



		-Rustin HS Military History – Eastern Europe, June 13-22, 2023 -Rustin HS Science Olympiad – Covington Township PA, January 28-29, 2022
*	4.	Approval of Revised Administrative Guideline 918AG2: -Title I Parent and Family Engagement School-Parent and Family Compacts, Second Reading

B. *Pupil Services* ..... Director Chester

*	1.	Approval of Revised Policy 216-Student Records, Second Reading
*	2.	Approval of Revised Administrative Guideline 216AG1-Family Educational Records Privacy Act (FERPA), Second Reading
*	3.	Approval of three (3) Special Education Settlement Agreements

C. *Personnel*..... Director Herrmann

--	--	--

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

	1.	Approval of ACT 1 Resolution to Publicize the District’s Intent to Obtain PDE’s Approval of Exceptions for the 2022-2023 Budget- <b>Removed from the agenda December 20, 2021</b>
	2.	Approval of ACT 1 Resolution to Acknowledge Release of 2022-23 Preliminary Budget & to Advertise District’s Intent to Adopt the 2022-2023 Budget at Least 10 Days Prior to Adoption- <b>Removed from the agenda December 20, 2021</b>
	3.	Approval of ACT 1 Resolution for Inflation Index Budget Limit

X. Other Business .....Director Tiernan

*	1.	Approval of School Board Treasurer’s Report and Statement of Disbursements Summary Schedule for the Period of November 1, 2021 to November 30, 2021
*	2.	Approval of the November 30, 2021 Financial Report

XI. Comments from Residents (Sign-in Required)

XII. Adjournment

~~~~~  
\*Consent Agenda Items

## WEST CHESTER AREA SCHOOL BOARD—Meeting of November 22, 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 Spellman Education Center, 782 Springdale Dr. Exton, PA. Director McCune, Board President, called the meeting to order and Giuliana Piotrowski and Simon Abrahams of East Bradford Elementary 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, Director Tiernan. Student Representatives: Eleana Rudderow, East High School; Laney Quinones for William Porter, Henderson High School; Madison D'Ambro, Rustin High School.

**Members Absent:**

### III. Public Comments on Agenda Items

| Name          | Subject of Testimony                                                                                                                                                              |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Meghan Reikob | Thanked the Board members for their service and spoke about the November Education Committee meeting and the presentation on Course retirement.                                   |
| Tammy Mayer   | Spoke about missing comments from the October meeting minutes. Also addressed Policies 903, 006, and 006.2 and suggestions to make Board meetings more beneficial for the Public. |

### IV. Approval of Minutes of the October 25, 2021 Monthly School Board Meeting

**BOARD ACTION:** It was moved by Director Chester and seconded by Director Herrmann to approve the minutes of the October 25, 2021 Monthly School Board Meeting.

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

**V. Approval of the November 22, 2021 School Board Meeting Agenda**

**BOARD ACTION:** It was moved by Director Bevilacqua and seconded by Director Spackman to approve the November 22, 2021 meeting agenda.

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

***Director McCune announced that the Board met in Executive Session on November 15, 2021 regarding personnel, legal, school safety, and negotiations and this evening, November 22, 2021 regarding legal matters.***

**VI. Superintendent’s Report**

Superintendent Sokolowski and the High School Student Representatives gave monthly report(s).

**VII. Approval of Personnel Recommendations—Dr. Ulmer (copy in)**

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

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

**Approval to amend the November 22, 2021 Consent Agenda**

**BOARD ACTION:** It was moved by Director Bevilacqua and seconded by Director Durnell to amend the November 22, 2021 Consent Agenda as follows:

*Removal from agenda: D5. Approval of Revised Board Policy 903-Public Participation in Board Meetings, Second Reading*

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

**VIII. Approval of Consent Agenda as amended**

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

Education

1. Approval to Establish the following Account(s):

-Greystone ES Library Activity Fund

-Henderson HS DESI Student Union

2. Approval to Terminate the following Account(s):



- Henderson HS Helping Hands Club
- 3. Approval of the following Study/Excursion trip(s):
  - East HS Golf – York PA, October 18-19, 2021
  - East HS Wrestling – Chambersburg PA, December 29-30, 2021
  - Henderson HS Tennis – Hershey PA, November 4-6, 2021
- 4. Approval of Revised Policy 103 - Discrimination/Title IX Sexual Harassment Affecting Students, Second Reading
- 5. Approval of Revised Policy 104 - Discrimination/Title IX Sexual Harassment Affecting Staff, Second Reading
- 6. Approval of Revised Administrative Guideline 918AG2: -Title I Parent and Family Engagement School-Parent and Family Compacts, First Reading
- 7. Approval of the following New Course Proposals for 2022-23: Digital Design 2, Guitar, Vocal Broadway
- 8. Approval to Retire the following courses: Portfolio Development Honors, Graphic Design 2 & 3, Comic & Animation 2 & 3, Computer Applications for College and the Workplace, Keyboard 2, Mixed Choir, Hispanic Cultures, African American History

Pupil Services

- 1. Approval of Revised Policy 216-Student Records, First Reading
- 2. Approval of Revised Administrative Guideline 216AG1-Family Educational Records Privacy Act (FERPA), First Reading
- 3. Approval of one (1) Special Education Settlement Agreement

Personnel

Property & Finance

- 1. Approval of Revised Board Policy 006 Meetings, Second Reading
- 2. Approval of Revised Board Policy 006.2 Rules of Order, Second Reading
- 3. Approval to Retire Board Policy 006.3 Agendas, Second Reading
- 4. Approval of Change Orders – Construction of Greystone Elementary School

|               |                                                                                              |             |
|---------------|----------------------------------------------------------------------------------------------|-------------|
| <b>GC-015</b> | Infill at roof deck where structure didn't match roof height.                                | \$6,549.00  |
| <b>GC-016</b> | Box in structural beams in library.                                                          | \$17,731.00 |
| <b>GC-017</b> | Credit for Propane to temporary heat building.                                               | -\$8,732.75 |
| <b>GC-018</b> | Credit for Propane to temporary heat building.                                               | -\$8,000.05 |
| <b>GC-019</b> | Provide and install metal angles at the rear of gable ends to support stone façade.          | \$3,835.00  |
| <b>GC-020</b> | Continue cast stone band at multi-purpose room.                                              | \$3,749.00  |
| <b>GC-021</b> | Provide and install 4 metal plates to close off wall column areas in kitchen and staff room. | \$735.00    |

|               |                                                                                                                     |             |
|---------------|---------------------------------------------------------------------------------------------------------------------|-------------|
| <b>GC-022</b> | Replace lockset at door M113.                                                                                       | \$631.00    |
| <b>GC-023</b> | Credit for painted gym lines in lieu of cut tiles.                                                                  | -\$4,000.00 |
| <b>GC-024</b> | Replace three (3) sink bases as required by West Goshen Township officials as being too low for adult use per code. | \$1,829.00  |
| <b>GC-025</b> | Credit for deleting transitions strips between hall and classroom flooring.                                         | -\$2,500.00 |
| <b>EC-004</b> | Provide 4 type Z fixtures in lieu of 6 type D fixtures.                                                             | \$3,569.00  |
| <b>EC-005</b> | Change kitchen stove outlet to steamer-required outlet. Change breaker size.                                        | \$537.00    |
| <b>EC-006</b> | Credit for deletion of light fixtures.                                                                              | -\$6,152.00 |
| <b>EC-007</b> | Add remote stop for emergency generator at utility enclosure.                                                       | \$1,917.00  |
| <b>EC-008</b> | Labor to install stage house lights in District-owned light cages.                                                  | \$1,722.00  |
| <b>EC-009</b> | Changes to projectors and added locations.                                                                          | \$19,369.00 |
| <b>EC-010</b> | Pull additional data cabling for security cameras to be installed under the technology department.                  | \$19,654.00 |
| <b>EC-011</b> | Replace breakers for chiller pumps.                                                                                 | \$754.00    |
| <b>EC-012</b> | Provide 60-amp feed to chiller.                                                                                     | \$2,137.00  |
| <b>MC-005</b> | Remove two installed fire dampers, re-connect ductwork, then supply and install two new.                            | \$1,877.43  |
| <b>MC-006</b> | Changes to ductwork in Gym/Cafeteria, and room 210.                                                                 | \$940.14    |
| <b>MC-007</b> | Relocate cabinet unit heater in stairwell 102.                                                                      | \$1,021.94  |
| <b>MC-008</b> | Change diffuser in room 203 to side wall hung.                                                                      | \$1,395.58  |
| <b>MC-009</b> | Install additional smoke detectors.                                                                                 | \$2,446.06  |
| <b>MC-010</b> | Increase amount of glycol in chilled water system from 20% to 25%.                                                  | \$2,014.00  |
| <b>MC-011</b> | Provide and install ceiling mounted grille in room AV 112.                                                          | \$699.59    |
| <b>MC-012</b> | Provide and install an additional leak detection notification device outside the mechanical room.                   | \$2,369.16  |
| <b>PC-003</b> | Add two (2) roof drains and piping.                                                                                 | \$9,338.13  |
| <b>SC-005</b> | Relocate storm drain and piping per Township request.                                                               | \$9,740.00  |
| <b>SC-006</b> | Add concrete wall around propane tanks.                                                                             | \$8,000.00  |
| <b>SC-007</b> | Add curbing at the rear of building and access drive.                                                               | \$3,900.00  |

|                |                                                                                  |            |
|----------------|----------------------------------------------------------------------------------|------------|
| <b>SC-008</b>  | Time extension to complete paving, line striping and basin conversion.           | \$0.00     |
| <b>SC-009</b>  | Remove and dispose liner from basin, re-key trench and prepare bottom of basin.  | \$7,500.00 |
| <b>SC-010</b>  | Add additional gate at dumpster enclosure and repair fence damaged by others.    | \$5,400.00 |
| <b>SC-011</b>  | Two (2) additional downspout locations and collections boots along front façade. | \$7,540.00 |
| <b>SC-012</b>  | Repair blacktop at east parking lot prior to wearing surface.                    | \$1,950.00 |
| <b>SC-013</b>  | Replace underground electrical vault extensions rings.                           | \$2,660.00 |
| <b>RC-003</b>  | Flash 2 additional roof drains.                                                  | \$1,050.00 |
| <b>RC-004</b>  | Change roof deck insulation to in-ceiling spray insulation.                      | \$0.00     |
| <b>RC-005</b>  | Additional blocking required at soffit material along entire front of building.  | \$1,970.33 |
| <b>RC-006</b>  | Add pass-thru vents in sloped roof locations (8).                                | \$6,890.64 |
| <b>SPC-002</b> | Change in sprinkler head types in the multi-purpose room.                        | \$4,818.00 |

## Other Business

1. Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of October 1 – October 31, 2021

WEST CHESTER AREA SCHOOL DISTRICT  
NOVEMBER 22, 2021  
STATEMENT OF DISBURSEMENTS SUMMARY  
FOR THE PERIOD OCTOBER 1, 2021 - OCTOBER 31, 2021

|                            |                |
|----------------------------|----------------|
| GENERAL FUND DISBURSEMENTS | 16,150,068.70  |
| includes                   |                |
| Technology,                |                |
| Federal Programs and any   |                |
| Special State Funds        |                |
| BILLS PAID                 | 16,150,068.70  |
| INVESTMENTS                | 0.00           |
| <br>CAPITAL RESERVE FUND   | <br>615,303.85 |

|                                     |                      |
|-------------------------------------|----------------------|
| CAPITAL PROJECTS FUND               | 415,465.96           |
| SPECIAL REVENUE - Athletics         | 122,999.32           |
| TRUST FUNDS                         | 2,353.48             |
| CAFETERIA                           | 424,455.56           |
| STUDENT ACTIVITY FUND DISBURSEMENTS | 10,858.07            |
| TRUST AND AGENCY FUND DISBURSEMENTS | <u>15,621.22</u>     |
| TOTAL DISBURSEMENTS                 | <u>17,757,126.16</u> |

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

2. Approval of the October 31, 2021 Financial Report

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

## IX. School Board Reports

***Education Committee***— Director ***Tiernan***

### **A-9. Approval to Renew the Charter for the Collegium Charter School**

***BOARD ACTION:*** It was moved by Director Tiernan and seconded by Director Herrmann to approve the renewal of the charter for the Collegium Charter School.

**On roll call vote, eight members present voted “aye” with Director Durnell abstaining. Motion carried 8-0-1.**

***Pupil Services Committee***— Director ***Chester***

***Personnel Committee***— Director ***Herrmann***

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

## X. Other Business

### **X-3. Approval of Act 93 Administrators' Compensation Plan – July 1, 2023 – June 30, 2027**

**BOARD ACTION:** It was moved by Director Herrmann and seconded by Director Shaw to approve the Act 93 Administrators' Compensation Plan – July 1, 2023 – June 30, 2027.

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

## **XI. Comments from Residents**

| Resident          | Subject of Testimony                                                                                                                                                                                                                          |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Christopher Manos | Recounted portions of the October 25 Board meeting and expressed concern about Board statement that was factually incorrect. Also stated concern about books with sexually explicit content within school libraries.                          |
| Melissa Bennett   | Stated appreciation for the District building strong community, appreciation for the Health and Safety Plan, and appreciation for school librarians and teachers.                                                                             |
| George Nester     | Commented on the December 4 end to the mask mandate and the Federal Court case in Pennsbury that has similarities to what is happening here.                                                                                                  |
| Meghan Reikob     | Spoke about book challenges and for the Board to follow the policy with rigor.                                                                                                                                                                |
| Beth Ann Rosica   | Stated that the Board is not beholden to outside agencies but rather to the electorate and there is high expectation for new Board members to act on behalf of electorate.                                                                    |
| Stacey Whomsley   | Stated public has been frustrated by 2-minute limit on public comment and appreciated the revision to add an additional minute, and also the changes to the address notification, and that the Board should not hesitate to make the changes. |
| Fred Burns        | Spoke against masking of students and the state mandate ending December 4, and was troubled that the default is the District's Health and Safety Plan which calls for masking except in periods of low transmission.                          |
| Steph Anderson    | Stated that the goal of public education is the examination of ideas, issues of morality should be deferred to religious leaders, and that banning books allows the State to define morality.                                                 |
| Nancy Wood        | Stated that public education is under an attack of disinformation; science and facts are under attack, and those who believe in public education need to defend it.                                                                           |
| Katrina Nolan     | Thanked the teachers, staff, Administrators and Board for the Health and Safety plan and stressed the importance of community and for parents to be good role models.                                                                         |

Director McCune read the following quote, "You will never be criticized by someone who is doing more than you. You will only be criticized by someone doing less." ~ Denzel Washington

**XII. Adjournment**

**BOARD ACTION:** On motion by Director Durnell, seconded by Director Chester, the Board, on voice vote, agreed to adjourn at 8:35 p.m.

---

Board Secretary

WEST CHESTER AREA SCHOOL BOARD – **ORGANIZATION MEETING** –  
**December 6, 2021**

**I. CALL TO ORDER**

**II. SALUTE TO FLAG**

The West Chester Area School Board met for its annual Organization Meeting on Monday, December 6, 2021 in the Spellman Education Center, 782 Springdale Dr. Exton, PA. Ms. Cherashore, Board Secretary, called the meeting to order at 7:00 p.m. and led in the Salute to the Flag of the United States of America.

~~~~~

**III. ROLL CALL**

**Members Present:** Director Bevilacqua, Director Durnell, Director Herrmann, Director Shaw, Director Tiernan

**Members Absent:**

~~~~~

**IV. PUBLIC COMMENT ON AGENDA ITEMS**

*There were no Public Comments on agenda items.*

~~~~~

**V. ELECTION OF TEMPORARY PRESIDENT**

Ms. Cherashore, Board Secretary, opened the floor for nomination for Temporary President for the purpose of electing a Board President for the coming year. Director Herrmann nominated Director Bevilacqua for Temporary President. There were no other nominations. On roll call vote to elect Director Bevilacqua as temporary President, all members present voted “aye.” Motion carried 5-0.

~~~~~

**VI. Reading of Certificates of Election**

Ms. Cherashore, Board Secretary, read the Certificates of Election for the following:

- Ms. Joyce Chester (4 yr. term to expire 2025)
- Dr. Laura Detre (4 yr. term to expire 2025)
- Ms. Karen Fleming (4 yr. term to expire 2025)
- Mrs. Stacey Whomsley (4 yr. term to expire 2025)

~~~~~

**VII. Administration of Oath of Office**

Ms. Carol DeLuca, Notary Public, administered the Oath of Office to Ms. Chester, Dr. Detre, Ms. Fleming, and Mrs. Whomsley.

The new board members took their seats with the held-over board members.

~~~~~

**VIII. ELECTION OF PRESIDENT FOR ONE YEAR**

Director Bevilacqua, Temporary President, opened the floor for nominations for Board President to serve for one year until the Organization Meeting, December 5, 2022. Director Durnell made a motion to nominate Director Tiernan. Director Whomsley made a motion to nominate Director Shaw. Seeing no further nominations, Director Bevilacqua asked and received no objection and declared the nominations closed.

Board members were asked to cast their vote for Director Tiernan. The vote tally was 8-1. Board members were asked to cast their vote for Director Shaw. The vote tally was 1-8. Director Tiernan was elected President for 2022.

~~~~~

**IX. ELECTION OF VICE PRESIDENT FOR ONE YEAR**

Director Bevilacqua, Temporary President, opened the floor for nominations for Board Vice President to serve for one year until the Organization Meeting, December 5, 2022. Director Herrmann made a motion to nominate Director Bevilacqua. Seeing no further nominations, Director Bevilacqua asked and received no objection and declared the nominations closed.

Board members were asked to cast their vote for Director Bevilacqua. The vote tally was 9-0 in favor of Director Bevilacqua and he was elected Vice President for 2022.

~~~~~

**X. Appointment of Solicitor**

It was moved by Director Herrmann and seconded by Director Bevilacqua that the firm of Unruh, Turner, Burke & Frees be retained as solicitor to the West Chester Area School District at a rate of \$180/\$165 per hour, based on the experience of the lawyers, until the next Organization Meeting of the Board in December 2022. On roll call vote, eight members present voted “aye” with Director Whomsley voting “nay.” Motion carried 8-1.

~~~~~

**XI. APPROVAL OF 2022 BOARD MEETING SCHEDULE**



<b>2022 Meeting Dates</b>	<b>Education Committee</b>	<b>Pupil Services Committee</b>	<b>Property &amp; Finance Committee</b>	<b>Monthly Board Meeting</b>
Monday, January 10	6:30 PM	7:00 PM		
Tuesday, January 18			6:30 PM	
MONDAY, JANUARY 24				7:00 PM
Monday, February 14	6:30 PM	7:00 PM		
Tuesday, February 22			6:30 PM	
MONDAY, FEBRUARY 28				7:00 PM
Monday, March 14	6:30 PM	7:00 PM		
Monday, March 21			6:30 PM	
MONDAY, MARCH 28				7:00 PM
Monday, APRIL 11	6:30 PM	7:00 PM		
Tuesday, April 19			6:30 PM	
MONDAY, APRIL 25				7:00 PM
Monday, May 9	6:30 PM	7:00 PM		
Monday, May 16			6:30 PM	
WEDNESDAY, MAY 25				7:00 PM
Monday, June 13	6:30 PM	7:00 PM		
Monday, June 20			6:30 PM	
MONDAY, JUNE 27				7:00 PM
MONDAY, JULY 25				7:00 PM
Monday, August 8	6:30 PM	7:00 PM		
Monday, August 15			6:30 PM	
MONDAY, AUGUST 22				7:00 PM
Monday, September 12	6:30 PM	7:00 PM		

2022 Meeting Dates	Education Committee	Pupil Services Committee	Property & Finance Committee	Monthly Board Meeting
Monday, September 19			6:30 PM	
TUESDAY, SEPTEMBER 27				7:00 PM
Monday, October 10	6:30 PM	7:00 PM		
Monday, October 17			6:30 PM	
TUESDAY, OCTOBER 25				7:00 PM
Monday, November 14	6:30 PM	7:00 PM		
Monday, November 21			6:30 PM	
MONDAY, NOVEMBER 28				7:00 PM
MONDAY, DECEMBER 5 - ANNUAL ORGANIZATION				7:00 PM

*Note: Personnel Committee meets as needed and will be duly advertised.*

It was moved by Director Shaw and seconded by Director Chester to approve the 2022 Board Meeting Schedule as listed beginning January 2022 through December 2022. On roll call vote, all members present voted “aye.” Motion carried 9-0.

~~~~~

**XII. RE-ADOPTION OF SCHOOL BOARD POLICIES, RULES & REGULATIONS**

It was moved by Director Durnell and seconded by Director Bevilacqua that the School Board Policies, Rules and Regulations presently in effect be re-adopted until the next Organization Meeting of the board in December 2022. On roll call vote, all members present voted “aye.” Motion carried 9-0.

~~~~~

**XIII. ADOPTION OF STANDING BOARD COMMITTEES**

It was moved by Director Tiernan and seconded by Director Herrmann that the Board adopt the following “Standing Committees:” Education, Pupil Services, Property & Finance and Personnel. On roll call vote, all members present voted “aye.” Motion carried 9-0.

~~~~~

**XIV. APPOINTMENT OF BOARD COMMITTEES**

President Tiernan announced the following appointments to the committees:

**Education Committee:** Directors Chester, Detre, Durnell, Shaw  
Director Shaw, Chair

**Pupil Services Committee:** Directors Chester, Detre, Durnell, Shaw  
Director Chester, Chair

**Property & Finance Committee:** Directors Bevilacqua, Fleming, Herrmann,  
Whomsley  
Director Bevilacqua, Chair

**Personnel Committee:** Directors Bevilacqua, Fleming, Herrmann, Whomsley  
Director Herrmann, Chair

