24,828.72              | .00                         | 39,368.41           | -39,368.41           | .00         |
| 240     | TUITION REIMBURSE        | 600,000.00    | 79,026.95              | .00                         | 146,248.24          | 453,751.76           | 24.37       |
| 250     | UNEMPLOYMENT COMP        | 380,000.00    | .00                    | .00                         | 57,354.85           | 322,645.15           | 15.09       |
| 260     | WORKMEN'S COMPENS        | 909,777.00    | 1,179.97               | .00                         | 385,003.97          | 524,773.03           | 42.32       |
| 290     | OTHER EMPLOYEE BEN       | .00           | 6,170.00               | .00                         | 327,125.38          | -327,125.38          | .00         |
| 300     | PRCHSD PRO&TECH SVS      | 3,728.00      | .00                    | .00                         | .00                 | 3,728.00             | .00         |
| 302     | PURCH PROF AIDES         | 2,073,000.00  | 37,185.43              | .00                         | 114,157.15          | 1,958,842.85         | 5.51        |
| 303     | PURCH PROF TSS CCIU      | 120,960.00    | .00                    | .00                         | 112,270.45          | 8,689.55             | 92.82       |
| 304     | PURCH PROF TSS CONTRACTE | 1,587,255.00  | 24,563.84              | .00                         | 24,563.84           | 1,562,691.16         | 1.55        |
| 310     | OFFICIAL/ADMIN SVCS      | 650,142.00    | 48,148.50              | .00                         | 146,018.19          | 504,123.81           | 22.46       |
| 315     | PURCH PROF TEACHER SUBS  | 2,479,653.00  | 38,690.20              | .00                         | 40,886.80           | 2,438,766.20         | 1.65        |
| 316     | PURCH PROF AIDES SUBS    | 300,000.00    | 2,988.48               | .00                         | 2,988.48            | 297,011.52           | 1.00        |
| 317     | PURCH PROF ADM SUPPRT SU | 100,000.00    | 9,696.53               | .00                         | 22,751.00           | 77,249.00            | 22.75       |
| 322     | PROF ED SVCS IU'S        | 6,250,136.00  | 522,715.26             | .00                         | 529,387.23          | 5,720,748.77         | 8.47        |
| 323     | PROF ED SVCS OTHER       | 1,468,235.00  | 97,857.50              | .00                         | 322,718.75          | 1,145,516.25         | 21.98       |
| 324     | PROF ED SRVS EMPL TRAIN. | 101,361.00    | 3,637.25               | 2,010.00                    | 14,309.60           | 85,041.40            | 16.10       |
| 329     | PROF. EDUC. SVCS- OTHER  | 473,000.00    | 6,180.60               | .00                         | 6,180.60            | 466,819.40           | 1.31        |

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WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

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| ACCOUNT | TITLE                    | BUDGET        | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|---------|--------------------------|---------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 330     | OTHER PROF SERVICES      | 2,359,815.00  | 265,803.14             | 2,996.94                    | 544,695.60          | 1,812,122.46         | 23.21       |
| 340     | TECHNICAL SERVICES       | 20,000.00     | .00                    | .00                         | 7,780.00            | 12,220.00            | 38.90       |
| 348     | PROF SVCS - TECHN LGY    | 54,978.00     | .00                    | -1,493.72                   | 10,574.00           | 45,897.72            | 16.52       |
| 350     | SECURITY/SAFETY SVCS     | 342,351.20    | 43,021.11              | .00                         | 43,659.21           | 298,691.99           | 12.75       |
| 360     | EMPLOYEE TRAINING AND DE | 2,000.00      | .00                    | .00                         | .00                 | 2,000.00             | .00         |
| 390     | OTHER PURCH. SVCS        | 380,044.00    | 15,974.33              | .00                         | 21,353.17           | 358,690.83           | 5.62        |
| 422     | ELECTRICITY              | 1,931,000.00  | 164,294.76             | .00                         | 356,347.57          | 1,574,652.43         | 18.45       |
| 424     | WATER/SEWAGE             | 655,300.00    | 26,286.03              | 1,543.97                    | 57,382.48           | 596,373.55           | 8.99        |
| 430     | REPAIRS & MAINT SVCS     | 1,032,629.00  | 93,865.61              | 445,106.86                  | 248,299.20          | 339,222.94           | 67.15       |
| 432     | REPAIRS & MAINT- SVC EQU | 8,800.00      | .00                    | 7,465.00                    | .00                 | 1,335.00             | 84.83       |
| 438     | REPAIRS & MAINT- TECH    | 346,160.00    | 4,370.67               | 2,217.33                    | 19,794.58           | 324,148.09           | 6.36        |
| 441     | RENTAL - LAND & BLDGS    | 141,000.00    | 1,468.00               | 13,212.00                   | 4,764.02            | 123,023.98           | 12.75       |
| 442     | EQUIPMENT RENTAL         | 205,423.00    | 14,316.72              | 133,147.77                  | 40,243.56           | 32,031.67            | 84.41       |
| 449     | OTHER RENTAL             | 4,025.00      | .00                    | 1,000.00                    | .00                 | 3,025.00             | 24.84       |
| 513     | CONTRACTED CARRIERS      | 15,720,325.00 | 192,351.91             | .00                         | 567,073.48          | 15,153,251.52        | 3.61        |
| 521     | FIRE INSURANCE           | 193,000.00    | .00                    | .00                         | 195,278.00          | -2,278.00            | 101.18      |
| 522     | AUTO LIABLTY INS         | 53,500.00     | .00                    | .00                         | 54,794.00           | -1,294.00            | 102.42      |
| 523     | GNRL PROP & LIAB INS     | 242,500.00    | .00                    | .00                         | 138,682.00          | 103,818.00           | 57.19       |
| 525     | BONDING INSURANCE        | 7,832.00      | .00                    | .00                         | 75,202.00           | -67,370.00           | 960.19      |
| 529     | OTHER INSURANCE          | 63,000.00     | .00                    | .00                         | 68,682.00           | -5,682.00            | 109.02      |
| 530     | TELEPHONE & POSTAGE      | 327,165.00    | 22,890.53              | 57,369.22                   | 86,409.22           | 183,386.56           | 43.95       |
| 538     | COMMUNICATIONS-TECH      | 175,700.00    | 19,062.04              | 188,327.68                  | 98,642.66           | -111,270.34          | 163.33      |
| 540     | ADVERTISING              | 20,300.00     | 297.56                 | 3,464.45                    | 1,721.03            | 15,114.52            | 25.54       |
| 550     | PRINTING AND BINDING     | 61,742.00     | 10,279.37              | 12,415.51                   | 12,926.50           | 36,399.99            | 41.05       |
| 560     | TUITION                  | 1,000,000.00  | .00                    | .00                         | .00                 | 1,000,000.00         | .00         |
| 561     | TUIT TO LEA WITHIN       | 223,000.00    | 7,432.10               | .00                         | 7,432.10            | 215,567.90           | 3.33        |
| 562     | TUITION - CHARTER SCHOOL | 8,078,617.00  | 918,084.43             | .00                         | 1,784,509.59        | 6,294,107.41         | 22.09       |
| 563     | TUIT TO PRIV SCHOOLS     | 1,008,595.00  | 41,996.80              | .00                         | 306,487.63          | 702,107.37           | 30.39       |
| 564     | TUIT TO AREA VO-TECH     | 2,763,333.00  | .00                    | .00                         | 617,528.00          | 2,145,805.00         | 22.35       |
| 567     | TUITION TO APP PRIV. SCH | 2,103,992.00  | 7,803.57               | .00                         | 179,053.57          | 1,924,938.43         | 8.51        |
| 568     | TUITION PRRI, ALT ED,DTE | 20,000.00     | .00                    | .00                         | .00                 | 20,000.00            | .00         |
| 569     | TUITION OTHER            | 15,000.00     | .00                    | .00                         | .00                 | 15,000.00            | .00         |
| 580     | TRAVEL EXPENSES          | 184,479.00    | 2,158.22               | .00                         | 5,147.27            | 179,331.73           | 2.79        |
| 581     | TRAVEL-PROF. DEVELOPMENT | 126,556.00    | 4,731.02               | 1,463.05                    | 5,101.18            | 119,991.77           | 5.19        |
| 594     | I.U. PAYMNT BY W.H SP CL | 6,000.00      | .00                    | .00                         | .00                 | 6,000.00             | .00         |
| 595     | I.U. PAYMNT BY W/H       | 131,221.00    | .00                    | .00                         | .00                 | 131,221.00           | .00         |
| 610     | GENERAL SUPPLIES         | 3,442,056.90  | 269,118.51             | 1,022,337.98                | 670,836.00          | 1,748,882.92         | 49.19       |
| 618     | SUPPLIES-TECHNOLOGY      | 3,807.00      | .00                    | .00                         | 97.42               | 3,709.58             | 2.56        |
| 621     | NATURAL GAS              | 735,000.00    | 27,063.43              | 23,032.99                   | 53,351.94           | 658,615.07           | 10.39       |
| 626     | GASOLINE & DIESEL        | 65,000.00     | 6,089.57               | 55,000.00                   | 11,273.99           | -1,273.99            | 101.96      |
| 627     | DIESEL FUEL              | 10,000.00     | 1,901.82               | 7,042.00                    | 3,107.64            | -149.64              | 101.50      |
| 635     | FOOD MEALS & REFRESHMENT | 75,144.00     | 8,696.34               | 2,618.37                    | 10,116.95           | 62,408.68            | 16.95       |
| 640     | BOOKS & PERIODICALS      | 1,148,310.00  | 72,047.35              | 227,353.06                  | 257,812.81          | 663,144.13           | 42.25       |
| 648     | BOOKS -TECHNOLOGY        | 650.00        | .00                    | .00                         | .00                 | 650.00               | .00         |
| 650     | SUPPLIES & FEES- TECH RE | 1,815,078.00  | 48,010.15              | 122,303.79                  | 1,255,527.59        | 437,246.62           | 75.91       |
| 750     | EQUIP - ORIG & ADDT'L    | 3,000.00      | 45,000.00              | .00                         | 45,000.00           | -42,000.00           | 1500.00     |