~~~~~

**XV. COMMENTS FROM RESIDENTS**

There were no comments from residents.

~~~~~

**XVI. ADJOURNMENT**

On motion by Director Chester and seconded by Director Durnell, the Board, on voice vote, agreed to adjourn at 7:24 p.m.

---

Board Secretary

**I. Removal from Payroll**

|    |                                                                                                      |
|----|------------------------------------------------------------------------------------------------------|
| a. | Resignations                                                                                         |
| 1. | Sandra Godin, Staff Nurse at Mary C. Howse ES/Westtown Thornbury ES, effective 12/22/21.             |
| 2. | Lucero Montero, 1.0 EL Paraprofessional at Hillsdale ES, effective 12/22/21.                         |
| b. | Retirements                                                                                          |
| 1. | Cynthia Algier, 1.0 Grade 1 Teacher at Westtown-Thornbury ES, effective 1/3/22. 15 years of service. |

**II. Additions to Payroll**

|    |                                          |                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a. | Professional Staff: Contract             |                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1. | Claarissa Gamber                         |                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    | Placement                                | 1.0 Music Teacher at .5 Penn Wood ES/.5 Westtown Thornbury ES, Temporary Professional Employee (Non-Tenured), effective TBD, Level 5, Step 5, \$58,600.                                                                                                                                                                                                                                                               |
|    | Education                                | Bachelor of Science from West Chester University of Pennsylvania 2004 – 2008, Master of Education from Cabrini College 2012 - 2014                                                                                                                                                                                                                                                                                    |
|    | Experience                               | Middle School Concert Band and Chorus Teacher Gr. 6-8 at Scott Middle School 8/2014 – current, 7 <sup>th</sup> /8 <sup>th</sup> Grade Band, Jazz Band and General Music at Collegium Charter School 8/2014 – 8/2015, Middle School Music Teacher Grades 6-8 at Pennsylvania Leadership Charter School 12/2010 – 8/2014, Elementary Band Instructor, Grades 4-5 at Lampeter-Strasburg School District 11/2009 – 6/2010 |
|    | Certification                            | Instructional II, Music, Mid-Level English 7-9                                                                                                                                                                                                                                                                                                                                                                        |
| 2. | Devon Miller                             |                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    | Placement                                | 1.0 Kindergarten Teacher at Fern Hill ES, Temporary Professional Employee (Non-Tenured), effective TBD, Level 2, Step 4, \$52,700.                                                                                                                                                                                                                                                                                    |
|    | Education                                | Bachelor of Arts from West Chester University of Pennsylvania 2010 - 2014                                                                                                                                                                                                                                                                                                                                             |
|    | Experience                               | Life Skills Teacher at Coatesville Area School District 2/2019 – current, Kindergarten Teacher at Windsor Christian Academy 8/2017 – 2/2019, Kindergarten Teacher at The Goddard School 1/2012 – 7/2016                                                                                                                                                                                                               |
|    | Certification                            | Instructional I, Elementary K-6, Special Education PreK-8                                                                                                                                                                                                                                                                                                                                                             |
| 3. | Billy Mitchell                           |                                                                                                                                                                                                                                                                                                                                                                                                                       |
|    | Placement                                | 1.0 Math Teacher at Henderson HS, Professional Employee (Tenured), effective TBD, Level 5, Step 5, \$58,600.                                                                                                                                                                                                                                                                                                          |
|    | Education                                | Bachelor of Arts from Immaculata University 2008-2012, Master of Arts from Immaculata University 2013-2017                                                                                                                                                                                                                                                                                                            |
|    | Experience                               | Mathematics Chairperson at Archbishop John Carroll High School 1/2017 – current                                                                                                                                                                                                                                                                                                                                       |
|    | Certification                            | Instructional I, Mathematics 7-12                                                                                                                                                                                                                                                                                                                                                                                     |
| b. | Professional Staff: Long Term Substitute |                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1. | Beth Collins                             |                                                                                                                                                                                                                                                                                                                                                                                                                       |

Recommendations

Supplement to the Agenda – December 20, 2021 - p.2

|                       |               |                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                       | Placement     | 1.0 Grade 1 Teacher at East Goshen ES, Temporary Professional Employee (Non-Tenured), effective TBD, Level 1, Step 1, \$46,000. During Ms. Smyth's leave of absence.                                                                                                                                                                                                                    |
|                       | Education     | Bachelor of Arts from Saint Joseph's University 2000 – 2004, Teaching Certification from Lycoming College 2004                                                                                                                                                                                                                                                                          |
|                       | Experience    | Building Substitute at Hillsdale ES with Kelly Education Services 3/2021 – current, Preschool Teacher at Mulberry Childcare 1/2006 – 5/2006                                                                                                                                                                                                                                             |
|                       | Certification | Instructional I, Elementary K-6                                                                                                                                                                                                                                                                                                                                                         |
| 2. Marissa Costello   |               |                                                                                                                                                                                                                                                                                                                                                                                         |
|                       | Placement     | 1.0 Family Consumer Science Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 1/26/22, Level 1, Step 1, \$46,000. During Ms. Florence's leave of absence.                                                                                                                                                                                               |
|                       | Education     | Bachelor of Science from Duquesne University 2014 - 2018                                                                                                                                                                                                                                                                                                                                |
|                       | Experience    | 1.0 Gifted Long term Substitute at Henderson HS 8-2021 – current, 1.0 English Long term Substitute at Henderson HS 8/2019 – 6/2021, Building Substitute at Henderson HS with Kelly Education Services 2019 – current, Middle Level English Language Arts Teacher at St. Cornelius Catholic School 8/2018 – 8/2019, Building Substitute at Garnet Valley School District 5/2018 – 6/2018 |
|                       | Certification | Instructional I, English                                                                                                                                                                                                                                                                                                                                                                |
| 3. Richard Cross      |               |                                                                                                                                                                                                                                                                                                                                                                                         |
|                       | Placement     | 1.0 Music Teacher at East Goshen ES, Temporary Professional Employee (Non-Tenured), effective TBD, Level 1, Step 1, \$46,000. During Ms. Atkinson's leave of absence.                                                                                                                                                                                                                   |
|                       | Education     | Bachelor of Music from West Chester University of Pennsylvania 2017 - 2021                                                                                                                                                                                                                                                                                                              |
|                       | Experience    | No experience                                                                                                                                                                                                                                                                                                                                                                           |
|                       | Certification | Instructional I, Music                                                                                                                                                                                                                                                                                                                                                                  |
| 4. Leigh DiFerdinando |               |                                                                                                                                                                                                                                                                                                                                                                                         |
|                       | Placement     | 1.0 Reading Specialist at Starkweather ES, Professional Employee (Tenured), effective TBD, Level 1, Step 1, \$46,000. During Ms. Stoddard's leave of absence.                                                                                                                                                                                                                           |
|                       | Education     | Bachelor of Science from West Chester University of Pennsylvania 1993 – 1997, Master of Education from West Chester University of Pennsylvania 2004                                                                                                                                                                                                                                     |
|                       | Experience    | Substitute with Kelly Education Services - current, Kindergarten/ Special Education Teacher at West Chester Area School District 8/1997 – 10/2012.                                                                                                                                                                                                                                      |
|                       | Certification | Instructional II, Reading Specialist, Ment and/or Physically Handicapped, Elementary K-6                                                                                                                                                                                                                                                                                                |
| 5. Courtney Flynn     |               |                                                                                                                                                                                                                                                                                                                                                                                         |

Recommendations

Supplement to the Agenda – December 20, 2021 - p.3

|                     |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                     | Placement     | 1.0 English Teacher at .8 Fugett MS/.2 Cyber Program, Temporary Professional Employee (Non-Tenured), effective 11/30/21, Level 1, Step 1, \$46,000. During Ms. Mizak's leave of absence.                                                                                                                                                                                                                                                                |
|                     | Education     | Bachelor of Science from West Chester University of Pennsylvania 2017 - 2021                                                                                                                                                                                                                                                                                                                                                                            |
|                     | Experience    | Building Substitute with Kelly Education Services 8/31/21 – current, Summer School Teacher with STS 6/2021 – 8/2021                                                                                                                                                                                                                                                                                                                                     |
|                     | Certification | Instructional I, English 7-12                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 6. Ryan Jewell      |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                     | Placement     | 1.0 Math Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective TBD, Level 1, Step 1, \$46,000. During Ms. Donohue's leave of absence.                                                                                                                                                                                                                                                                                          |
|                     | Education     | Bachelor of Science from West Chester University of Pennsylvania 2017 – 2021                                                                                                                                                                                                                                                                                                                                                                            |
|                     | Experience    | Building Substitute at Peirce MS with Kelly Education Services - current                                                                                                                                                                                                                                                                                                                                                                                |
|                     | Certification | Instructional I, Grades 4-8 Mathematics                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 7. Elisabeth McColm |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                     | Placement     | 1.0 Chemistry Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 12/13/21, Level 1, Step 1, \$46,000. During Ms. Rohe's leave of absence.                                                                                                                                                                                                                                                                                |
|                     | Education     | Bachelor of Arts from Temple University 2008-2010                                                                                                                                                                                                                                                                                                                                                                                                       |
|                     | Experience    | 1.0 Biology Teacher LTS at Rustin HS, 11/2020 – 2/2021, 1.0 Long Term Substitute at Henderson effective 2/2021-6/2021, Special Education Long Term Substitute at Unionville HS, through STS 2/27/20 – 11/2020, Grade 12 English Long term Substitute at Interboro School District 10/2019- 1/2020, Grade 8 Science Teacher with ESS Substitute Services 4/2019 – 6/2019, Grade 7 English/Science Teacher at Upper Darby School District 10/2017-11/2018 |
|                     | Certification | Instructional I, Chemistry, Biology, Mid-Level Mathematics 7-9, General Science                                                                                                                                                                                                                                                                                                                                                                         |
| 8. Marie Mullarkey  |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                     | Placement     | 1.0 Grade 2 Teacher at Starkweather ES, Professional Employee (Tenured), effective 11/8/21, Level 1, Step 1, \$46,000. During Ms. Atwell's leave of absence.                                                                                                                                                                                                                                                                                            |
|                     | Education     | Bachelor of Science from Shippensburg University 1995 – 1999, Master of Science from Cabrini College 2002 – 2007, Certification Program from Point Park University 2021-2022                                                                                                                                                                                                                                                                            |
|                     | Experience    | Building Substitute at Starkweather ES with Kelly Education Services 3/2021 – current, Adjunct Faculty at West Chester University 1/2014 – 8/2018, Independent Contractor for Early Intervention at Sunny Days, Springfield 10/2012 – 3/2017, Grade ½ Teacher at Springfield School District 1/2000 – 6/2009                                                                                                                                            |

Recommendations

Supplement to the Agenda – December 20, 2021 - p.4

|    |                                       |                                                                                                                                                              |
|----|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Certification                         | Instructional II, Elementary K-6, Early Childhood N-3, Special Education N-12                                                                                |
| c. | Administrative Staff: Contract - None |                                                                                                                                                              |
| d. | Support Staff: Non Bargaining         |                                                                                                                                                              |
| 1. | Kristy Leddy                          |                                                                                                                                                              |
|    | Placement                             | 1.0 Staff Nurse (RN) at Peirce MS, effective TBD, \$24.79/hr.                                                                                                |
| e. | Support Staff: Contract               |                                                                                                                                                              |
| 1. | Norene Gipe                           |                                                                                                                                                              |
|    | Placement                             | 1.0 Paraprofessional in the Multiple Disabilities room at Stetson MS, 7 hrs./day, 5 days/week, 182 days/year, effective 12/13/21, Group 1B, Step 6, \$15.75. |
| 2. | Heather Mazza                         |                                                                                                                                                              |
|    | Placement                             | 1.0 Attendance Secretary at Stetson MS, 7 hrs./day, 5 days/week, 182 days/year, effective TBD, Group 2, Step 5, \$17.42.                                     |
| 3. | Olaoluwayimika Ojosipe                |                                                                                                                                                              |
|    | Placement                             | 1.0 Paraprofessional in the Multiple Disabilities room at Stetson MS, 7 hrs./day, 5 days/week, 182 days/year, effective TBD, Group 1B, Step 6, \$15.75.      |
| 4. | Alejandra Ramirez Ortiz               |                                                                                                                                                              |
|    | Placement                             | 1.0 EL Paraprofessional at Hillsdale ES, 7 hrs./day, 5 days/week, 182 days/year, effective TBD, Group 1A, Step 6, \$15.49.                                   |
| 5. | Angel Santiago                        |                                                                                                                                                              |
|    | Placement                             | 1.0 2 <sup>nd</sup> Shift Custodian at Stetson MS, 8 hrs./day, 5 days/week, 262 days/year, effective 12/13/21, Group 5, Step 2, \$20.61.                     |
| 6. | William Speaker                       |                                                                                                                                                              |
|    | Placement                             | 1.0 Technology Specialist II at Spellman Education Center, 8 hrs./day, 5 days/week, 262 days/year, effective TBD, Group 8, Step 5, \$21.20.                  |
| 7. | Michael Thompson                      |                                                                                                                                                              |
|    | Placement                             | 2 <sup>nd</sup> Shift Part-time Custodian at East Goshen ES, 4 hrs./day, 5 days/week, 262 days/year, effective TBD, Group 5, Step 2 \$20.61.                 |
| f. | Support Staff: Substitute             |                                                                                                                                                              |
| 1. | Elizabeth Timmins                     | Substitute Custodian, 2 <sup>nd</sup> Shift, effective 12/13/21, \$18.00/hr.                                                                                 |

**III. Personnel Events**

a. Status Change

|    | Name             | Type         | From                                          | To                                     | Effective Date                    |
|----|------------------|--------------|-----------------------------------------------|----------------------------------------|-----------------------------------|
| 1. | Shanyse Hill     | Support      | 1.0 Library Paraprofessional at Fugett MS     | 1.0 Attendance Secretary at Peirce MS  | TBD, Group 2, Step 6, \$17.86/hr. |
| 2. | Kaylie Rosenthal | Professional | 1.0 English Long term Substitute at Rustin HS | 1.0 English at .6 East HS/.4 Peirce MS | TBD, Level 5, Step 5, \$58,600    |

Recommendations  
 Supplement to the Agenda – December 20, 2021 - p.5

|    | <b>Name</b>        | <b>Type</b>  | <b>From</b>                                                          | <b>To</b>                                                               | <b>Effective Date</b>                |
|----|--------------------|--------------|----------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------|
| 3. | Amelia Sisko       | Professional | 1.0 Grade 2 Long Term Substitute at Fern Hill ES                     | 1.0 Grade 2 at Fern Hill ES                                             | TBD, Level 2, Step 5, \$53,500       |
| 4. | Megan Smith        | Support      | 1.0 Paraprofessional at East HS                                      | 1.0 Guidance Secretary at East HS                                       | 1/3/22, Group 2, Step 6, \$17.86/hr. |
| 5. | Maria Tivoli-Attah | Support      | 1.0 Facilities Scheduler and Capital Projects Secretary at Warehouse | 1.0 Secretary to the Director of Facilities and Operations at Warehouse | TBD, Group 3, Step 6, \$21.18/hr.    |
| 6. | Dale (DJ) Wheaton  | Custodial    | 1.0 HVAC Mechanic #2                                                 | 1.0 HVAC Mechanic #1                                                    | 12/20/21, Group1, \$35.08/hr.        |

b. Involuntary Transfer

|    | <b>Name</b>    | <b>Type</b>  | <b>From</b>                              | <b>To</b>                                                | <b>Effective Date</b> |
|----|----------------|--------------|------------------------------------------|----------------------------------------------------------|-----------------------|
| 1. | Diane Horan    | Professional | 1.0 EL Teacher at Exton ES               | 1.0 EL Teacher at Glen Acres ES                          | 1/3/22                |
| 2. | Diane Horan    | Professional | 1.0 EL Teacher at Glen Acres ES          | .5 EL Teacher at Glen Acres ES/.5 EL Teacher at Exton ES | 1/3/22                |
| 2. | Patricia Huber | Support      | 1.0 Paraprofessional at Mary C. Howse ES | 1.0 Paraprofessional at Greystone ES                     | 2021-2022 school year |
| 3. | Chelsey Hurd   | Support      | 1.0 Paraprofessional at Mary C. Howse ES | 1.0 Paraprofessional at Greystone ES                     | 2021–2022 school year |

c. Voluntary Transfer

|    | <b>Name</b> | <b>Type</b>  | <b>From</b>                           | <b>To</b>                              | <b>Effective Date</b> |
|----|-------------|--------------|---------------------------------------|----------------------------------------|-----------------------|
| 1. | Erin Smyth  | Professional | 1.0 Grade 1 Teacher at East Goshen ES | 1.0 Reading Specialist at Greystone ES | 1/3/21                |

**IV. Personnel Leave**

a. Sabbatical Leave - None

b. Unpaid Leave - None

**V. Additional Information**

|    |                                                                               |
|----|-------------------------------------------------------------------------------|
| 1. | Laura Davis' start date was 12/6/21.                                          |
| 2. | Jackie Bowen, board approved as tutor in November under name of Jackie Gavin. |
| 3. | Ana Feliciano's start date was 11/29/21.                                      |
| 4. | Rachel Karrmann's start date for her transfer is 1/3/22.                      |



|     |                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.  | Wendy Kirby's start date was 12/13/21.                                                                                                                                                                                                                                                                                                                                                                         |
| 6.  | Daniel Main's start date is 1/3/22.                                                                                                                                                                                                                                                                                                                                                                            |
| 7.  | Lisa Replogle's start date will be 1/24/22.                                                                                                                                                                                                                                                                                                                                                                    |
| 8.  | Douglas Roth's start date was 12/6/21.                                                                                                                                                                                                                                                                                                                                                                         |
| 9.  | Jacqueline Ruppert's start date was 12/2/21.                                                                                                                                                                                                                                                                                                                                                                   |
| 10. | Lisa Sadik's last day was 12/17/21.                                                                                                                                                                                                                                                                                                                                                                            |
| 11. | Megan Smith's start date was 12/6/21.                                                                                                                                                                                                                                                                                                                                                                          |
| 12. | Katie Spratt, Reading Specialist at Fern Hill ES, is approved to move the 2 <sup>nd</sup> semester of her board approved sabbatical to the 1 <sup>st</sup> semester of the 2022-2023 school year.                                                                                                                                                                                                              |
| 13. | Jeremy Travia's start date was 11/22/21.                                                                                                                                                                                                                                                                                                                                                                       |
| 14. | Kellie Wallace's start date for her status change is 1/3/22.                                                                                                                                                                                                                                                                                                                                                   |
| 15. | 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**

| FIRST NAME | LAST NAME | DRIVER/AIDE |
|------------|-----------|-------------|
| Brian      | Moyer     | Driver      |

**ON THE GO KIDS**

| FIRST NAME | LAST NAME | DRIVER/AIDE |
|------------|-----------|-------------|
| Mia        | Bembry    | Driver      |
| Shawnee    | Christmas | Driver      |
| Joseph     | Cirillo   | Driver      |
| Davey      | Graham    | Aide        |
| Najib      | Karma     | Driver      |
| Gregory    | Kinsch    | Driver      |
| Michael    | Menna     | Driver      |
| Michelle   | Rodriguez | Aide        |
| Linda      | Unruh     | Driver      |
| Kenneth    | Williams  | Driver      |
| David      | Woodall   | Driver      |
| Ilham      | Yahiaoui  | Aide        |

**VI. Tutoring**

| Last Name | First Name | Location | Position Title |
|-----------|------------|----------|----------------|
| Bagatta   | Lisa       | District | Tutor          |
| Berman    | Mary Pat   | District | Tutor          |
| Carter    | Lindsey    | District | Tutor          |
| Cini      | Alanna     | District | Tutor          |
| Clark     | Kathleen   | District | Tutor          |
| Coley     | Daniel     | District | Tutor          |
| DeLone    | Scott      | District | Tutor          |

Recommendations  
 Supplement to the Agenda – December 20, 2021 - p.7

|                 |          |               |                                                           |
|-----------------|----------|---------------|-----------------------------------------------------------|
| Fash            | Sean     | District      | Tutor, Homebound, 504 or Instruction in the Home Tutoring |
| Hahn            | Erin     | District      | Tutor                                                     |
| Malizia         | Grace    | District      | Tutor                                                     |
| Missiras        | Mary     | District      | Tutor                                                     |
| Moscharis       | Kristal  | District      | Tutor                                                     |
| Noone           | Alyssa   | District      | Tutor                                                     |
| Parry           | Ann      | District      | Tutor                                                     |
| Petkevis        | Rachel   | District      | Tutor                                                     |
| Rowe Wlodarczyk | Kelly    | District      | Tutor                                                     |
| Schiele         | Alicia   | District      | Tutor                                                     |
| Schneider       | Marie    | District      | Tutor                                                     |
| Shoemaker       | Josiah   | District      | Tutor                                                     |
| Wiegner         | Harry    | District      | Tutor                                                     |
| Galajda         | Amanda   | Fern Hill ES  | Tutor                                                     |
| McAliney        | Brielle  | Glen Acres ES | Tutor                                                     |
| Mountain        | Margaret | Glen Acres ES | Tutor                                                     |
| Ryan            | Janice   | Glen Acres ES | Tutor                                                     |

**VII. Supplemental Contracts**

| Last Name                   | First Name | Location | Season | Step | % of Contract | Total Contract | Position Title                |
|-----------------------------|------------|----------|--------|------|---------------|----------------|-------------------------------|
| <b>'21-'22 Additions:</b>   |            |          |        |      |               |                |                               |
| Abbott                      | Shayna     | FMS      | Annual | 1    | 44.00%        | \$1,219.68     | Technology Advocate           |
| Beckert                     | Mary       | WTE      | Annual | N/A  | 100.00%       | \$34.59/hr     | Bus Duty                      |
| Benson                      | Melinda    | FHE      | Annual | 1    | 31.00%        | \$1,336.72     | Head Teacher                  |
| Demi                        | Karis      | RHS      | Winter | 1    | 100.00%       | \$3,696.00     | Asst. Swim (Diving) Coach     |
| Hadfield                    | Erin       | FHE      | Annual | 1    | 31.00%        | \$1,336.72     | Head Teacher                  |
| Kernaghan                   | Grant      | PMS      | Annual | N/A  | 59.00%        | \$2,036.09     | Subject Chair: Social Studies |
| Kreamer                     | Jonathan   | HHS      | Annual | 1    | 100.00%       | \$1,848.00     | Lighting & Sound Technician   |
| Mogck                       | Steven     | PMS      | Annual | 1    | 100.00%       | \$924.00       | Art Club (Flex)               |
| Phethean                    | Theresa    | PMS      | Annual | 1    | 100.00%       | \$924.00       | Winter Fitness Club (Flex)    |
| Raws                        | Laura      | EBE      | Annual | 1    | 72.00%        | \$1,995.84     | Equity Advocate               |
| Smith                       | David      | RHS      | Winter | 8    | 100.00%       | \$4,416.00     | Asst. Indoor Track Coach      |
| <b>'21-'22 Removals:</b>    |            |          |        |      |               |                |                               |
| Ulmer                       | Rebekah    | GES      | Annual | 1    | 50.00%        | \$1,386.00     | Equity Advocate               |
| <b>'21-'22 Adjustments:</b> |            |          |        |      |               |                |                               |

Recommendations

Supplement to the Agenda – December 20, 2021 - p.8

---

| Last Name | First Name | Location | Season | Step | % of Contract | Total Contract | Position Title                |
|-----------|------------|----------|--------|------|---------------|----------------|-------------------------------|
| Brooks    | Candiss    | GES      | Annual | 1    | 65.00%        | \$1,801.80     | Equity Advocate               |
| Clouser   | Nicole     | PMS      | Annual | N/A  | 41.00%        | \$1,475.67     | Subject Chair: Social Studies |
| Mizak     | Katie      | FMS      | Annual | 3    | 43.00%        | \$1,219.05     | Technology Advocate           |

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

Monday, December 20, 2021

7:00 PM

Spellman Education Center

**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>-East HS Class of 2025<br>-Henderson HS Andrew L. Hicks Warrior Guides<br>-Henderson HS Glamour Gals                                                                                                                                                                                                                                                                                                      |
| 2.        | Approval to Terminate the following Account(s):<br>-Rustin HS Class of 2021                                                                                                                                                                                                                                                                                                                                                                                  |
| 3.        | Approval of the following Study/Excursion trip(s):<br>-East HS Basketball – State College, PA December 10-11, 2021<br>-Henderson HS Wrestling – Scranton PA, December 17-18, 2021<br>-Henderson HS Wrestling – Bethlehem PA, December 28-29, 2021<br>-Henderson HS Wrestling – Newtown PA, January 15-16, 2022<br>-Rustin HS Military History – Eastern Europe, June 13-22, 2023<br>-Rustin HS Science Olympiad – Covington Township PA, January 28-29, 2022 |
| 4.        | Approval of Revised Administrative Guideline 918AG2: -Title I Parent and Family Engagement School-Parent and Family Compacts, Second Reading                                                                                                                                                                                                                                                                                                                 |

| Pupil Services |                                                                                                                    |
|----------------|--------------------------------------------------------------------------------------------------------------------|
| 1.             | Approval of Revised Policy 216-Student Records, Second Reading                                                     |
| 2.             | Approval of Revised Administrative Guideline 216AG1-Family Educational Records Privacy Act (FERPA), Second Reading |
| 3.             | Approval of three (3) Special Education Settlement Agreements                                                      |

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

| Property & Finance |  |
|--------------------|--|
|--------------------|--|

**X. Other Business**

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

**December 20, 2021**

**Action Items**

---

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

- East HS Class of 2025**
- Henderson HS Andrew L. Hicks Warrior Guides**
- Henderson HS Glamour Gals**

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

- East HS Class of 2025
- Henderson HS Andrew L. Hicks Warrior Guides
- Henderson HS Glamour Gals

*I so move.*

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

- Rustin HS Class of 2021**

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

- Rustin HS Class of 2021

*I so move.*

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

- East HS Basketball – State College, PA December 10-11, 2021**
- Henderson HS Wrestling – Scranton PA, December 17-18, 2021**
- Henderson HS Wrestling – Bethlehem PA, December 28-29, 2021**
- Henderson HS Wrestling – Newtown PA, January 15-16, 2022**
- Rustin HS Military History – Eastern Europe, June 13-22, 2023**
- Rustin HS Science Olympiad – Covington Township PA, January 28-29, 2022**

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

- East HS Basketball – State College, PA December 10-11, 2021
- Henderson HS Wrestling – Scranton PA, December 17-18, 2021
- Henderson HS Wrestling – Bethlehem PA, December 28-29, 2021
- Henderson HS Wrestling – Newtown PA, January 15-16, 2022
- Rustin HS Military History – Eastern Europe, June 13-22, 2023
- Rustin HS Science Olympiad – Covington Township PA, January 28-29, 2022

*I so move.*

**Approval of Revised Administrative Guideline 918AG2: -Title I Parent and Family Engagement School-Parent and Family Compacts, Second Reading**

Approval is requested of Revised Administrative Guideline 918AG2: -Title I Parent and Family Engagement School-Parent and Family Compacts, Second Reading.

*I so move.*



WEST CHESTER AREA SCHOOL DISTRICT  
APPLICATION TO ESTABLISH ACCOUNT

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

Date: 10/29/2021

Check appropriate box:

Student Activity Account (Fund 50)

Building: East High School

Trust Account (Fund 51)

Name of Account: Class of 2025

State the purpose for which this account is intended:

Deposits for dances, Proms, graduation, etc.

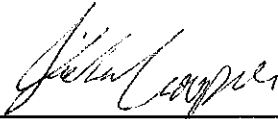
List Source(s) of revenue:

Fundraising


List types of expenses to be incurred:

Prom Venue, Prom Tickets, graduation

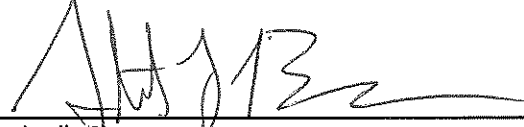
How long do you plan to keep this account active: 4 y

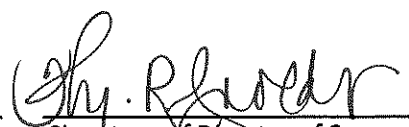
  
Student Officer's Signature

Jada Cooper  
Student Officer's Name Printed

  
Faculty Sponsor's Signature

Brittany Saello  
Faculty Sponsor's Name Printed

  
Principal's 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: 10/20/21  
Building: Henderson High School  
Name of Account: Andrew L. Hicks Warrior Guides

Check appropriate box:  
 Student Activity Account (Fund 50)  
 Trust Account (Fund 51)

State the purpose for which this account is intended:  
Raise money for volunteer event expenses

List Source(s) of revenue:  
Bake Sales

List types of expenses to be incurred:  
Donations to Andrew L Hicks Foundation Events

How long do you plan to keep this account active: Indefinite

[Signature]  
Student Officer's Signature

Shawn Joseph  
Student Officer's Name Printed

[Signature]  
Faculty Sponsor's Signature

Kaitlyn Kern  
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: 11/3/21

Check appropriate box:

Student Activity Account (Fund 50)

Building: Henderson High

Trust Account (Fund 51)

Name of Account: Glamour Girls

State the purpose for which this account is intended:

Raise money for Club fee & events

List Source(s) of revenue:

Fundraising & Donations

List types of expenses to be incurred:

Chapter Fee, Activities with Faculty

How long do you plan to keep this account active: Indefinite

Sophie Gill  
Student Officer's Signature

Sophie Gill  
Student Officer's Name Printed

[Signature]  
Faculty Sponsor's Signature

Kaitlyn Kern  
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 TERMINATE ACCOUNT

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

Date: November 29, 2021 Check appropriate box:  
 Student Activity Account (Fund 50)

Building: Bayard Rustin High School  Trust Account (Fund 51)

Account Number: 50-000-223-010-223

Name of Account: Class of 2021

Ending Account Balance: \$ 1,068.88

Disposition of Remaining Funds: Student Assistance fund (\$468.88)

Class of 2023, Class of 2024, Class of 2025  
(\$200.00) (\$200.00) (\$200.00)

Student Officer's Signature

Student Officer's Name Printed

[Signature]

Joe Arscott

Faculty Advisor's Signature

Faculty Advisor's Name Printed

[Signature]  
Dr. Michael Marano  
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: November 29, 2021

**Bayard Rustin High School**

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:

\$ 468.88

Student Assistance fund - 51-000-223-234-223.

\$ 200.00

Class of 2023 - 50-000-223-012-223.

\$ 200.00

Class of 2024 - 50-000-223-013-223.

\$ 200.00

Class of 2025 - 50-000-223-014-223.  
OR

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

Class Officer's Signature

Class Officer's Name Printed

Joe Anscomb

Faculty Advisor's Signature

Faculty Advisor's Name Printed

Dr. Michael Marano  
Principal's Signature

Signature of Director of Secondary Education

\*This method is preferred.

# WEST CHESTER AREA SCHOOL DISTRICT

ADMINISTRATIVE GUIDELINE  
APPROVED: September 25, 2017  
REVISED: August 19, 2019

## 121AG8 Application for Approval of Overnight PIAA Sanctioned Athletic Trip

|                                                                                                                    |                                                      |                                                |                                            |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------|--------------------------------------------|
| <b>PROPOSAL</b>                                                                                                    | <input checked="" type="checkbox"/> New Trip Request | <input type="checkbox"/> Trip Revision Request | <input type="checkbox"/> Trip Cancellation |
| School: <u>West Chester East</u>                                                                                   | Sport: <u>Boys Varsity Basketball</u>                |                                                |                                            |