DATE: 10/12/2021  
 TIME: 11:19:33

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 3  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 3/22

SORTED BY: ACCOUNT  
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 PAGE BREAKS ON:

| ACCOUNT      | TITLE                    | BUDGET         | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|--------------|--------------------------|----------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 752          | CAP EQUIP- ORIG. OR ADD  | 102,300.00     | 2,309.67               | 40,316.84                   | 2,309.67            | 59,673.49            | 41.67       |
| 758          | EQUIPMENT-TECHNOLOGY     | 10,163.00      | .00                    | .00                         | .00                 | 10,163.00            | .00         |
| 760          | EQUIPMENT - REPLACEMENT  | 40,664.00      | 829.00                 | 18,061.57                   | 3,834.00            | 18,768.43            | 53.85       |
| 762          | CAP EQUIP- REPLACE       | 298,500.00     | 147,895.31             | 61,661.51                   | 153,993.87          | 82,844.62            | 72.25       |
| 767          | NON CAP TECH EQUIP-REPLA | .00            | -140.00                | .00                         | -600.00             | 600.00               | .00         |
| 768          | EQUIP REPLACE-TECHNOLOGY | 2,850.00       | .00                    | 99.95                       | .00                 | 2,750.05             | 3.51        |
| 810          | DUES AND FEES            | 227,296.00     | 22,720.18              | 40,563.91                   | 58,399.26           | 128,332.83           | 43.54       |
| 811          | MEMBERSHIPS              | 117,026.00     | 6,734.28               | 4,887.71                    | 35,834.85           | 76,303.44            | 34.80       |
| 832          | INT SERIAL BONDS         | 10,795,032.00  | 222,988.52             | .00                         | 862,145.30          | 9,932,886.70         | 7.99        |
| 880          | REFNDS OF PR YRS RCP     | 55,000.00      | .00                    | .00                         | .00                 | 55,000.00            | .00         |
| 890          | MISC EXPENDITURES        | 4,405,877.00   | .00                    | .00                         | .00                 | 4,405,877.00         | .00         |
| 899          | STUDENT ACTIVITY         | 100,000.00     | .00                    | .00                         | 28,600.37           | 71,399.63            | 28.60       |
| 912          | SERIAL BNDS PRN PYMT     | 17,710,000.00  | .00                    | .00                         | .00                 | 17,710,000.00        | .00         |
| 932          | CAP RESERVE FD TRANS     | 6,237,265.00   | .00                    | .00                         | .00                 | 6,237,265.00         | .00         |
| TOTAL REPORT |                          | 279,345,296.00 | 26,220,841.17          | 2,495,525.74                | 46,451,485.34       | 230,398,284.92       | 17.52       |

DATE: 10/12/2021  
TIME: 11:17:54

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='22'  
ACCOUNTING PERIOD: 3/22