| Coach(s) in charge: <u>Tom Durant, Kevan Garvin, Rodney Duncan</u>                                                 | In Season: <input checked="" type="checkbox"/>       | Post Season: <input type="checkbox"/>          |                                            |
| Destination: <u>Skip Coleman Tip-Off Tournament, State College, PA</u>                                             |                                                      |                                                |                                            |
| Trip Day(s)/Date(s): <u>Friday, December 10, 2021 through Saturday, December 11, 2021</u>                          |                                                      |                                                |                                            |
| Number of Students: <u>15</u> Total Passengers: <u>18</u> % of Eligible Students going: <u>100</u>                 |                                                      |                                                |                                            |
| Adult Chaperone to Student ratio: <u>1</u> / <u>5</u>                                                              |                                                      |                                                |                                            |
| Names of Coach/Staff Chaperones: <u>Tom Durant, Kevan Garvin, Rodney Duncan</u>                                    |                                                      |                                                |                                            |
| ~ Other Adult Chaperones: <u>Phil Carr, Kushner, Price,</u>                                                        |                                                      |                                                |                                            |
| Nurse required on this trip: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Refer to 121AG6) |                                                      |                                                |                                            |

| ESTIMATED COST                                                                                                                                                                                                                                                                      | Number                  | Cost                                        | Budget/Activity Code                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------|--------------------------------------------------------------------|
| Substitute(s) needed: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If so, how many: <u>.5</u>                                                                                                                                                                |                         | <u>\$79.66</u>                              | <u>1-1110-000-20-40-222-315</u>                                    |
| Name of Staff Member Driving Students: <u>Parents will be providing transportation.</u>                                                                                                                                                                                             |                         |                                             |                                                                    |
| Mileage/Tolls: (If applicable)                                                                                                                                                                                                                                                      |                         |                                             |                                                                    |
| Hotel/Food/Airfare: (If applicable)                                                                                                                                                                                                                                                 |                         |                                             | <u>All lodging and food are being provided by the</u>              |
| Meal(s): (allowance \$31.50/Adult, \$20.00/Student)                                                                                                                                                                                                                                 |                         |                                             | <u>host, State College High School</u>                             |
| Registration/Entrance Fee: (If applicable)                                                                                                                                                                                                                                          |                         |                                             |                                                                    |
| <input type="checkbox"/> Walking <input checked="" type="checkbox"/> Parent Providing Trans. <input type="checkbox"/> Public Transportation<br><input type="checkbox"/> Bus <input type="checkbox"/> Van/Car Rental <input type="checkbox"/> Coach # of Buses/Rentals/Coaches _____ |                         |                                             |                                                                    |
| ~ Rental Company/Carrier: _____                                                                                                                                                                                                                                                     |                         |                                             |                                                                    |
| ~ Request Drop and Pick (Krapf Only): <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                      |                         |                                             |                                                                    |
|                                                                                                                                                                                                                                                                                     | Drop at: _____          | at _____                                    | <input type="checkbox"/> AM <input type="checkbox"/> PM            |
|                                                                                                                                                                                                                                                                                     | Pick up: _____          | at _____                                    | <input type="checkbox"/> AM <input type="checkbox"/> PM            |
| Students Leaving From: <u>West Chester East, Dec. 10</u>                                                                                                                                                                                                                            |                         | at <u>12:00</u>                             | <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM |
| Students Returning To: <u>West Chester East, Dec. 11</u>                                                                                                                                                                                                                            |                         | at <u>8:00</u>                              | <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM |
| <b>TOTAL Cost of Trip: \$ 79.66</b>                                                                                                                                                                                                                                                 | <b>Pupil Cost: \$ 0</b> | <b>TOTAL Cost to the District: \$ 79.66</b> |                                                                    |
| <u>Requested Travel Advance (Min. \$300): \$</u>                                                                                                                                                                                                                                    |                         |                                             |                                                                    |

Requested by: Tom Durant Signature: [Signature] Date: 11/16/21

|                           |                              |                       |
|---------------------------|------------------------------|-----------------------|
| <b>APPROVAL</b>           |                              |                       |
| Principal:                | Approved: <u>[Signature]</u> | Date: <u>11/17/21</u> |
| Athletic Director:        | Approved: <u>[Signature]</u> | Date: <u>11-17-21</u> |
| Assistant Superintendent: | Approved: <u>[Signature]</u> | Date: <u>11/18/21</u> |
| Transportation:           |                              | Date: _____           |
| Scheduled Date:           | Contractor:                  |                       |
| Krapf Cost:               | Additional Cost:             |                       |

**Spellman Office Only:** Overnight Trip will appear on the Jan 2022 Board Consent Agenda.

# WEST CHESTER AREA SCHOOL DISTRICT

ADMINISTRATIVE GUIDELINE  
APPROVED: September 25, 2017  
REVISED: August 19, 2019

## 121AG8 Application for Approval of Overnight PIAA Sanctioned Athletic Trip

**PROPOSAL**       New Trip Request       Trip Revision Request       Trip Cancellation

School: West Chester Henderson      Sport: X-Caliber Invitational - Wilks University  
 Coach(s) in charge: Rob Beighley      In Season:       Post Season:

Destination: Scranton PA

Trip Day(s)/Date(s): 12/17, 12/18/21

Number of Students: 18      Total Passengers: 22      % of Eligible Students going: 100%  
 Adult Chaperone to Student ratio: 3 / 1  
 Names of Coach/Staff Chaperones: Rob Beighley, Caleb Edwards, Cody Lind  
 - Other Adult Chaperones: \_\_\_\_\_

Nurse required on this trip:  Yes  No (Refer to 121AG6)

| ESTIMATED COST                                                                                                                                     | Number                                                                          | Cost                                                               | Budget/Activity Code            |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------|
| Substitute(s) needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No if so, how many: _____                                   | 0                                                                               |                                                                    |                                 |
| Name of Staff Member Driving Students: <u>Rob Beighley, Caleb Edwards, Cody Lind</u>                                                               |                                                                                 |                                                                    |                                 |
| Mileage/Tolls: (if applicable)                                                                                                                     |                                                                                 | <u>0.00</u>                                                        |                                 |
| Hotel/Food/Airfare: (if applicable)                                                                                                                |                                                                                 | <u>.00</u>                                                         | <u>Booster Pay</u>              |
| Meal(s): (allowance \$31.50/Adult, \$20.00/Student)                                                                                                |                                                                                 | <u>0</u>                                                           |                                 |
| Registration/Entrance Fee: (if applicable)                                                                                                         |                                                                                 | <u>0</u>                                                           |                                 |
| <input type="checkbox"/> Walking <input type="checkbox"/> Parent Providing Trans. <input type="checkbox"/> Public Transportation                   |                                                                                 |                                                                    |                                 |
| <input type="checkbox"/> Bus <input checked="" type="checkbox"/> Van/Car Rental <input type="checkbox"/> Coach # of Buses/Rentals/Coaches <u>3</u> | <u>450.00</u>                                                                   |                                                                    | <u>1-3200-000-20-30-953-580</u> |
| - Rental Company/Carrier: <u>Fred Bean Ford</u>                                                                                                    |                                                                                 |                                                                    |                                 |
| - Request Drop and Pick (Krapf Only): <input type="checkbox"/> Yes <input type="checkbox"/> No                                                     | Drop at: _____ at _____ <input type="checkbox"/> AM <input type="checkbox"/> PM |                                                                    |                                 |
|                                                                                                                                                    | Pick up: _____ at _____ <input type="checkbox"/> AM <input type="checkbox"/> PM |                                                                    |                                 |
| Students Leaving From: <u>Henderson on 12/17/21</u>                                                                                                | at <u>3:00</u>                                                                  | <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM |                                 |
| Students Returning To: <u>Henderson on 12/19/21</u>                                                                                                | at <u>11:00</u>                                                                 | <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM |                                 |
| <b>TOTAL Cost of Trip: \$ 450.00</b>                                                                                                               | <b>Pupil Cost: \$ 0</b>                                                         | <b>TOTAL Cost to the District: \$ 450.00</b>                       |                                 |
| Requested Travel Advance (Min. \$300): \$ _____                                                                                                    |                                                                                 |                                                                    |                                 |

Requested by: Rob Brightley      Signature: [Signature]      Date: 11/30/21

**APPROVAL**

Principal: \_\_\_\_\_ Approved: [Signature] Date: \_\_\_\_\_  
 Athletic Director: \_\_\_\_\_ Approved: [Signature] Date: 11/30/21  
 Assistant Superintendent: \_\_\_\_\_ Approved: [Signature] Date: 12/10/21  
 Transportation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Scheduled Date: \_\_\_\_\_ Contractor: \_\_\_\_\_  
 Krapf Cost: \_\_\_\_\_ Additional Cost: \_\_\_\_\_

Spellman Office Only: Overnight Trip will appear on the Dec 2021 Board Consent Agenda.

# WEST CHESTER AREA SCHOOL DISTRICT

ADMINISTRATIVE GUIDELINE  
APPROVED: September 25, 2017  
REVISED: August 19, 2019

## 121AG8 Application for Approval of Overnight PIAA Sanctioned Athletic Trip

|                                                                                                                    |                                                      |                                                |                                            |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------|--------------------------------------------|
| <b>PROPOSAL</b>                                                                                                    | <input checked="" type="checkbox"/> New Trip Request | <input type="checkbox"/> Trip Revision Request | <input type="checkbox"/> Trip Cancellation |
| School: <u>West Chester Henderson</u>                                                                              | Sport: <u>Tony Isiello Invite - Bethlehem PA</u>     |                                                |                                            |
| Coach(s) in charge: <u>Rob Beighley</u>                                                                            | In Season: <input checked="" type="checkbox"/>       | Post Season: <input type="checkbox"/>          |                                            |
| Destination: <u>Bethlehem PA</u>                                                                                   |                                                      |                                                |                                            |
| Trip Day(s)/Date(s): <u>12/28/21, 12/29/21</u>                                                                     |                                                      |                                                |                                            |
| Number of Students: <u>18</u> Total Passengers: <u>22</u> % of Eligible Students going: <u>100%</u>                |                                                      |                                                |                                            |
| Adult Chaperone to Student ratio: <u>3</u> / <u>1</u>                                                              |                                                      |                                                |                                            |
| Names of Coach/Staff Chaperones: <u>Rob Beighley, Caleb Edwards, Cody Lind</u>                                     |                                                      |                                                |                                            |
| ~ Other Adult Chaperones: _____                                                                                    |                                                      |                                                |                                            |
| Nurse required on this trip: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Refer to 121AG6) |                                                      |                                                |                                            |

| ESTIMATED COST                                                                                                                                                                                                                                                                                                                | Number                  | Cost                                         | Budget/Activity Code                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|--------------------------------------------------------------------|
| Substitute(s) needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No if so, how many: _____                                                                                                                                                                                                              | 0                       |                                              |                                                                    |
| Name of Staff Member Driving Students: <u>Rob Beighley, Caleb Edwards, Cody Lind</u>                                                                                                                                                                                                                                          |                         |                                              |                                                                    |
| Mileage/Tolls: (if applicable)                                                                                                                                                                                                                                                                                                | 0.00                    |                                              |                                                                    |
| Hotel/Food/Airfare: (if applicable)                                                                                                                                                                                                                                                                                           | .00                     |                                              | Booster Pay                                                        |
| Meal(s): (allowance \$31.50/Adult, \$20.00/Student)                                                                                                                                                                                                                                                                           | 0                       |                                              |                                                                    |
| Registration/Entrance Fee: (if applicable)                                                                                                                                                                                                                                                                                    | 0                       |                                              |                                                                    |
| <input type="checkbox"/> Walking <input type="checkbox"/> Parent Providing Trans. <input type="checkbox"/> Public Transportation<br><input type="checkbox"/> Bus <input checked="" type="checkbox"/> Van/Car Rental <input type="checkbox"/> Coach # of Buses/Rentals/Coaches <u>3</u> 450.00 <u>1-3200-000-20-30-953-580</u> |                         |                                              |                                                                    |
| ~ Rental Company/Carrier: <u>Fred Bean Ford</u>                                                                                                                                                                                                                                                                               |                         |                                              |                                                                    |
| ~ Request Drop and Pick (Krapf Only): <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                |                         |                                              |                                                                    |
| Drop at: _____                                                                                                                                                                                                                                                                                                                | at                      | _____                                        | <input type="checkbox"/> AM <input type="checkbox"/> PM            |
| Pick up: _____                                                                                                                                                                                                                                                                                                                | at                      | _____                                        | <input type="checkbox"/> AM <input type="checkbox"/> PM            |
| Students Leaving From: <u>Henderson on 12/28/21</u>                                                                                                                                                                                                                                                                           | at                      | <u>3:00</u>                                  | <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM |
| Students Returning To: <u>Henderson on 12/29/21</u>                                                                                                                                                                                                                                                                           | at                      | <u>11:00</u>                                 | <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM |
| <b>TOTAL Cost of Trip: \$ 450.00</b>                                                                                                                                                                                                                                                                                          | <b>Pupil Cost: \$ 0</b> | <b>TOTAL Cost to the District: \$ 450.00</b> |                                                                    |
| <b>Requested Travel Advance (Min. \$300): \$</b>                                                                                                                                                                                                                                                                              |                         |                                              |                                                                    |

Requested by: Rob Beighley      Signature: [Signature]      Date: \_\_\_\_\_

|                                 |                              |                      |
|---------------------------------|------------------------------|----------------------|
| Principal: _____                | Approved: <u>[Signature]</u> | Date: _____          |
| Athletic Director: _____        | Approved: _____              | Date: _____          |
| Assistant Superintendent: _____ | Approved: <u>[Signature]</u> | Date: <u>2/10/21</u> |
| Transportation: _____           | Contractor: _____            | Date: _____          |
| Scheduled Date: _____           | Additional Cost: _____       |                      |
| Krapf Cost: _____               |                              |                      |

Spellman Office Only: Overnight Trip will appear on the Dec 2021 Board Consent Agenda.

# WEST CHESTER AREA SCHOOL DISTRICT

ADMINISTRATIVE GUIDELINE  
APPROVED: September 25, 2017  
REVISED: August 19, 2019

## 121AG8 Application for Approval of Overnight PIAA Sanctioned Athletic Trip

**PROPOSAL**       New Trip Request       Trip Revision Request       Trip Cancellation

School: West Chester Henderson      Sport: Escape the Rock - Council Rock  
 Coach(s) in charge: Rob Beighley      In Season:       Post Season:

Destination: Bethlehem PA

Trip Day(s)/Date(s): 1/15/22, 1/16/22

Number of Students: 18      Total Passengers: 22      % of Eligible Students going: 100%  
 Adult Chaperone to Student ratio: 3 / 1  
 Names of Coach/Staff Chaperones: Rob Beighley, Caleb Edwards, Cody Lind  
 ~ Other Adult Chaperones: \_\_\_\_\_

Nurse required on this trip:  Yes  No (Refer to 121AG6)

| ESTIMATED COST                                                                                                                                                                      | Number        | Cost                                         | Budget/Activity Code            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------|---------------------------------|
| Substitute(s) needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No      If so, how many: _____                                                               | 0             |                                              |                                 |
| Name of Staff Member Driving Students: <u>Rob Beighley, Caleb Edwards, Cody Lind</u>                                                                                                |               |                                              |                                 |
| Mileage/Tolls: (if applicable)                                                                                                                                                      |               | <u>0.00</u>                                  |                                 |
| Hotel/Food/Airfare: (if applicable)                                                                                                                                                 |               | <u>.00</u>                                   | <u>Booster Pay</u>              |
| Meal(s): (allowance \$31.50/Adult, \$20.00/Student)                                                                                                                                 |               | <u>0</u>                                     |                                 |
| Registration/Entrance Fee: (if applicable)                                                                                                                                          |               | <u>0</u>                                     |                                 |
| <input type="checkbox"/> Walking <input type="checkbox"/> Parent Providing Trans. <input type="checkbox"/> Public Transportation                                                    |               |                                              |                                 |
| <input type="checkbox"/> Bus <input checked="" type="checkbox"/> Van/Car Rental <input type="checkbox"/> Coach    # of Buses/Rentals/Coaches <u>3</u>                               | <u>450.00</u> |                                              | <u>1-3200-000-20-30-953-580</u> |
| ~ Rental Company/Carrier: <u>Fred Bean Ford</u>                                                                                                                                     |               |                                              |                                 |
| ~ Request Drop and Pick (Krapf Only): <input type="checkbox"/> Yes <input type="checkbox"/> No      Drop at: _____ at _____ <input type="checkbox"/> AM <input type="checkbox"/> PM |               |                                              |                                 |
| Pick up: _____ at _____ <input type="checkbox"/> AM <input type="checkbox"/> PM                                                                                                     |               |                                              |                                 |
| Students Leaving From: <u>Henderson on 1/15/22</u> at <u>3:00</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM                                                |               |                                              |                                 |
| Students Returning To: <u>Henderson on 1/16/22</u> at <u>11:00</u> <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM                                               |               |                                              |                                 |
| TOTAL Cost of Trip: \$ <u>450.00</u>                                                                                                                                                |               | Pupil Cost: \$ <u>0</u>                      |                                 |
|                                                                                                                                                                                     |               | TOTAL Cost to the District: \$ <u>450.00</u> |                                 |
| Requested Travel Advance (Min. \$300): \$ _____                                                                                                                                     |               |                                              |                                 |

Requested by: Rob Beighley      Signature: [Signature]      Date: 11/20/21

**APPROVAL**

Principal: \_\_\_\_\_ Approved: [Signature]      Date: \_\_\_\_\_  
 Athletic Director: \_\_\_\_\_ Approved: [Signature]      Date: 11/30/2021  
 Assistant Superintendent: \_\_\_\_\_ Approved: [Signature]      Date: 12/10/21  
 Transportation: \_\_\_\_\_  
 Scheduled Date: \_\_\_\_\_ Contractor: \_\_\_\_\_  
 Krapf Cost: \_\_\_\_\_ Additional Cost: \_\_\_\_\_

Spellman Office Only: Overnight Trip will appear on the Dec 2021 Board Consent Agenda.

# WEST CHESTER AREA SCHOOL DISTRICT

No. 121AG1

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

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

|                                                                                                                                                                                                                          |                                                              |                                                             |                                                       |                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|
| <b>Proposal</b>                                                                                                                                                                                                          |                                                              | <input checked="" type="checkbox"/> <b>New Trip Request</b> | <input type="checkbox"/> <b>Trip Revision Request</b> | <input type="checkbox"/> <b>Trip Cancellation Request</b> |
| School                                                                                                                                                                                                                   | <u>Rustin HS</u>                                             |                                                             | Grade/Subject/Club: <u>Military History/Holocaust</u> |                                                           |
| Teacher(s) in Charge:                                                                                                                                                                                                    | <u>William Haid</u>                                          |                                                             |                                                       |                                                           |
| Destination:                                                                                                                                                                                                             | <u>Krakow, Poland- Vienna, Austria and Budapest, Hungary</u> |                                                             |                                                       |                                                           |
| Trip Day(s)/Date(s):                                                                                                                                                                                                     | <u>June 13-22, 2023</u>                                      | Competition                                                 | <input type="checkbox"/> Yes                          | <input checked="" type="checkbox"/> No                    |
| ~ Overnight Trip:                                                                                                                                                                                                        | <input checked="" type="checkbox"/> Yes                      | <input type="checkbox"/> No                                 | <input type="checkbox"/> In State                     | <input type="checkbox"/> Out of State                     |
|                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> Out of Country           | Name Tour Company: <u>Explorica</u>                         |                                                       |                                                           |
| Special Instructions (rain date, etc.): _____                                                                                                                                                                            |                                                              |                                                             |                                                       |                                                           |
| How is it related to curriculum: <u>The trip will visit numerous Holocaust and WWII sites, including Auschwitz, Oskar Schindler factory, and various museums in some of the most beautiful cities in eastern Europe.</u> |                                                              |                                                             |                                                       |                                                           |
| Objectives of the proposed trip: <u>To give the students a better understanding of European culture while showing them some of the most important sites of the 20th Century.</u>                                         |                                                              |                                                             |                                                       |                                                           |
| Number of Pupils:                                                                                                                                                                                                        | <u>30</u>                                                    | Total Passengers:                                           | <u>35</u>                                             | Per Pupil Cost: <u>3,675.00</u>                           |
| Adult Chaperone to Student Ratio:                                                                                                                                                                                        | <u>1 / 6</u>                                                 | % of Eligible Students Going: <u>20.00%</u>                 |                                                       |                                                           |
| Names of Teacher/Staff Chaperones: <u>William Haid, Stephanie Migias, Brad Harkins, Ryan Leister, Amy Chessock</u>                                                                                                       |                                                              |                                                             |                                                       |                                                           |
| ~ Other Adult Chaperones: _____                                                                                                                                                                                          |                                                              |                                                             |                                                       |                                                           |
| Nurses required on this trip: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (refer to 121AG6)                                                                                                      |                                                              |                                                             |                                                       |                                                           |
| <b>Estimated Cost</b>                                                                                                                                                                                                    |                                                              |                                                             |                                                       |                                                           |
|                                                                                                                                                                                                                          | # Staff                                                      | # Days                                                      | Cost/Day                                              | Total Cost                                                |
| Substitute(s) Needed:                                                                                                                                                                                                    | <u>0</u>                                                     |                                                             | <u>159.31</u>                                         | <u>0.00</u>                                               |
| Agency Nurses Needed:                                                                                                                                                                                                    | <u>0</u>                                                     |                                                             | <u>0.00</u>                                           | <u>0.00</u>                                               |
| Name of Staff Member Driving Students: _____                                                                                                                                                                             |                                                              |                                                             |                                                       |                                                           |
| Mileage/Tolls: (if applicable) _____                                                                                                                                                                                     |                                                              |                                                             |                                                       |                                                           |
| Hotel/Food/Airfare: (if applicable) _____                                                                                                                                                                                |                                                              |                                                             |                                                       |                                                           |
| Registration/Entrance Fee: (if applicable) _____                                                                                                                                                                         |                                                              |                                                             |                                                       |                                                           |
| Other Costs: <u>Students will self pay through Explorica</u>                                                                                                                                                             |                                                              |                                                             |                                                       |                                                           |
| <input type="checkbox"/> Walking                                                                                                                                                                                         | <input type="checkbox"/> Parent Provided Transportation      |                                                             | <input type="checkbox"/> Public Transportation        |                                                           |
| <input type="checkbox"/> Bus                                                                                                                                                                                             | <input type="checkbox"/> Van/Car Rental                      |                                                             | <input type="checkbox"/> Coach                        |                                                           |
|                                                                                                                                                                                                                          | # Vehicles                                                   | # Days                                                      | Cost/Vehicle                                          | Total Cost                                                |
| Buses/Rentals/Coaches                                                                                                                                                                                                    |                                                              |                                                             |                                                       | <u>0.00</u>                                               |
| ~ Rental Company/Carrier: _____                                                                                                                                                                                          |                                                              |                                                             |                                                       |                                                           |
| Students Leaving From: _____ at _____ <input type="checkbox"/> am <input type="checkbox"/> pm                                                                                                                            |                                                              |                                                             |                                                       |                                                           |
| Students Returning To: _____ at _____ <input type="checkbox"/> am <input type="checkbox"/> pm                                                                                                                            |                                                              |                                                             |                                                       |                                                           |
| ~ Request Drop off/Pick up (only if using Krapf): <input type="checkbox"/> Yes <input type="checkbox"/> No Drop at: _____ at _____ <input type="checkbox"/> am <input type="checkbox"/> pm                               |                                                              |                                                             |                                                       |                                                           |
| Pick up at: _____ at _____ <input type="checkbox"/> am <input type="checkbox"/> pm                                                                                                                                       |                                                              |                                                             |                                                       |                                                           |
| What are the planned activities to assist students who require financial assistance:<br><u>Explorica offers fundraising opportunities</u>                                                                                |                                                              |                                                             |                                                       |                                                           |
| Additional Information (bus w/lift, star seat, ski boxes, special instructions)                                                                                                                                          |                                                              |                                                             |                                                       |                                                           |
| Total Cost of Trip: \$ _____ Pupil Cost: \$ <u>110,250.00</u> Other Funded: \$ _____ Total Cost to the District: <u>\$-0-</u>                                                                                            |                                                              |                                                             |                                                       |                                                           |
| Requested By: <u>WILLIAM HAID</u> Signature: <u>[Signature]</u> Date: <u>10/21/21</u>                                                                                                                                    |                                                              |                                                             |                                                       |                                                           |
| <b>Approval</b>                                                                                                                                                                                                          |                                                              |                                                             |                                                       |                                                           |
| Principal                                                                                                                                                                                                                |                                                              | Approved                                                    | Date: <u>10/27/21</u>                                 |                                                           |
| Supervisor                                                                                                                                                                                                               |                                                              | Approved                                                    | Date: _____                                           |                                                           |
| Director of: <input type="checkbox"/> Elementary <input checked="" type="checkbox"/> Secondary <input type="checkbox"/> Pupil Services                                                                                   |                                                              | Approved                                                    | Date: <u>11/1/21</u>                                  |                                                           |
| Transportation:                                                                                                                                                                                                          |                                                              |                                                             | Date: _____                                           |                                                           |
| Schedule Dates: _____                                                                                                                                                                                                    |                                                              | Contractor: _____                                           |                                                       |                                                           |


*Overnight trip will appear on Dec 2021 Board Consent Agenda*





|                     |                                                                        |
|---------------------|------------------------------------------------------------------------|
| Book                | Policy Manual                                                          |
| Section             | 900 Community                                                          |
| Title               | Title I Parent and Family Engagement School-Parent and Family Compacts |
| Code                | 918AG2                                                                 |
| Status              | Second Reading                                                         |
| Adopted             | March 25, 2019                                                         |
| Last Revised        | December 21, 2020                                                      |
| Prior Revised Dates | 2/24/2020, 11/10/2020                                                  |

Title I Parent and Family Engagement School-Parent and Family Compacts for Fern Hill ES, Glen Acres ES, Hillsdale ES, and Starkweather ES can be accessed by clicking on the documents below.

 [FHE Compact and PFE 2021-2022 English.pdf \(162 KB\)](#)

 [GA Compact 21-22 Eng.pdf \(101 KB\)](#)

 [HDE parent compact 21-22 English.pdf \(242 KB\)](#)

 [SWS Compact 21-22 English.pdf \(147 KB\)](#)

**FERN HILL ELEMENTARY SCHOOL  
TITLE I  
SCHOOL – PARENT AND FAMILY COMPACT**

The Fern Hill School family which includes teachers, parents and students will join together to provide a cooperative learning environment that will enable every student to achieve his/her potential. Each member of this family has a responsibility to fulfill his part of the compact.

**THE SCHOOL WILL:**

- Treat each child with dignity and respect.
- Strive to address the individual needs of the student.
- Acknowledge that parents are vital to the success of child and school.
- Provide a safe, positive and healthy learning environment.
- Assure every student access to quality learning experiences.
- Assure that the school staff communicates clear expectations for performance to both students and parents.

**THE PARENT AND FAMILY WILL:**

- Create a home atmosphere that supports learning.
- Send the student to school on time, well-fed, and well-rested on a regular basis.
- Monitor school assignments and give support where needed.
- Attend school functions and conferences.
- Encourage their child to show respect for all members of the school community and school property.
- Review all school communications and respond promptly.

**THE STUDENT WILL:**

- Get to school on time every day.
- Develop a positive attitude toward school.
- Be responsible for completing homework on time.
- Be cooperative by carrying out the teacher's instructions and ask for help when needed.
- Do daily work that is neat and reflects the student's best effort.
- Be respectful to all school members and to school property.

Child's Signature: \_\_\_\_\_

Parent's Signature: \_\_\_\_\_

Teacher's Signature: \_\_\_\_\_

Rev. 11/2021

**WEST CHESTER AREA SCHOOL DISTRICT**

**TITLE I  
2021-2022**



**FERN HILL ELEMENTARY SCHOOL**  
915 Lincoln Avenue  
West Chester, PA 19380  
484-266-1600

**FERN HILL ELEMENTARY  
TITLE I PARENT AND FAMILY ENGAGEMENT 2021-22**

**What is Title I?**

- Title I is the largest federal aid program that provides monies for extra help in reading and/or math.
- Funded under the Every Student Succeeds Act, the goal of Title I is to support a high quality education for every child.

**How does the West Chester Area School District benefit from this funding?**

- The West Chester Area School District receives money based on the overall poverty level of the district, which is based on census information.
- Eligible elementary schools in our district receive money for supplemental reading services in grades K-5. School eligibility is based on the number of children involved in the federal free and reduced lunch program.
- Any student who attends an eligible school may be eligible for Title 1 reading support regardless of financial need.

**What are the Title I reading services in WCASD?**

- The WCASD Title I Program offers supplementary reading instruction in all eligible elementary schools.
- A variety of teaching methods and materials through small group or individual instruction is provided within the regular classroom or pull-out environment, depending on the student's reading needs.

**How are students selected for Title I?**

- Eligibility for Title I assistance is determined by grade-specific indicators of need. These indicators include DIBELS, PSSA, and other diagnostic assessments.
- Throughout the school year, the building reading team in collaboration with the teachers identifies students who would benefit from reading support the following school year.

**How are parents informed of the Title I program?**

- Throughout the year, the reading specialists in the eligible buildings determine the children who will benefit the most from reading support and develop schedules to provide that support.
- Letters are then sent home notifying parents. Parents can contact the school with any questions about support. The first Title I Parent meeting in the fall further explains the Title I program.

**How do the Title I funds benefit parents?**

- Title I funds are used to provide informational programs for parents whose children are receiving additional reading support through Title I. School and district-wide meetings are offered throughout the year to support family literacy activities. Second language assistance is available. The reading team educates staff regarding parent and family engagement

**How are parents involved in the Title I program?**

- Research shows that children do better in school when their parents are involved in their education throughout the school years. Parents are encouraged to participate in all Title I meetings to review, plan, and improve the program, including family engagement.
- Each year, parents receive a school-parent-student compact which highlights our cooperative relationship in education.
- Also, the district-wide Title I Parent Advisory Committee welcomes and encourages all parent and family participation. The reading specialists attend parent conferences and can address questions about the program and individual students.

**What does the Title I program look like in my school?**

- At Fern Hill, the reading specialists and the classroom teachers work together to identify children who qualify for the program.
- The reading specialist is in regular contact with the teacher to plan and coordinate lessons and to discuss the progress of the students. She/he is also responsible for documenting student test scores and eligibility for the program.
- At Fern Hill, we strive for a partnership between family and school. Student achievement is greater when literacy is valued and encouraged at home. The reading specialist often sends materials home for practice or offers suggestions to parents. We welcome communication and involvement between home and school.

**How do parents know if their child is making progress?**

- Progress reports are sent home along with the district trimester report card.
- The reading specialists participate in the two parent-teacher conferences held in the fall and winter.
- Parents are encouraged to contact the reading specialist at any time for information about their child's progress. Parents have opportunities for regular meetings to make decisions about their child's education.

**How do parents know about the district curriculum and assessments used to monitor a child's progress?**

- Parents are encouraged to come to Back to School Night at the start of the school year when the teachers outline the curriculum and assessment expectations.
- Curriculum, standards, assessments, and progress are further discussed at conference time. PSSA results are mailed home, and student grades can be accessed online through the parent portal for students in grades 3-5.
- Parents may contact the teacher or reading specialist via phone or email at any time for more information.

**How does the school help parents understand the Pennsylvania Core Standards and state assessments?**

- Teachers discuss state standards and assessments at Back to School Night and at conference time. Parents can also check the district web-site for information about our K-2 standards based report card.

**GLEN ACRES ELEMENTARY SCHOOL  
TITLE I  
SCHOOL – PARENT AND FAMILY COMPACT**

**WEST CHESTER AREA SCHOOL DISTRICT**

**TITLE I  
2021-2022**

**TITLE I PARENT AND FAMILY**

Title I families realize the importance of working cooperatively with the school and parents understand that their participation in their child's education will help his/her achievement and attitude. The following family responsibilities will convey to Title I students that education is important.

1. Create an atmosphere that supports learning by encouraging reading activities.
2. Send my child to school regularly, on time, well-fed and well-rested.
3. Monitor assignments and encourage homework completion.
4. Review all school communications and respond promptly.
5. Attend school functions and conferences.
6. Participate in decisions relating to the education of my child.

**THE SCHOOL**

The Glen Acres School will provide high quality curriculum and instruction in a supportive and effective learning environment that will enable success for every student and:

1. Will treat each child with dignity and respect.
2. Strive to address the individual needs of each student.
3. Acknowledges that parents are vital to the success of this school and its students.
4. Provide a safe, positive and healthy learning environment for each student.
5. Will assure every student access to quality learning experiences appropriate to their development.
6. Will assure that school staff communicates clear expectations for performance to both students and parents.
7. Will assure appropriate participation of parents in the decisions relating to the education of their children.



Parent's Signature: \_\_\_\_\_

Rev 11/2021

**GLEN ACRES ELEMENTARY SCHOOL  
1150 DELANCEY PLACE  
WEST CHESTER, PA 19380  
484-266-1702**

## TITLE I PARENT FAMILY ENGAGEMENT 2021-2022

### What is Title I?

- Title I is the largest federal aid program that provides monies for supplemental instruction. Funded under Every Child Succeeds Act, the goal of Title I is to support a high quality education for every child.

### How does the West Chester Area School District benefit from this funding?

- The West Chester Area School District receives money based on the overall poverty level of the district, which is based on census information.
- Eligible elementary schools in our district receive money for supplemental reading services in grades K-5. School eligibility is based on the number of children involved in the federal free and reduced lunch program.
- Any student who attends an eligible school may be eligible for Title 1 reading support regardless of financial need.

### What are the Title I reading services in WCASD?

- The WCASD Title I Program offers supplementary reading instruction in all eligible elementary schools.
- A variety of teaching methods and materials through small group or individual instruction is provided within the regular classroom or pull-out environment, depending on the student's reading needs.

### How are students selected for Title I?

- Eligibility for Title I assistance is determined by grade-specific indicators of need. These indicators include DIBELS, PSSA, Schoolwide Assessments, and other diagnostic assessments.
- Throughout the school year, the building reading team and classroom teachers identify students who would benefit from reading support.

### How are parents informed of the Title I program?

- Throughout the year, the reading specialists in the eligible buildings determine the children who will benefit the most from reading support and develop schedules to provide that support.
- Letters are then sent home notifying parents. Parents can contact the school with any questions about support. The first Title I Parent meeting in the fall further explains the Title I program.

### How do the Title I funds benefit parents?

- Title I funds are used to provide informational programs for parents whose children are receiving additional reading support through Title I. School and district-wide meetings are offered throughout the year to support family literacy activities. Second language assistance is available. The reading team educates staff regarding parent and family engagement.

### How are parents involved in the Title I program?

- Research shows that children do better in school when their parents are involved in their education throughout the school years. Parents are encouraged to participate in all Title I meetings to review, plan, and improve the program, including family engagement.
- Each year, parents receive a school-parent-student compact which highlights our cooperative relationship in education.
- The Title I Parent Advisory Committee welcomes and encourages all parent and family participation. The reading specialists attend parent conferences to address questions about the program and individual students.

### What does the Title I program look like in my school?

- At Glen Acres, the reading specialists and the classroom teachers work together to identify children who qualify for the program.
- The reading specialist is in regular contact with the teacher to plan and coordinate lessons and to discuss the progress of the students. S/he is also responsible for documenting student progress and eligibility for the program.
- At Glen Acres, we strive for a partnership between family and school. Student achievement is greater when literacy is valued and encouraged at home. The reading specialist often sends materials home for practice or offers suggestions to parents. We welcome communication and involvement between home and school.

### How do parents know if their child is making progress?

- Progress reports are sent home along with the district trimester report card.
- The reading specialists participate in the two parent-teacher conferences held in the fall and winter.
- Parents are encouraged to contact the reading specialist at any time for information about their child's progress. Parents have opportunities for regular meetings to make decisions about their child's education.

### How do parents know about the district curriculum and assessments used to monitor a child's progress?

- Parents are encouraged to come to Back to School Night at the start of the school year when the teachers outline the curriculum and assessment expectations.
- Curriculum, standards, assessments, and progress are further discussed at conference time. PSSA results are mailed home and student grades can be assessed online through the parent portal for students in grades 3-5.
- Parents may contact the teacher or reading specialist via phone or email at any time for more information. Curriculum and assessments are reviewed in accordance with Board Policy.

### How does the school help parents understand the Pennsylvania Core Standards and state assessments?

- Teachers discuss state standards and assessments at Back to School Night and at conference time. Parents can also check the district web-site for information about our K-2 standards based report card.

**ESCUELA PRIMARIA Hillsdale  
PACTO DE ESCUELA – PADRES – ESTUDIANTE  
TÍTULO I  
2021-2022**

La familia de la Escuela Hillsdale la cual incluye maestros, padres y estudiantes se unirá para proporcionar un ambiente de aprendizaje cooperativo que le permitirá a todo estudiante lograr su potencial. Cada miembro de esta familia tiene la responsabilidad de desempeñar su parte del pacto.

**LA ESCUELA:**

- tratará a cada niño con dignidad y respeto.
- se esforzará por atender las necesidades individuales de cada estudiante.
- reconoce que los padres son vitales para el éxito del estudiante y la escuela.
- proporcionará un medio ambiente de aprendizaje seguro, positivo y saludable.
- le asegurará a cada estudiante acceso a una experiencia de aprendizaje de calidad.
- se asegurará que el personal de la escuela comunica expectativas claras para el rendimiento a ambos, estudiantes y padres.

**LOS PADRES:**

- crearán una atmósfera en la casa que apoye el aprendizaje.
- enviarán al estudiante a la escuela a tiempo, bien alimentado y bien Descansado regularmente.
- supervisarán asignaciones de la escuela y ayudarán donde se necesite.
- asistirán a las funciones y conferencias de la escuela.
- exhortarán a su hijo(a) a mostrar respeto hacia todos los miembros de la comunidad escolar y la propiedad de la escuela.
- examinarán todas las comunicaciones de la escuela y responderán prontamente.

**EL ESTUDIANTE:**

- llegará a la escuela a tiempo.
- desarrollará una actitud positiva hacia la escuela.
- será responsable de completar la tarea a tiempo.
- cooperará llevando a cabo las instrucciones del maestro y pidiendo ayuda cuando la necesite.
- hará diariamente un trabajo limpio y que demuestra el mejor esfuerzo del estudiante.
- será respetuoso con todos los miembros de la escuela y con la propiedad de la escuela.

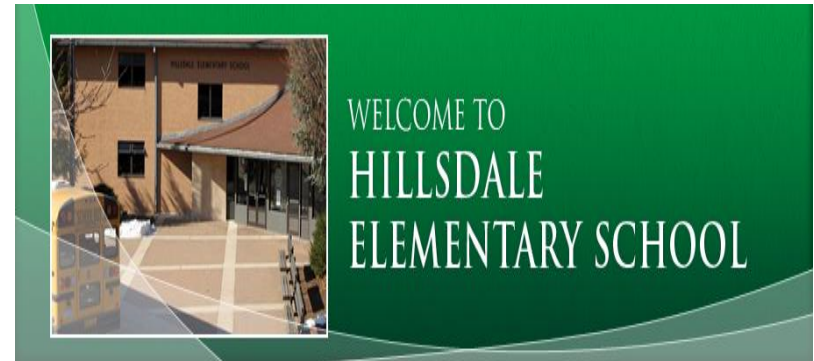
Firma del niño(a): \_\_\_\_\_

Firma del padre: \_\_\_\_\_

Firma del/de la maestro/a: \_\_\_\_\_

**DISTRITO ESCOLAR DEL ÁREA DE  
WEST CHESTER**

**TÍTULO I**



**STARKWEATHER ELEMENTARY SCHOOL  
TITLE I  
SCHOOL – PARENT AND FAMILY COMPACT**

The Starkweather Elementary School family which includes teachers, parents and students will join together to provide a cooperative learning environment that will enable every student to achieve his/her potential. Each member of this family has a responsibility to fulfill his part of the compact.

**THE SCHOOL WILL:**

- Treat each child with dignity and respect.
- Strive to address the individual needs of the student.
- Acknowledge that parents are vital to the success of child and school.
- Provide a safe, positive and healthy learning environment.
- Assure every student access to quality learning experiences.
- Assure that the school staff communicates clear expectations for performance to both students and parents.

**THE PARENT AND FAMILY WILL:**

- Create a home atmosphere that supports learning.
- Send the student to school on time, well-fed, and well-rested on a regular basis.
- Monitor school assignments and give support where needed.
- Attend school functions and conferences.
- Encourage their child to show respect for all members of the school community and school property.
- Review all school communications and respond promptly.

**THE STUDENT WILL:**

- Get to school on time every day.
- Develop a positive attitude toward school.
- Be responsible for completing homework on time.
- Be cooperative by carrying out the teacher's instructions and ask for help when needed.
- Do daily work that is neat and reflects the student's best effort.
- Be respectful to all school members and to school property.

Child's Signature: \_\_\_\_\_

Parent's Signature: \_\_\_\_\_

Teacher's Signature: \_\_\_\_\_

11/2021

**WEST CHESTER AREA SCHOOL DISTRICT**

**TITLE I  
2021-2022**



**STARKWEATHER ELEMENTARY SCHOOL**

1050 Wilmington Pike  
West Chester, PA 19382  
484-266-2202



**STARKWEATHER ELEMENTARY**  
**TITLE I PARENT FAMILY ENGAGEMENT 2021-2022**

**What is Title I?**

- Title I is the largest federal aid program that provides funding for extra help in reading and/or math. Funded under No Child Left Behind, the goal of Title I is to support a high quality education for every child.

**How does the West Chester Area School District benefit from this funding?**

- The West Chester Area School District receives money based on the overall poverty level of the district, based on census information.
- Eligible elementary schools in our district receive money for supplemental reading services in grades K-5. School eligibility is based on the number of children involved in the federal free and reduced lunch program.
- Any student who attends an eligible school may be eligible for Title 1 reading support regardless of financial need.

**What are the Title I reading services in WCASD?**

- The WCASD Title I Program offers supplementary reading instruction in all eligible elementary schools.
- A variety of teaching methods and materials through small group or individual instruction is provided within the regular classroom or pull-out environment, depending on the student's reading needs.

**How are students selected for Title I?**

- Eligibility for Title I assistance is determined by grade-specific indicators of need. These indicators include DIBELS, PSSA, and other diagnostic assessments.
- Throughout the school year, the building reading team in collaboration with the teachers identify students who would benefit from reading support.

**How are parents informed of the Title I program?**

- In the fall the reading specialists in the eligible buildings determine the children who will benefit the most from reading support and develop schedules to provide that support.
- Letters are then sent home notifying parents. Parents can contact the school with any questions about support. The first Title I Parent meeting in the fall further explains the Title I program.

**How do the Title I funds benefit parents?**

- Title I funds are used to provide informational programs for parents whose children are receiving additional reading support through Title I. District-wide meetings and school meetings are offered each year to support family literacy activities. Second language assistance is available if needed.

**How are parents involved in the Title I program?**

- Research shows that children do better in school when their parents are involved in their education throughout the school years. Parents are encouraged to participate in all Title I meetings.
- Each year, parents receive a school-parent-student compact which highlights our cooperative relationship in education.
- Also, the district-wide Title I Parent Advisory Council welcomes and encourages all parent participation. The reading specialists attend each parent conference and can address questions about the program and individual students.

**What does the Title I program look like in my school?**

- At Starkweather, the reading specialists and the classroom teachers work together to identify children who qualify for the program.
- The reading specialist is in regular contact with the teacher to plan and coordinate lessons and to discuss the progress of the students. She/He is also responsible for documenting student test scores and eligibility for the program.
- At Starkweather we strive for a partnership between family and school. Student achievement is greater when literacy is valued and encouraged at home. The reading specialist often sends materials home for practice or offers suggestions to parents. We welcome communication and involvement between home and school.

**How do parents know if their child is making progress?**

- Trimester progress reports are sent home along with the district report card.
- The reading specialists participate in the two parent-teacher conferences held in the fall and winter.
- Parents are encouraged to contact the reading specialist at any time for information about their child's progress.

**How do parents know about the curriculum and assessments used to monitor a child's progress?**

- Parents are encouraged to come to Back to School Night in the fall when the teachers outline the curriculum and their expectations.
- Curriculum, assessments, and progress are discussed at conference time. In addition, the PSSA results are mailed home.
- Parents may contact the teacher or reading specialist via phone or email at any time for more information.

**How does the school help parents understand the Pennsylvania State Standards and state assessments?**

- Parents can check the district web-site for information about our K-5 standards based report card. Additional information can be obtained at the Pennsylvania Department of Education webpage.

|                     |                                                                                                    |
|---------------------|----------------------------------------------------------------------------------------------------|
| Book                | Policy Manual                                                                                      |
| Section             | 900 Community                                                                                      |
| Title               | Participación de padres y familias de Título I y Pactos entre la escuela y los padres y la familia |
| Code                | 918AG2                                                                                             |
| Status              | Second Reading                                                                                     |
| Adopted             | March 25, 2019                                                                                     |
| Last Revised        | December 21, 2020                                                                                  |
| Prior Revised Dates | 11/10/2020, 2/24/2020                                                                              |

Los documentos de los pactos entre Escuela Padres y Familias para las escuelas primarias de Fern Hill ES, Glen Acres ES, Hillsdale ES y Starkweather ES están disponibles a través de los siguientes enlaces:

 [FHE Compact and PFE 2021-2022 Spanish.pdf \(173 KB\)](#)

 [GA Compact 21-22 Spa.pdf \(126 KB\)](#)

 [HDE parent compact 21-22 Spanish.pdf \(139 KB\)](#)

 [SWS Compact 21-22 Spanish.pdf \(137 KB\)](#)

**ESCUELA PRIMARIA FERN HILL  
PACTO DE ESCUELA – PADRES Y FAMILIAS  
TÍTULO I**

La familia de la Escuela Fern Hill la cual incluye maestros, padres y estudiantes se unirá para proporcionar un ambiente de aprendizaje cooperativo que le permitirá a todo estudiante lograr su potencial. Cada miembro de esta familia tiene la responsabilidad de desempeñar su parte del pacto.

**LA ESCUELA:**

- tratará a cada niño con dignidad y respeto.
- se esforzará por atender las necesidades individuales de cada estudiante.
- reconoce que los padres son vitales para el éxito del estudiante y la escuela.
- proporcionará un medio ambiente de aprendizaje seguro, positivo y saludable.
- le asegurará a cada estudiante acceso a una experiencia de aprendizaje de calidad.
- se asegurará que el personal de la escuela comunica expectativas claras para el rendimiento a ambos, estudiantes y padres.

**LOS PADRES Y LAS FAMILIAS:**

- crearán una atmósfera en la casa que apoye el aprendizaje.
- enviarán al estudiante a la escuela a tiempo, bien alimentado y bien Descansado regularmente.
- supervisarán asignaciones de la escuela y ayudarán donde se necesite.
- asistirán a las funciones y conferencias de la escuela.
- exhortarán a su hijo(a) a mostrar respeto hacia todos los miembros de la comunidad escolar y la propiedad de la escuela.
- examinarán todas las comunicaciones de la escuela y responderán prontamente.

**EL ESTUDIANTE:**

- llegará a la escuela a tiempo.
- desarrollará una actitud positiva hacia la escuela.
- será responsable de completar la tarea a tiempo.
- cooperará llevando a cabo las instrucciones del maestro y pidiendo ayuda cuando la necesite.
- hará diariamente un trabajo limpio y que demuestra el mejor esfuerzo del estudiante.
- será respetuoso con todos los miembros de la escuela y con la propiedad de la escuela.

Firma del niño(a): \_\_\_\_\_

Firma del padre: \_\_\_\_\_

Firma del/de la maestro/a: \_\_\_\_\_

11/2021

**DISTRITO ESCOLAR DEL ÁREA DE  
WEST CHESTER**

**TÍTULO I  
2021-2022**



**ESCUELA PRIMARIA FERN HILL  
915 Lincoln Avenue  
West Chester, PA 19380  
484-266-1600**

**ESCUELA PRIMARIA FERN HILL**  
**PLAN DE PARTICIPACIÓN PARENTAL TÍTULO I 2021-2022**

**¿Qué es Título I?**

- Título I es el programa más grande de ayuda federal que proporciona financiación para ayuda extra en lectura y/o matemática.
- Fundado bajo Every Student Succeeds Act, la meta de Título I es proporcionar una educación de alta calidad para todos los niños.

**¿Cómo se beneficia el Distrito Escolar del Área de West Chester de esta financiación?**

- El Distrito Escolar del Área de West Chester (WCASD) recibe dinero basado en el nivel general de pobreza del distrito, basado en la información del censo. Las escuelas primarias que son elegibles en nuestro distrito reciben dinero para servicios suplementarios de lectura en los grados K-5.
- La elegibilidad de la escuela está basada en la cantidad de niños participando en el programa federal de almuerzo gratis y reducido.
- Todo estudiante que asiste a una escuela elegible puede ser elegible para apoyo de lectura Título I sin tener que ver la necesidad financiera.

**¿Qué son los servicios de lectura Título I en WCASD?**

- El Programa Título I del WCASD ofrece instrucción de lectura suplementaria en todas las escuelas primarias elegibles.
- Una variedad de métodos y materiales de enseñanza a través de instrucciones en pequeños grupos o individuales es proporcionada dentro o fuera del ambiente del aula regular, dependiendo de las necesidades de lectura del estudiante.

**¿Cómo son elegidos los estudiantes para Título I?**

- La elegibilidad para asistencia Título I se determina por medio de indicadores de necesidad específicos al grado del estudiante. Estos indicadores incluyen DIBELS (Indicadores Dinámicos de Habilidades de Alfabetismo Tempranas Básicas), PSSA (Sistema de Pennsylvania de Evaluación de Escuelas), e inventarios informales de lectura (QRI).
- En la primavera, el equipo de lectura de la escuela en colaboración con los maestros, identifican estudiantes que se beneficiarían de recibir apoyo con la lectura el año siguiente.

**¿Cómo son informados los padres sobre el Programa Título I?**

- En el otoño los especialistas de lectura en las escuelas elegibles determinan quiénes son los estudiantes con más necesidad en lectura y desarrollan horarios para el apoyo con la lectura. Aquéllos que son enseñados por maestros Título I se convierten en estudiantes Título I.
- Entonces cartas notificando a los padres son enviadas a la casa. Los padres que no quieren este apoyo pueden optar no recibir Título I pero apoyo del distrito pudiera todavía ser requerido. La primera reunión de Padres Título I en el otoño explica más el programa Título I. En esta reunión los padres tienen una oportunidad de hablar directamente con el especialista de lectura Título I en su escuela.

**¿Cómo benefician a los padres los fondos Título I?**

- Los fondos Título I se usan para proporcionar programas informativos para padres cuyos hijos están recibiendo apoyo adicional en lectura a través de Título I. Cada año se ofrecen dos reuniones en la escuela y una reunión para el distrito entero para apoyar actividades de alfabetismo para la familia. Para la reunión del distrito hay disponible

transportación y cuidado de niño al igual que asistencia de un segundo idioma. Los niños pueden escoger un libro gratis a la conclusión de la reunión para de distrito

**¿Cómo participan los padres en el Programa Título I?**

- Investigaciones demuestran que el rendimiento de los niños en la escuela es mejor cuando sus padres participan en su educación a través del año escolar. A los padres se les exhorta a que participen en todas las reuniones Título I.
- Cada año, los padres tienen la oportunidad de examinar el pacto Título I de la escuela. El Comité
- Consultivo de Padres del distrito entero acoge y exhorta toda participación de padres. Los especialistas de lectura asisten a todas las conferencias de padres y pueden contestar preguntas sobre el programa y sobre estudiantes individuales.

**¿Cómo es el Programa Título I en mi escuela?**

- En Fern Hill, el especialista de lectura de la escuela, el especialista de lectura de los grados K-2, y la especialista de lectura Título I trabajan juntos para identificar a niños que son elegibles para el programa.
- Una vez identificados, la oficina Título I del distrito envía una carta a los padres explicándoles que su hijo(a) es elegible para recibir apoyo con la lectura de la especialista de lectura Título I. En algunos casos ayuda adicional para los estudiantes Título I también pudiera ser dada por otro especialista de lectura de la escuela. La especialista Título I está en contacto regular con el maestro para planear y coordinar lecciones y para hablar del progreso de los estudiantes. Ella también es responsable de documentar las puntuaciones de los exámenes de los estudiantes y la elegibilidad al programa.
- En Fern Hill aspiramos a una asociación entre la familia y la escuela. El rendimiento del estudiante es mayor cuando el alfabetismo se valora y se fomenta en la casa. El especialista de lectura frecuentemente envía materiales a la casa como práctica u ofrece sugerencias a los padres. Nosotros acogemos la comunicación y la participación entre la casa y la escuela.

**¿Cómo saben los padres si su hijo(a) está progresando?**

- Reportes estudiantiles Título I se envían a la casa junto con los reportes estudiantiles del distrito.
- Los especialistas de lectura participan en dos conferencias de padres y maestros que se llevan a cabo en el otoño y el invierno.
- A los padres se les exhorta a que contacten al especialista de lectura en cualquier momento para informarse sobre el progreso de su hijo(a).

**¿Cómo saben los padres sobre el currículo y las evaluaciones usadas para observar el progreso de un niño?**

- A los padres se les exhorta a que vengan a “Back to School Night” (La Noche de Regresar a la Escuela) en el otoño cuando los maestros dan una idea general del currículo y las expectativas. En el tiempo de conferencia se habla del currículo, de las evaluaciones, y el progreso. Además, los resultados del PSSA son enviados a la casa por el correo. Para más información, los padres pueden contactar en cualquier momento al maestro o al especialista de lectura por teléfono o email.

**¿Cómo ayuda la escuela a los padres a comprender los Estándares del Estado de Pennsylvania y las evaluaciones del Estado?**

- Los padres pueden chequear el sitio web del distrito para información sobre nuestro reporte estudiantil basado en estándares para los grados K-2.

**ESCUELA PRIMARIA GLEN ACRES  
PACTO DE ESCUELA – PADRES Y FAMILIAS  
TÍTULO I**

**LOS PADRES Y LAS FAMILIAS**

Los padres Título I reconocen la importancia de trabajar en cooperación con la escuela y comprenden que su participación en la educación de su hijo(a) ayudará su rendimiento y su actitud. Las siguientes responsabilidades de los padres les comunicarán a los estudiantes Título I que la educación es importante.

1. Crear una atmósfera que apoye el aprendizaje promoviendo actividades de lectura.
2. Enviar a mi hijo(a) a la escuela regularmente, a tiempo, bien alimentado y bien descansado.
3. Supervisar asignaciones y promover el que las tareas sean terminadas.
4. Examinar todas las comunicaciones de la escuela y responder prontamente.
5. Asistir a las funciones y conferencias de la escuela.
6. Participar en decisiones relacionadas a la educación de mi hijo(a).

**LA ESCUELA**

La Escuela Glen Acres proporcionará un currículo e instrucción de alta calidad en un ambiente de apoyo y de aprendizaje efectivo que facilitará el éxito de cada estudiante y:

1. Tratará a cada niño con dignidad y respeto.
2. Se esforzará por atender las necesidades de cada estudiante.
3. Reconocerá que los padres son vitales para el éxito de la Escuela Glen Acres y sus estudiantes.
4. Proporcionará un medio ambiente de aprendizaje seguro, positivo y saludable para cada estudiante.
5. Le asegurará a cada estudiante acceso a una experiencia de aprendizaje de calidad apropiada para su desarrollo.
6. Se asegurará que el personal de la escuela comunica expectativas claras para el rendimiento a ambos, estudiantes y padres.
7. Asegurará participación apropiada de padres en las decisiones asociadas con la educación de sus hijos.

Firma del padre: \_\_\_\_\_

Rev 11/2021

**DISTRITO ESCOLAR DEL ÁREA DE  
WEST CHESTER**

**TÍTULO I  
2021-2022**



**ESCUELA PRIMARIA GLEN ACRES  
1150 DELANCEY PLACE  
WEST CHESTER, PA 19380  
484-266-1702**

**ESCUELA PRIMARIA GLEN ACRES 2021-2022  
PLAN DE PARTICIPACIÓN PARENTAL TÍTULO I**

**¿Qué es Título I?**

- Título I es el programa más grande de ayuda federal que proporciona financiación para ayuda extra en lectura y/o matemática. Fundado bajo No Child Left Behind (Ningún Niño Dejado Atrás), la meta de Título I es proporcionar una educación de alta calidad para todos los niños.

**¿Cómo se beneficia el Distrito Escolar del Área de West Chester de esta financiación?**

- El Distrito Escolar del Área de West Chester (WCASD) recibe dinero basado en el nivel general de pobreza del distrito, basado en la información del censo.
- Las escuelas primarias que son elegibles en nuestro distrito reciben dinero para servicios suplementarios de lectura en los grados K-5. La elegibilidad de la escuela está basada en la cantidad de niños participando en el programa federal de almuerzo gratis y reducido.
- Todo estudiante que asiste a una escuela elegible puede ser elegible para apoyo de lectura Título I sin tener que ver la necesidad financiera.

**¿Qué son los servicios de lectura Título I en WCASD?**

- El Programa Título I del WCASD ofrece instrucción de lectura suplementaria en todas las escuelas primarias elegibles.
- Una variedad de métodos y materiales de enseñanza a través de instrucciones en pequeños grupos o individuales es proporcionada dentro o fuera del ambiente del aula regular, dependiendo de las necesidades de lectura del estudiante.

**¿Cómo son elegidos los estudiantes para Título I?**

- La elegibilidad para asistencia Título I se determina por medio de indicadores de necesidad específicos al grado del estudiante. Estos indicadores incluyen DIBELS (Indicadores Dinámicos de Habilidades de Alfabetismo Tempranas Básicas), PSSA (Sistema de Pennsylvania de Evaluación de Escuelas), Schoolwide Assessments (evaluaciones formativas), e inventarios informales de lectura (QRI).
- En la primavera, el equipo de lectura de la escuela en colaboración con los maestros, identifican estudiantes que se beneficiarían de recibir apoyo con la lectura el año siguiente.

**¿Cómo son informados los padres sobre el Programa Título I?**

- En el otoño los especialistas de lectura en las escuelas elegibles determinan quiénes son los estudiantes con más necesidad en lectura y desarrollan horarios para el apoyo con la lectura. Aquellos que son enseñados por maestros Título I se convierten en estudiantes Título I.
- Entonces cartas notificando a los padres son enviadas a la casa. Los padres que no quieren este apoyo pueden optar no recibir Título I pero apoyo del distrito pudiera todavía ser requerido. La primera reunión de Padres Título I en el otoño explica más el programa Título I. En esta reunión los padres tienen una oportunidad de hablar directamente con el especialista de lectura Título I en su escuela.

**¿Cómo benefician a los padres los fondos Título I?**

- Los fondos Título I se usan para proporcionar programas informativos para padres cuyos hijos están recibiendo apoyo adicional en lectura a través de Título I. Cada año se ofrecen dos reuniones en la escuela y una reunión para el distrito entero para apoyar actividades de alfabetismo para la familia.
- Para la reunión del distrito hay disponible transportación y cuidado de niño al igual que asistencia de un segundo idioma. Los niños pueden escoger un libro gratis a la conclusión de la reunión para de distrito

**¿Cómo participan los padres en el Programa Título I?**

- Investigaciones demuestran que el rendimiento de los niños en la escuela es mejor cuando sus padres participan en su educación a través del año escolar. A los padres se les exhorta a que participen en todas las reuniones Título I.
- Cada año, los padres tienen la oportunidad de examinar el pacto Título I de la escuela. El Comité Consultivo de Padres del distrito entero acoge y exhorta toda participación de padres. Los especialistas de lectura asisten a todas las conferencias de padres y pueden contestar preguntas sobre el programa y sobre estudiantes individuales.

**¿Cómo es el Programa Título I en mi escuela?**

- En Glen Acres, el especialista de lectura de la escuela, el especialista de lectura de los grados K-2, y la especialista de lectura Título I trabajan juntos para identificar a niños que son elegibles para el programa. Una vez identificados, la oficina Título I del distrito envía una carta a los padres explicándoles que su hijo(a) es elegible para recibir apoyo con la lectura de la especialista de lectura Título I. En algunos casos ayuda adicional para los estudiantes Título I también pudiera ser dada por otro especialista de lectura de la escuela.
- La especialista Título I está en contacto regular con el maestro para planear y coordinar lecciones y para hablar del progreso de los estudiantes. Ella también es responsable de documentar las puntuaciones de los exámenes de los estudiantes y la elegibilidad al programa.
- En Glen Acres aspiramos a una asociación entre la familia y la escuela. El rendimiento del estudiante es mayor cuando el alfabetismo se valora y se fomenta en la casa. El especialista de lectura frecuentemente envía materiales a la casa como práctica u ofrece sugerencias a los padres. Nosotros acogemos la comunicación y la participación entre la casa y la escuela.

**¿Cómo saben los padres si su hijo(a) está progresando?**

- Reportes estudiantiles Título I se envían a la casa junto con los reportes estudiantiles del distrito.
- Los especialistas de lectura participan en dos conferencias de padres y maestros que se llevan a cabo en el otoño y el invierno.
- A los padres se les exhorta a que contacten al especialista de lectura en cualquier momento para informarse sobre el progreso de su hijo(a).

**¿Cómo saben los padres sobre el currículo y las evaluaciones usadas para observar el progreso de un niño?**

- A los padres se les exhorta a que vengan a "Back to School Night" (La Noche de Regresar a la Escuela) en el otoño cuando los maestros dan una idea general del currículo y las expectativas.
- En el tiempo de conferencia se habla del currículo, de las evaluaciones, y el progreso. Además, los resultados del PSSA son enviados a la casa por el correo.
- Para más información, los padres pueden contactar en cualquier momento al maestro o al especialista de lectura por teléfono o email.

**¿Cómo ayuda la escuela a los padres a comprender los Estándares del Estado de Pennsylvania y las evaluaciones del Estado?**

- Los padres pueden chequear el sitio web del distrito para información sobre nuestro reporte estudiantil basado en estándares para los grados K-2.

**ESCUELA PRIMARIA Hillsdale  
PACTO DE ESCUELA – PADRES – ESTUDIANTE  
TÍTULO I  
2021-2022**

La familia de la Escuela Hillsdale la cual incluye maestros, padres y estudiantes se unirá para proporcionar un ambiente de aprendizaje cooperativo que le permitirá a todo estudiante lograr su potencial. Cada miembro de esta familia tiene la responsabilidad de desempeñar su parte del pacto.

**LA ESCUELA:**

- tratará a cada niño con dignidad y respeto.
- se esforzará por atender las necesidades individuales de cada estudiante.
- reconoce que los padres son vitales para el éxito del estudiante y la escuela.
- proporcionará un medio ambiente de aprendizaje seguro, positivo y saludable.
- le asegurará a cada estudiante acceso a una experiencia de aprendizaje de calidad.
- se asegurará que el personal de la escuela comunica expectativas claras para el rendimiento a ambos, estudiantes y padres.

**LOS PADRES:**

- crearán una atmósfera en la casa que apoye el aprendizaje.
- enviarán al estudiante a la escuela a tiempo, bien alimentado y bien Descansado regularmente.
- supervisarán asignaciones de la escuela y ayudarán donde se necesite.
- asistirán a las funciones y conferencias de la escuela.
- exhortarán a su hijo(a) a mostrar respeto hacia todos los miembros de la comunidad escolar y la propiedad de la escuela.
- examinarán todas las comunicaciones de la escuela y responderán prontamente.

**EL ESTUDIANTE:**

- llegará a la escuela a tiempo.
- desarrollará una actitud positiva hacia la escuela.
- será responsable de completar la tarea a tiempo.
- cooperará llevando a cabo las instrucciones del maestro y pidiendo ayuda cuando la necesite.
- hará diariamente un trabajo limpio y que demuestra el mejor esfuerzo del estudiante.
- será respetuoso con todos los miembros de la escuela y con la propiedad de la escuela.

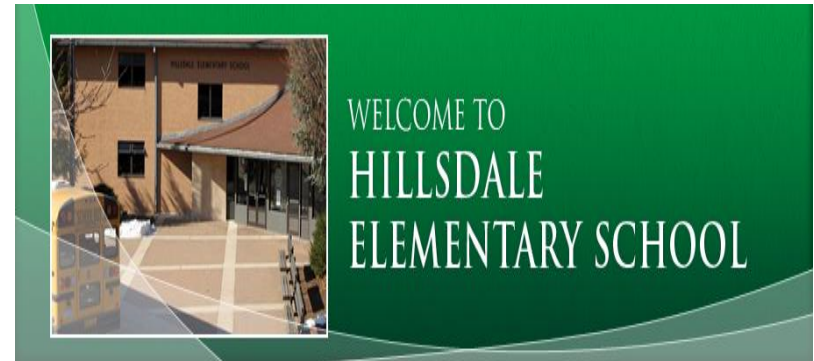
Firma del niño(a): \_\_\_\_\_

Firma del padre: \_\_\_\_\_

Firma del/de la maestro/a: \_\_\_\_\_

**DISTRITO ESCOLAR DEL ÁREA DE  
WEST CHESTER**

**TÍTULO I**



**ESCUELA PRIMARIA STARKWEATHER  
PACTO DE ESCUELA – PADRES Y FAMILIAS  
TÍTULO I**

La familia de la Escuela Starkweather la cual incluye maestros, padres y estudiantes se unirá para proporcionar un ambiente de aprendizaje cooperativo que le permitirá a todo estudiante lograr su potencial. Cada miembro de esta familia tiene la responsabilidad de desempeñar su parte del pacto.

**LA ESCUELA:**

- tratará a cada niño con dignidad y respeto.
- se esforzará por atender las necesidades individuales de cada estudiante.
- reconoce que los padres son vitales para el éxito del estudiante y la escuela.
- proporcionará un medio ambiente de aprendizaje seguro, positivo y saludable.
- le asegurará a cada estudiante acceso a una experiencia de aprendizaje de calidad.
- se asegurará que el personal de la escuela comunica expectativas claras para el rendimiento a ambos, estudiantes y padres.

**LOS PADRES Y LAS FAMILIAS:**

- crearán una atmósfera en la casa que apoye el aprendizaje.
- enviarán al estudiante a la escuela a tiempo, bien alimentado y bien Descansado regularmente.
- supervisarán asignaciones de la escuela y ayudarán donde se necesite.
- asistirán a las funciones y conferencias de la escuela.
- exhortarán a su hijo(a) a mostrar respeto hacia todos los miembros de la comunidad escolar y la propiedad de la escuela.
- examinarán todas las comunicaciones de la escuela y responderán prontamente.

**EL ESTUDIANTE:**

- llegará a la escuela a tiempo.
- desarrollará una actitud positiva hacia la escuela.
- será responsable de completar la tarea a tiempo.
- cooperará llevando a cabo las instrucciones del maestro y pidiendo ayuda cuando la necesite.
- hará diariamente un trabajo limpio y que demuestra el mejor esfuerzo del estudiante.
- será respetuoso con todos los miembros de la escuela y con la propiedad de la escuela.

Firma del niño(a): \_\_\_\_\_

Firma del padre: \_\_\_\_\_

Firma del/de la maestro/a: \_\_\_\_\_

Rev 11/2021

**DISTRITO ESCOLAR DEL ÁREA DE  
WEST CHESTER**

**TÍTULO I  
2021-2022**



**ESCUELA PRIMARIA STARKWEATHER**

1050 Wilmington Pike  
West Chester, PA 19382  
484-266-2202



## ESCUELA PRIMARIA STARKWEATHER 2021-2022 PADRE DE COMPROMISO FAMILIAR TITULO I

### ¿Qué es Título I?

- Título I es el programa más grande de ayuda federal que proporciona financiación para ayuda extra en lectura y/o matemática. Fundado bajo No Child Left Behind (Ningún Niño Dejado Atrás), la meta de Título I es proporcionar una educación de alta calidad para todos los niños.

### ¿Cómo se beneficia el Distrito Escolar del Área de West Chester de esta financiación?

- El Distrito Escolar del Área de West Chester (WCASD) recibe dinero basado en el nivel general de pobreza del distrito, basado en la información del censo.
- Las escuelas primarias que son elegibles en nuestro distrito reciben dinero para servicios suplementarios de lectura en los grados K-5. La elegibilidad de la escuela está basada en la cantidad de niños participando en el programa federal de almuerzo gratis y reducido.
- Todo estudiante que asiste a una escuela elegible puede ser elegible para apoyo de lectura Título I sin tener que ver la necesidad financiera.

### ¿Qué son los servicios de lectura Título I en WCASD?

- El Programa Título I del WCASD ofrece instrucción de lectura suplementaria en todas las escuelas primarias elegibles.
- Una variedad de métodos y materiales de enseñanza a través de instrucciones en pequeños grupos o individuales es proporcionada dentro o fuera del ambiente del aula regular, dependiendo de las necesidades de lectura del estudiante.

### ¿Cómo son elegidos los estudiantes para Título I?

- La elegibilidad para asistencia Título I se determina por medio de indicadores de necesidad específicos al grado del estudiante. Estos indicadores incluyen DIBELS (Indicadores Dinámicos de Habilidades de Alfabetismo Tempranas Básicas), PSSA (Sistema de Pennsylvania de Evaluación de Escuelas), (evaluaciones formativas), e inventarios informales de lectura (QRI).
- En la primavera, el equipo de lectura de la escuela en colaboración con los maestros, identifican estudiantes que se beneficiarían de recibir apoyo con la lectura el año siguiente.

### ¿Cómo son informados los padres sobre el Programa Título I?

- En el otoño los especialistas de lectura en las escuelas elegibles determinan quiénes son los estudiantes con más necesidad en lectura y desarrollan horarios para el apoyo con la lectura. Aquellos que son enseñados por maestros Título I se convierten en estudiantes Título I.
- Entonces cartas notificando a los padres son enviadas a la casa. Los padres que no quieren este apoyo pueden optar no recibir Título I pero apoyo del distrito pudiera todavía ser requerido. La primera reunión de Padres Título I en el otoño explica más el programa Título I. En esta reunión los padres tienen una oportunidad de hablar directamente con el especialista de lectura Título I en su escuela.