SORTED BY: ACCOUNT  
TOTALLED ON:  
PAGE BREAKS ON:

| ACCOUNT - - - - - | TITLE - - - - -      | BUDGET       | PERIOD<br>RECEIPTS | RECEIVABLES | YEAR TO DATE<br>RECEIPTS | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|-------------------|----------------------|--------------|--------------------|-------------|--------------------------|----------------------|-------------|
| R6500             | EARNINGS-INVESTMENTS | 75,000.00    | 1,972.80           | .00         | 3,324.94                 | 71,675.06            | 4.43        |
| ACCOUNT-R9310     | GENRL FND TRANSFERS  |              |                    |             |                          |                      |             |
| R9310             | GENRL FND TRANSFERS  | 4,225,764.00 | .00                | .00         | .00                      | 4,225,764.00         | .00         |
| ACCOUNT-R9400     | SALE OF FIXED ASSETS |              |                    |             |                          |                      |             |
| R9400             | SALE OF FIXED ASSETS | .00          | 72,374.00          | .00         | 73,059.00                | -73,059.00           | .00         |
| TOTAL REPORT      |                      | 4,300,764.00 | 74,346.80          | .00         | 76,383.94                | 4,224,380.06         | 1.78        |

DATE: 10/12/2021  
 TIME: 11:20:22

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='22'  
 ACCOUNTING PERIOD: 3/22

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 PAGE BREAKS ON:

| ACCOUNT      | TITLE                    | BUDGET       | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|--------------|--------------------------|--------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 330          | OTHER PROF SERVICES      | .00          | .00                    | 1,356.00                    | .00                 | -1,356.00            | .00         |
| 390          | OTHER PURCH. SVCS        | .00          | .00                    | 78,408.68                   | 47,135.25           | -125,543.93          | .00         |
| 529          | OTHER INSURANCE          | 39,650.00    | -35,300.00             | .00                         | -78,250.00          | 117,900.00           | -197.35     |
| 757          | NON CAP TECH EQUIP-ORIG  | 114,827.00   | 3,202.79               | .00                         | 2,453.79            | 112,373.21           | 2.14        |
| 760          | EQUIPMENT - REPLACEMENT  | 60,000.00    | 22,827.52              | 8,269.28                    | 32,794.42           | 18,936.30            | 68.44       |
| 766          | CAP TECH HARDWARE REPLAC | 435,000.00   | 21,621.02              | 90,119.00                   | 31,154.96           | 313,726.04           | 27.88       |
| 767          | NON CAP TECH EQUIP-REPLA | 2,835,390.00 | -435,870.00            | 97,761.31                   | -370,214.84         | 3,107,843.53         | -9.61       |
| 810          | DUES AND FEES            | 10,000.00    | 1,110.32               | .00                         | 2,561.89            | 7,438.11             | 25.62       |
| TOTAL REPORT |                          | 3,494,867.00 | -422,408.35            | 275,914.27                  | -332,364.53         | 3,551,317.26         | -1.62       |

DATE: 10/12/2021  
TIME: 11:18:15

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='27'  
ACCOUNTING PERIOD: 3/22

SORTED BY: ACCOUNT  
TOTALLED ON:  
PAGE BREAKS ON:

| ACCOUNT - - - - - | TITLE - - - - -     | BUDGET       | PERIOD<br>RECEIPTS | RECEIVABLES | YEAR TO DATE<br>RECEIPTS | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|-------------------|---------------------|--------------|--------------------|-------------|--------------------------|----------------------|-------------|
| R9310             | GENRL FND TRANSFERS | 2,011,500.00 | .00                | .00         | .00                      | 2,011,500.00         | .00         |
| TOTAL REPORT      |                     | 2,011,500.00 | .00                | .00         | .00                      | 2,011,500.00         | .00         |

DATE: 10/12/2021  
 TIME: 11:20:48

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='27'  
 ACCOUNTING PERIOD: 3/22

SORTED BY: ACCOUNT  
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 PAGE BREAKS ON:

| ACCOUNT      | TITLE                   | BUDGET       | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|--------------|-------------------------|--------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 300          | PRCHSD PRO&TECH SVS     | .00          | -39,380.00             | 27,733.74                   | 13,110.00           | -40,843.74           | .00         |
| 330          | OTHER PROF SERVICES     | .00          | .00                    | 65,273.80                   | .00                 | -65,273.80           | .00         |
| 390          | OTHER PURCH. SVCS       | .00          | -161,855.78            | 1,722,625.66                | 199,678.30          | -1,922,303.96        | .00         |
| 430          | REPAIRS & MAINT SVCS    | .00          | .00                    | 12,770.00                   | .00                 | -12,770.00           | .00         |
| 610          | GENERAL SUPPLIES        | .00          | .00                    | 2,739.58                    | 20,959.25           | -23,698.83           | .00         |
| 750          | EQUIP - ORIG & ADDT'L   | .00          | -2,359.37              | 10,750.11                   | 27,804.80           | -38,554.91           | .00         |
| 752          | CAP EQUIP- ORIG. OR ADD | 2,011,500.00 | .00                    | .00                         | .00                 | 2,011,500.00         | .00         |
| TOTAL REPORT |                         | 2,011,500.00 | -203,595.15            | 1,841,892.89                | 261,552.35          | -91,945.24           | 104.57      |