### ¿Cómo benefician a los padres los fondos Título I?

- Los fondos Título I se usan para proporcionar programas informativos para padres cuyos hijos están recibiendo apoyo adicional en lectura a través de Título I. Cada año se ofrecen dos reuniones en la escuela y una reunión para el distrito entero para apoyar actividades de alfabetismo para la familia.
- Para la reunión del distrito hay disponible transportación y cuidado de niño al igual que asistencia de un segundo idioma. Los niños pueden escoger un libro gratis a la conclusión de la reunión para de distrito

### ¿Cómo participan los padres en el Programa Título I?

- Investigaciones demuestran que el rendimiento de los niños en la escuela es mejor cuando sus padres participan en su educación a través del año escolar.
- Cada año, los padres tienen la oportunidad de examinar el pacto Título I de la escuela. El Consejo Consultivo de Padres del distrito entero acoge y exhorta toda participación de padres. Los especialistas de lectura asisten a todas las conferencias de padres y pueden contestar preguntas sobre el programa y sobre estudiantes individuales.
- A los padres se les exhorta a que participen en todas las reuniones Título I.

### ¿Cómo es el Programa Título I en mi escuela?

- En Starkweather, el especialista de lectura de la escuela, el especialista de lectura de los grados K-2, y la especialista de lectura Título I trabajan juntos para identificar a niños que son elegibles para el programa. Una vez identificados, la oficina Título I del distrito envía una carta a los padres explicándoles que su hijo(a) es elegible para recibir apoyo con la lectura de la especialista de lectura Título I. En algunos casos ayuda adicional para los estudiantes Título I también pudiera ser dada por otro especialista de lectura de la escuela.
- La especialista Título I está en contacto regular con el maestro para planear y coordinar lecciones y para hablar del progreso de los estudiantes. Ella también es responsable de documentar las puntuaciones de los exámenes de los estudiantes y la elegibilidad al programa.
- En Starkweather aspiramos a una asociación entre la familia y la escuela. El rendimiento del estudiante es mayor cuando el alfabetismo se valora y se fomenta en la casa. El especialista de lectura frecuentemente envía materiales a la casa como práctica u ofrece sugerencias a los padres. Nosotros acogemos la comunicación y la participación entre la casa y la escuela.

### ¿Cómo saben los padres si su hijo(a) está progresando?

- Reportes estudiantiles Título I se envían a la casa junto con los reportes estudiantiles del distrito.
- Los especialistas de lectura participan en dos conferencias de padres y maestros que se llevan a cabo en el otoño y el invierno.
- A los padres se les exhorta a que contacten al especialista de lectura en cualquier momento para informarse sobre el progreso de su hijo(a).

### ¿Cómo saben los padres sobre el currículo y las evaluaciones usadas para observar el progreso de un niño?

- A los padres se les exhorta a que vengan a "Back to School Night" (La Noche de Regresar a la Escuela) en el otoño cuando los maestros dan una idea general del currículo y las expectativas.
- En el tiempo de conferencia se habla del currículo, de las evaluaciones, y el progreso. Además, los resultados del PSSA son enviados a la casa por el correo.
- Para más información, los padres pueden contactar en cualquier momento al maestro o al especialista de lectura por teléfono o email.

### ¿Cómo ayuda la escuela a los padres a comprender los Estándares del Estado de Pennsylvania y las evaluaciones del Estado?

- Los padres pueden chequear el sitio web del distrito para información sobre nuestro reporte estudiantil basado en estándares para los grados K-5.

WEST CHESTER AREA SCHOOL DISTRICT  
**Pupil Services Committee**  
December 20, 2021

ACTION ITEMS

**Approval of revised Policy 216-Student Records, Second Reading**

Approval is requested of revised Policy 216-Student Records, Second Reading.

*I so move.*

**Approval of revised Administrative Guideline 216AG1-Family Educational Records Privacy Act (FERPA), Second Reading**

Approval is requested of revised Administrative Guideline 216AG1-Family Educational Records Privacy Act (FERPA), Second Reading.

*I so move.*

**Approval of three (3) Special Education Settlement Agreements**

Approval is requested of three (3) Special Education Settlement Agreements.

*I so move.*



|               |                 |
|---------------|-----------------|
| Book          | Policy Manual   |
| Section       | 200 Pupils      |
| Title         | Student Records |
| Code          | 216             |
| Status        | Second Reading  |
| Adopted       | August 1, 2015  |
| Last Reviewed | June 22, 2015   |

### **Authority**

The Board recognizes its responsibility for the collection, retention, disclosure, and protection of student records. The Board also recognizes the legal requirement to maintain the confidentiality of student records and prohibits the unauthorized access, reproduction, and/or disclosure of student education records, and personally identifiable information from such records.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)

The Board shall adopt a comprehensive plan for the collection, maintenance, and dissemination of student education records that complies with federal and state laws and regulations, and state guidelines. Copies of the adopted student records plan shall be maintained by the district, and revised as required by changes in federal or state law and regulations.

Copies of the student records plan shall be submitted to the Department of Education, upon request.

### **Definitions**

**Attendance** - includes, but is not limited to, attendance in person or by paper correspondence, videoconference, satellite, Internet, or other electronic information and telecommunications technologies for students who are not physically present in the classroom; and the period during which a person is working under a work-study program.[\[14\]](#)

**Directory information** - information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. Directory information includes, but is not limited to, the student's name; address; telephone listing; electronic mail address; **parent phone number and electronic mail address**; photograph; date and place of birth; major field of study; grade level; enrollment status; dates of attendance; participation in officially recognized school activities and sports; weight and height of members of athletic teams; degrees, honors and awards received; and the most recent educational agency or institution attended.[\[14\]](#)[\[1\]](#)

**Directory information** does not include a student's Social Security Number; or student identification (ID) number, except that directory information may include a student ID number, user ID, or other unique personal identifier displayed on a student ID card/badge or used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate

the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only by the authorized user.

**Disclosure** - permitting access to or the release, transfer or other communication of personally identifiable information contained in education records by any means, including oral, written, or electronic means, to any party, except the party that provided or created the record.[\[14\]](#)

**Education records** - records that are directly related to a student, maintained by the school district or by a party acting for the school district.[\[14\]](#)[\[1\]](#)

The term does not include:

1. Records kept in the sole possession of the maker, which are used only as a personal memory aid, and are not accessible or revealed to another individual except a temporary substitute for the maker of the record.
2. Records created or received by the district after an individual is no longer a student in attendance, and that are not directly related to the individual's attendance as a student.
3. Grades on peer-graded papers before they are collected and recorded by a teacher.
4. Other records specifically excluded from the definition of education records under the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations.

**Eligible student** - a student who has attained eighteen (18) years of age.[\[14\]](#)

**Emancipated minor** - a student below the age of twenty-one (21) who has chosen to establish a domicile apart from the continued control and support of parents/guardians. The term includes a minor living with a spouse.

**IEP** - Individualized Education Program.[\[15\]](#)

**Parent** - includes a natural parent, a guardian or an individual acting as a parent of a student in the absence of a parent/guardian. The district shall give full rights to either parent unless the district has been provided with evidence that there is a state law, court order, or a legally binding document governing such matters as divorce, separation, or custody that specifically revokes these rights.[\[14\]](#)[\[16\]](#)

**Personally identifiable information** - includes, but is not limited to:[\[14\]](#)

1. The name of a student, the student's parents, or other family members.
2. The address of the student or student's family.
3. A personal identifier, such as the student's Social Security Number, student number, or biometric record.
4. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name.
5. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty.
6. Information requested by a person who the district reasonably believes knows the identity of the student to whom the education record relates.

**School official with a legitimate educational interest** - a person employed by the district as an administrator, supervisor, teacher, or support staff member (including health or medical staff and law enforcement unit personnel); a person serving on the Board; a person or company with whom the school has outsourced services or functions it would otherwise use its own employees to perform (such

as an attorney, auditor, medical consultant, or therapist); a parent or student serving on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his/her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his/her professional responsibility. Criteria for determining whether the official has a legitimate interest include, but are not limited to, whether particular information concerning the student is:

1. Presently or potentially relevant to the provision of education, education-related services, or extracurricular activities or experiences, or
2. Necessary to protect the health, safety, or welfare of school officials and/or other students with whom the student might have contact.

The phrase also applies to district officials and clerical staff who are responsible for the maintenance and security of education records or auditing the district's recordkeeping procedures and to attorneys, consultants, and Board members when Board action concerning the student is required by law or when the education or treatment of the student is the subject of present or potential litigation or legal dispute.

**Student** - includes any individual who is or has been in attendance at the district, and regarding whom the district maintains education records.[\[14\]](#)

**Students with disabilities** - a school-aged student within the jurisdiction of the district who has been evaluated and found to have one or more disabilities as defined by law and who require, because of such disabilities, special education and related services.[\[15\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)

### **Delegation of Responsibility**

The Superintendent or his/her designee shall be responsible for developing, implementing, and monitoring the student records plan.

All district personnel having access to student education records shall receive training in the requirements of Board policy, student records plan, and applicable federal and state laws and regulations, as directed by the Superintendent.

Each district teacher shall prepare and maintain a record of the work and progress of each student, including the final grade, and a recommendation for promotion or retention.[\[10\]](#)[\[20\]](#)

### **Guidelines**

The district's plan for the collection, retention, disclosure and protection of student records shall provide for the following:

1. Safeguards to protect the student records when collecting, retaining, and disclosing personally identifiable information.
2. Ensuring that parents and eligible students, including those who are disabled or have a primary language other than English, are effectively notified of their rights and the procedures to implement those rights, annually and upon enrollment.[\[22\]](#)
3. Procedures for the inspection, review, and copying of a student's education records by parents and eligible students.[\[23\]](#)[\[24\]](#)[\[25\]](#)
4. Procedures for requesting the amendment of a student's education records that the parent or eligible student believes to be inaccurate, misleading, or otherwise in violation of the student's privacy rights.[\[26\]](#)
5. Procedures for requesting and conducting hearings to challenge the content of the student's education records.[\[27\]](#)[\[28\]](#)

6. Determining the types of personally identifiable information designated as directory information. [\[14\]](#)[\[29\]](#)
7. Establishing guidelines for the disclosure and redisclosure of student education records and personally identifiable information from student records. [\[30\]](#)
8. Reasonable methods to ensure that school district officials obtain access to only those education records in which they have a legitimate educational interest. [\[22\]](#)[\[31\]](#)
9. Maintaining required records of requests for access and each disclosure of personally identifiable information from each student's education records. [\[32\]](#)
10. Ensuring appropriate review, retention, disposal and protection of student records. [\[33\]](#)
11. Transferring education records and appropriate disciplinary records to other school districts. [\[6\]](#)

### Missing Child Registration

In the event the district receives a request for information from the school records of a missing child, the district shall: [\[34\]](#)

1. Attempt to obtain information on the identity of the requester.
2. Contact the appropriate law enforcement agency to coordinate a response.

No information in the records shall be released to the requester without first contacting the appropriate law enforcement agency.

## **STUDENT RECORDS PROCEDURES**

### Collection, Maintenance and Destruction of Education Records

The collection, maintenance, destruction, access, disclosure, public notice and due process regarding student records shall adhere to the Family Educational Rights and Privacy Act (FERPA), Individuals with Disabilities Education Act (IDEA), Protection of Pupil Rights Amendment, Pennsylvania Public School Code, Regulations of Pennsylvania State Board of Education, Basic Education PA Code Chapter 22 and other applicable law.

#### *Collection –*

1. The district shall collect and maintain education records in accordance with the Records Management policy, rules, procedures, and schedules promulgated thereunder, and federal and state laws and regulations. [\[35\]](#)
2. By adoption of this policy, the Board gives consent for the collection of education records provided that when a survey, analysis or evaluation is used, it is consistent with Board policy. [\[36\]](#)

#### *Maintenance – Transfer, Conversion and Destruction –*

1. Education records shall be transferred, converted, and destroyed in accordance with the Records Management policy, rules, procedures and schedules promulgated thereunder, and federal and state laws and regulations. [\[35\]](#)
2. When the district determines that any portion of the education record of a student with disabilities is scheduled for destruction, it shall notify, in writing, the parents/guardian or the eligible student of this determination. The written notice shall be in the native language of the parents/guardians or the eligible student, shall be mailed to the last known address of the parents/guardian or the eligible student and shall:
  - a. Identify the specific records or categories of records scheduled for destruction.

- b. Explain that the district shall destroy the identified records at a certain date.
  - c. Contain the name and number of a contact person whom the parents/guardians or eligible student can contact to obtain additional information about or seek clarification concerning the records.
3. The district shall not destroy any record that is the subject of a request for access from a parent/guardian or eligible student, a litigation hold or a Right-to-Know Law request.

#### Amendment of Records

##### *Amendment of Records –*

1. A parent or eligible student may request, in writing, that the district amend any portion of an education record that s/he believes is inaccurate, misleading or in violation of the student's right to privacy. If a parent or eligible student makes an oral request, the parent or eligible student shall be directed to make the request in writing.
2. Within thirty (30) school days of the receipt of the written request to amend the education record, the administrator who is primarily responsible for maintenance of the challenged record shall notify the parent or eligible student, in writing, whether the district will amend the record. If the district determines that it will grant the request to amend the record, the notice to the parent or eligible student shall either describe or provide a copy of the amended record. If the district determines that it will not amend the record, the notice shall inform the parent or eligible student and explain the right to request a hearing in writing.
3. Within ten (10) school days of receipt of a written request for a hearing, the district shall notify the parents or eligible student of the date, time, and location of the hearing. The notice shall be sent by verifiable means.
4. The hearing shall be held before the Superintendent or his/her designee or, if the Superintendent or the designee has a direct interest in the outcome of the hearing, before the principal of the building to which the student is currently assigned or his/her designee.
5. The hearing shall be informal, unrecorded, and not subject to formal rules of evidence or procedure other than those required to maintain order. The parent or eligible student shall have a full and fair opportunity to present evidence in support of his/her position and may be represented, at his/her expense, by an adviser, including an attorney.
6. Within thirty (30) days of the completion of the hearing, the district shall issue to the parent or eligible student a written decision concerning the requested amendment to the record. The written decision shall be based solely on the evidence presented at the hearing and shall include a summary of the evidence and reasons for the decision.
7. In the event the district does not grant the parent or eligible student's request, the parent or eligible student may choose to submit a statement to be placed in the education record of the student commenting on the contested information in the record or explaining why s/he disagrees with the decision not to amend. The district shall:
  - a. Maintain the statement as part of the record for as long as the district maintains the contested record or information.
  - b. Disclose the statement whenever it discloses that portion of the record to which the statement pertains.

#### Access and Disclosure

##### *Access –*

1. The district shall allow the parents or eligible student to inspect and review the education record of the student within forty-five (45) calendar days of receipt of an oral or written request for access.
2. The district shall respond to reasonable requests from the parents or eligible student for an explanation or interpretation of the education record.
3. If circumstances effectively preclude the parents or eligible student from inspecting and reviewing the education record, the district shall provide the parents or eligible student with a copy of the record subject to the request. When copies are not required to ensure that the parents or the eligible student has the opportunity to inspect and review the education record, the district may charge a fee, in accordance with Board resolution, to copy requested portions of the education record.
4. When the district receives a request to inspect and review the education record of a student with disabilities in anticipation of a meeting of the IEP or multi-disciplinary team or a due process hearing, the district shall respond to such request within a reasonable time prior to the meeting or hearing.
5. When parents or an eligible student seek to inspect and review an education record that contains personally identifiable information concerning another student, the district shall provide access only to that portion of the record that pertains to the requesting student.
6. School officials with a legitimate educational interest may at any time inspect, review and obtain copies of the education record.

*Disclosure –*

1. Any disclosure of personally identifiable information from an education record, other than set forth herein shall require the prior written consent of the parent or the eligible student. Any document providing such consent shall:
  - a. Specify the records that may be disclosed.
  - b. State the purpose of the disclosure.
  - c. Identify the party or parties to whom disclosure may be made.
  - d. Be signed and dated by at least one (1) parent or the eligible student.
2. Prior written consent from the parent or the eligible student is not required when the disclosure of personally identifiable information from education records is permitted by the Family Educational Rights and Privacy Act and its implementing regulation or other applicable law. Examples of such circumstances include, but are not limited to:
  - a. A school official with a legitimate educational interest.
  - b. An educational agency or institution at which the student seeks or intends to enroll, or is enrolled, as long as:
    - i. The district makes a reasonable attempt to notify the parent or eligible student.
    - ii. The parent or eligible student is provided, upon request, a hearing as described in this policy.
    - iii. The parent or eligible student is afforded, upon request, a hearing as described in this policy.
  - c. Appropriate parties in connection with a health or safety emergency, subject to certain conditions, when such disclosure is necessary to protect the health or safety of the student



or others.

- d. State and federal educational and other agencies for purposes of investigation and auditing, when those agencies are bound by the provisions of the Family Educational Rights and Privacy Act.
  - e. Persons seeking directory information, when the district has provided parents and eligible students with proper notice of the district's policy to disclose directory information without consent and the parent or eligible student has not notified the district, in writing, on or before the first day of the school term that they object to the disclosure of some or all of the information designated as directory information.
  - f. The parents of a student who is not an eligible student or to the student.
  - g. The parents of an eligible student who remains a dependent student, as defined in the Internal Revenue Code.
  - h. Accrediting organizations to carry out their accrediting functions.
  - i. Comply with the terms of a judicial order or lawfully-issued subpoena, when the district has made reasonable effort to notify the parent or eligible student of the order or subpoena in advance of compliance, unless the terms of the subpoena or order bars such notification.
3. When required by law, third parties will be obligated to comply with redisclosure requirements.

#### Miscellaneous Provisions

The policy of the district is to comply with the requirement of state and federal law governing the maintenance of records and other personally identifiable information and the privacy rights of students and their families. To the extent that any provision of this policy is construed as or found to be inconsistent with federal or state law, the district will treat that provision as null and void.

The district shall send or deliver all notices and requests for consent required under this policy to the address identified as the residence of the child in the registration information maintained by the district. Unless it receives specific written information to the contrary, the district shall presume that all persons with authority to make educational decisions for the student have received or had the opportunity to review and respond to notices and requests sent or delivered to such address. The district will send notices and requests to separate addresses only when:

1. A person with joint authority to make educational decisions for the student, such as a divorced or separated natural parent/guardian, resides at that separate address.

|       |                                     |
|-------|-------------------------------------|
| Legal | 1. <a href="#">20 U.S.C. 1232g</a>  |
|       | 2. <a href="#">22 PA Code 12.31</a> |
|       | 3. <a href="#">22 PA Code 12.32</a> |
|       | 4. <a href="#">22 PA Code 15.9</a>  |
|       | 5. <a href="#">22 PA Code 4.52</a>  |
|       | 6. <a href="#">24 P.S. 1305-A</a>   |
|       | 7. <a href="#">24 P.S. 1306-A</a>   |
|       | 8. <a href="#">24 P.S. 1402</a>     |
|       | 9. <a href="#">24 P.S. 1409</a>     |
|       | 10. <a href="#">24 P.S. 1532</a>    |
|       | 11. <a href="#">24 P.S. 1533</a>    |
|       | 12. <a href="#">34 CFR Part 300</a> |

13. 34 CFR Part 99  
14. 34 CFR 99.3  
15. Pol. 113  
16. 34 CFR 99.4  
17. 20 U.S.C. 1401  
18. 22 PA Code 14.101  
19. 34 CFR 300.8  
20. Pol. 213  
22. 34 CFR 99.7  
23. 34 CFR 99.10  
24. 34 CFR 99.11  
25. 34 CFR 99.12  
26. 34 CFR 99.20  
27. 34 CFR 99.21  
28. 34 CFR 99.22  
29. 34 CFR 99.37  
30. 34 CFR 99.30-99.39  
31. 34 CFR 99.31  
32. 34 CFR 99.32  
33. Pol. 113.4  
34. 35 P.S. 450.404-A  
35. Pol. 800  
36. Pol. 235  
22 PA Code 16.65  
35 P.S. 450.401-A et seq  
20 U.S.C. 1400 et seq  
Pol. 113.1  
Pol. 216  
Pol. 801



|              |                                                |
|--------------|------------------------------------------------|
| Book         | Policy Manual                                  |
| Section      | 200 Pupils                                     |
| Title        | Family Educational Records Privacy Act (FERPA) |
| Code         | 216AG1                                         |
| Status       | Second Reading                                 |
| Adopted      | August 22, 2016                                |
| Last Revised | September 7, 2018                              |

Please open, print and complete the attached form.

 [Revised 216AG1 FERPA Eng 11.21.pdf \(219 KB\)](#)

 [Rev 216AG1 FERPA Spanish 11.21.pdf \(20 KB\)](#)

# WEST CHESTER AREA SCHOOL DISTRICT

No. 216AG1

ADMINISTRATIVE GUIDELINE  
APPROVED: August 22, 2016  
REVISED: September 6, 2018

## 216AG1 FAMILY EDUCATIONAL RECORDS PRIVACY ACT (FERPA) FREQUENTLY ASKED QUESTIONS

The purpose of FERPA is to protect the privacy of student records. The law also assures that educational records which are vital to the appropriate education of a child are accessible to the school professionals working with that child. Detailed information on FERPA may be found in the Student Records portion of the district's *Discipline & Records Policy* mailed to parents at the start of each school year.

***FERPA states that the school district can release "directory information" without parental consent. Why would the district release my child's name, address or other directory information defined in Policy 216 and who would this information be released to?***

The school district is not in the practice of releasing information easily or to anyone who asks. At times, however, the district may be asked for lists of student names, birthdates or other information by athletic leagues or companies publishing directories such as *Who's Who Among American High School Students*. District schools also publish student school directories, PTO/HSA directories, **including parent email and parent phone number** or yearbooks. District staff members and/or local media representatives may capture images of students involved in school activities. These images may be used in district publications, district web sites, district social media, or printed in local media publications where the students may be identified by name and school.

***If I decide to notify my child's school that I "do not" want directory information on my child released, how will my child be impacted?***

If you indicate below that you "**do not**" grant permission for "directory information" to be released in any format, your child's name and/or image will not appear in the school's yearbook or any published school or classroom directory. By checking "**do not**," should your child be involved in athletics, theatrical or musical productions, or other school-related activities that receive media coverage, his/her name and picture will not be published.

***If I want to change my child's permission status, what do I do?***

If you decide to revise the information you check below, you must notify your child's school principal in writing. This permission form will accompany the district's *Discipline & Records Policy* which is mailed to you at the start of each school year.

***If I fail to return the form below, what direction will the district take?***

In the event that the form is not returned, the district will assume that you have given permission to release your child's "directory information".

**Please return this form to your student's school, on or before September 15, if you DO NOT want your child's picture/image to be published as described.** Changes to this form must be in writing to your child's school office.

**STUDENT NAME:** \_\_\_\_\_

**SCHOOL:** \_\_\_\_\_

**GRADE:** \_\_\_\_\_

\_\_\_\_\_ I DO NOT grant permission for "directory information" as described in the FERPA Notice be released in any format. I understand that by withholding permission my child's name, image, or other "directory information" will not be published in district publications, district web sites, district social media, or printed in local media publications, yearbooks, student directories, newspapers, etc.

**PARENT/GUARDIAN SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

# WEST CHESTER AREA SCHOOL DISTRICT

No. 216AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 22, 2016

REVISED: September 6, 2018

## 216AG1 LEY DE PRIVACIDAD DE LOS ARCHIVOS EDUCACIONALES DE LA FAMILIA (FERPA, POR SUS SIGLAS EN INGLÉS, *FAMILY EDUCATIONAL RECORDS PRIVACY ACT*) PREGUNTAS FRECUENTES

El propósito de FERPA es proteger la privacidad de los archivos del estudiante. La ley también asegura que los archivos educacionales que son vitales para la educación apropiada de un niño sean accesibles a los profesionales de la escuela que están trabajando con ese niño. Se puede hallar información en detalle sobre FERPA en la parte de *Archivos del Estudiante (Student Records)* de la *Norma de Disciplina y Archivos (Discipline & Records Policy)* del distrito enviada por correo a los padres de familia al comienzo de cada año escolar.

***FERPA expone que el distrito escolar puede proveer la "información del directorio" sin el consentimiento de los padres. ¿Por qué el distrito escolar daría el nombre, dirección u otra información de directorio de mi hijo(a) definida en el Reglamento 216 y a quién se le daría esta información?***

El distrito escolar no mantiene la práctica de divulgar información con facilidad ni a cualquier persona que lo solicite. Pero a veces, las ligas atléticas o las compañías que publican directorios como el *Who's Who Among American High School Students* (Quién es quién entre los estudiantes de la preparatoria) le piden al distrito las listas con los nombres de estudiantes, fecha de nacimiento u otra información. Las escuelas del distrito también publican directorios escolares de estudiantes, directorios del PTO/HSA, que incluye el correo electrónico y el número telefónico de los padres de familia o los anuarios de fotos. Los empleados del distrito y/o representantes de los medios de comunicación locales podrían captar imágenes de los estudiantes cuando participan en actividades escolares. Estas imágenes podrían ser usadas en las publicaciones, los sitios web o las redes sociales en la Internet del Distrito, o, podrían ser impresas en los medios de comunicación locales donde los estudiantes podrían ser identificados por nombre y por escuela.

***Si yo decido notificar a la escuela de mi hijo(a) que yo "no" quiero que la información de mi hijo(a) se ponga en el directorio, ¿cómo afectará eso a mi hijo(a)?***

Si usted indica abajo que usted "no" da permiso para que se divulgue la "información para el directorio" de ninguna forma, ni el nombre de su hijo ni su imagen aparecerán en el anuario de fotos de la escuela ni en ningún directorio publicado por la escuela o en su aula. Al marcar "no", si su hijo participara en deportes, producciones teatrales o musicales u otras actividades asociadas con la escuela que sean reportadas por los medios de comunicación, el nombre del estudiante y la foto no serían publicados.

***Si quiero cambiar el estatus del permiso de mi hijo(a), ¿qué hago?***

Si usted decide modificar la información que indicó abajo, usted tiene que notificar por escrito al director de la escuela de su hijo(a). Esta planilla de permiso acompañará La norma de disciplina y archivos (*Discipline & Records Policy*) del distrito la cual se le envía por correo al comienzo de cada año escolar.

***Si no devuelvo la planilla de abajo, ¿qué asumirá el distrito?***

En el caso cuando la planilla no es devuelta, el distrito asumirá que usted ha dado permiso para que se divulgue la "información de directorio".

**Por favor devuelva esta planilla a la escuela de su hijo(a) hasta el 15 de setiembre si NO QUIERE que la foto o imagen de su hijo(a) sea publicada de acuerdo a como ha descrito.** Los cambios a esta planilla deben ser por escrito y estar dirigidos a la oficina de la escuela de su hijo(a).

**NOMBRE DEL ESTUDIANTE:** \_\_\_\_\_ **ESCUELA:** \_\_\_\_\_ **GRADO:** \_\_\_\_\_

YO NO DOY permiso para la "información para el directorio" de mi hijo(a) de acuerdo a lo descrito en el Aviso de FERPA en ningún formato. Yo comprendo que al no dar permiso, ni el nombre ni la imagen ni otra "información de directorio" de mi hijo(a), serán publicadas por el distrito en sus publicaciones, sus redes sociales, en los sitios web ni impresos por los medios de comunicación locales, anuarios, directorios de estudiantes,

periódicos, etc.

**FIRMA DEL PADRE/TUTOR:** \_\_\_\_\_ **FECHA:** \_\_\_\_\_

WEST CHESTER AREA SCHOOL DISTRICT  
*Property & Finance Committee*  
December 20, 2021 – ACTION ITEMS

**Approval of ACT 1 Resolution to Publicize the District’s Intent to Obtain PDE’s Approval of Exceptions for the 2022-2023 Budget**

Approval is requested for the Resolution to publicize the District’s intent to obtain PDE’s approval of exceptions for the 2022-23 budget.

*I so move.*

**Approval of ACT 1 Resolution to Acknowledge Release of 2022-23 Preliminary Budget & to Advertise District’s Intent to Adopt the 2022-2023 Budget at Least 10 Days Prior to Adoption**

Approval is requested for the Resolution to acknowledge release of the 2022-23 preliminary budget and to advertise the District’s intent to adopt the 2022-23 budget at least 10 days prior to adoption.

*I so move.*

**Approval of ACT 1 Resolution for Inflation Index Budget Limit**

Approval is requested for the resolution for ACT 1 inflation index budget limit.

*I so move.*

# WEST CHESTER AREA SCHOOL DISTRICT

## Resolution

### To Publicize the District's Intent to Obtain the Pennsylvania Department of Education's Approval of Exceptions for the 2022-2023 Budget

**Whereas,** 53 P.S. § 6926.333 requires a referendum to increase certain taxes; and

**Whereas,** 53 P.S. § 6926.333(f) provides exceptions to the referendum requirement; and

**Whereas,** a school district that seeks to increase the rate of tax based on an exception set forth in 53 P.S. § 6926.333(f) is required to obtain the approval of the Pennsylvania Department of Education ("Department") before imposing the tax increase; and

**Whereas,** 53 P.S. § 6926.333(j) requires that a school district seeking to increase the rate of tax based on an exception set forth in 53 P.S. § 6926.333(f) shall publish in a newspaper of general circulation and on the district's publicly accessible Internet site, if one is maintained, notice of its intent to seek Department approval at least one week prior to submitting its request to the Department; and

**Whereas,** the West Chester Area School District ("District") will seek to increase the rate of tax based on an exception or exceptions set forth in 53 P.S. § 6926.333(f); and

**Whereas,** the deadline for the District to seek approval from the Department to increase the rate of tax based on an exception or exceptions set forth in 53 P.S. § 6926.333(f) is March 3, 2022; and

**Whereas,** the deadline for the District to publish notice of its intent to seek approval from the Department to increase the rate of tax based on an exception or exceptions set forth in 53 P.S. § 6926.333(f) is February 24, 2022; and

**Now Therefore be it RESOLVED,** this 20th day of December, 2021 by the West Chester Area School District School Board, that it approves the publication, in a newspaper of general circulation and on the District's publicly accessible Internet site, notice of the District's intent to seek Department approval to increase the rate of tax based on an exception or exceptions set forth in 53 P.S. § 6926.333(f), at least one week prior to seeking such approval, but not later than February 24, 2022.

ATTEST:

WEST CHESTER AREA SCHOOL BOARD

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

Secretary

President



# WEST CHESTER AREA SCHOOL DISTRICT

## Resolution

### To Acknowledge Release of the 2022-23 Preliminary Budget and to Advertise The District's Intent to Adopt the 2022-23 Preliminary Budget at Least Ten (10) Days Prior to Adoption

**Whereas**, the deadline for the West Chester Area School District to adopt the 2022-23 preliminary budget pursuant to 53 P.S. § 6926.311(a), is February 16, 2022; and

**Whereas**, 53 P.S. § 6926.311(c) requires that the West Chester Area School District School Board print its 2022-23 proposed preliminary budget and make it available for public inspection at least twenty (20) days prior to its adoption; and

**Whereas**, 53 P.S. § 6926.311(c) requires that the West Chester Area School District School Board provide public notice of its intent to adopt the 2022-23 preliminary budget at least ten (10) days prior to adoption; and

**Now Therefore be it RESOLVED**, this 20th day of December, 2021 by the West Chester Area School District School Board, that:

1. The School Board will print its 2022-23 proposed preliminary budget and make it available for public inspection prior to or on January 4, 2022.
2. The School Board approves the advertisement of public notice of its intent to adopt the 2022-23 preliminary budget at least ten (10) days prior to adoption.

ATTEST:

WEST CHESTER AREA SCHOOL BOARD

\_\_\_\_\_  
Secretary

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

\_\_\_\_\_  
President

# **WEST CHESTER AREA SCHOOL DISTRICT**

## **Resolution for Act 1 Inflation Index Budget Limit**

WHEREAS, The "Taxpayer Relief Act", Act 1 of 2006, 53 P.S. §6926.101 *et seq.*, as amended, requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education certain referendum exceptions;

WHEREAS, Act 1 permits a board of school directors to elect to adopt a resolution, as set forth in 53 P.S. § 6926.311(d), indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than January 27, 2022;

WHEREAS, the West Chester Area School District index for the 2022-2023 fiscal year is 3.4%;

WHEREAS, the West Chester Area School District Board of School Directors has made the decision that it shall not raise the rate of any tax for the support of the West Chester Area School District for the 2022-2023 fiscal year by more than its index.

AND NOW, on this 20th day of December 2021, it is hereby RESOLVED by the West Chester Area School District ("District") Board of School Directors ("Board") that:

1. The Board certifies that it will not increase any school district tax for the 2022-2023 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code ("School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budgets.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget for the 2022-2023 fiscal year.
4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the

District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five (5) days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five (5) days after the Board's adoption of this Resolution.
6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under 53 P.S. § 6926.333(f) and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2022-2023 fiscal year.
7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of 53 P.S. § 6926.311. Provided, however:
  - a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
  - b. Within ten (10) days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
  - c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of 53 P.S. § 6926.311.

ATTEST:

WEST CHESTER AREA SCHOOL BOARD

\_\_\_\_\_  
Secretary

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

**WEST CHESTER AREA SCHOOL DISTRICT**

**December 20, 2021 SCHOOL BOARD MEETING**

**CONSENT AGENDA RESOLUTION**

**Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of November 1, 2021 to November 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 November 1 to November 30, 2021 totaling \$23,002,691.65.

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  
NOVEMBER 30, 2021

CASH BALANCE OCTOBER 31, 2021 \$ 22,731,439.50

RECEIPTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021

|                                                      |    |               |  |                         |
|------------------------------------------------------|----|---------------|--|-------------------------|
| GENERAL FUND                                         | \$ | 17,481,335.91 |  |                         |
| CAPITAL RESERVE FUND                                 | \$ | 6,690.87      |  |                         |
| CAPITAL RESERVE FUND- FACILITIES                     | \$ | -             |  |                         |
| CAPITAL PROJECTS FUND                                | \$ | -             |  |                         |
| SPECIAL REVENUE FUND-ATHLETICS                       | \$ | 6,696.50      |  |                         |
| TRUST FUNDS                                          | \$ | 142,094.79    |  |                         |
| TOTAL RECEIPTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021  |    |               |  | \$ <u>17,636,818.07</u> |
| AVAILABLE FUNDS NOVEMBER 1, 2021 - NOVEMBER 30, 2021 |    |               |  | \$ 40,368,257.57        |

DISBURSEMENTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021

CHECKS & EFT'S APPROVED DECEMBER 20, 2021 ck #40083844-40084101,ck #40084102-40084219,ck #40084220-40084325,ck #40084326-40084508,eft #V1005079-V1005109,eft #V1005110-V1005118,eft #V1005119-V1005150,eft #V1005151-V1005186

|                                | <u>CHECKS</u> | <u>EFT'S</u> | <u>TOTAL</u> |
|--------------------------------|---------------|--------------|--------------|
| GENERAL FUND                   | 4,082,957.08  | 229,337.67   | 4,312,294.75 |
| CAPITAL RESERVE FUNDS          | 397,053.43    | 235,265.54   | 632,318.97   |
| CAPITAL PROJECTS FUND          | 461,458.09    | 311,064.36   | 772,522.45   |
| SPECIAL REVENUE FUND-ATHLETICS | 1,260.33      | -            | 1,260.33     |
| TRUST FUNDS                    | 550.24        | -            | 550.24       |
| TOTAL                          | 4,943,279.17  | 775,667.57   | 5,718,946.74 |

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

|                                | <u>VOIDS</u> | <u>DEBIT MEMOS</u> | <u>INVESTMENTS</u> | <u>TOTAL</u>  |
|--------------------------------|--------------|--------------------|--------------------|---------------|
| GENERAL FUND                   | (3,806.02)   | 16,797,209.57      | -                  | 16,793,403.55 |
| CAPITAL RESERVE FUND           | -            | -                  | -                  | -             |
| CAPITAL PROJECTS FUND          | -            | -                  | -                  | -             |
| SPECIAL REVENUE FUND-ATHLETICS | -            | -                  | -                  | -             |
| TRUST FUNDS                    | -            | -                  | -                  | -             |
| TOTAL                          | (3,806.02)   | 16,797,209.57      | -                  | 16,793,403.55 |

TOTAL DISBURSEMENTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021

|                                | <u>CHECKS/VOIDS</u> | <u>EFT'S/DEBIT MEMOS</u> | <u>INVESTMENTS</u> | <u>TOTAL</u>  |
|--------------------------------|---------------------|--------------------------|--------------------|---------------|
| GENERAL FUND                   | 4,079,151.06        | 17,026,547.24            | -                  | 21,105,698.30 |
| CAPITAL RESERVE FUND           | 397,053.43          | 235,265.54               | -                  | 632,318.97    |
| CAPITAL PROJECTS FUND          | 461,458.09          | 311,064.36               | -                  | 772,522.45    |
| SPECIAL REVENUE FUND-ATHLETICS | 1,260.33            | -                        | -                  | 1,260.33      |
| TRUST FUNDS                    | 550.24              | -                        | -                  | 550.24        |
| TOTAL                          | 4,939,473.15        | 17,572,877.14            | -                  | 22,512,350.29 |

CASH BALANCE NOVEMBER 30, 2021 \$ 17,855,907.28

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

|                                | <u>VOIDS</u> | <u>DEBIT MEMOS</u> | <u>INVESTMENTS</u> | <u>TOTAL</u>  |
|--------------------------------|--------------|--------------------|--------------------|---------------|
| GENERAL FUND                   | (3,806.02)   | 16,797,209.57      | -                  | 16,793,403.55 |
| CAPITAL RESERVE FUND           | -            | -                  | -                  | -             |
| CAPITAL PROJECTS FUND          | -            | -                  | -                  | -             |
| SPECIAL REVENUE FUND-ATHLETICS | -            | -                  | -                  | -             |
| TRUST FUNDS                    | -            | -                  | -                  | -             |
| TOTAL                          | (3,806.02)   | 16,797,209.57      | -                  | 16,793,403.55 |

CHECKS & EFT'S APPROVED DECEMBER 20, 2021 ck #40083844-40084101,ck #40084102-40084219,ck #40084220-40084325,ck #40084326-40084508,eft #V1005079-V1005109,eft #V1005110-V1005118,eft #V1005119-V1005150,eft #V1005151-V1005186

|                                | <u>CHECKS</u> | <u>EFT'S</u> | <u>TOTAL</u> |
|--------------------------------|---------------|--------------|--------------|
| GENERAL FUND                   | 4,082,957.08  | 229,337.67   | 4,312,294.75 |
| CAPITAL RESERVE FUND           | 397,053.43    | 235,265.54   | 632,318.97   |
| CAPITAL PROJECTS FUND          | 461,458.09    | 311,064.36   | 772,522.45   |
| SPECIAL REVENUE FUND-ATHLETICS | 1,260.33      | -            | 1,260.33     |
| TRUST FUNDS                    | 550.24        | -            | 550.24       |
| TOTAL                          | 4,943,279.17  | 775,667.57   | 5,718,946.74 |

TOTAL DISBURSEMENTS FOR APPROVAL DECEMBER 20, 2021

|                                | <u>CHECKS/<br/>VOIDS</u> | <u>DEBIT MEMOS/<br/>EFT'S</u> | <u>INVESTMENTS</u> | <u>TOTAL</u>  |
|--------------------------------|--------------------------|-------------------------------|--------------------|---------------|
| GENERAL FUND                   | 4,079,151.06             | 17,026,547.24                 | -                  | 21,105,698.30 |
| CAPITAL RESERVE FUND           | 397,053.43               | 235,265.54                    | -                  | 632,318.97    |
| CAPITAL PROJECTS FUND          | 461,458.09               | 311,064.36                    | -                  | 772,522.45    |
| SPECIAL REVENUE FUND-ATHLETICS | 1,260.33                 | -                             | -                  | 1,260.33      |
| TRUST FUNDS                    | 550.24                   | -                             | -                  | 550.24        |
| TOTAL                          | 4,939,473.15             | 17,572,877.14                 | -                  | 22,512,350.29 |



## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01           | 40083844     | 11/02/2021 | 1007456       | 21ST CENTURY MEDIA NEWSPAPERS LLC | \$185.04           |
|              | 40083845     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$159.08           |
|              | 40083846     | 11/02/2021 | 1003432       | AHOLD FINANCIAL SERVICES          | \$732.92           |
|              | 40083847     | 11/02/2021 | 1008896       | ALVERNIA UNIVERSITY               | \$1,200.00         |
|              | 40083848     | 11/02/2021 | 006460        | AMERICAN VAN EQUIPMENT            | \$191.56           |
|              | 40083849     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$710.57           |
|              | 40083850     | 11/02/2021 | 007075        | AQUA PA                           | \$2,949.20         |
|              | 40083851     | 11/02/2021 | 007351        | ARAMARK UNIFORM SERVICES          | \$184.85           |
|              | 40083852     | 11/02/2021 | 007660        | ARIANNA'S GOURMET CAFE            | \$660.00           |
|              | 40083853     | 11/02/2021 | 009710        | B & H PHOTO                       | \$684.25           |
|              | 40083854     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,049.61         |
|              | 40083855     | 11/02/2021 | 1006523       | BAND SHOPPE                       | \$315.50           |
|              | 40083856     | 11/02/2021 | 1009376       | BARKSDALE SCHOOL PORTRAITS LLC    | \$35.00            |
|              | 40083857     | 11/02/2021 | 1007353       | BARN AT SPRING BROOK FARM, THE    | \$300.00           |
|              | 40083858     | 11/02/2021 | 010830        | BARNES & NOBLE INC.               | \$2,485.33         |
|              | 40083859     | 11/02/2021 | 9747          | BARNES, LISA                      | \$126.00           |
|              | 40083860     | 11/02/2021 | 9560          | BARTON, JOHN                      | \$102.00           |
|              | 40083861     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$720.57           |
|              | 40083862     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$421.17           |
|              | 40083863     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,462.10         |
|              | 40083864     | 11/02/2021 | 1003051       | BENCHMARK EDUCATION               | \$143.00           |
|              | 40083865     | 11/02/2021 | 1007468       | BENEFIT RESOURCE, INC.            | \$333.00           |
|              | 40083866     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$813.74           |
|              | 40083867     | 11/02/2021 | 9907          | BENNETT, ROBERT                   | \$70.00            |
|              | 40083868     | 11/02/2021 | 1009107       | BERGEY'S CHEVROLET INC            | \$33,451.58        |
|              | 40083869     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,292.16         |
|              | 40083870     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$155.86           |
|              | 40083871     | 11/02/2021 | 014300        | BLICK ART MATERIALS               | \$2,446.83         |
|              | 40083872     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$932.15           |
|              | 40083873     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,482.43         |
|              | 40083874     | 11/02/2021 | 9138          | BROWN, BILL                       | \$55.00            |
|              | 40083875     | 11/02/2021 | 017340        | BSN SPORTS LLC                    | \$127.53           |
|              | 40083876     | 11/02/2021 | 9053          | BUSH, J RICHARD                   | \$60.00            |
|              | 40083877     | 11/02/2021 | 1007181       | BUSINESSSOLVER.COM, INC.          | \$2,288.36         |
|              | 40083878     | 11/02/2021 | 1001439       | CARRIER CORPORATION               | \$2,561.00         |
|              | 40083880     | 11/02/2021 | 092508        | CENGAGE LEARNING                  | \$800.00           |
|              | 40083881     | 11/02/2021 | 023650        | CHESTER COUNTY FAMILY ACADEMY     | \$20,149.91        |
|              | 40083882     | 11/02/2021 | 023755        | CHESTER COUNTY INT UNIT # 24      | \$617,528.00       |
|              | 40083883     | 11/02/2021 | 024252        | CHESTER COUNTY RUNNING STORE      | \$230.00           |



## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01           | 40083884     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,000.97         |
|              | 40083886     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$2,008.16         |
|              | 40083887     | 11/02/2021 | 031810        | DECA                              | \$16.00            |
|              | 40083888     | 11/02/2021 | 1001584       | DELTA-T GROUP, INC.               | \$10,925.06        |
|              | 40083889     | 11/02/2021 | 1001174       | DEMOULIN BROS. & CO.              | \$6,819.80         |
|              | 40083890     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$172.65           |
|              | 40083891     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$566.30           |
|              | 40083892     | 11/02/2021 | 1003625       | DISCOUNT SCHOOL SUPPLY            | \$87.34            |
|              | 40083893     | 11/02/2021 | 10698         | DORAN, KEVIN                      | \$182.00           |
|              | 40083894     | 11/02/2021 | 10103         | DUNLEAVY, TOM                     | \$81.00            |
|              | 40083895     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$7,283.46         |
|              | 40083896     | 11/02/2021 | 1008470       | ESGI LLC                          | \$852.00           |
|              | 40083897     | 11/02/2021 | 040630        | ETA/HAND2MIND                     | \$100.62           |
|              | 40083898     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$3,041.99         |
|              | 40083899     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$2,394.76         |
|              | 40083900     | 11/02/2021 | 042520        | FERGUSON ENT., INC. #501          | \$11,509.10        |
|              | 40083901     | 11/02/2021 | 090920        | FERRARO, LARRY & ANTHONY          | \$60.00            |
|              | 40083902     | 11/02/2021 | 10053         | FERRERI, LARRY                    | \$70.00            |
|              | 40083903     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$2,449.37         |
|              | 40083904     | 11/02/2021 | 10460         | FOGEL, KARL                       | \$96.00            |
|              | 40083905     | 11/02/2021 | 1009333       | FOREDOM ELECTRIC COMPANY          | \$171.50           |
|              | 40083906     | 11/02/2021 | 044415        | FREESTYLE SALES CO                | \$442.45           |
|              | 40083907     | 11/02/2021 | 10618         | GALLEN, JILL                      | \$75.00            |
|              | 40083908     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,128.60         |
|              | 40083910     | 11/02/2021 | 1009374       | GENERAL RENTAL, SALES AND SERVICE | \$585.00           |
|              | 40083911     | 11/02/2021 | 1009182       | GLASER, DEBORAH R. EDD, LLC       | \$125.00           |
|              | 40083912     | 11/02/2021 | 1003078       | GOLF CARS, INC.                   | \$45.41            |
|              | 40083913     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,771.05         |
|              | 40083914     | 11/02/2021 | 049690        | GOVCONNECTION, INC                | \$12,843.82        |
|              | 40083915     | 11/02/2021 | 10863         | GROSSMANN, GENEVIEVE              | \$96.00            |
|              | 40083916     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$4,503.37         |
|              | 40083917     | 11/02/2021 | 055560        | HOME DEPOT CREDIT SERVICES        | \$5,242.19         |
|              | 40083918     | 11/02/2021 | 1008825       | HOME DEPOT PRO, THE               | \$207.00           |
|              | 40083919     | 11/02/2021 | 9076          | HORSEY, DIANE E                   | \$64.00            |
|              | 40083920     | 11/02/2021 | 10631         | HOSKINSON, JOEL                   | \$134.00           |
|              | 40083921     | 11/02/2021 | 091740        | TAX REFUNDS                       | \$1,111.12         |
|              | 40083922     | 11/02/2021 | 1007808       | IMPERIAL BAG & PAPER              | \$6,098.85         |
|              | 40083923     | 11/02/2021 | 1000165       | INGERSOLL RAND CO                 | \$1,301.78         |
|              | 40083924     | 11/02/2021 | 9268          | JACKSON, JOSEPH                   | \$127.00           |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                    | Transaction Amount |
|--------------|--------------|------------|---------------|--------------------------------|--------------------|
| 01           | 40083925     | 11/02/2021 | 9266          | JOHNSON, KENNETH               | \$134.00           |
|              | 40083926     | 11/02/2021 | 1000345       | KADES-MARGOLIS CAPITAL         | \$200.00           |
|              | 40083927     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$510.72           |
|              | 40083928     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$1,245.02         |
|              | 40083929     | 11/02/2021 | 061990        | KAPLAN SCHOOL SUPPLY CORP.     | \$421.36           |
|              | 40083930     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$1,750.72         |
|              | 40083931     | 11/02/2021 | 10897         | KELLEY, DONALD                 | \$100.00           |
|              | 40083932     | 11/02/2021 | 1009073       | KELLY SERVICES INC             | \$387.41           |
|              | 40083933     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$5,861.57         |
|              | 40083934     | 11/02/2021 | 9443          | KENNEDY III, FRANK             | \$60.00            |
|              | 40083935     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$2,505.51         |
|              | 40083936     | 11/02/2021 | 1000464       | KNOWLEDGE MATTERS, INC.        | \$6,720.00         |
|              | 40083937     | 11/02/2021 | 065200        | KRAPF JR & SON INC GEORGE      | \$8,946.33         |
|              | 40083938     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$343.74           |
|              | 40083939     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$1,422.06         |
|              | 40083940     | 11/02/2021 | 065710        | LAKESHORE LEARNING MATERIALS   | \$19.99            |
|              | 40083941     | 11/02/2021 | 10257         | LARMOND, COLIN                 | \$134.00           |
|              | 40083942     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$539.64           |
|              | 40083943     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$1,198.25         |
|              | 40083944     | 11/02/2021 | 1005310       | LIBERTY TOOL                   | \$439.65           |
|              | 40083945     | 11/02/2021 | 9045          | LINKER, CHRIS                  | \$96.00            |
|              | 40083946     | 11/02/2021 | 1008406       | LITERACY RESOURCES LLC         | \$151.18           |
|              | 40083947     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$2,060.75         |
|              | 40083948     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$2,728.99         |
|              | 40083949     | 11/02/2021 | 10714         | MACCARIO, JOSEPH               | \$60.00            |
|              | 40083950     | 11/02/2021 | 069582        | MACKIN EDUCATIONAL RESOURCES / | \$90.80            |
|              | 40083951     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$1,890.83         |
|              | 40083952     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$744.41           |
|              | 40083953     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$1,453.46         |
|              | 40083954     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$21.41            |
|              | 40083955     | 11/02/2021 | 9906          | MARIC, ZELYKO                  | \$134.00           |
|              | 40083956     | 11/02/2021 | 10528         | MATTHEWS, DAVE                 | \$102.00           |
|              | 40083957     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$1,631.34         |
|              | 40083958     | 11/02/2021 | 9743          | MCANDREW, TOM                  | \$75.00            |
|              | 40083959     | 11/02/2021 | 9843          | MCBRIDE, JOHN                  | \$70.00            |
|              | 40083960     | 11/02/2021 | 9741          | MCCARRON, KATHI                | \$64.00            |
|              | 40083961     | 11/02/2021 | 10590         | MCDOWELL, DAN                  | \$60.00            |
|              | 40083962     | 11/02/2021 | 091740        | TAX REFUNDS                    | \$164.71           |
|              | 40083963     | 11/02/2021 | 1007487       | MCGRAW-HILL SCHOOL EDUCATION   | \$1,715.09         |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|--------------|------------|---------------|-------------------------------------|--------------------|
| 01           | 40083964     | 11/02/2021 | 072500        | MCGRAW-HILL, INC                    | \$4,590.30         |
|              | 40083965     | 11/02/2021 | 073020        | MCMASTER-CARR SUPPLY CO             | \$426.72           |
|              | 40083966     | 11/02/2021 | 1007554       | MEDIA SUPPLY, INC.                  | \$327.00           |
|              | 40083967     | 11/02/2021 | 9529          | MEEHAN, MICHAEL                     | \$55.00            |
|              | 40083968     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$1,406.97         |
|              | 40083969     | 11/02/2021 | 1007497       | MELARD COACH LLC                    | \$1,350.00         |
|              | 40083970     | 11/02/2021 | 1009304       | MELHART MUSIC CENTER                | \$1,335.00         |
|              | 40083971     | 11/02/2021 | 1000348       | METROPOLITAN LIFE INSURANCE CO.     | \$138.89           |
|              | 40083973     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$1,222.56         |
|              | 40083974     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$975.24           |
|              | 40083975     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$964.87           |
|              | 40083976     | 11/02/2021 | 1006527       | MONTGOMERY COUNTY INTERMEDIATE UNIT | \$3,720.00         |
|              | 40083977     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$1,228.83         |
|              | 40083978     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$361.62           |
|              | 40083979     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$558.42           |
|              | 40083980     | 11/02/2021 | 077180        | MUSIC IN MOTION                     | \$174.13           |
|              | 40083981     | 11/02/2021 | 077500        | NASCO                               | \$1,726.82         |
|              | 40083982     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$836.44           |
|              | 40083983     | 11/02/2021 | 9507          | NELLING, JACK                       | \$55.00            |
|              | 40083984     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$7,194.96         |
|              | 40083985     | 11/02/2021 | 9244          | NOVIELLI, JOSEPH, JR                | \$192.00           |
|              | 40084004     | 11/02/2021 | 079550        | OFFICE DEPOT                        | \$33,132.69        |
|              | 40084005     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$3,743.97         |
|              | 40084006     | 11/02/2021 | 10508         | O'NEAL, GILBERT                     | \$55.00            |
|              | 40084007     | 11/02/2021 | 079961        | ORIENTAL TRADING CO., INC           | \$239.14           |
|              | 40084008     | 11/02/2021 | 080430        | PAFPC                               | \$100.00           |
|              | 40084009     | 11/02/2021 | 081389        | PA SCHOOL COUNSELORS ASSN           | \$60.00            |
|              | 40084010     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$309.81           |
|              | 40084011     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$1,324.74         |
|              | 40084012     | 11/02/2021 | 9128          | PARKER, CHARLEY                     | \$59.00            |
|              | 40084013     | 11/02/2021 | 091740        | TAX REFUNDS                         | \$1,124.17         |
|              | 40084014     | 11/02/2021 | 9139          | PATTERSON, RICHARD                  | \$127.00           |
|              | 40084015     | 11/02/2021 | 090425        | PENNSYLVANIA SCIENCE OLYMPIAD       | \$275.00           |
|              | 40084016     | 11/02/2021 | 1000228       | PENNSYLVANIA SCIENCE OLYMPIAD       | \$350.00           |
|              | 40084017     | 11/02/2021 | 9158          | PEZICK, RICH                        | \$60.00            |
|              | 40084018     | 11/02/2021 | 1000999       | PHILADELPHIA 76ERS                  | \$113.00           |
|              | 40084019     | 11/02/2021 | 081120        | PHSSL                               | \$50.00            |
|              | 40084020     | 11/02/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT      | \$100.00           |
|              | 40084021     | 11/02/2021 | 082445        | PIPE LINE PLASTICS, INC             | \$248.00           |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                  | Transaction Amount |
|--------------|--------------|------------|---------------|------------------------------|--------------------|
| 01           | 40084022     | 11/02/2021 | 082475        | PLANK ROAD PUBLISHING INC    | \$182.45           |
|              | 40084023     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$152.17           |
|              | 40084024     | 11/02/2021 | 9463          | PRUITT, ALFRED               | \$60.00            |
|              | 40084025     | 11/02/2021 | 1008210       | PTCFAST.COM                  | \$200.00           |
|              | 40084026     | 11/02/2021 | 9912          | PUGLIESE, KATHY              | \$64.00            |
|              | 40084027     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$2,981.93         |
|              | 40084028     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$376.07           |
|              | 40084029     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$1,589.06         |
|              | 40084030     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$4,806.31         |
|              | 40084031     | 11/02/2021 | 084798        | RENAISSANCE ACADEMY          | \$428.00           |
|              | 40084032     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$986.05           |
|              | 40084033     | 11/02/2021 | 10158         | RIZZO, TONY                  | \$64.00            |
|              | 40084034     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$735.26           |
|              | 40084035     | 11/02/2021 | 10887         | ROBERTSON, RICHARD           | \$59.00            |
|              | 40084036     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$1,237.16         |
|              | 40084037     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$829.39           |
|              | 40084038     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$14.91            |
|              | 40084039     | 11/02/2021 | 085750        | ROTHWELL DOCUMENT SOLUTIONS  | \$130.00           |
|              | 40084040     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$1,423.63         |
|              | 40084041     | 11/02/2021 | 1009163       | SAF-GARD SAFETY SHOE CO.     | \$119.99           |
|              | 40084042     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$396.27           |
|              | 40084043     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$1,293.02         |
|              | 40084044     | 11/02/2021 | 9459          | SARACINO, ROBERT             | \$196.00           |
|              | 40084045     | 11/02/2021 | 10616         | SCANLAN, BILL                | \$81.00            |
|              | 40084046     | 11/02/2021 | 10890         | SCANLAN, WILLIAM             | \$81.00            |
|              | 40084047     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$254.14           |
|              | 40084048     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$119.84           |
|              | 40084049     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$85.18            |
|              | 40084050     | 11/02/2021 | 10895         | SHEFF, ANTHONY               | \$56.00            |
|              | 40084051     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$1,268.30         |
|              | 40084052     | 11/02/2021 | 10363         | SHOEMAKER, GAR               | \$102.00           |
|              | 40084053     | 11/02/2021 | 087815        | SHOP RITE OF W.C.            | \$1,583.34         |
|              | 40084054     | 11/02/2021 | 1003412       | SIEMENS FIRE SAFETY DIVISION | \$528.58           |
|              | 40084055     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$829.63           |
|              | 40084056     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$2,878.61         |
|              | 40084057     | 11/02/2021 | 1008901       | SPIRIT MONKEY LLC            | \$350.00           |
|              | 40084058     | 11/02/2021 | 10178         | SPLAIN, DAVID                | \$60.00            |
|              | 40084059     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$1,552.05         |
|              | 40084060     | 11/02/2021 | 091740        | TAX REFUNDS                  | \$3,091.77         |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                        | Transaction Amount |
|--------------|--------------|------------|---------------|------------------------------------|--------------------|
| 01           | 40084061     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$640.41           |
|              | 40084062     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$2,333.73         |
|              | 40084063     | 11/02/2021 | 091390        | SWANSON, INC., ROBERT S            | \$177.00           |
|              | 40084064     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$6,188.01         |
|              | 40084065     | 11/02/2021 | 091495        | T MOBILE                           | \$1,616.00         |
|              | 40084066     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$682.95           |
|              | 40084067     | 11/02/2021 | 1009067       | THEMES & VARIATIONS INC            | \$174.95           |
|              | 40084068     | 11/02/2021 | 1009364       | THREE RIVERS MAIL ORDER CORP       | \$63.80            |
|              | 40084069     | 11/02/2021 | 9938          | TOLLEN, ADDIE                      | \$81.00            |
|              | 40084070     | 11/02/2021 | 1006474       | TRI-STATE ELEVATOR COMPANY, INC.   | \$290.75           |
|              | 40084071     | 11/02/2021 | 092390        | TRISTATE HVAC EQUIPMENT, LLP       | \$3,115.00         |
|              | 40084072     | 11/02/2021 | 093292        | TROXELL COMMUNICATIONS, INC        | \$1,059.04         |
|              | 40084073     | 11/02/2021 | 029320        | TRUSTMARK HEALTH BENEFITS INC      | \$1,678.08         |
|              | 40084074     | 11/02/2021 | 10688         | TUCKER SR., JOSEPH                 | \$288.00           |
|              | 40084075     | 11/02/2021 | 093600        | UNITED REFRIGERATION CO            | \$797.48           |
|              | 40084076     | 11/02/2021 | 094403        | US FOODSERVICE                     | \$985.76           |
|              | 40084077     | 11/02/2021 | 1004939       | VANTAGE LEARNING USA LLC           | \$1,240.00         |
|              | 40084078     | 11/02/2021 | 10889         | VILLANO, MICHAEL                   | \$81.00            |
|              | 40084079     | 11/02/2021 | 1007837       | VOYAGER SOPRIS LEARNING, INC.      | \$4,570.28         |
|              | 40084080     | 11/02/2021 | 049790        | W. W. GRAINGER, INC.               | \$1,182.64         |
|              | 40084081     | 11/02/2021 | 9469          | WALLACE, KAREN                     | \$64.00            |
|              | 40084082     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$5,015.22         |
|              | 40084083     | 11/02/2021 | 095412        | WAREHOUSE BATTERY OUTLET           | \$1,158.54         |
|              | 40084084     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$24.87            |
|              | 40084085     | 11/02/2021 | 028984        | WATERLOGIC EAST LLC                | \$42.00            |
|              | 40084086     | 11/02/2021 | 9175          | WATSON, MARTIN                     | \$102.00           |
|              | 40084087     | 11/02/2021 | 1006817       | WEBSTER'S FITNESS PRODUCTS, INC.   | \$596.25           |
|              | 40084088     | 11/02/2021 | 1008367       | WEGMANS                            | \$278.85           |
|              | 40084089     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$1,516.93         |
|              | 40084090     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$147.55           |
|              | 40084091     | 11/02/2021 | 1000059       | WEST CHESTER ED SUPPORT PERSONNEL  | \$2,457.60         |
|              | 40084092     | 11/02/2021 | 1000058       | TRUMARK FCU                        | \$1,147.47         |
|              | 40084093     | 11/02/2021 | 1000115       | WEST CHESTER UNIVERSITY            | \$184.00           |
|              | 40084095     | 11/02/2021 | 1008068       | WILLIAMS SCOTSMAN, INC             | \$1,468.00         |
|              | 40084096     | 11/02/2021 | 1003574       | WILLIS TOWERS WATSON NORTHEAST INC | \$934.00           |
|              | 40084097     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$4,135.84         |
|              | 40084098     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$730.42           |
|              | 40084099     | 11/02/2021 | 9210          | WORRELL, RALPH, II                 | \$144.00           |
|              | 40084100     | 11/02/2021 | 091740        | TAX REFUNDS                        | \$863.76           |

## West Chester Area School District Check Register

| Fund Charged      | Check Number | Check Date | Vendor Number   | Vendor Name                     | Transaction Amount  |
|-------------------|--------------|------------|-----------------|---------------------------------|---------------------|
| 01                | 40084101     | 11/02/2021 | 091740          | TAX REFUNDS                     | \$1,366.34          |
| <b>01 - Total</b> |              |            |                 |                                 | <b>\$982,820.88</b> |
| 22                | 40083879     | 11/02/2021 | 021581          | CDW GOVERNMENT, INC             | \$76,224.00         |
|                   | 40083885     | 11/02/2021 | 1004703         | COMSTAR TECHNOLOGIES            | \$1,456.50          |
| <b>22 - Total</b> |              |            |                 |                                 | <b>\$77,680.50</b>  |
| 27                | 40083909     | 11/02/2021 | 1008855         | GARLAND DBS INC                 | \$54,219.60         |
| <b>27 - Total</b> |              |            |                 |                                 | <b>\$54,219.60</b>  |
| 29                | 40083972     | 11/02/2021 | 9918            | MICHENER, TODD                  | \$125.00            |
|                   | 40084094     | 11/02/2021 | 097000          | WEST GOSHEN TOWNSHIP            | \$319.05            |
| <b>29 - Total</b> |              |            |                 |                                 | <b>\$444.05</b>     |
| 30                | 40084004     | 11/02/2021 | 079550          | OFFICE DEPOT                    | \$0.00              |
| <b>30 - Total</b> |              |            |                 |                                 | <b>\$0.00</b>       |
| 50                | 80039521     | 11/02/2021 | 1007077         | BROTHERS SCREEN GRAFX INC.      | \$457.00            |
|                   | 80039522     | 11/02/2021 | 1002541         | C & M SPORTING GOODS            | \$252.00            |
|                   | 80039523     | 11/02/2021 | 1000635         | CUSTOM RESOURCES LLC            | \$810.00            |
|                   | 80039524     | 11/02/2021 | 031810          | DECA                            | \$1,328.00          |
|                   | 80039525     | 11/02/2021 | 1000406         | DECA                            | \$6,880.00          |
|                   | 80039526     | 11/02/2021 | 1007550         | JUST A CHANCE                   | \$1,367.00          |
|                   | 80039527     | 11/02/2021 | 064330          | KLEIN TRANSPORTATION            | \$3,170.00          |
|                   | 80039528     | 11/02/2021 | 1004963         | OHIOPYLE PRINTS                 | \$154.12            |
|                   | 80039529     | 11/02/2021 | 1000999         | PHILADELPHIA 76ERS              | \$1,786.00          |
|                   | 80039530     | 11/02/2021 | 1000999         | PHILADELPHIA 76ERS              | \$1,717.00          |
| 80039531          | 11/02/2021   | 1009309    | STICKER YOU INC | \$309.58                        |                     |
| <b>50 - Total</b> |              |            |                 |                                 | <b>\$18,230.70</b>  |
| 51                | 80039532     | 11/02/2021 | 023155          | CHERRY CREST FARM               | \$650.00            |
|                   | 80039533     | 11/02/2021 | 1007485         | CMF VENDING                     | \$45.50             |
|                   | 80039534     | 11/02/2021 | 1008061         | DIA DOCE                        | \$108.00            |
|                   | 80039535     | 11/02/2021 | 1004795         | METROPOLITAN MUSEUM OF ART, THE | \$300.00            |
|                   | 80039536     | 11/02/2021 | 1004795         | METROPOLITAN MUSEUM OF ART, THE | \$312.00            |
|                   | 80039537     | 11/02/2021 | 1003426         | SPORTS SPECIALTIES              | \$200.00            |
| <b>51 - Total</b> |              |            |                 |                                 | <b>\$1,615.50</b>   |
| 80                | 50001685     | 11/02/2021 | 090800          | STUDENT REFUNDS & REIMBURSMENT  | \$41.75             |
| <b>80 - Total</b> |              |            |                 |                                 | <b>\$41.75</b>      |

**West Chester Area School District  
Check Register**

| Fund Charged    | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|--------------|------------|---------------|-------------|--------------------|
| Overall - Total |              |            |               |             | \$1,135,052.98     |

## West Chester Area School District Electronic Funds Transfer Register

| Fund Charged      | Check Number | Check Date | Vendor Number | Vendor Name                  | Transaction Amount |
|-------------------|--------------|------------|---------------|------------------------------|--------------------|
| 01                | V1005079     | 11/02/2021 | 009530        | AUTO TRUCK OUTFITTERS        | \$2,550.00         |
|                   | V1005080     | 11/02/2021 | 021100        | CAROLINA BIOLOGICAL          | \$1,260.65         |
|                   | V1005081     | 11/02/2021 | 1005433       | COLT PLUMBING                | \$5,093.04         |
|                   | V1005082     | 11/02/2021 | 030310        | CRISIS PREVENTION INSTITUTE  | \$1,174.50         |
|                   | V1005083     | 11/02/2021 | 1006779       | CRITERION LABORATORIES, INC. | \$954.00           |
|                   | V1005084     | 11/02/2021 | 032900        | DEMCO , INC.                 | \$515.98           |
|                   | V1005085     | 11/02/2021 | 032952        | DENNEY ELECTRIC SUPPLY       | \$446.59           |
|                   | V1005086     | 11/02/2021 | 036928        | EAGLE POWER TURF & TRACTOR   | \$583.00           |
|                   | V1005087     | 11/02/2021 | 043500        | FLINN SCIENTIFIC             | \$1,018.19         |
|                   | V1005088     | 11/02/2021 | 043605        | FOX ROTHSCHILD LLP           | \$868.00           |
|                   | V1005089     | 11/02/2021 | 1002386       | JOHNSON CONTROLS, INC.       | \$12,881.25        |
|                   | V1005090     | 11/02/2021 | 060970        | JOHNSTONE SUPPLY INC         | \$600.31           |
|                   | V1005091     | 11/02/2021 | 061630        | JUNIOR LIBRARY GUILD         | \$171.36           |
|                   | V1005092     | 11/02/2021 | 065400        | KURTZ BROS                   | \$2,993.71         |
|                   | V1005093     | 11/02/2021 | 1000578       | LEARNING A-Z                 | \$1,350.00         |
|                   | V1005094     | 11/02/2021 | 073946        | MHS                          | \$1,200.00         |
|                   | V1005095     | 11/02/2021 | 075220        | MUSIC & ARTS CENTERS         | \$73.91            |
|                   | V1005096     | 11/02/2021 | 080980        | PENN OFFICE PRODUCTS         | \$507.74           |
|                   | V1005098     | 11/02/2021 | 1006900       | RAPTOR TECHNOLOGIES, LLC     | \$1,700.00         |
|                   | V1005099     | 11/02/2021 | 1007124       | REPUBLIC SERVICES, INC.      | \$9,201.26         |
|                   | V1005100     | 11/02/2021 | 085682        | ROSEN PUBLISHING GROUP       | \$595.00           |
|                   | V1005101     | 11/02/2021 | 086710        | SCHOOL SPECIALTY LLC         | \$1,942.61         |
|                   | V1005102     | 11/02/2021 | 1003378       | SOCIAL THINKING              | \$68.90            |
|                   | V1005103     | 11/02/2021 | 092000        | TAYLORS MUSIC STORE          | \$923.09           |
|                   | V1005104     | 11/02/2021 | 093609        | U.S. MUNICIPAL SUPPLY, INC.  | \$69.50            |
|                   | V1005105     | 11/02/2021 | 1001416       | ULINE                        | \$738.07           |
|                   | V1005106     | 11/02/2021 | 1000056       | UNITED WAY OF CHESTER COUNTY | \$846.06           |
|                   | V1005107     | 11/02/2021 | 095760        | WEINSTEIN SUPPLY CORPORATION | \$765.91           |
|                   | V1005108     | 11/02/2021 | 097010        | WEST MUSIC CO.               | \$181.21           |
|                   | V1005109     | 11/02/2021 | 093345        | YALE ELECTRIC SUPPLY CO      | \$24.69            |
| <b>01 - Total</b> |              |            |               |                              | <b>\$51,298.53</b> |
| 30                | V1005084     | 11/02/2021 | 032900        | DEMCO , INC.                 | \$11,880.00        |
|                   | V1005097     | 11/02/2021 | 1006641       | PSX, INC.                    | \$2,982.00         |
|                   | V1005099     | 11/02/2021 | 1007124       | REPUBLIC SERVICES, INC.      | \$711.22           |
| <b>30 - Total</b> |              |            |               |                              | <b>\$15,573.22</b> |
| 50                | V5000434     | 11/02/2021 | 093337        | TUTTLE MARKETING SVCS INC    | \$3,106.50         |
| <b>50 - Total</b> |              |            |               |                              | <b>\$3,106.50</b>  |



**West Chester Area School District  
Electronic Funds Transfer 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> |
|------------------------|---------------------|-------------------|----------------------|--------------------------------|---------------------------|
| 51                     | V5000435            | 11/02/2021        | 1007101              | FOLLETT SCHOOL SOLUTIONS, INC. | \$1,768.49                |
| <b>51 - Total</b>      |                     |                   |                      |                                | <b>\$1,768.49</b>         |
| <b>Overall - Total</b> |                     |                   |                      |                                | <b>\$71,746.74</b>        |

**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> |
|------------------------|---------------------|-------------------|----------------------|-------------------------------|---------------------------|
| 51                     | 80039538            | 11/04/2021        | 1007491              | FRIENDS OF CHURCHVILLE NATURE | \$145.00                  |
| <b>51 - Total</b>      |                     |                   |                      |                               | <b>\$145.00</b>           |
| <b>Overall - Total</b> |                     |                   |                      |                               | <b>\$145.00</b>           |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|--------------|------------|---------------|-------------------------------------|--------------------|
| 01           | 40084102     | 11/09/2021 | 1008964       | ACCELERATE EDUCATION INC            | \$2,106.00         |
|              | 40084103     | 11/09/2021 | 1003432       | AHOLD FINANCIAL SERVICES            | \$483.10           |
|              | 40084104     | 11/09/2021 | 1007916       | ALLEGHENY EDUCATIONAL SYSTEMS INC   | \$1,442.00         |
|              | 40084107     | 11/09/2021 | 1008943       | AMAZON                              | \$7,704.83         |
|              | 40084108     | 11/09/2021 | 1009248       | ANXIETY & OCD CENTER                | \$1,735.00         |
|              | 40084110     | 11/09/2021 | 007075        | AQUA PA                             | \$17,301.39        |
|              | 40084111     | 11/09/2021 | 1008681       | AVEANNA HEALTHCARE LLC              | \$146,108.15       |
|              | 40084112     | 11/09/2021 | 009710        | B & H PHOTO                         | \$1,567.83         |
|              | 40084113     | 11/09/2021 | 010202        | BAIRD & RUDOLPH TIRE COM. INC       | \$67.95            |
|              | 40084114     | 11/09/2021 | 1006591       | BAYADA HOME HEALTH CARE             | \$2,237.50         |
|              | 40084115     | 11/09/2021 | 012660        | BERKS CO INTERMEDIATE UNIT          | \$747.30           |
|              | 40084117     | 11/09/2021 | 014300        | BLICK ART MATERIALS                 | \$2,528.32         |
|              | 40084118     | 11/09/2021 | 9138          | BROWN, BILL                         | \$55.00            |
|              | 40084119     | 11/09/2021 | 017290        | BUCKS COUNTY IU #22                 | \$10,459.04        |
|              | 40084120     | 11/09/2021 | 9053          | BUSH, J RICHARD                     | \$55.00            |
|              | 40084121     | 11/09/2021 | 1009372       | CABRINI UNIVERSITY                  | \$2,000.00         |
|              | 40084122     | 11/09/2021 | 020465        | CAMPHILL SPECIAL SCHOOLS, INC.      | \$32,647.80        |
|              | 40084123     | 11/09/2021 | 1003362       | CARLSON, MARTHA                     | \$824.97           |
|              | 40084125     | 11/09/2021 | 023755        | CHESTER COUNTY INT UNIT # 24        | \$157,592.57       |
|              | 40084126     | 11/09/2021 | 10057         | COTRUFELLO, ANDRE                   | \$81.00            |
|              | 40084127     | 11/09/2021 | 1008284       | CRITICARE HOME HEALTH & NURSING SRV | \$1,218.00         |
|              | 40084128     | 11/09/2021 | 10174         | CUMMINGS, GREG                      | \$81.00            |
|              | 40084129     | 11/09/2021 | 030700        | DAILY LOCAL NEWS                    | \$100.73           |
|              | 40084130     | 11/09/2021 | 1001584       | DELTA-T GROUP, INC.                 | \$6,748.06         |
|              | 40084131     | 11/09/2021 | 091740        | TAX REFUNDS                         | \$448.28           |
|              | 40084132     | 11/09/2021 | 9368          | DEROBA, CHRIS                       | \$81.00            |
|              | 40084133     | 11/09/2021 | 1003306       | DISTRICT 1 COACHES ASSOCIATION      | \$80.00            |
|              | 40084134     | 11/09/2021 | 1009362       | DUPUY, ALISA                        | \$300.00           |
|              | 40084135     | 11/09/2021 | 032280        | DVASBO                              | \$336.00           |
|              | 40084136     | 11/09/2021 | 036780        | DVGTC                               | \$450.00           |
|              | 40084137     | 11/09/2021 | 1007871       | EBS HEALTHCARE INC.                 | \$1,364.98         |
|              | 40084138     | 11/09/2021 | 1001473       | EDUCERE                             | \$87.00            |
|              | 40084139     | 11/09/2021 | 1008353       | EI US LLC / LEARN WELL SERVICES     | \$519.75           |
|              | 40084140     | 11/09/2021 | 042520        | FERGUSON ENT., INC. #501            | \$53.55            |
|              | 40084141     | 11/09/2021 | 1007608       | FICK EDUCATIONAL SERVICES, LLC      | \$3,581.25         |
|              | 40084142     | 11/09/2021 | 10460         | FOGEL, KARL                         | \$96.00            |
|              | 40084143     | 11/09/2021 | 9451          | FOSTER, LARRY                       | \$81.00            |
|              | 40084144     | 11/09/2021 | 1009377       | FRIENDS OF NEPA WRESTLING           | \$600.00           |
|              | 40084145     | 11/09/2021 | 1006249       | GENERAL HEALTHCARE RESOURCES INC    | \$18,922.01        |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                        | Transaction Amount |
|--------------|--------------|------------|---------------|------------------------------------|--------------------|
| 01           | 40084146     | 11/09/2021 | 1008457       | GIORGIOS PIZZA & SUBS              | \$73.21            |
|              | 40084147     | 11/09/2021 | 050075        | GREAT AMERICA FINANCIAL SERVICES   | \$2,464.13         |
|              | 40084148     | 11/09/2021 | 051130        | GROVE CITY AREA SCHOOL DIST        | \$4,284.00         |
|              | 40084149     | 11/09/2021 | 1009029       | HIMS, INC.                         | \$110.00           |
|              | 40084150     | 11/09/2021 | 10903         | HOLT, TAYLOR                       | \$126.00           |
|              | 40084151     | 11/09/2021 | 055560        | HOME DEPOT CREDIT SERVICES         | \$207.00           |
|              | 40084152     | 11/09/2021 | 10814         | HOPKINS, CHRIS                     | \$81.00            |
|              | 40084153     | 11/09/2021 | 1007808       | IMPERIAL BAG & PAPER               | \$211.22           |
|              | 40084154     | 11/09/2021 | 058225        | INDUSTRIAL DIESEL POWER INC        | \$2,150.55         |
|              | 40084156     | 11/09/2021 | 059620        | ISTE                               | \$52.50            |
|              | 40084157     | 11/09/2021 | 1008845       | JUSTICORP                          | \$308.00           |
|              | 40084158     | 11/09/2021 | 1007627       | KAMOR-BARNES, HEATHER              | \$3,357.50         |
|              | 40084159     | 11/09/2021 | 1009073       | KELLY SERVICES INC                 | \$116,246.40       |
|              | 40084160     | 11/09/2021 | 9647          | KELLY, JIM, SR.                    | \$81.00            |
|              | 40084161     | 11/09/2021 | 9194          | KELLY, JOHN                        | \$55.00            |
|              | 40084162     | 11/09/2021 | 9443          | KENNEDY III, FRANK                 | \$81.00            |
|              | 40084163     | 11/09/2021 | 1003131       | KEYSTONE LITERACY ASSOCIATION      | \$1,800.00         |
|              | 40084164     | 11/09/2021 | 10812         | KRANNEBITTER, KATHY                | \$64.00            |
|              | 40084165     | 11/09/2021 | 065200        | KRAPF JR & SON INC GEORGE          | \$4,489.35         |
|              | 40084166     | 11/09/2021 | 065915        | LANGUAGE SERVICES ASSOCIATES       | \$1,002.00         |
|              | 40084167     | 11/09/2021 | 1000250       | LINDAMOOD-BELL LEARNING PROCESSES  | \$9,793.10         |
|              | 40084168     | 11/09/2021 | 9347          | MACMANUS, JOHN                     | \$81.00            |
|              | 40084169     | 11/09/2021 | 9062          | MACMILLAN, DAVID                   | \$81.00            |
|              | 40084170     | 11/09/2021 | 10153         | MARGETICH, GEORGE                  | \$81.00            |
|              | 40084171     | 11/09/2021 | 10799         | MATTA, EDMOND                      | \$81.00            |
|              | 40084172     | 11/09/2021 | 072070        | MCANDREWS LAW OFFICES              | \$16,069.70        |
|              | 40084173     | 11/09/2021 | 10570         | MCANENEY, GARY                     | \$81.00            |
|              | 40084174     | 11/09/2021 | 1007487       | MCGRAW-HILL SCHOOL EDUCATION       | \$5,719.78         |
|              | 40084175     | 11/09/2021 | 9529          | MEEHAN, MICHAEL                    | \$55.00            |
|              | 40084176     | 11/09/2021 | 1009226       | MESSICK FARM EQUIPMENT INC         | \$4,745.00         |
|              | 40084178     | 11/09/2021 | 1004050       | MONTOUR SCHOOL DISTRICT            | \$3,711.75         |
|              | 40084179     | 11/09/2021 | 10342         | MUZZILLO, GERRY                    | \$55.00            |
|              | 40084180     | 11/09/2021 | 077430        | NATIONAL ASSOC FOR MUSIC EDUCATION | \$200.00           |
|              | 40084181     | 11/09/2021 | 079895        | O'ROURKE & SONS INC                | \$60.00            |
|              | 40084182     | 11/09/2021 | 9398          | PASCUCCI, JOHN                     | \$70.00            |
|              | 40084183     | 11/09/2021 | 080622        | PATHWAY SCHOOL, THE                | \$15,304.39        |
|              | 40084184     | 11/09/2021 | 9139          | PATTERSON, RICHARD                 | \$72.00            |
|              | 40084185     | 11/09/2021 | 080887        | PEDIATRIC THERAPEUTICS SVC INC     | \$98,325.91        |
|              | 40084186     | 11/09/2021 | 10848         | PENMAN, ZAC                        | \$81.00            |

## West Chester Area School District Check Register

| Fund Charged | Check Number   | Check Date | Vendor Number | Vendor Name                        | Transaction Amount  |
|--------------|----------------|------------|---------------|------------------------------------|---------------------|
| 01           | 40084187       | 11/09/2021 | 081045        | PENNSYLVANIA BAR ASSOCIATION       | \$125.00            |
|              | 40084188       | 11/09/2021 | 081373        | PA MATHEMATICS LEAGUE              | \$90.00             |
|              | 40084189       | 11/09/2021 | 9158          | PEZICK, RICH                       | \$70.00             |
|              | 40084190       | 11/09/2021 | 082445        | PIPE LINE PLASTICS, INC            | \$131.40            |
|              | 40084191       | 11/09/2021 | 9193          | POLLOCK, KEVIN                     | \$136.00            |
|              | 40084192       | 11/09/2021 | 9912          | PUGLIESE, KATHY                    | \$64.00             |
|              | 40084193       | 11/09/2021 | 1009380       | RAFFAELE, MR. & MRS. DAVID         | \$550.00            |
|              | 40084194       | 11/09/2021 | 9010          | REIDINGER, RON                     | \$72.00             |
|              | 40084195       | 11/09/2021 | 084798        | RENAISSANCE ACADEMY                | \$963.00            |
|              | 40084196       | 11/09/2021 | 1009340       | RHOADS ENERGY                      | \$2,187.01          |
|              | 40084197       | 11/09/2021 | 085750        | ROTHWELL DOCUMENT SOLUTIONS        | \$2,005.42          |
|              | 40084198       | 11/09/2021 | 085995        | SADDLEBACK EDUCATIONAL, INC        | \$286.50            |
|              | 40084199       | 11/09/2021 | 1005060       | SALISBURY TOWNSHIP SCHOOL DISTRICT | \$3,530.40          |
|              | 40084200       | 11/09/2021 | 9459          | SARACINO, ROBERT                   | \$125.00            |
|              | 40084201       | 11/09/2021 | 10090         | SHEEDY, DENNIS                     | \$72.00             |
|              | 40084202       | 11/09/2021 | 10363         | SHOEMAKER, GAR                     | \$51.00             |
|              | 40084203       | 11/09/2021 | 080053        | SUPERIOR DISTRIBUTION              | \$207.26            |
|              | 40084204       | 11/09/2021 | 1007617       | TANGIBLE PLAY INC.                 | \$370.50            |
|              | 40084205       | 11/09/2021 | 092110        | TEACHER'S DISCOVERY                | \$177.13            |
|              | 40084206       | 11/09/2021 | 093630        | UNITED PARCEL SERVICE              | \$16.57             |
|              | 40084207       | 11/09/2021 | 1007699       | US MEDICAL STAFFING, INC.          | \$7,219.80          |
|              | 40084208       | 11/09/2021 | 1006612       | VALLEY FORGE EDUCATIONAL SERVICES  | \$36,981.48         |
|              | 40084209       | 11/09/2021 | 1002676       | VERIZON WIRELESS                   | \$1,451.43          |
|              | 40084210       | 11/09/2021 | 10847         | VOTTA, JOHN                        | \$136.00            |
|              | 40084211       | 11/09/2021 | 049790        | W. W. GRAINGER, INC.               | \$290.18            |
|              | 40084212       | 11/09/2021 | 095412        | WAREHOUSE BATTERY OUTLET           | \$676.00            |
|              | 40084213       | 11/09/2021 | 095540        | WAYNESBORO AREA SCHOOL DIST        | \$14,873.68         |
|              | 40084214       | 11/09/2021 | 097096        | WEST WHITELAND TOWNSHIP            | \$3,166.20          |
|              | 40084215       | 11/09/2021 | 1008068       | WILLIAMS SCOTSMAN, INC             | \$4,911.62          |
|              | 40084216       | 11/09/2021 | 098060        | WILSON LANGUAGE TRAINING CORP      | \$160.60            |
|              | 40084217       | 11/09/2021 | 9927          | WORK, THOMAS                       | \$81.00             |
|              | 40084218       | 11/09/2021 | 9210          | WORRELL, RALPH, II                 | \$72.00             |
|              | 40084219       | 11/09/2021 | 9421          | YUKNEK, MICHAEL                    | \$81.00             |
| <b>01</b>    | <b>- Total</b> |            |               |                                    | <b>\$796,136.03</b> |
| 27           | 40084155       | 11/09/2021 | 1008946       | INTEGROUS                          | \$7,020.00          |
| <b>27</b>    | <b>- Total</b> |            |               |                                    | <b>\$7,020.00</b>   |
| 29           | 40084177       | 11/09/2021 | 10712         | MICHAEL, ROWAN                     | \$125.00            |

**West Chester Area School District  
Check Register**

| Fund Charged           | Check Number | Check Date | Vendor Number | Vendor Name                        | Transaction Amount  |
|------------------------|--------------|------------|---------------|------------------------------------|---------------------|
| <b>29 - Total</b>      |              |            |               |                                    | <b>\$125.00</b>     |
| 30                     | 40084107     | 11/09/2021 | 1008943       | AMAZON                             | (\$51.89)           |
|                        | 40084116     | 11/09/2021 | 1004477       | BLACKNEY HAYES ARCHITECTS          | \$18,232.21         |
|                        | 40084124     | 11/09/2021 | 023580        | CHESTER CO CONSERVATION DIST       | \$562.50            |
|                        | 40084215     | 11/09/2021 | 1008068       | WILLIAMS SCOTSMAN, INC             | \$3,536.00          |
| <b>30 - Total</b>      |              |            |               |                                    | <b>\$22,278.82</b>  |
| 40                     | 40084107     | 11/09/2021 | 1008943       | AMAZON                             | \$374.69            |
| <b>40 - Total</b>      |              |            |               |                                    | <b>\$374.69</b>     |
| 50                     | 80039539     | 11/09/2021 | 1008943       | AMAZON                             | \$293.85            |
|                        | 80039540     | 11/09/2021 | 091840        | BALFOUR PUBLISHING                 | \$2,697.81          |
|                        | 80039541     | 11/09/2021 | 1008729       | FUTURE BUSINESS LEADERS OF AMERICA | \$324.00            |
|                        | 80039542     | 11/09/2021 | 1002571       | ILMUNC                             | \$3,665.00          |
|                        | 80039543     | 11/09/2021 | 1000999       | PHILADELPHIA 76ERS                 | \$226.00            |
|                        | 80039544     | 11/09/2021 | 1008565       | TADDEO'S GREENHOUSES INC           | \$444.50            |
| <b>50 - Total</b>      |              |            |               |                                    | <b>\$7,651.16</b>   |
| 51                     | 80039545     | 11/09/2021 | 1008943       | AMAZON                             | \$62.97             |
|                        | 80039546     | 11/09/2021 | 1007485       | CMF VENDING                        | \$45.50             |
| <b>51 - Total</b>      |              |            |               |                                    | <b>\$108.47</b>     |