DATE: 10/12/2021  
TIME: 11:18:35

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='29'  
ACCOUNTING PERIOD: 3/22

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PAGE BREAKS ON:

| ACCOUNT - - - - - | TITLE - - - - - | BUDGET     | PERIOD<br>RECEIPTS | RECEIVABLES | YEAR TO DATE<br>RECEIPTS | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|-------------------|-----------------|------------|--------------------|-------------|--------------------------|----------------------|-------------|
| R6710             | GATE RECEIPTS   | 131,500.00 | 39,289.00          | .00         | 47,533.00                | 83,967.00            | 36.15       |
| TOTAL REPORT      |                 | 131,500.00 | 39,289.00          | .00         | 47,533.00                | 83,967.00            | 36.15       |

DATE: 10/12/2021  
 TIME: 11:21:08

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='29'  
 ACCOUNTING PERIOD: 3/22

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| ACCOUNT      | TITLE                 | BUDGET     | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|--------------|-----------------------|------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 135          | SUPPLEMTL CONTR PROF  | .00        | 6,930.00               | .00                         | 6,930.00            | -6,930.00            | .00         |
| 220          | SOCIAL SECURITY CONT  | .00        | 509.67                 | .00                         | 586.17              | -586.17              | .00         |
| 230          | RETIREMENT CONTRIBS   | .00        | 1,789.21               | .00                         | 2,138.61            | -2,138.61            | .00         |
| 231          | RETIREMENT CONTR - DC | .00        | 4.96                   | .00                         | 4.96                | -4.96                | .00         |
| 350          | SECURITY/SAFETY SVCS  | 3,340.00   | 638.10                 | .00                         | 638.10              | 2,701.90             | 19.10       |
| 390          | OTHER PURCH. SVCS     | 63,930.00  | 125.00                 | .00                         | 250.00              | 63,680.00            | .39         |
| 513          | CONTRACTED CARRIERS   | 3,080.00   | .00                    | .00                         | .00                 | 3,080.00             | .00         |
| 580          | TRAVEL EXPENSES       | 2,010.00   | .00                    | .00                         | 243.94              | 1,766.06             | 12.14       |
| 610          | GENERAL SUPPLIES      | 35,690.00  | 867.90                 | 4,093.00                    | 10,054.46           | 21,542.54            | 39.64       |
| 762          | CAP EQUIP- REPLACE    | 18,060.00  | .00                    | .00                         | .00                 | 18,060.00            | .00         |
| 810          | DUES AND FEES         | 5,390.00   | .00                    | .00                         | 80.00               | 5,310.00             | 1.48        |
| TOTAL REPORT |                       | 131,500.00 | 10,864.84              | 4,093.00                    | 20,926.24           | 106,480.76           | 19.03       |