| <b>Overall - Total</b> |              |            |               |                                    | <b>\$833,694.17</b> |

## West Chester Area School District Electronic Funds Transfer Register

| Fund Charged           | Check Number   | Check Date | Vendor Number | Vendor Name                  | Transaction Amount  |
|------------------------|----------------|------------|---------------|------------------------------|---------------------|
| 01                     | V1005110       | 11/09/2021 | 1005135       | AED SUPERSTORE               | \$62.10             |
|                        | V1005111       | 11/09/2021 | 1004912       | ALTA LANGUAGE SERVICES, INC. | \$5,248.68          |
|                        | V1005112       | 11/09/2021 | 030310        | CRISIS PREVENTION INSTITUTE  | \$3,699.00          |
|                        | V1005113       | 11/09/2021 | 043605        | FOX ROTHSCHILD LLP           | \$3,192.00          |
|                        | V1005114       | 11/09/2021 | 1001035       | INFOBASE LEARNING            | \$1,723.75          |
|                        | V1005116       | 11/09/2021 | 090190        | STAR PRINTING INC.           | \$13,112.28         |
|                        | V1005117       | 11/09/2021 | 092000        | TAYLORS MUSIC STORE          | \$343.85            |
|                        | V1005118       | 11/09/2021 | 097010        | WEST MUSIC CO.               | \$102.83            |
| <b>01</b>              | <b>- Total</b> |            |               |                              | <b>\$27,484.49</b>  |
| 27                     | V1005115       | 11/09/2021 | 1002386       | JOHNSON CONTROLS, INC.       | \$234,929.54        |
| <b>27</b>              | <b>- Total</b> |            |               |                              | <b>\$234,929.54</b> |
| 50                     | V5000436       | 11/09/2021 | 093337        | TUTTLE MARKETING SVCS INC    | \$1,322.50          |
| <b>50</b>              | <b>- Total</b> |            |               |                              | <b>\$1,322.50</b>   |
| 80                     | V8000004       | 11/09/2021 | 1001312       | CLARK FOOD SERVICE EQUIPMENT | \$6,075.00          |
| <b>80</b>              | <b>- Total</b> |            |               |                              | <b>\$6,075.00</b>   |
| <b>Overall - Total</b> |                |            |               |                              | <b>\$269,811.53</b> |

**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|--------------|------------|---------------|-------------------------------------|--------------------|
| 01           | 40084220     | 11/16/2021 | 001164        | ACP DIRECT                          | \$77.30            |
|              | 40084221     | 11/16/2021 | 1003432       | AHOLD FINANCIAL SERVICES            | \$627.18           |
|              | 40084222     | 11/16/2021 | 1008943       | AMAZON                              | \$3,615.69         |
|              | 40084223     | 11/16/2021 | 007150        | APPLE COMPUTER, INC                 | \$3,231.60         |
|              | 40084224     | 11/16/2021 | 007075        | AQUA PA                             | \$7,370.10         |
|              | 40084225     | 11/16/2021 | 007351        | ARAMARK UNIFORM SERVICES            | \$698.53           |
|              | 40084226     | 11/16/2021 | 009710        | B & H PHOTO                         | \$1,349.61         |
|              | 40084227     | 11/16/2021 | 1006591       | BAYADA HOME HEALTH CARE             | \$862.50           |
|              | 40084228     | 11/16/2021 | 014300        | BLICK ART MATERIALS                 | \$2,653.64         |
|              | 40084231     | 11/16/2021 | 024252        | CHESTER COUNTY RUNNING STORE        | \$300.00           |
|              | 40084232     | 11/16/2021 | 1007203       | CONSTELLATION NEW ENERGY GAS DIV.   | \$7,963.79         |
|              | 40084233     | 11/16/2021 | 1008284       | CRITICARE HOME HEALTH & NURSING SRV | \$2,230.00         |
|              | 40084234     | 11/16/2021 | 1008731       | CROWN CASTLE                        | \$17,368.18        |
|              | 40084235     | 11/16/2021 | 1008424       | CRYSTAL SPRINGS                     | \$23.95            |
|              | 40084236     | 11/16/2021 | 1001785       | DAKTRONICS                          | \$350.00           |
|              | 40084237     | 11/16/2021 | 1009033       | DANIELS, MARY                       | \$304.40           |
|              | 40084238     | 11/16/2021 | 1000406       | DECA                                | \$160.00           |
|              | 40084239     | 11/16/2021 | 031830        | DECA IMAGES                         | \$32.00            |
|              | 40084240     | 11/16/2021 | 1000246       | DEGLER-WHITING                      | \$1,138.00         |
|              | 40084241     | 11/16/2021 | 1008541       | DELCO HOOPS SHOWCASE                | \$335.00           |
|              | 40084242     | 11/16/2021 | 1005210       | DIRECT ENERGY BUSINESS              | \$14,422.85        |
|              | 40084243     | 11/16/2021 | 036780        | DVGTC                               | \$450.00           |
|              | 40084244     | 11/16/2021 | 1009149       | ETHOS TREATMENT LLC                 | \$150.00           |
|              | 40084245     | 11/16/2021 | 1003612       | FASTENAL COMPANY                    | \$92.96            |
|              | 40084246     | 11/16/2021 | 042490        | FEDERAL EXPRESS CORP                | \$113.73           |
|              | 40084247     | 11/16/2021 | 042520        | FERGUSON ENT., INC. #501            | \$90.66            |
|              | 40084248     | 11/16/2021 | 10053         | FERRERI, LARRY                      | \$55.00            |
|              | 40084249     | 11/16/2021 | 1008368       | FLEXIP SOLUTIONS INC                | \$4,755.48         |
|              | 40084250     | 11/16/2021 | 1006249       | GENERAL HEALTHCARE RESOURCES INC    | \$16,073.88        |
|              | 40084251     | 11/16/2021 | 096980        | GOSHEN FIRE COMPANY                 | \$500.00           |
|              | 40084252     | 11/16/2021 | 1008423       | GOSTRENGTHS INC                     | \$197.00           |
|              | 40084254     | 11/16/2021 | 050075        | GREAT AMERICA FINANCIAL SERVICES    | \$5,583.06         |
|              | 40084255     | 11/16/2021 | 050165        | GREAT VALLEY LOCKSHOP INC           | \$14.00            |
|              | 40084256     | 11/16/2021 | 1009142       | HAFER EQUIPMENT                     | \$16,400.00        |
|              | 40084258     | 11/16/2021 | 055560        | HOME DEPOT CREDIT SERVICES          | \$2,214.51         |
|              | 40084259     | 11/16/2021 | 1005478       | HONEYBROOK GOLF CLUB                | \$1,000.00         |
|              | 40084260     | 11/16/2021 | 1007072       | INSTRUMENTALIST CO., THE            | \$309.00           |
|              | 40084261     | 11/16/2021 | 1007905       | ISOLVED HCM LLC                     | \$1,552.75         |
|              | 40084263     | 11/16/2021 | 10904         | JENNINGS, BRIAN                     | \$136.00           |



**West Chester Area School District  
Check Register**

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01           | 40084264     | 11/16/2021 | 1000345       | KADES-MARGOLIS CAPITAL            | \$200.00           |
|              | 40084265     | 11/16/2021 | 1009073       | KELLY SERVICES INC                | \$88,816.69        |
|              | 40084266     | 11/16/2021 | 065200        | KRAPF JR & SON INC GEORGE         | \$2,777.74         |
|              | 40084267     | 11/16/2021 | 065200        | KRAPF JR & SON INC GEORGE         | \$838,903.86       |
|              | 40084268     | 11/16/2021 | 065710        | LAKESHORE LEARNING MATERIALS      | \$99.98            |
|              | 40084269     | 11/16/2021 | 065790        | LAMB MCERLANE PC                  | \$353.75           |
|              | 40084270     | 11/16/2021 | 10110         | LANG, RICK                        | \$29.50            |
|              | 40084271     | 11/16/2021 | 1000250       | LINDAMOOD-BELL LEARNING PROCESSES | \$9,793.10         |
|              | 40084272     | 11/16/2021 | 9390          | LOCKETT, MARK                     | \$110.00           |
|              | 40084273     | 11/16/2021 | 1004209       | LOWES COMMERCIAL SERVICES         | \$1,900.23         |
|              | 40084274     | 11/16/2021 | 073020        | MCMASTER-CARR SUPPLY CO           | \$434.55           |
|              | 40084275     | 11/16/2021 | 073601        | MELMARK INC.                      | \$12,780.00        |
|              | 40084276     | 11/16/2021 | 1007509       | MARSHALL MEMO                     | \$50.00            |
|              | 40084277     | 11/16/2021 | 9918          | MICHENER, TODD                    | \$125.00           |
|              | 40084278     | 11/16/2021 | 1006697       | MODERN GROUP LTD.                 | \$1,325.00         |
|              | 40084279     | 11/16/2021 | 10342         | MUZZILLO, GERRY                   | \$55.00            |
|              | 40084280     | 11/16/2021 | 1008577       | N-TECH SYSTEMS INC                | \$451.60           |
|              | 40084281     | 11/16/2021 | 10508         | O'NEAL, GILBERT                   | \$55.00            |
|              | 40084282     | 11/16/2021 | 1005319       | PARADISE FARM                     | \$291.00           |
|              | 40084283     | 11/16/2021 | 077475        | NAPA AUTO PARTS                   | \$134.15           |
|              | 40084284     | 11/16/2021 | 080590        | PASCO                             | \$827.73           |
|              | 40084285     | 11/16/2021 | 082150        | PECO ENERGY COMPANY               | \$175,701.21       |
|              | 40084286     | 11/16/2021 | 081550        | PEPPER & SON INC J W              | \$187.90           |
|              | 40084287     | 11/16/2021 | 1009146       | PICKUP PATROL LLC                 | \$1,841.40         |
|              | 40084288     | 11/16/2021 | 9193          | POLLOCK, KEVIN                    | \$55.00            |
|              | 40084289     | 11/16/2021 | 1006772       | PRO-ED INC.                       | \$194.70           |
|              | 40084290     | 11/16/2021 | 1004513       | PURE HEALTH SOLUTIONS INC         | \$240.00           |
|              | 40084291     | 11/16/2021 | 008190        | QUADIENT LEASING USA INC          | \$1,050.69         |
|              | 40084292     | 11/16/2021 | 9010          | REIDINGER, RON                    | \$60.00            |
|              | 40084293     | 11/16/2021 | 1005844       | RELIANCE STANDARD LIFE            | \$23,672.20        |
|              | 40084294     | 11/16/2021 | 1009340       | RHODS ENERGY                      | \$7,256.63         |
|              | 40084295     | 11/16/2021 | 1005267       | RICOH USA, INC.                   | \$10,488.97        |
|              | 40084296     | 11/16/2021 | 085750        | ROTHWELL DOCUMENT SOLUTIONS       | \$574.04           |
|              | 40084298     | 11/16/2021 | 1009041       | SAVVAS LEARNING COMPANY           | \$833.07           |
|              | 40084299     | 11/16/2021 | 086590        | SDIC - SCHOOL DISTRICTS           | \$8,723.69         |
|              | 40084301     | 11/16/2021 | 1008459       | SHELLER OIL COMPANY               | \$232.45           |
|              | 40084302     | 11/16/2021 | 9768          | SHEPTOCK, JOHN                    | \$60.00            |
|              | 40084303     | 11/16/2021 | 087815        | SHOP RITE OF W.C.                 | \$167.39           |
|              | 40084304     | 11/16/2021 | 1003412       | SIEMENS FIRE SAFETY DIVISION      | \$1,621.39         |

**West Chester Area School District  
Check Register**

| Fund Charged      | Check Number | Check Date | Vendor Number | Vendor Name                        | Transaction Amount    |
|-------------------|--------------|------------|---------------|------------------------------------|-----------------------|
| 01                | 40084305     | 11/16/2021 | 1008829       | STRIVVEN MEDIA LLC                 | \$3,320.00            |
|                   | 40084306     | 11/16/2021 | 1006850       | SUBURBAN INC PLUS LLC              | \$2,520.70            |
|                   | 40084307     | 11/16/2021 | 1008683       | TEACHERS PAY TEACHERS              | \$292.99              |
|                   | 40084308     | 11/16/2021 | 1008380       | TELCO HOLDINGS INC                 | \$525.00              |
|                   | 40084309     | 11/16/2021 | 1008422       | TELESYSTEM                         | \$6,428.56            |
|                   | 40084310     | 11/16/2021 | 1002775       | TRAFFIC SAFETY STORE, THE          | \$420.00              |
|                   | 40084311     | 11/16/2021 | 082220        | TURF EQUIPMENT AND SUPPLY COMPANY  | \$63.23               |
|                   | 40084312     | 11/16/2021 | 093600        | UNITED REFRIGERATION CO            | \$129.50              |
|                   | 40084313     | 11/16/2021 | 1007699       | US MEDICAL STAFFING, INC.          | \$6,602.40            |
|                   | 40084315     | 11/16/2021 | 1007837       | VOYAGER SOPRIS LEARNING, INC.      | \$1,774.07            |
|                   | 40084316     | 11/16/2021 | 029520        | COX, W.T., SUBSCRIPTIONS, INC.     | \$437.84              |
|                   | 40084317     | 11/16/2021 | 049790        | W. W. GRAINGER, INC.               | \$169.38              |
|                   | 40084318     | 11/16/2021 | 1008367       | WEGMANS                            | \$354.31              |
|                   | 40084319     | 11/16/2021 | 1000059       | WEST CHESTER ED SUPPORT PERSONNEL  | \$2,408.40            |
|                   | 40084320     | 11/16/2021 | 1000058       | TRUMARK FCU                        | \$1,164.10            |
|                   | 40084321     | 11/16/2021 | 097000        | WEST GOSHEN TOWNSHIP               | \$638.10              |
|                   | 40084322     | 11/16/2021 | 097960        | WIGGINS SHREDDING                  | \$45.00               |
|                   | 40084323     | 11/16/2021 | 1003574       | WILLIS TOWERS WATSON NORTHEAST INC | \$7,949.00            |
|                   | 40084324     | 11/16/2021 | 098060        | WILSON LANGUAGE TRAINING CORP      | \$483.19              |
|                   | 40084325     | 11/16/2021 | 1008502       | YABLA INC                          | \$1,107.48            |
| <b>01 - Total</b> |              |            |               |                                    | <b>\$1,344,110.21</b> |
| 22                | 40084253     | 11/16/2021 | 049690        | GOVCONNECTION, INC                 | \$783.41              |
| <b>22 - Total</b> |              |            |               |                                    | <b>\$783.41</b>       |
| 27                | 40084262     | 11/16/2021 | 1006736       | JBM MECHANICAL, INC.               | \$8,650.00            |
| <b>27 - Total</b> |              |            |               |                                    | <b>\$8,650.00</b>     |
| 29                | 40084321     | 11/16/2021 | 097000        | WEST GOSHEN TOWNSHIP               | \$691.28              |
| <b>29 - Total</b> |              |            |               |                                    | <b>\$691.28</b>       |
| 30                | 40084230     | 11/16/2021 | 1009305       | BSS CONTRACTORS LLC                | \$249,255.00          |
|                   | 40084257     | 11/16/2021 | 1009317       | HIRSCHBERG MECHANICAL              | \$76,500.00           |
|                   | 40084297     | 11/16/2021 | 1009313       | S & S ELECTRICAL SERVICES INC      | \$25,608.60           |
|                   | 40084300     | 11/16/2021 | 1007154       | SHA-NIC, INC.                      | \$32,110.40           |
|                   | 40084314     | 11/16/2021 | 1007680       | VISION MECHANICAL, INC.            | \$2,897.50            |
| <b>30 - Total</b> |              |            |               |                                    | <b>\$386,371.50</b>   |
| 40                | 40084222     | 11/16/2021 | 1008943       | AMAZON                             | \$48.65               |
|                   | 40084229     | 11/16/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT     | \$95.00               |

**West Chester Area School District  
Check Register**

| Fund Charged           | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount    |
|------------------------|--------------|------------|---------------|-----------------------------------|-----------------------|
| 40                     | - Total      |            |               |                                   | \$143.65              |
| 50                     | 80039547     | 11/16/2021 | 014300        | BLICK ART MATERIALS               | \$49.45               |
|                        | 80039548     | 11/16/2021 | 1000406       | DECA                              | \$3,440.00            |
|                        | 80039549     | 11/16/2021 | 031830        | DECA IMAGES                       | \$2,704.00            |
|                        | 80039550     | 11/16/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT    | \$73.69               |
|                        | 80039551     | 11/16/2021 | 090800        | STUDENT REFUNDS & REIMBURSMENT    | \$250.00              |
|                        | 80039552     | 11/16/2021 | 055560        | HOME DEPOT CREDIT SERVICES        | \$829.56              |
|                        | 80039553     | 11/16/2021 | 077190        | MUSIC THEATRE INTERNATIONAL       | \$5,971.25            |
|                        | 80039554     | 11/16/2021 | 1007953       | RHYTHMIX ENTERTAINMENT            | \$500.00              |
|                        | 80039555     | 11/16/2021 | 1000296       | TRI-M MUSIC HONOR SOCIETY         | \$100.00              |
| 50                     | - Total      |            |               |                                   | \$13,917.95           |
| 51                     | 80039556     | 11/16/2021 | 1008943       | AMAZON                            | \$82.96               |
|                        | 80039557     | 11/16/2021 | 1007485       | CMF VENDING                       | \$77.50               |
|                        | 80039558     | 11/16/2021 | 1009387       | LESHER'S CONSTRUCTION LLC         | \$2,357.98            |
|                        | 80039559     | 11/16/2021 | 1007882       | MUSEUM OF THE AMERICAN REVOLUTION | \$245.00              |
|                        | 80039560     | 11/16/2021 | 1005319       | PARADISE FARM                     | \$1,312.00            |
|                        | 80039561     | 11/16/2021 | 1004513       | PURE HEALTH SOLUTIONS INC         | \$44.00               |
| 51                     | - Total      |            |               |                                   | \$4,119.44            |
| <b>Overall - Total</b> |              |            |               |                                   | <b>\$1,758,787.44</b> |

## West Chester Area School District Electronic Funds Transfer Register

| Fund Charged | Check Number | Check Date | Vendor Number           | Vendor Name                      | Transaction Amount |
|--------------|--------------|------------|-------------------------|----------------------------------|--------------------|
| 01           | V1005119     | 11/16/2021 | 1004912                 | ALTA LANGUAGE SERVICES, INC.     | \$1,399.40         |
|              | V1005120     | 11/16/2021 | 010830                  | BARNES & NOBLE INC.              | \$180.53           |
|              | V1005121     | 11/16/2021 | 017340                  | BSN SPORTS LLC                   | \$6,523.44         |
|              | V1005122     | 11/16/2021 | 1004703                 | COMSTAR TECHNOLOGIES             | \$233.80           |
|              | V1005123     | 11/16/2021 | 032900                  | DEMCO , INC.                     | \$143.23           |
|              | V1005124     | 11/16/2021 | 036928                  | EAGLE POWER TURF & TRACTOR       | \$80.27            |
|              | V1005125     | 11/16/2021 | 040630                  | ETA/HAND2MIND                    | \$320.91           |
|              | V1005126     | 11/16/2021 | 043500                  | FLINN SCIENTIFIC                 | \$42.39            |
|              | V1005127     | 11/16/2021 | 1007101                 | FOLLETT SCHOOL SOLUTIONS, INC.   | \$171.19           |
|              | V1005128     | 11/16/2021 | 1003630                 | FUN AND FUNCTION                 | \$189.75           |
|              | V1005130     | 11/16/2021 | 049450                  | GOPHER SPORT                     | \$2,038.00         |
|              | V1005131     | 11/16/2021 | 1007393                 | H B MCCLURE COMPANY              | \$13,754.00        |
|              | V1005132     | 11/16/2021 | 054645                  | HILLYARD, INC.                   | \$369.40           |
|              | V1005133     | 11/16/2021 | 1008859                 | HORN PLUMBING                    | \$17,737.00        |
|              | V1005134     | 11/16/2021 | 064810                  | KNOX EQUIPMENT RENTALS INC       | \$192.50           |
|              | V1005135     | 11/16/2021 | 073946                  | MHS                              | \$340.00           |
|              | V1005136     | 11/16/2021 | 074590                  | MILLER'S AUTOMOTIVE SERVICE      | \$195.00           |
|              | V1005137     | 11/16/2021 | 075220                  | MUSIC & ARTS CENTERS             | \$181.84           |
|              | V1005138     | 11/16/2021 | 086660                  | SCHOLASTIC MAGAZINES             | \$102.85           |
|              | V1005139     | 11/16/2021 | 086500                  | SCHOLASTIC NEWS                  | \$2,493.70         |
|              | V1005140     | 11/16/2021 | 086518                  | SCHOOL DATEBOOKS                 | \$33.00            |
|              | V1005141     | 11/16/2021 | 086700                  | SCHOOL HEALTH CORPORATION        | \$147.19           |
|              | V1005142     | 11/16/2021 | 086775                  | SCHOOL NURSE SUPPLY              | \$435.14           |
|              | V1005143     | 11/16/2021 | 086710                  | SCHOOL SPECIALTY LLC             | \$36.60            |
|              | V1005144     | 11/16/2021 | 092000                  | TAYLORS MUSIC STORE              | \$11,390.86        |
|              | V1005145     | 11/16/2021 | 1000056                 | UNITED WAY OF CHESTER COUNTY     | \$844.14           |
|              | V1005146     | 11/16/2021 | 094345                  | UNRUH, TURNER, BURKE & FREES     | \$14,600.90        |
|              | V1005147     | 11/16/2021 | 094620                  | VERNIER SOFTWARE & TECHNOLGY LLC | \$341.00           |
|              | V1005148     | 11/16/2021 | 095760                  | WEINSTEIN SUPPLY CORPORATION     | \$141.26           |
|              | V1005149     | 11/16/2021 | 097010                  | WEST MUSIC CO.                   | \$36.60            |
| V1005150     | 11/16/2021   | 093345     | YALE ELECTRIC SUPPLY CO | \$1,070.03                       |                    |
| 01           | - Total      |            |                         |                                  | \$75,765.92        |
| 22           | V1005146     | 11/16/2021 | 094345                  | UNRUH, TURNER, BURKE & FREES     | \$336.00           |
| 22           | - Total      |            |                         |                                  | \$336.00           |
| 30           | V1005129     | 11/16/2021 | 1008855                 | GARLAND DBS INC                  | \$202,623.65       |
|              | V1005141     | 11/16/2021 | 086700                  | SCHOOL HEALTH CORPORATION        | \$801.99           |
|              | V1005146     | 11/16/2021 | 094345                  | UNRUH, TURNER, BURKE & FREES     | \$92,065.50        |

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

| Fund Charged           | Check Number | Check Date | Vendor Number | Vendor Name      | Transaction Amount  |
|------------------------|--------------|------------|---------------|------------------|---------------------|
| 30                     | - Total      |            |               |                  | \$295,491.14        |
| 50                     | V5000437     | 11/16/2021 | 086518        | SCHOOL DATEBOOKS | \$4,586.84          |
| 50                     | - Total      |            |               |                  | \$4,586.84          |
| <b>Overall - Total</b> |              |            |               |                  | <b>\$376,179.90</b> |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|--------------|------------|---------------|-------------------------------------|--------------------|
| 01           | 40084326     | 11/30/2021 | 093349        | 21ST CENTURY CYBER CHARTER          | \$10,484.12        |
|              | 40084327     | 11/30/2021 | 1002557       | ABC-CLIO                            | \$2,250.00         |
|              | 40084328     | 11/30/2021 | 1008621       | ABLENET INC                         | \$85.00            |
|              | 40084329     | 11/30/2021 | 001525        | ADI                                 | \$4,369.83         |
|              | 40084330     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$495.92           |
|              | 40084331     | 11/30/2021 | 1003432       | AHOLD FINANCIAL SERVICES            | \$487.54           |
|              | 40084332     | 11/30/2021 | 1007916       | ALLEGHENY EDUCATIONAL SYSTEMS INC   | \$23,665.17        |
|              | 40084333     | 11/30/2021 | 003685        | ALTA BOOK CENTER                    | \$6,354.00         |
|              | 40084334     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$1,402.38         |
|              | 40084336     | 11/30/2021 | 1008943       | AMAZON                              | \$6,123.81         |
|              | 40084337     | 11/30/2021 | 1007524       | AMERICAN RED CROSS                  | \$7,124.00         |
|              | 40084338     | 11/30/2021 | 006180        | AMERICAN SCHOOL COUNSELOR ASSN      | \$129.00           |
|              | 40084339     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$873.49           |
|              | 40084340     | 11/30/2021 | 1007047       | ANTONINI RADIATOR, INC.             | \$1,338.95         |
|              | 40084341     | 11/30/2021 | 007075        | AQUA PA                             | \$4,770.03         |
|              | 40084342     | 11/30/2021 | 007351        | ARAMARK UNIFORM SERVICES            | \$98.09            |
|              | 40084343     | 11/30/2021 | 1006591       | BAYADA HOME HEALTH CARE             | \$175.00           |
|              | 40084344     | 11/30/2021 | 011473        | BEARINGS, BELTS & CHAIN, INC        | \$70.36            |
|              | 40084345     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$509.07           |
|              | 40084346     | 11/30/2021 | 012700        | BERKHEIMER ASSOC H A                | \$3,810.72         |
|              | 40084348     | 11/30/2021 | 1002503       | BLEECKER, MR. AND MRS. ROBERT       | \$70.00            |
|              | 40084349     | 11/30/2021 | 014300        | BLICK ART MATERIALS                 | \$1,583.02         |
|              | 40084350     | 11/30/2021 | 014750        | BOOK SOURCE, THE                    | \$561.76           |
|              | 40084351     | 11/30/2021 | 015300        | BOROUGH OF WEST CHESTER             | \$1,798.60         |
|              | 40084352     | 11/30/2021 | 017290        | BUCKS COUNTY IU #22                 | \$799.38           |
|              | 40084353     | 11/30/2021 | 1007181       | BUSINESSOLVER.COM, INC.             | \$2,545.28         |
|              | 40084354     | 11/30/2021 | 020465        | CAMPBILL SPECIAL SCHOOLS, INC.      | \$26,265.60        |
|              | 40084355     | 11/30/2021 | 1009115       | CANNON, STACEY                      | \$1,320.00         |
|              | 40084356     | 11/30/2021 | 1003362       | CARLSON, MARTHA                     | \$198.89           |
|              | 40084357     | 11/30/2021 | 1002916       | CHESTER COUNTY ART ASSOCIATION      | \$500.00           |
|              | 40084358     | 11/30/2021 | 1005783       | CHESTER COUNTY HEALTH DEPARTMENT    | \$250.00           |
|              | 40084359     | 11/30/2021 | 023755        | CHESTER COUNTY INT UNIT # 24        | \$11,968.45        |
|              | 40084360     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$3,032.42         |
|              | 40084361     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$641.87           |
|              | 40084362     | 11/30/2021 | 026710        | COLLEGIUM CHARTER SCHOOL            | \$343,920.52       |
|              | 40084363     | 11/30/2021 | 028175        | CONCEPT SCHOOL, THE                 | \$33,000.00        |
|              | 40084364     | 11/30/2021 | 1007203       | CONSTELLATION NEW ENERGY GAS DIV.   | \$9,964.89         |
|              | 40084365     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$1,560.33         |
|              | 40084366     | 11/30/2021 | 1008284       | CRITICARE HOME HEALTH & NURSING SRV | \$1,028.00         |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                      | Transaction Amount |
|--------------|--------------|------------|---------------|----------------------------------|--------------------|
| 01           | 40084367     | 11/30/2021 | 1008424       | CRYSTAL SPRINGS                  | \$522.16           |
|              | 40084368     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$909.32           |
|              | 40084369     | 11/30/2021 | 1000246       | DEGLER-WHITING                   | \$1,200.00         |
|              | 40084370     | 11/30/2021 | 1001584       | DELTA-T GROUP, INC.              | \$13,215.12        |
|              | 40084371     | 11/30/2021 | 1003625       | DISCOUNT SCHOOL SUPPLY           | \$398.64           |
|              | 40084372     | 11/30/2021 | 10698         | DORAN, KEVIN                     | \$70.00            |
|              | 40084373     | 11/30/2021 | 1000407       | E.M. KUTZ, INC.                  | \$675.39           |
|              | 40084374     | 11/30/2021 | 1007871       | EBS HEALTHCARE INC.              | \$1,454.63         |
|              | 40084375     | 11/30/2021 | 1001473       | EDUCERE                          | \$348.00           |
|              | 40084376     | 11/30/2021 | 1005338       | ELDREDGE SEPTIC MGMT SERVICES    | \$649.00           |
|              | 40084377     | 11/30/2021 | 1009393       | ELEVATIONS RTC                   | \$8,568.00         |
|              | 40084378     | 11/30/2021 | 040083        | ELWYN INC                        | \$3,800.00         |
|              | 40084379     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$4,536.14         |
|              | 40084380     | 11/30/2021 | 1003612       | FASTENAL COMPANY                 | \$36.01            |
|              | 40084381     | 11/30/2021 | 042490        | FEDERAL EXPRESS CORP             | \$121.79           |
|              | 40084382     | 11/30/2021 | 042520        | FERGUSON ENT., INC. #501         | \$423.81           |
|              | 40084383     | 11/30/2021 | 043440        | FLAGHOUSE INC                    | \$499.22           |
|              | 40084384     | 11/30/2021 | 1009369       | FRONTLINE SUPPLIES               | \$14,355.00        |
|              | 40084385     | 11/30/2021 | 045280        | GALE GROUP, THE                  | \$1,329.70         |
|              | 40084386     | 11/30/2021 | 1006249       | GENERAL HEALTHCARE RESOURCES INC | \$3,193.00         |
|              | 40084387     | 11/30/2021 | 096980        | GOSHEN FIRE COMPANY              | \$400.00           |
|              | 40084388     | 11/30/2021 | 050075        | GREAT AMERICA FINANCIAL SERVICES | \$4,526.69         |
|              | 40084389     | 11/30/2021 | 9404          | GUY, DARRELL                     | \$70.00            |
|              | 40084390     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$24.49            |
|              | 40084391     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$1,826.08         |
|              | 40084392     | 11/30/2021 | 1009348       | HODGE PRODUCTS INC               | \$355.00           |
|              | 40084393     | 11/30/2021 | 055560        | HOME DEPOT CREDIT SERVICES       | \$3,441.45         |
|              | 40084394     | 11/30/2021 | 1008825       | HOME DEPOT PRO, THE              | \$199.89           |
|              | 40084395     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$1,202.46         |
|              | 40084396     | 11/30/2021 | 1007808       | IMPERIAL BAG & PAPER             | \$3,347.87         |
|              | 40084397     | 11/30/2021 | 1007905       | ISOLVED HCM LLC                  | \$610.00           |
|              | 40084398     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$8.00             |
|              | 40084399     | 11/30/2021 | 060400        | JAMISON, PHILIP                  | \$75.00            |
|              | 40084400     | 11/30/2021 | 1009383       | JM FIRE INC                      | \$2,056.00         |
|              | 40084401     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$2,088.79         |
|              | 40084402     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$3,583.01         |
|              | 40084403     | 11/30/2021 | 1000345       | KADES-MARGOLIS CAPITAL           | \$200.00           |
|              | 40084404     | 11/30/2021 | 091740        | TAX REFUNDS                      | \$977.03           |
|              | 40084405     | 11/30/2021 | 1008188       | KATHERINE AZAR PHOTOGRAPHY LLC   | \$94.50            |

## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|--------------|------------|---------------|-------------------------------------|--------------------|
| 01           | 40084406     | 11/30/2021 | 062600        | KEEN COMPRESSED GAS CO              | \$221.51           |
|              | 40084409     | 11/30/2021 | 1009073       | KELLY SERVICES INC                  | \$142,260.99       |
|              | 40084411     | 11/30/2021 | 065200        | KRAPF JR & SON INC GEORGE           | \$25,586.42        |
|              | 40084412     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$597.55           |
|              | 40084413     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$1,422.06         |
|              | 40084414     | 11/30/2021 | 1009391       | LACUSKY, REBECA AND DAVID           | \$3,978.00         |
|              | 40084415     | 11/30/2021 | 065710        | LAKESHORE LEARNING MATERIALS        | \$454.88           |
|              | 40084416     | 11/30/2021 | 065915        | LANGUAGE SERVICES ASSOCIATES        | \$1,388.40         |
|              | 40084417     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$1,182.51         |
|              | 40084418     | 11/30/2021 | 1005310       | LIBERTY TOOL                        | \$555.48           |
|              | 40084419     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$225.95           |
|              | 40084420     | 11/30/2021 | 1009384       | LOSCHIAVO, NATALIE                  | \$300.00           |
|              | 40084421     | 11/30/2021 | 1003056       | LUCKY SIGN SHOP                     | \$299.00           |
|              | 40084422     | 11/30/2021 | 1005143       | MAILROOM SYSTEMS, INC.              | \$459.74           |
|              | 40084423     | 11/30/2021 | 9679          | MCCANN, PAT                         | \$70.00            |
|              | 40084424     | 11/30/2021 | 073020        | MCMASTER-CARR SUPPLY CO             | \$559.18           |
|              | 40084425     | 11/30/2021 | 1007241       | MERCER CONSUMER                     | \$256.00           |
|              | 40084427     | 11/30/2021 | 1004050       | MONTOUR SCHOOL DISTRICT             | \$3,535.00         |
|              | 40084428     | 11/30/2021 | 091740        | TAX REFUNDS                         | \$591.89           |
|              | 40084429     | 11/30/2021 | 077500        | NASCO                               | \$864.92           |
|              | 40084430     | 11/30/2021 | 1005175       | NATA (NAT. ATHLETIC TRAINERS ASSOC) | \$215.00           |
|              | 40084431     | 11/30/2021 | 1001857       | NATIONAL ENERGY CONTROL CORP.       | \$1,687.62         |
|              | 40084432     | 11/30/2021 | 1006918       | NOVEL ELECTRONIC DESIGNS INC        | \$57.50            |
|              | 40084433     | 11/30/2021 | 10892         | OCEPEK, KARL                        | \$70.00            |
|              | 40084446     | 11/30/2021 | 079550        | OFFICE DEPOT                        | \$22,277.06        |
|              | 40084447     | 11/30/2021 | 1007235       | OFFICE DEPOT T                      | \$734.24           |
|              | 40084448     | 11/30/2021 | 1003349       | OMNI CHEER                          | \$317.70           |
|              | 40084449     | 11/30/2021 | 079961        | ORIENTAL TRADING CO., INC           | \$176.76           |
|              | 40084450     | 11/30/2021 | 1009366       | PA SCIENCE OLYMPIAD                 | \$275.00           |
|              | 40084451     | 11/30/2021 | 080590        | PASCO                               | \$351.65           |
|              | 40084452     | 11/30/2021 | 1009259       | PBIS REWARDS                        | \$1,327.50         |
|              | 40084453     | 11/30/2021 | 080850        | PEARSON EDUCATION                   | \$90.00            |
|              | 40084454     | 11/30/2021 | 1009368       | PELLETS INC                         | \$270.00           |
|              | 40084455     | 11/30/2021 | 1000228       | PENNSYLVANIA SCIENCE OLYMPIAD       | \$100.00           |
|              | 40084456     | 11/30/2021 | 081550        | PEPPER & SON INC J W                | \$57.93            |
|              | 40084457     | 11/30/2021 | 1008062       | PERSON DIRECTED CLINICAL SERVICES   | \$950.00           |
|              | 40084458     | 11/30/2021 | 082347        | PIECES OF LEARNING                  | \$70.00            |
|              | 40084459     | 11/30/2021 | 082445        | PIPE LINE PLASTICS, INC             | \$620.03           |
|              | 40084460     | 11/30/2021 | 082475        | PLANK ROAD PUBLISHING INC           | \$223.77           |



## West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name                        | Transaction Amount |
|--------------|--------------|------------|---------------|------------------------------------|--------------------|
| 01           | 40084461     | 11/30/2021 | 1007324       | PROGRAPH INC                       | \$284.70           |
|              | 40084462     | 11/30/2021 | 1007147       | PRO-TUFF DECALS, INC.              | \$327.74           |
|              | 40084463     | 11/30/2021 | 1001796       | PTM DOCUMENT SYSTEMS               | \$612.25           |
|              | 40084464     | 11/30/2021 | 084798        | RENAISSANCE ACADEMY                | \$4,456.20         |
|              | 40084465     | 11/30/2021 | 084860        | RESEARCH PRESS                     | \$275.12           |
|              | 40084466     | 11/30/2021 | 1005267       | RICOH USA, INC.                    | \$35,732.20        |
|              | 40084467     | 11/30/2021 | 085740        | ROCHESTER 100 INC                  | \$364.50           |
|              | 40084468     | 11/30/2021 | 1009163       | SAF-GARD SAFETY SHOE CO.           | \$729.94           |
|              | 40084469     | 11/30/2021 | 1005060       | SALISBURY TOWNSHIP SCHOOL DISTRICT | \$3,530.40         |
|              | 40084470     | 11/30/2021 | 1002114       | SCHOOLWIDE INC                     | \$32,552.88        |
|              | 40084471     | 11/30/2021 | 087090        | SCIENCE OLYMPIAD                   | \$200.00           |
|              | 40084472     | 11/30/2021 | 1008459       | SHELLER OIL COMPANY                | \$344.03           |
|              | 40084473     | 11/30/2021 | 1003412       | SIEMENS FIRE SAFETY DIVISION       | \$1,811.00         |
|              | 40084474     | 11/30/2021 | 088490        | SIR SPEEDY PRINTING #7103          | \$450.00           |
|              | 40084475     | 11/30/2021 | 091740        | TAX REFUNDS                        | \$40.00            |
|              | 40084476     | 11/30/2021 | 091740        | TAX REFUNDS                        | \$1,298.40         |
|              | 40084478     | 11/30/2021 | 080053        | SUPERIOR DISTRIBUTION              | \$424.41           |
|              | 40084479     | 11/30/2021 | 091360        | SWEET, STEVENS, KATZ & WILLIAMS    | \$11,984.15        |
|              | 40084480     | 11/30/2021 | 1008048       | TANG MATH LLC                      | \$100.00           |
|              | 40084481     | 11/30/2021 | 092110        | TEACHER'S DISCOVERY                | \$415.54           |
|              | 40084482     | 11/30/2021 | 1009360       | TECHNOGRAPHIC PRODUCT              | \$550.00           |
|              | 40084483     | 11/30/2021 | 091740        | TAX REFUNDS                        | \$4,583.00         |
|              | 40084484     | 11/30/2021 | 1008380       | TELCO HOLDINGS INC                 | \$165.37           |
|              | 40084485     | 11/30/2021 | 092361        | THERAPRO                           | \$55.00            |
|              | 40084486     | 11/30/2021 | 1001795       | THRESHOLD                          | \$583.07           |
|              | 40084487     | 11/30/2021 | 1009381       | TIRE DISPOSAL SERVICES INC         | \$647.50           |
|              | 40084488     | 11/30/2021 | 1006160       | TP TRAILERS, INC.                  | \$81.10            |
|              | 40084489     | 11/30/2021 | 091740        | TAX REFUNDS                        | \$1,329.56         |
|              | 40084490     | 11/30/2021 | 029320        | TRUSTMARK HEALTH BENEFITS INC      | \$1,665.48         |
|              | 40084491     | 11/30/2021 | 093600        | UNITED REFRIGERATION CO            | \$846.79           |
|              | 40084492     | 11/30/2021 | 094325        | UNIVERSITY OF OREGON               | \$350.00           |
|              | 40084493     | 11/30/2021 | 094403        | US FOODSERVICE                     | \$1,055.99         |
|              | 40084494     | 11/30/2021 | 1007699       | US MEDICAL STAFFING, INC.          | \$10,804.50        |
|              | 40084495     | 11/30/2021 | 094580        | VARSITY SPIRIT FASHIONS            | \$1,123.50         |
|              | 40084497     | 11/30/2021 | 1003604       | VISTA HIGHER LEARNING, INC.        | \$7,943.81         |
|              | 40084498     | 11/30/2021 | 049790        | W. W. GRAINGER, INC.               | \$1,315.15         |
|              | 40084499     | 11/30/2021 | 091740        | TAX REFUNDS                        | \$1,968.82         |
|              | 40084500     | 11/30/2021 | 091740        | TAX REFUNDS                        | \$346.36           |
|              | 40084501     | 11/30/2021 | 1000059       | WEST CHESTER ED SUPPORT PERSONNEL  | \$2,408.40         |

## West Chester Area School District Check Register

| Fund Charged      | Check Number | Check Date | Vendor Number | Vendor Name                       | Transaction Amount  |
|-------------------|--------------|------------|---------------|-----------------------------------|---------------------|
| 01                | 40084502     | 11/30/2021 | 1000058       | TRUMARK FCU                       | \$1,147.47          |
|                   | 40084503     | 11/30/2021 | 097000        | WEST GOSHEN TOWNSHIP              | \$6,806.40          |
|                   | 40084504     | 11/30/2021 | 1008068       | WILLIAMS SCOTSMAN, INC            | \$1,468.00          |
|                   | 40084505     | 11/30/2021 | 1007278       | WILMINGTON TRUST                  | \$780.00            |
|                   | 40084506     | 11/30/2021 | 098060        | WILSON LANGUAGE TRAINING CORP     | \$2,880.68          |
|                   | 40084507     | 11/30/2021 | 098740        | WORLD AFFAIRS COUNCIL OF          | \$525.00            |
|                   | 40084508     | 11/30/2021 | 091740        | TAX REFUNDS                       | \$827.63            |
| <b>01 - Total</b> |              |            |               |                                   | <b>\$959,889.96</b> |
| 27                | 40084426     | 11/30/2021 | 073860        | METROPOLITAN COMMUNICATIONS       | \$248,699.92        |
| <b>27 - Total</b> |              |            |               |                                   | <b>\$248,699.92</b> |
| 30                | 40084347     | 11/30/2021 | 1004477       | BLACKNEY HAYES ARCHITECTS         | \$12,469.31         |
|                   | 40084396     | 11/30/2021 | 1007808       | IMPERIAL BAG & PAPER              | \$9,980.00          |
|                   | 40084446     | 11/30/2021 | 079550        | OFFICE DEPOT                      | \$959.96            |
|                   | 40084496     | 11/30/2021 | 1007680       | VISION MECHANICAL, INC.           | \$29,398.50         |
| <b>30 - Total</b> |              |            |               |                                   | <b>\$52,807.77</b>  |
| 40                | 40084477     | 11/30/2021 | 091180        | SUPER DUPER PUBLICATIONS          | \$31.90             |
| <b>40 - Total</b> |              |            |               |                                   | <b>\$31.90</b>      |
| 50                | 80039562     | 11/30/2021 | 1008943       | AMAZON                            | \$54.95             |
|                   | 80039563     | 11/30/2021 | 1009080       | BRILL, CLAIR B                    | \$569.25            |
|                   | 80039564     | 11/30/2021 | 1008061       | DIA DOCE                          | \$1,120.00          |
|                   | 80039565     | 11/30/2021 | 1008591       | DOMESTIC VIOLENCE CENTER          | \$613.00            |
|                   | 80039566     | 11/30/2021 | 1009399       | EXETER TOWNSHIP SCHOOL DISTRICT   | \$50.00             |
|                   | 80039567     | 11/30/2021 | 1007037       | KINGS MILL INC.                   | \$1,000.00          |
| <b>50 - Total</b> |              |            |               |                                   | <b>\$3,407.20</b>   |
| 51                | 80039568     | 11/30/2021 | 1008261       | ARTSQUEST                         | \$720.00            |
|                   | 80039569     | 11/30/2021 | 023620        | CHESTER COUNTY HISTORICAL SOCIETY | \$80.00             |
|                   | 80039570     | 11/30/2021 | 1007485       | CMF VENDING                       | \$45.50             |
|                   | 80039571     | 11/30/2021 | 1009258       | GRYPHON CAFE                      | \$120.00            |
|                   | 80039572     | 11/30/2021 | 065200        | KRAPF JR & SON INC GEORGE         | \$12,849.02         |
|                   | 80039573     | 11/30/2021 | 1007497       | MELARD COACH LLC                  | \$1,510.00          |
|                   | 80039574     | 11/30/2021 | 1009389       | MICHAEL J. FOX FOUNDATION         | \$291.00            |
|                   | 80039575     | 11/30/2021 | 028984        | WATERLOGIC EAST LLC               | \$168.00            |
| <b>51 - Total</b> |              |            |               |                                   | <b>\$15,783.52</b>  |
| 80                | 50001686     | 11/30/2021 | 1005754       | ARAMARK SERVICES INC.             | \$400,908.54        |

**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> |
|------------------------|---------------------|-------------------|----------------------|--------------------------------|---------------------------|
| 80                     | 50001687            | 11/30/2021        | 090800               | STUDENT REFUNDS & REIMBURSMENT | \$106.65                  |
|                        | 50001688            | 11/30/2021        | 090800               | STUDENT REFUNDS & REIMBURSMENT | \$100.15                  |
|                        | 50001689            | 11/30/2021        | 090800               | STUDENT REFUNDS & REIMBURSMENT | \$135.00                  |
| <b>80 - Total</b>      |                     |                   |                      |                                | <b>\$401,250.34</b>       |
| <b>Overall - Total</b> |                     |                   |                      |                                | <b>\$1,681,870.61</b>     |

## West Chester Area School District Electronic Funds Transfer Register

| Fund Charged | Check Number   | Check Date | Vendor Number | Vendor Name                         | Transaction Amount |
|--------------|----------------|------------|---------------|-------------------------------------|--------------------|
| 01           | V1005151       | 11/30/2021 | 1007696       | AARDVARK PEST CONTROL SERVICES INC. | \$1,135.00         |
|              | V1005152       | 11/30/2021 | 1004912       | ALTA LANGUAGE SERVICES, INC.        | \$2,299.20         |
|              | V1005153       | 11/30/2021 | 009490        | AUTORENT OF WEST CHESTER, INC       | \$959.84           |
|              | V1005154       | 11/30/2021 | 010830        | BARNES & NOBLE INC.                 | \$1,729.45         |
|              | V1005155       | 11/30/2021 | 017340        | BSN SPORTS LLC                      | \$1,112.30         |
|              | V1005156       | 11/30/2021 | 021100        | CAROLINA BIOLOGICAL                 | \$118.92           |
|              | V1005157       | 11/30/2021 | 1002456       | CERAMIC SHOP, THE                   | \$311.50           |
|              | V1005158       | 11/30/2021 | 1004703       | COMSTAR TECHNOLOGIES                | \$233.80           |
|              | V1005159       | 11/30/2021 | 1008635       | DELTAMATH SOLUTIONS INC             | \$4,460.00         |
|              | V1005160       | 11/30/2021 | 032900        | DEMCO , INC.                        | \$61.82            |
|              | V1005161       | 11/30/2021 | 043490        | FOLLETT LIBRARY RESOURCES           | \$345.55           |
|              | V1005162       | 11/30/2021 | 036928        | EAGLE POWER TURF & TRACTOR          | \$7,369.81         |
|              | V1005163       | 11/30/2021 | 040630        | ETA/HAND2MIND                       | \$76.47            |
|              | V1005164       | 11/30/2021 | 042300        | FAULKNER PONTIAC BUICK              | \$466.33           |
|              | V1005165       | 11/30/2021 | 043500        | FLINN SCIENTIFIC                    | \$41.85            |
|              | V1005166       | 11/30/2021 | 1007101       | FOLLETT SCHOOL SOLUTIONS, INC.      | \$16,440.27        |
|              | V1005167       | 11/30/2021 | 1003630       | FUN AND FUNCTION                    | \$135.49           |
|              | V1005168       | 11/30/2021 | 049450        | GOPHER SPORT                        | \$2,056.92         |