**WEST CHESTER AREA SCHOOL DISTRICT  
CAPITAL PROJECTS FUND  
Month Ending September 30, 2021**

| <b>Project</b>          | <b>Description</b>                            | <b>Project Budget</b> | <b>Project to Date<br/>Expenses at<br/>Prior 6/30</b> | <b>Current Fiscal Year<br/>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         | 10,153,725.90                                         | 0.00                                            | 10,153,725.90         | 106,274.10            |
| C033                    | Exton Renovations/Additions                   | 18,100,000.00         | 17,896,833.50                                         | 15,980.29                                       | 17,912,813.79         | 187,186.21            |
| C034                    | East Goshen Design and Construction           | 17,750,000.00         | 17,136,220.70                                         | 24,721.74                                       | 17,160,942.44         | 589,057.56            |
| 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            | 17,700,000.00         | 810,009.67                                            | 42,005.85                                       | 852,015.52            | 16,847,984.48         |
| 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            | 764,964.39                                            | 0.00                                            | 764,964.39            | 0.00                  |
| C057                    | New Elementary School Design and Construction | 27,500,000.00         | 23,516,539.60                                         | 1,731,832.67                                    | 25,248,372.27         | 2,251,627.73          |
| C059                    | Westtown-Thornbury Addition                   | 2,500,000.00          | 331,563.85                                            | 156,939.43                                      | 488,503.28            | 2,011,496.72          |
| C061                    | EHS Two Replacement Chillers                  | 639,000.00            | 638,321.53                                            | 0.00                                            | 638,321.53            | 678.47                |
| C063                    | HHS Softball Field Replacement                | 85,895.45             | 85,895.45                                             | 0.00                                            | 85,895.45             | 0.00                  |
| C064                    | EHS Fire Panel Replacement                    | 110,000.00            | 69,065.00                                             | 33,625.00                                       | 102,690.00            | 7,310.00              |
| C065                    | HHS Front Entrance Redesign                   | 53,080.00             | 0.00                                                  | 9,660.00                                        | 9,660.00              | 43,420.00             |
| C066                    | RHS Replacement Roof Sections                 | 1,404,462.00          | 1,437,812.00                                          | 0.00                                            | 1,437,812.00          | (33,350.00)           |
| C067                    | RHS Replacement Chiller                       | 292,505.61            | 271,900.00                                            | 0.00                                            | 271,900.00            | 20,605.61             |
| C068                    | FMS Fire Panel Replacement                    | 110,000.00            | 49,150.00                                             | 0.00                                            | 49,150.00             | 60,850.00             |
| C069                    | RHS Phase 2 Roof Replacement                  | 1,311,272.00          | 654,236.00                                            | 648,464.00                                      | 1,302,700.00          | 8,572.00              |
| C999                    | 2012-2023 Labor                               | 4,915,221.54          | 3,884,058.34                                          | 121,717.02                                      | 4,005,775.36          | 909,446.18            |
|                         | <b>Total Current Projects</b>                 | <b>151,241,917.20</b> | <b>102,663,206.22</b>                                 | <b>2,784,946.00</b>                             | <b>105,448,152.22</b> | <b>45,793,764.98</b>  |



WEST CHESTER AREA SCHOOL DISTRICT  
 FOOD SERVICES FUND  
 SEPTEMBER 30, 2021

|                           | 2021-22<br>CONTRACT<br>BUDGET | ACTUAL<br>SEPTEMBER<br>2021 | YTD<br>2021-22 |
|---------------------------|-------------------------------|-----------------------------|----------------|
| <u>REVENUE</u>            |                               |                             |                |
| CAFETERIA SALES           | 2,725,673                     | 27,278                      | 33,761         |
| GOVERNMENT REIMBURSEMENTS | 769,873                       | 422,974                     | 512,784        |
| TOTAL REVENUE             | 3,495,545                     | 450,252                     | 546,544        |
| <u>EXPENDITURES</u>       |                               |                             |                |
| COST OF FOOD              | 1,205,102                     | 133,601                     | 141,682        |
| <i>COMMODITY USAGE</i>    | (101,150)                     | 31,862                      | 37,330         |
| LABOR                     | 1,568,170                     | 166,525                     | 232,716        |
| ADMINISTRATIVE EXPENSE    | 66,495                        | 6,743                       | 6,743          |
| MANAGEMENT FEE            | 61,380                        | 6,224                       | 6,224          |
| OTHER DIRECT EXPENSES     | 413,684                       | 52,640                      | 79,862         |
| TOTAL EXPENDITURES        | 3,213,680                     | 365,732                     | 467,227        |
| PROFIT/LOSS               | 281,865                       | 84,520                      | 79,317         |

WEST CHESTER AREA SCHOOL DISTRICT  
September 2021

|                                  | 452<br>EB | 440<br>EG | 438<br>EX | 444<br>FH | 445<br>GA | 454<br>GES | 451<br>HILLS | 437<br>MCH | 448<br>PW | 453<br>SS | 447<br>WT | Total<br>Elementary | 328<br>F.M. | 326<br>P.M. | 327<br>S.M. | 223<br>RUSTIN | 222<br>EAST | 221<br>HEND. | Total<br>Secondary | OTHER | TOTAL  |        |                              |                                  |
|----------------------------------|-----------|-----------|-----------|-----------|-----------|------------|--------------|------------|-----------|-----------|-----------|---------------------|-------------|-------------|-------------|---------------|-------------|--------------|--------------------|-------|--------|--------|------------------------------|----------------------------------|
| Kindergarten                     | 53        | 76        | 73        | 65        | 57        | 76         | 89           | 79         | 61        | 76        | 66        | 771                 |             |             |             |               |             |              |                    |       |        | 771    | Kindergarten                 |                                  |
| Special Education - Kinder       | 9         | 5         | 8         | 7         | 13        | 4          | 5            | 2          | 6         | 9         | 12        | 80                  |             |             |             |               |             |              |                    |       |        | 80     | Special Education - Kinder   |                                  |
| Grade 1                          | 76        | 63        | 83        | 53        | 72        | 91         | 78           | 61         | 84        | 81        | 78        | 800                 |             |             |             |               |             |              |                    |       |        | 800    | Grade 1                      |                                  |
| Special Education - Grade 1      | 9         | 6         | 11        | 9         | 8         | 10         | 6            | 6          | 6         | 18        | 11        | 100                 |             |             |             |               |             |              |                    |       |        | 100    | Special Education - Grade 1  |                                  |
| Grade 2                          | 67        | 84        | 64        | 65        | 84        | 59         | 80           | 65         | 82        | 77        | 87        | 814                 |             |             |             |               |             |              |                    |       |        | 814    | Grade 2                      |                                  |
| Special Education - Grade 2      | 5         | 10        | 12        | 11        | 7         | 10         | 10           | 4          | 6         | 11        | 7         | 93                  |             |             |             |               |             |              |                    |       |        | 93     | Special Education - Grade 2  |                                  |
| Grade 3                          | 66        | 69        | 64        | 50        | 62        | 89         | 94           | 86         | 60        | 97        | 88        | 825                 |             |             |             |               |             |              |                    |       |        | 825    | Grade 3                      |                                  |
| Special Education - Grade 3      | 6         | 10        | 8         | 5         | 15        | 9          | 9            | 7          | 8         | 11        | 10        | 98                  |             |             |             |               |             |              |                    |       |        | 98     | Special Education - Grade 3  |                                  |
| Grade 4                          | 74        | 76        | 60        | 61        | 73        | 67         | 74           | 62         | 80        | 67        | 80        | 774                 |             |             |             |               |             |              |                    |       |        | 774    | Grade 4                      |                                  |
| Special Education - Grade 4      | 18        | 15        | 16        | 10        | 10        | 10         | 9            | 10         | 9         | 15        | 12        | 134                 |             |             |             |               |             |              |                    |       |        | 134    | Special Education - Grade 4  |                                  |
| Grade 5                          | 63        | 72        | 56        | 55        | 58        | 60         | 93           | 89         | 75        | 85        | 78        | 784                 |             |             |             |               |             |              |                    |       |        | 784    | Grade 5                      |                                  |
| Special Education - Grade 5      | 10        | 19        | 12        | 11        | 16        | 7          | 6            | 10         | 14        | 10        | 16        | 131                 |             |             |             |               |             |              |                    |       |        | 131    | Special Education - Grade 5  |                                  |
| Grade 6                          |           |           |           |           |           |            |              |            |           |           |           |                     | 233         | 261         | 225         |               |             |              |                    |       |        | 719    | Grade 6                      |                                  |
| Special Education - Grade 6      |           |           |           |           |           |            |              |            |           |           |           |                     | 50          | 59          | 51          |               |             |              |                    |       |        | 160    | Special Education - Grade 6  |                                  |
| Grade 7                          |           |           |           |           |           |            |              |            |           |           |           |                     | 276         | 307         | 235         |               |             |              |                    |       |        | 818    | Grade 7                      |                                  |
| Special Education - Grade 7      |           |           |           |           |           |            |              |            |           |           |           |                     | 44          | 57          | 60          |               |             |              |                    |       |        | 161    | Special Education - Grade 7  |                                  |
| Grade 8                          |           |           |           |           |           |            |              |            |           |           |           |                     | 254         | 293         | 243         |               |             |              |                    |       |        | 790    | Grade 8                      |                                  |
| Special Education - Grade 8      |           |           |           |           |           |            |              |            |           |           |           |                     | 56          | 61          | 55          |               |             |              |                    |       |        | 172    | Special Education - Grade 8  |                                  |
| Grade 9                          |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 237           | 256         | 338          |                    |       |        | 831    | Grade 9                      |                                  |
| Special Education - Grade 9      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 45            | 49          | 39           |                    |       |        | 133    | Special Education - Grade 9  |                                  |
| Grade 10                         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 260           | 260         | 298          |                    |       |        | 818    | Grade 10                     |                                  |
| Special Education - Grade 10     |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 43            | 50          | 53           |                    |       |        | 146    | Special Education - Grade 10 |                                  |
| Grade 11                         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 261           | 261         | 300          |                    |       |        | 822    | Grade 11                     |                                  |
| Special Education - Grade 11     |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 56            | 46          | 37           |                    |       |        | 139    | Special Education - Grade 11 |                                  |
| Grade 12                         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 273           | 258         | 314          |                    |       |        | 845    | Grade 12                     |                                  |
| Special Education - Grade 12     |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 41            | 46          | 53           |                    |       |        | 140    | Special Education - Grade 12 |                                  |
| Regular Education                | 399       | 440       | 380       | 349       | 406       | 442        | 508          | 442        | 442       | 483       | 477       | 4,768               | 763         | 861         | 703         | 1,031         | 1,035       | 1,250        | 5,643              |       |        | 10,411 | Regular Education            |                                  |
| Special Education                | 57        | 65        | 67        | 53        | 69        | 50         | 45           | 39         | 49        | 74        | 68        | 636                 | 150         | 177         | 166         | 185           | 191         | 182          | 1,051              |       |        | 1,687  | Special Education            |                                  |
| In - District Total              | 456       | 505       | 447       | 402       | 475       | 492        | 553          | 481        | 491       | 557       | 545       | 5,404               | 913         | 1,038       | 869         | 1,216         | 1,226       | 1,432        | 6,694              |       |        | 12,098 | In - District Total          |                                  |
| Out of District Totals           |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        |        |                              |                                  |
| Alternative Ed. Reg. Ed.         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 1      | 1                            | Alternative Ed. Reg. Ed.         |
| Alternative Ed. Special Ed.      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 134    | 134                          | Alternative Ed. Special Ed.      |
| Charter Schools                  |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        |        |                              |                                  |
| Achievement Cyber                |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 2      | 2                            | Achievement Cyber                |
| Agora Cyber                      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 8      | 8                            | Agora Cyber                      |
| Avon Grove                       |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 1      | 1                            | Avon Grove                       |
| Chester County Family Academy    |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 13     | 13                           | Chester County Family Academy    |
| Chester Community Charter        |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | -      | -                            | Chester Community Charter        |
| Collegium                        |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 254    | 254                          | Collegium                        |
| Commonwealth Connections - Cyber |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 31     | 31                           | Commonwealth Connections - Cyber |
| Insight                          |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 5      | 5                            | Insight                          |
| PA Distance                      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | -      | -                            | PA Distance                      |
| Pa Leadership - Cyber            |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 130    | 130                          | Pa Leadership - Cyber            |
| Pennsylvania Cyber               |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 5      | 5                            | Pennsylvania Cyber               |
| Pa Virtual - Cyber               |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 6      | 6                            | Pa Virtual - Cyber               |
| Reach Cyber                      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 7      | 7                            | Reach Cyber                      |
| Renaissance Academy              |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 3      | 3                            | Renaissance Academy              |
| 21st Century - Cyber             |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | 13     | 13                           | 21st Century - Cyber             |
| Outside PA                       |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |        | -      | -                            | Outside PA                       |
| GRAND TOTAL                      | 456       | 505       | 447       | 402       | 475       | 492        | 553          | 481        | 491       | 557       | 545       | 5,404               | 913         | 1,038       | 869         | 1,216         | 1,226       | 1,432        | 6,694              | 613   | 12,711 |        |                              |                                  |



**WEST CHESTER AREA SCHOOL DISTRICT**

**SCHOOL BOARD MEETING**

**October 25, 2021**

**Fugett Middle School Auditorium**

**7:00 pm**

**OTHER BUSINESS**

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**Action Items**

**Approval to reaffirm the election of Robert Sokolowski to the position of Superintendent of Schools and approve his contract of employment for a time period of August 14, 2021 through June 30, 2026.**

Approval is requested to reaffirm the election of Robert Sokolowski to the position of Superintendent of Schools and approve his contract of employment for a time period of August 14, 2021 through June 30, 2026, consistent with the School Code of 1949. The Board previously acted on the election of the Superintendent, however, the Board Motion at the April 26, 2021 School Board Meeting did not align with the term of Dr. Sokolowski's employment contract. By approving this motion herein, the Commission of the Superintendent shall align with his employment contract which expires on June 30, 2026.

*I so move.*