|              | V1005169       | 11/30/2021 | 051180        | GOSHEN SIGN PRODUCTS                | \$555.00           |
|              | V1005170       | 11/30/2021 | 054645        | HILLYARD, INC.                      | \$348.95           |
|              | V1005171       | 11/30/2021 | 1007071       | IPEVO INC.                          | \$2,082.99         |
|              | V1005172       | 11/30/2021 | 064810        | KNOX EQUIPMENT RENTALS INC          | \$269.50           |
|              | V1005173       | 11/30/2021 | 065400        | KURTZ BROS                          | \$136.50           |
|              | V1005174       | 11/30/2021 | 075220        | MUSIC & ARTS CENTERS                | \$648.01           |
|              | V1005175       | 11/30/2021 | 084465        | REALLY GOOD STUFF                   | \$436.33           |
|              | V1005176       | 11/30/2021 | 1007124       | REPUBLIC SERVICES, INC.             | \$8,043.31         |
|              | V1005177       | 11/30/2021 | 086660        | SCHOLASTIC MAGAZINES                | \$14,074.94        |
|              | V1005178       | 11/30/2021 | 086710        | SCHOOL SPECIALTY LLC                | \$1,209.15         |
|              | V1005179       | 11/30/2021 | 1000679       | SHERWIN WILLIAMS                    | \$48.68            |
|              | V1005180       | 11/30/2021 | 092000        | TAYLORS MUSIC STORE                 | \$869.22           |
|              | V1005181       | 11/30/2021 | 1007460       | THOMSON REUTERS-WEST PUBLISHING     | \$310.21           |
|              | V1005182       | 11/30/2021 | 1000056       | UNITED WAY OF CHESTER COUNTY        | \$844.14           |
|              | V1005183       | 11/30/2021 | 095760        | WEINSTEIN SUPPLY CORPORATION        | \$415.47           |
|              | V1005184       | 11/30/2021 | 097010        | WEST MUSIC CO.                      | \$554.08           |
|              | V1005185       | 11/30/2021 | 097380        | WESTTOWN-EAST GOSHEN POLICE         | \$4,420.00         |
|              | V1005186       | 11/30/2021 | 1004004       | WORKPLACE CENTRAL                   | \$167.73           |
| <b>01</b>    | <b>- Total</b> |            |               |                                     | <b>\$74,788.73</b> |
| 50           | V5000438       | 11/30/2021 | 071840        | MATLACK FLORIST                     | \$344.00           |

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

| Fund Charged           | Check Number   | Check Date | Vendor Number | Vendor Name               | Transaction Amount |
|------------------------|----------------|------------|---------------|---------------------------|--------------------|
| 50                     | V5000439       | 11/30/2021 | 093337        | TUTTLE MARKETING SVCS INC | \$902.00           |
|                        | V5000440       | 11/30/2021 | 095915        | WERNER COACH              | \$1,077.00         |
| <b>50</b>              | <b>- Total</b> |            |               |                           | <b>\$2,323.00</b>  |
| 51                     | V5000441       | 11/30/2021 | 093337        | TUTTLE MARKETING SVCS INC | \$4,888.00         |
| <b>51</b>              | <b>- Total</b> |            |               |                           | <b>\$4,888.00</b>  |
| <b>Overall - Total</b> |                |            |               |                           | <b>\$81,999.73</b> |

## Student Activity Accounts

| Budget Unit | Project | Project Title                | November 30,<br>2021 |
|-------------|---------|------------------------------|----------------------|
| 50000221    | 005221  | BEST BUDDIES                 | 1,067.10             |
| 50000222    | 005222  | BEST BUDDIES                 | 364.27               |
| 50000223    | 005223  | BEST BUDDIES                 | 3,817.83             |
| 50000326    | 005326  | BEST BUDDIES                 | 2,473.56             |
| 50000327    | 005327  | BEST BUDDIES                 | 474.99               |
| 50000328    | 005328  | BEST BUDDIES                 | 2,232.46             |
| 50000221    | 006221  | BLACK STUDENT UNION          | 8,235.33             |
| 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                | 1,121.00             |
| 50000223    | 010223  | CLASS OF 2021                | 1,068.88             |
| 50000221    | 011221  | CLASS OF 2022                | 16,504.31            |
| 50000222    | 011222  | CLASS OF 2022                | 15,990.56            |
| 50000223    | 011223  | CLASS OF 2022                | 11,838.80            |
| 50000221    | 012221  | CLASS OF 2023                | 508.64               |
| 50000222    | 012222  | CLASS OF 2023                | 621.39               |
| 50000223    | 012223  | CLASS OF 2023                | 4,700.52             |
| 50000221    | 013221  | CLASS OF 2024                | 256.50               |
| 50000222    | 013222  | CLASS OF 2024                | 1,737.50             |
| 50000223    | 013223  | CLASS OF 2024                | 4,116.08             |
| 50000221    | 014221  | CLASS OF 2025                | 1,277.75             |
| 50000223    | 014223  | CLASS OF 2025                | 225.50               |
| 50000221    | 016221  | MOCK TRIAL TEAM              | 24.99                |
| 50000221    | 017221  | MODEL U.N.                   | 4,378.31             |
| 50000223    | 017223  | MODEL U.N.                   | 10,597.47            |
| 50000221    | 018221  | DECA                         | 2,893.67             |
| 50000222    | 018222  | DECA                         | 20,836.18            |
| 50000223    | 018223  | DECA                         | 27,358.79            |
| 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           | 3,281.16             |
| 50000221    | 023221  | VIDEO PRODUCTION CLUB        | 2.43                 |
| 50000222    | 023222  | WVIK CLUB                    | 368.80               |
| 50000223    | 023223  | PHOTOGRAPHY CLUB             | 3,477.75             |
| 50000221    | 025221  | ARTNERSHIPS                  | 1,181.23             |
| 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 | 504.89               |
| 50000221    | 034221  | NATIONAL HONOR SOCIETY       | 844.66               |
| 50000222    | 034222  | NATIONAL HONOR SOCIETY       | 5,378.29             |

## Student Activity Accounts

| Budget Unit | Project | Project Title                | November 30,<br>2021 |
|-------------|---------|------------------------------|----------------------|
| 50000223    | 034223  | NATIONAL HONOR SOCIETY       | 632.80               |
| 50000221    | 036221  | NEWSPAPER                    | 659.92               |
| 50000221    | 037221  | SPEECH & DEBATE              | 214.22               |
| 50000221    | 038221  | RED CROSS CLUB               | 44.10                |
| 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.                     | 104.27               |
| 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             | 6,349.08             |
| 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   | 837.06               |
| 50000221    | 047221  | DEFYING MENTAL ILLNESS       | 600.00               |
| 50000222    | 049222  | HOUSE OF HOPE                | 75.22                |
| 50000221    | 050221  | STUDENT COUNCIL              | 2,675.55             |
| 50000222    | 050222  | STUDENT COUNCIL              | 19,090.04            |
| 50000223    | 050223  | STUDENT COUNCIL              | 14,987.58            |
| 50000326    | 050326  | STUDENT COUNCIL              | 0.90                 |
| 50000327    | 050327  | STUDENT COUNCIL              | 3,122.70             |
| 50000328    | 050328  | STUDENT COUNCIL              | 13,901.66            |
| 50000222    | 051222  | BREAST CANCER AWARENESS      | 615.50               |
| 50000223    | 051223  | RUSTIN GSA                   | 969.09               |
| 50000326    | 051326  | GSA                          | 266.24               |
| 50000222    | 052222  | OPERATION SMILE              | 126.00               |
| 50000221    | 054221  | HIGH SCHOOL YEARBOOK         | 514.58               |
| 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             |
| 50000222    | 056222  | SCHOOL STORE                 | 2,310.00             |
| 50000221    | 058221  | ANIME CLUB                   | 23.67                |
| 50000223    | 060223  | GERMAN CLUB                  | 2,797.12             |
| 50000221    | 061221  | MU ALPHA THETA HONOR SOCIETY | 328.06               |
| 50000222    | 061222  | MATH CLUB                    | 65.83                |

## Student Activity Accounts

| Budget Unit                   | Project | Project Title             | November 30,<br>2021 |
|-------------------------------|---------|---------------------------|----------------------|
| 50000221                      | 062221  | ACADEMIC TEAM - HENDERSON | 2,401.62             |
| 50000223                      | 062223  | ACADEMIC TEAM - RUSTIN    | 145.32               |
| 50000223                      | 064223  | AMERICAN LATINO PROGRAM   | 211.14               |
| 50000221                      | 070221  | SCHOOL MUSICAL            | 16,637.88            |
| 50000222                      | 070222  | BROADWAY SHOW             | 8,267.47             |
| 50000223                      | 070223  | THEATER FUND              | 6,910.69             |
| 50000221                      | 072221  | CALLIOPE                  | 732.08               |
| 50000326                      | 073326  | FOOTBALL ACTIVITY FUND    | 5,314.75             |
| 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 | 954.07               |
| 50000221                      | 078221  | MUSIC DEPARTMENT FUND     | 3,386.90             |
| 50000222                      | 078222  | CHORAL FUND               | 974.68               |
| 50000223                      | 078223  | CHORAL FUND               | 5,783.44             |
| 50000222                      | 086222  | COMPUTER ACCOUNT          | 1,106.87             |
| 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             | 1,415.85             |
| 50000221                      | 097221  | KIDS 4 KIDS               | 128.34               |
| 50000222                      | 098222  | FORGN LANG HONOR SOCIETY  | 906.48               |
| <b>Total Fund 50 Projects</b> |         |                           | <b>402,119.76</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             | 6,864.32             |
| 51000438                      | 164438  | ACTIVITY FUND             | 1,306.57             |
| 51000440                      | 164440  | ACTIVITY FUND             | 12,023.27            |
| 51000444                      | 164444  | ACTIVITY FUND             | 15,317.51            |
| 51000445                      | 164445  | ACTIVITY FUND             | 587.17               |
| 51000447                      | 164447  | ACTIVITY FUND             | 4,787.80             |
| 51000448                      | 164448  | ACTIVITY FUND             | 2,459.51             |
| 51000451                      | 164451  | ACTIVITY FUND             | 10,363.29            |
| 51000452                      | 164452  | ACTIVITY FUND             | 10,247.34            |
| 51000453                      | 164453  | ACTIVITY FUND             | 1,767.73             |
| 51000454                      | 164454  | ACTIVITY FUND             | 627.50               |



## Student Activity Accounts

| Budget Unit | Project | Project Title            | November 30,<br>2021 |
|-------------|---------|--------------------------|----------------------|
| 51000931    | 164931  | ACTIVITY FUND            | 676.29               |
| 51000955    | 164955  | ACTIVITY FUND            | 620.97               |
| 51000980    | 164980  | CYBER ACTIVITY FUND      | 175.76               |
| 51000451    | 179451  | PHYSICAL EDUCATION       | 1,405.15             |
| 51000221    | 180221  | CLEARING ACCOUNT         | 9,358.87             |
| 51000222    | 180222  | CLEARING ACCOUNT         | 4,583.26             |
| 51000223    | 180223  | CLEARING ACCOUNT         | 8,142.51             |
| 51000326    | 180326  | CLEARING ACCOUNT         | 9,220.72             |
| 51000327    | 180327  | CLEARING ACCOUNT         | 449.54               |
| 51000328    | 180328  | CLEARING ACCOUNT         | 11,407.47            |
| 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          | 18,359.27            |
| 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         | 10,298.56            |
| 51000222    | 202222  | IMPROVEMENT FUND         | 36,370.78            |
| 51000223    | 202223  | IMPROVEMENT FUND         | 1,479.25             |
| 51000326    | 202326  | IMPROVEMENT FUND         | 35.21                |
| 51000327    | 202327  | IMPROVEMENT FUND         | 5,871.23             |
| 51000328    | 202328  | IMPROVEMENT FUND         | 1,477.28             |
| 51000222    | 203222  | HEART MONITOR/PE ACCT    | 4,500.86             |
| 51000223    | 203223  | PE HEART MONITORS        | 1,132.21             |
| 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             | 11,273.83            |
| 51000445    | 210445  | LIBRARY FUND             | 370.57               |
| 51000447    | 210447  | LIBRARY FUND             | 7,674.53             |
| 51000448    | 210448  | LIBRARY FUND             | 5,785.05             |
| 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                |

## Student Activity Accounts

| Budget Unit                                                         | Project | Project Title                          | November 30,<br>2021     |
|---------------------------------------------------------------------|---------|----------------------------------------|--------------------------|
| 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                 |
| 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                   | (840.79)                 |
| <b>Total Fund 51 Projects</b>                                       |         |                                        | 578,111.38               |
| <b>Fund 50 / 51 - Combined Project Totals</b>                       |         |                                        | 980,231.14               |
| <b>Fund 50 / 51 - Combined Accounts Payable</b>                     |         |                                        | -                        |
| <b>Fund 50 / 51 - Due to / from other funds</b>                     |         |                                        | (310.30)                 |
| <b>Total Student Activity and Agency Funds</b>                      |         |                                        | <u>979,920.84</u>        |
| <b>Fund 50 / 51 - Cash Account Balances as of November 30, 2021</b> |         |                                        | <u>979,920.84</u>        |
| <b>Total Student and Agency Activity Funds</b>                      |         |                                        | <u><u>979,920.84</u></u> |

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

**OPERATING CASH**

CASH BALANCE OCTOBER 31, 2021 \$ 41,368.43

RECEIPTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021

|                                   |            |            |
|-----------------------------------|------------|------------|
| DEPOSITS                          | 13,888.64  |            |
| DEPOSITS ON ACCOUNT               | 25,154.40  |            |
| INTEREST                          | 22.75      |            |
| SALE OF EQUIPMENT                 | -          |            |
| POS FEES RECEIVED                 | 400.99     |            |
| ARAMARK REIMBURSEMENT             | 402.62     |            |
| TRANSFER FROM INVESTMENTS ACCOUNT | 400,000.00 |            |
| TOTAL RECEIPTS                    |            | 439,869.40 |

DISBURSEMENTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021

|                              |            |            |
|------------------------------|------------|------------|
| BANK FEES                    | 163.47     |            |
| POS SERVICE CHARGES          | -          |            |
| EQUIPMENT PURCHASES          | 6,075.00   |            |
| ARAMARK PAYMENTS             | 400,908.54 |            |
| STUDENT REFUNDS              | 383.55     |            |
| ARAMARK MAINTENANCE SUPPLIES | -          |            |
| CUSTODIAL SERVICES           | -          |            |
| OTHER                        | -          |            |
| TOTAL DISBURSEMENTS          |            | 407,530.56 |

CASH BALANCE NOVEMBER 30, 2021 \$ 73,707.27

**INVESTMENTS**

INVESTMENT BALANCE OCTOBER 31, 2021 \$ 540,231.07

RECEIPTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021

|                                  |            |            |
|----------------------------------|------------|------------|
| TRANSFERS FROM CHECKING ACCOUNT: |            |            |
| STATE SUBSIDY:                   | 974,729.50 |            |
| INTEREST:                        | 4.67       |            |
| TOTAL ADDITIONS                  |            | 974,734.17 |

DISBURSEMENTS NOVEMBER 1, 2021 - NOVEMBER 30, 2021

|                              |            |            |
|------------------------------|------------|------------|
| TRANSFER TO CHECKING ACCOUNT | 400,000.00 |            |
| TOTAL DISBURSEMENTS          |            | 400,000.00 |

INVESTMENT BALANCE NOVEMBER 30, 2021 \$ 1,114,965.24

**PREPAID STUDENT ACCOUNTS**

PREPAID STUDENT ACCOUNTS BALANCE OCTOBER 31, 2021 \$ 235,874.24

|                          |  |           |
|--------------------------|--|-----------|
| ADD: RECEIVED ON ACCOUNT |  |           |
| TOTAL ADDITIONS          |  | 27,515.44 |

|                       |  |           |
|-----------------------|--|-----------|
| DEDUCT: PREPAIDS USED |  |           |
| TOTAL DEDUCTIONS      |  | 31,962.70 |

PREPAID STUDENT ACCOUNTS BALANCE NOVEMBER 30, 2021 \$ 231,426.98

WEST CHESTER AREA SCHOOL DISTRICT  
DECEMBER 20, 2021  
STATEMENT OF DISBURSEMENTS SUMMARY  
FOR THE PERIOD NOVEMBER 1, 2021 - NOVEMBER 30, 2021

|                                                                      |                      |
|----------------------------------------------------------------------|----------------------|
| GENERAL FUND DISBURSEMENTS                                           | 21,105,698.30        |
| includes Technology,<br>Federal Programs and any Special State Funds |                      |
| BILLS PAID                                                           | 21,105,698.30        |
| INVESTMENTS                                                          | 0.00                 |
| <br>                                                                 |                      |
| CAPITAL RESERVE FUND                                                 | 632,318.97           |
| <br>                                                                 |                      |
| CAPITAL PROJECTS FUND                                                | 772,522.45           |
| <br>                                                                 |                      |
| SPECIAL REVENUE - Athletics                                          | 1,260.33             |
| <br>                                                                 |                      |
| TRUST FUNDS                                                          | 550.24               |
| <br>                                                                 |                      |
| CAFETERIA                                                            | 407,367.09           |
| <br>                                                                 |                      |
| STUDENT ACTIVITY FUND DISBURSEMENTS                                  | 54,545.85            |
| <br>                                                                 |                      |
| TRUST AND AGENCY FUND DISBURSEMENTS                                  | <u>28,428.42</u>     |
| <br>                                                                 |                      |
| TOTAL DISBURSEMENTS                                                  | <u>23,002,691.65</u> |

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

**WEST CHESTER AREA SCHOOL DISTRICT**

**December 20, 2021 SCHOOL BOARD MEETING**

**CONSENT AGENDA RESOLUTION**

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

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

I so move.

**2021-2022 General Fund Financial Analysis**

The expenses and revenues as of November 2021 represent 5 months of financial activity for the District. To date we have collected \$176.9 million in real estate taxes which is \$1.3 million over budget. Our YTD current real estate tax collections are trending ahead of last year as compared to budget.

The second largest local revenue category is Earned Income Tax which is trending ahead of last year 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 have received \$3.4 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 \$192.4 million or 94.13% of budget. State revenues are ahead of last year and are on target with budget. We have increased our Federal Cares grant revenue in the amount of \$92,684 to support the hiring of the Community Engagement Specialist, all other 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, reduced our transportation expense by \$750,000 due to extensive route consolidation and reduced our debt service expense in the amount of \$411,417 for the 2021-22.

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 \$50.2 million at June 30th 2022, but we plan to utilize \$23.7 million of that to help close the budget gap which remains at \$1.3 million 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 November 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        | 176,965,386.65          | (1,325,916.65)       | 4,479,175.61                         | 100.75%                    | 99.95%                                  |
| INTERIM R. E. TAXES        | 823,430.00            | 806,397.24              | 17,032.76            | 410,423.96                           | 97.93%                     | 48.01%                                  |
| PUBLIC UTILITY R. T.       | 180,000.00            | 203,573.75              | (23,573.75)          | 8,561.45                             | 113.10%                    | 108.34%                                 |
| EARNED INCOME TAXES        | 19,884,105.00         | 9,575,817.65            | 10,308,287.35        | 734,742.43                           | 48.16%                     | 45.13%                                  |
| REAL ESTATE TRANSFER       | 3,810,059.00          | 3,360,581.19            | 449,477.81           | 1,535,960.76                         | 88.20%                     | 48.85%                                  |
| DELIQU TAX LEVIED          | 2,858,800.00          | 878,238.22              | 1,980,561.78         | 282,223.77                           | 30.72%                     | 20.85%                                  |
| EARNINGS-INVESTMENTS       | 357,500.00            | (11,958.45)             | 369,458.45           | (126,131.29)                         | -3.35%                     | 22.83%                                  |
| PARKING FEES               | 65,000.00             | 62,707.76               | 2,292.24             | 62,707.76                            | 96.47%                     | 0.00%                                   |
| RENTALS                    | 245,000.00            | 154,603.61              | 90,396.39            | 73,770.36                            | 63.10%                     | 32.99%                                  |
| CONTRIBUTIONS              | -                     | -                       | -                    | (3,563.80)                           | 0.00%                      | 32.40%                                  |
| 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             | 31,871.55               | 21,128.45            | (44,275.42)                          | 60.14%                     | 143.67%                                 |
| OUTDOOR EDU. TUITION       | 14,510.00             | -                       | 14,510.00            | -                                    | 0.00%                      | 0.00%                                   |
| MISCELLANEOUS REVENU       | 76,000.00             | 49,768.21               | 26,231.79            | (17,228.89)                          | 65.48%                     | 88.15%                                  |
| REF PRIOR YR EXPEN.        | 10,000.00             | 1,030.62                | 8,969.38             | (14,784.94)                          | 10.31%                     | 158.16%                                 |
| ACTIVITY FEE REVENUE       | 294,490.00            | 227,275.00              | 67,215.00            | 225,700.00                           | 77.18%                     | 0.53%                                   |
| ADVERTISING REVENUE        | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| <b>LOCAL REVENUES</b>      | <b>204,362,364.00</b> | <b>192,356,266.83</b>   | <b>12,006,097.17</b> | <b>7,639,356.80</b>                  | <b>94.13%</b>              | <b>91.86%</b>                           |
| BASIC INSTR. SUBSIDY       | 8,421,880.00          | 2,623,328.00            | 5,798,552.00         | 197,544.00                           | 31.15%                     | 28.80%                                  |
| 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          | 2,376,828.00            | 3,522,261.00         | 17,634.00                            | 40.29%                     | 39.99%                                  |
| PRRI/APS DIRECT PAYMENTS   | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| TRANSPORTATION SUB.        | 3,087,583.00          | 672,984.00              | 2,414,599.00         | 461,975.00                           | 21.80%                     | 9.09%                                   |
| RENT SUBSIDY               | 1,077,468.00          | 79,897.66               | 997,570.34           | (77,249.45)                          | 7.42%                      | 14.37%                                  |
| MEDICAL-DENTAL SVCS.       | 253,931.00            | -                       | 253,931.00           | -                                    | 0.00%                      | 0.00%                                   |
| BASIC ED REIM SUPP         | 3,596,194.00          | 3,596,194.12            | (0.12)               | 1,175,717.99                         | 100.00%                    | 67.79%                                  |
| SCHOOL SAFETY AND SECURITY | -                     | -                       | -                    | (45,000.00)                          | 0.00%                      | 0.00%                                   |
| READY TO LEARN BLOCK GRANT | 399,095.00            | 399,095.00              | -                    | 399,095.00                           | 100.00%                    | 0.00%                                   |
| OTHER STATE GRANTS         | -                     | -                       | -                    | (155,005.12)                         | 0.00%                      | 0.00%                                   |
| SOC SEC/MED SUBSIDY        | 4,122,374.00          | 783,066.10              | 3,339,307.90         | 47,016.08                            | 19.00%                     | 18.75%                                  |
| RETIREMENT SUBSIDY         | 18,815,079.00         | 19,072.56               | 18,796,006.44        | 5,420.92                             | 0.10%                      | 0.08%                                   |
| <b>STATE REVENUES</b>      | <b>45,962,693.00</b>  | <b>10,550,465.44</b>    | <b>35,412,227.56</b> | <b>2,027,148.42</b>                  | <b>22.95%</b>              | <b>19.43%</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            | 112,859.79              | 461,808.21           | (82,915.56)                          | 19.64%                     | 32.69%                                  |
| TITLE II                   | 246,440.00            | 47,562.81               | 198,877.19           | (290,805.55)                         | 19.30%                     | 142.80%                                 |
| TITLE III LEP/IMMIGRAN     | 99,502.00             | 51,143.85               | 48,358.15            | (28,807.09)                          | 51.40%                     | 87.53%                                  |
| TITLE IV                   | 45,412.00             | 8,637.99                | 36,774.01            | (17,780.61)                          | 19.02%                     | 50.11%                                  |
| OTHER FEDERAL GRANTS       | -                     | -                       | -                    | (531,007.40)                         | 0.00%                      | 0.00%                                   |
| CARES ACT                  | -                     | -                       | -                    | (207,081.28)                         | 0.00%                      | 0.00%                                   |
| GOV'S EMERGENCY ED RELIEF  | -                     | -                       | -                    | -                                    | 0.00%                      | 0.00%                                   |
| ESSERII CRRSA              | -                     | 151,258.03              | (151,258.03)         | 151,258.03                           | 0.00%                      | 0.00%                                   |
| OTHER CARES ACT            | -                     | 5,895.00                | (5,895.00)           | 5,895.00                             | 0.00%                      | 0.00%                                   |
| MA DIRECT SERVICES         | 970,000.00            | 1,044,432.66            | (74,432.66)          | (1,476.39)                           | 107.67%                    | 107.83%                                 |
| MA ADMIN TIME STUDY        | 30,000.00             | 29,940.30               | 59.70                | 9,984.46                             | 99.80%                     | 66.52%                                  |
| <b>FEDERAL PROGRAMS</b>    | <b>3,538,109.00</b>   | <b>1,451,730.43</b>     | <b>2,086,378.57</b>  | <b>(992,736.39)</b>                  | <b>41.03%</b>              | <b>71.66%</b>                           |
| <b>TOTAL REVENUES</b>      | <b>253,863,166.00</b> | <b>204,358,462.70</b>   | <b>49,504,703.30</b> | <b>8,673,768.83</b>                  | <b>80.50%</b>              | <b>78.79%</b>                           |

DATE: 12/10/2021  
 TIME: 14:38:01

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 5/22

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

| 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  | 704,061.86             | .00                         | 4,265,214.78        | 5,578,490.22         | 43.33       |
| 121     | REG SALARIES PROF        | 76,795,729.00 | 6,923,345.10           | .00                         | 27,658,113.00       | 49,137,616.00        | 36.02       |
| 123     | EXTRA ASSIGN PROF        | 1,185,542.01  | 71,954.18              | .00                         | 1,479,718.99        | -294,176.98          | 124.81      |
| 124     | SABBATICL LV PROF        | 300,000.00    | 53,490.82              | .00                         | 188,931.51          | 111,068.49           | 62.98       |
| 125     | SUBJ CHRPRSN PROF        | 535,944.00    | 58,707.95              | .00                         | 220,517.69          | 315,426.31           | 41.15       |
| 127     | RETIREMT SEV PROF        | 392,000.00    | .00                    | .00                         | .00                 | 392,000.00           | .00         |
| 128     | HOMEBD INSTR PROF        | .00           | 581.25                 | .00                         | 628.01              | -628.01              | .00         |
| 135     | SUPPLEMTL CONTR PROF     | 2,167,000.00  | 134,836.25             | .00                         | 932,496.26          | 1,234,503.74         | 43.03       |
| 141     | REG SALARIES TECHNCL     | 3,866,346.00  | 277,924.64             | .00                         | 1,576,644.21        | 2,289,701.79         | 40.78       |
| 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  | 238,643.81             | .00                         | 1,077,599.51        | 1,975,721.49         | 35.29       |
| 153     | O/T SALARIES OFFICE      | 57,027.62     | 6,138.12               | .00                         | 35,725.57           | 21,302.05            | 62.65       |
| 154     | SALARIES AIDES           | 560,438.00    | 53,841.13              | .00                         | 138,141.17          | 422,296.83           | 24.65       |
| 158     | TECH AIDES               | 556,180.00    | 53,316.89              | .00                         | 180,651.25          | 375,528.75           | 32.48       |
| 161     | REG SALARIES O & M       | 5,460,515.00  | 364,046.81             | .00                         | 1,790,410.80        | 3,670,104.20         | 32.79       |
| 162     | TEMP SALARIES O & M      | 75,000.00     | 1,551.90               | .00                         | 24,557.40           | 50,442.60            | 32.74       |
| 163     | O/T SALARIES O & M       | 192,000.00    | 44,915.46              | .00                         | 142,900.81          | 49,099.19            | 74.43       |
| 167     | CUSTODIAL SEVERANCE      | 40,000.00     | .00                    | .00                         | .00                 | 40,000.00            | .00         |
| 168     | TECH TRADE/CRAFTS        | 636,892.00    | 43,751.60              | .00                         | 208,004.56          | 428,887.44           | 32.66       |
| 171     | NEW HIRES                | .00           | .00                    | .00                         | 4,185.17            | -4,185.17            | .00         |
| 173     | EXPENSE REPORTS          | .00           | 1,464.93               | .00                         | 2,094.93            | -2,094.93            | .00         |
| 191     | REG SALARIES INSTRL AIDE | 2,420,461.00  | 263,989.60             | .00                         | 585,909.76          | 1,834,551.24         | 24.21       |
| 193     | O/T INSTRUCTIONAL AIDES  | 57,750.00     | 1,264.55               | .00                         | 60,412.49           | -2,662.49            | 104.61      |
| 211     | MEDICAL INSURANCE        | 16,268,907.00 | 1,428,687.02           | .00                         | 6,018,099.90        | 10,250,807.10        | 36.99       |
| 212     | DENTAL INSURANCE         | 1,394,986.00  | 102,927.52             | .00                         | 420,169.34          | 974,816.66           | 30.12       |
| 213     | LIFE INSURANCE           | 186,047.00    | 17,931.68              | .00                         | 83,846.72           | 102,200.28           | 45.07       |
| 214     | INC. PROT. INS.          | 275,764.00    | 12,991.97              | .00                         | 55,427.94           | 220,336.06           | 20.10       |
| 215     | EYE CARE INS             | 207,383.00    | 16,743.50              | .00                         | 68,295.97           | 139,087.03           | 32.93       |
| 216     | PRESCRIPTION INS         | 4,089,799.00  | 277,987.08             | .00                         | 1,132,214.15        | 2,957,584.85         | 27.68       |
| 220     | SOCIAL SECURITY CONT     | 8,244,751.00  | 657,747.69             | .00                         | 2,917,573.39        | 5,327,177.61         | 35.39       |
| 230     | RETIREMENT CONTRIBS      | 37,630,160.00 | 3,209,793.64           | .00                         | 13,908,128.87       | 23,722,031.13        | 36.96       |
| 231     | RETIREMENT CONTR - DC    | .00           | 18,605.28              | .00                         | 75,606.80           | -75,606.80           | .00         |
| 240     | TUITION REIMBURSE        | 600,000.00    | 14,394.00              | .00                         | 171,984.61          | 428,015.39           | 28.66       |
| 250     | UNEMPLOYMENT COMP        | 380,000.00    | .00                    | .00                         | 58,260.79           | 321,739.21           | 15.33       |
| 260     | WORKMEN'S COMPENS        | 929,124.00    | 8,723.69               | .00                         | 396,621.09          | 532,502.91           | 42.69       |
| 290     | OTHER EMPLOYEE BEN       | .00           | 67,184.97              | .00                         | 394,410.35          | -394,410.35          | .00         |
| 300     | PRCHSD PRO&TECH SVS      | 2,800.00      | .00                    | .00                         | .00                 | 2,800.00             | .00         |
| 302     | PURCH PROF AIDES         | 3,293,371.00  | 100,980.15             | .00                         | 288,566.17          | 3,004,804.83         | 8.76        |
| 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  | 146,108.15             | .00                         | 170,671.99          | 1,416,583.01         | 10.75       |
| 310     | OFFICIAL/ADMIN SVCS      | 650,142.00    | 106,197.82             | .00                         | 323,801.11          | 326,340.89           | 49.80       |
| 315     | PURCH PROF TEACHER SUBS  | 2,492,007.35  | 316,574.84             | 3,500.00                    | 509,646.73          | 1,978,860.62         | 20.59       |
| 316     | PURCH PROF AIDES SUBS    | 300,000.00    | 16,136.16              | .00                         | 26,931.76           | 273,068.24           | 8.98        |
| 317     | PURCH PROF ADM SUPPRT SU | 100,000.00    | 8,112.96               | .00                         | 34,784.91           | 65,215.09            | 34.78       |
| 322     | PROF ED SVCS IU'S        | 6,258,679.00  | 8,370.40               | .00                         | 575,443.39          | 5,683,235.61         | 9.19        |
| 323     | PROF ED SVCS OTHER       | 1,468,250.00  | 243,409.54             | .00                         | 604,603.25          | 863,646.75           | 41.18       |

DATE: 12/10/2021  
 TIME: 14:38:01

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 5/22

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

| ACCOUNT | TITLE                    | BUDGET        | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|---------|--------------------------|---------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 324     | PROF ED SRVS EMPL TRAIN. | 90,296.86     | 12,411.08              | 1,063.00                    | 30,773.68           | 58,460.18            | 35.26       |
| 329     | PROF. EDUC. SVCS- OTHER  | 474,107.48    | 12,310.73              | 12,000.00                   | 28,827.83           | 433,279.65           | 8.61        |
| 330     | OTHER PROF SERVICES      | 2,332,751.71  | 177,796.84             | 26,584.04                   | 857,505.51          | 1,448,662.16         | 37.90       |
| 340     | TECHNICAL SERVICES       | 20,000.00     | .00                    | .00                         | 7,780.00            | 12,220.00            | 38.90       |
| 348     | PROF SVCS - TECHNLOGY    | 54,850.00     | 335.28                 | -1,829.00                   | 10,909.28           | 45,769.72            | 16.55       |
| 350     | SECURITY/SAFETY SVCS     | 359,961.20    | 12,364.50              | 638.10                      | 72,114.71           | 287,208.39           | 20.21       |
| 360     | EMPLOYEE TRAINING AND DE | 2,000.00      | .00                    | .00                         | .00                 | 2,000.00             | .00         |
| 390     | OTHER PURCH. SVCS        | 380,692.89    | 4,046.71               | .00                         | 56,217.59           | 324,475.30           | 14.77       |
| 422     | ELECTRICITY              | 1,931,000.00  | 162,102.05             | .00                         | 691,296.31          | 1,239,703.69         | 35.80       |
| 424     | WATER/SEWAGE             | 655,300.00    | 34,801.53              | 1,003.34                    | 165,070.03          | 489,226.63           | 25.34       |
| 430     | REPAIRS & MAINT SVCS     | 998,010.61    | 77,038.08              | 331,784.54                  | 412,352.96          | 253,873.11           | 74.56       |
| 432     | REPAIRS & MAINT- SVC EQU | 8,800.00      | .00                    | 6,649.34                    | 815.66              | 1,335.00             | 84.83       |
| 438     | REPAIRS & MAINT- TECH    | 290,160.00    | 467.60                 | 1,515.93                    | 29,495.98           | 259,148.09           | 10.69       |
| 441     | RENTAL - LAND & BLDGS    | 141,000.00    | 7,847.62               | 5,364.38                    | 12,611.64           | 123,023.98           | 12.75       |
| 442     | EQUIPMENT RENTAL         | 201,472.38    | 15,040.48              | 105,674.20                  | 69,189.91           | 26,608.27            | 86.79       |
| 449     | OTHER RENTAL             | 4,025.00      | .00                    | .00                         | 1,523.21            | 2,501.79             | 37.84       |
| 513     | CONTRACTED CARRIERS      | 15,705,193.74 | 873,057.73             | 3,331.99                    | 2,609,606.92        | 13,092,254.83        | 16.64       |
| 521     | FIRE INSURANCE           | 193,000.00    | 7,949.00               | .00                         | 203,227.00          | -10,227.00           | 105.30      |
| 522     | AUTO LIABLTY INS         | 53,500.00     | .00                    | .00                         | 54,794.00           | -1,294.00            | 102.42      |
| 523     | GNRL PROP & LIAB INS     | 236,500.00    | .00                    | .00                         | 213,884.00          | 22,616.00            | 90.44       |
| 525     | BONDING INSURANCE        | 7,832.00      | 233.50                 | .00                         | 428.50              | 7,403.50             | 5.47        |
| 529     | OTHER INSURANCE          | 63,000.00     | 100.00                 | .00                         | 69,714.00           | -6,714.00            | 110.66      |
| 530     | TELEPHONE & POSTAGE      | 329,152.89    | 18,165.54              | 44,671.79                   | 126,182.09          | 158,299.01           | 51.91       |
| 538     | COMMUNICATIONS-TECH      | 175,700.00    | 19,061.99              | 131,027.04                  | 155,943.30          | -111,270.34          | 163.33      |
| 540     | ADVERTISING              | 11,000.00     | 185.04                 | 3,166.89                    | 2,018.59            | 5,814.52             | 47.14       |
| 550     | PRINTING AND BINDING     | 70,491.95     | 12,242.64              | 3,557.75                    | 27,332.14           | 39,602.06            | 43.82       |
| 560     | TUITION                  | 1,000,000.00  | .00                    | .00                         | .00                 | 1,000,000.00         | .00         |
| 561     | TUIT TO LEA WITHIN       | 223,000.00    | 34,496.03              | .00                         | 52,700.50           | 170,299.50           | 23.63       |
| 562     | TUITION - CHARTER SCHOOL | 9,197,725.00  | 646,088.87             | .00                         | 3,182,551.84        | 6,015,173.16         | 34.60       |
| 563     | TUIT TO PRIV SCHOOLS     | 1,008,595.00  | 10,228.10              | .00                         | 324,810.73          | 683,784.27           | 32.20       |
| 564     | TUIT TO AREA VO-TECH     | 2,763,333.00  | 617,528.00             | .00                         | 1,235,056.00        | 1,528,277.00         | 44.69       |
| 567     | TUITION TO APP PRIV. SCH | 2,103,992.00  | 151,809.68             | .00                         | 400,447.97          | 1,703,544.03         | 19.03       |
| 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          | 169,855.92    | 8,852.86               | .00                         | 17,125.93           | 152,729.99           | 10.08       |
| 581     | TRAVEL-PROF. DEVELOPMENT | 128,297.09    | 598.00                 | 496.00                      | 8,834.35            | 118,966.74           | 7.27        |
| 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         | 3,607,701.53  | 243,305.03             | 878,678.93                  | 1,189,605.59        | 1,539,417.01         | 57.33       |
| 618     | SUPPLIES-TECHNOLOGY      | 3,904.42      | .00                    | .00                         | 97.42               | 3,807.00             | 2.50        |
| 621     | NATURAL GAS              | 735,000.00    | 55,394.33              | 9,334.31                    | 132,525.21          | 593,140.48           | 19.30       |
| 626     | GASOLINE & DIESEL        | 65,000.00     | 257.64                 | 45,000.00                   | 11,531.63           | 8,468.37             | 86.97       |
| 627     | DIESEL FUEL              | 10,000.00     | 190.84                 | 6,000.00                    | 1,343.63            | 2,656.37             | 73.44       |
| 635     | FOOD MEALS & REFRESHMENT | 74,642.44     | 2,776.13               | -16.49                      | 16,530.87           | 58,128.06            | 22.12       |
| 640     | BOOKS & PERIODICALS      | 1,122,638.17  | 54,705.70              | 186,564.18                  | 337,682.59          | 598,391.40           | 46.70       |
| 648     | BOOKS -TECHNOLOGY        | 650.00        | .00                    | .00                         | .00                 | 650.00               | .00         |



DATE: 12/10/2021  
 TIME: 14:38:01

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 3  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='01'  
 ACCOUNTING PERIOD: 5/22

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

| ACCOUNT      | TITLE                    | BUDGET         | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|--------------|--------------------------|----------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 650          | SUPPLIES & FEES- TECH RE | 1,891,106.14   | 33,794.82              | 62,753.83                   | 1,133,531.07        | 694,821.24           | 63.26       |
| 750          | EQUIP - ORIG & ADDT'L    | 48,000.00      | .00                    | .00                         | 45,000.00           | 3,000.00             | 93.75       |
| 752          | CAP EQUIP- ORIG. OR ADD  | 131,864.42     | 20,277.67              | 25,508.85                   | 22,686.74           | 83,668.83            | 36.55       |
| 758          | EQUIPMENT-TECHNOLOGY     | 7,163.00       | .00                    | .00                         | .00                 | 7,163.00             | .00         |
| 760          | EQUIPMENT - REPLACEMENT  | 55,849.57      | 1,732.31               | 25,737.48                   | 7,956.31            | 22,155.78            | 60.33       |
| 762          | CAP EQUIP- REPLACE       | 350,817.00     | 6,785.61               | 51,555.47                   | 198,836.04          | 100,425.49           | 71.37       |
| 767          | NON CAP TECH EQUIP-REPLA | .00            | 810.00                 | .00                         | .00                 | .00                  | .00         |
| 768          | EQUIP REPLACE-TECHNOLOGY | 2,850.00       | 99.95                  | .00                         | 99.95               | 2,750.05             | 3.51        |
| 810          | DUES AND FEES            | 245,518.75     | 12,291.94              | 36,619.02                   | 87,471.00           | 121,428.73           | 50.54       |
| 811          | MEMBERSHIPS              | 114,591.95     | 10,435.15              | 17,781.76                   | 52,452.49           | 44,357.70            | 61.29       |
| 832          | INT SERIAL BONDS         | 10,795,032.00  | 4,020,319.67           | .00                         | 5,050,705.04        | 5,744,326.96         | 46.79       |
| 880          | REFNDS OF PR YRS RCP     | 55,000.00      | .00                    | .00                         | .00                 | 55,000.00            | .00         |
| 890          | MISC EXPENDITURES        | -254,560.09    | .00                    | .00                         | .00                 | -254,560.09          | .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  | 770,000.00             | .00                         | 1,420,000.00        | 16,290,000.00        | 8.02        |
| 932          | CAP RESERVE FD TRANS     | 6,237,265.00   | .00                    | .00                         | 2,511,500.00        | 3,725,765.00         | 40.27       |
| TOTAL REPORT |                          | 279,345,296.00 | 24,227,771.18          | 2,025,716.67                | 92,309,178.87       | 185,010,400.46       | 33.77       |

DATE: 12/10/2021  
TIME: 14:36:47

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='22'  
ACCOUNTING PERIOD: 5/22

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    | -3,612.33          | .00         | -6,000.03                | 81,000.03            | -8.00       |
| 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          | .00                | .00         | 73,059.00                | -73,059.00           | .00         |
| TOTAL REPORT      |                      | 4,300,764.00 | -3,612.33          | .00         | 67,058.97                | 4,233,705.03         | 1.56        |

DATE: 12/10/2021  
 TIME: 14:38:44

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='22'  
 ACCOUNTING PERIOD: 5/22

SORTED BY: ACCOUNT  
 TOTALED ON:  
 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          | 336.00                 | 1,356.00                    | 336.00              | -1,692.00            | .00         |
| 390          | OTHER PURCH. SVCS        | .00          | .00                    | 78,408.68                   | 47,135.25           | -125,543.93          | .00         |
| 529          | OTHER INSURANCE          | 39,650.00    | -6,300.00              | .00                         | -93,200.00          | 132,850.00           | -235.06     |
| 757          | NON CAP TECH EQUIP-ORIG  | 114,827.00   | 783.41                 | 21,688.09                   | 3,058.87            | 90,080.04            | 21.55       |
| 760          | EQUIPMENT - REPLACEMENT  | 60,000.00    | .00                    | 5,820.38                    | 35,242.42           | 18,937.20            | 68.44       |
| 766          | CAP TECH HARDWARE REPLAC | 435,000.00   | .00                    | 147,987.13                  | 121,273.96          | 165,738.91           | 61.90       |
| 767          | NON CAP TECH EQUIP-REPLA | 2,835,390.00 | 782,165.00             | 171,649.81                  | 458,372.66          | 2,205,367.53         | 22.22       |
| 768          | EQUIP REPLACE-TECHNOLOGY | .00          | .00                    | .00                         | -28,380.54          | 28,380.54            | .00         |
| 810          | DUES AND FEES            | 10,000.00    | 209.13                 | .00                         | 3,047.89            | 6,952.11             | 30.48       |
| TOTAL REPORT |                          | 3,494,867.00 | 777,193.54             | 426,910.09                  | 546,886.51          | 2,521,070.40         | 27.86       |

DATE: 12/10/2021  
TIME: 14:37:05

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='27'  
ACCOUNTING PERIOD: 5/22

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         | 2,511,500.00             | -500,000.00          | 124.86      |
| TOTAL REPORT      |                     | 2,011,500.00 | .00                | .00         | 2,511,500.00             | -500,000.00          | 124.86      |

DATE: 12/10/2021  
 TIME: 14:39:03

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='27'  
 ACCOUNTING PERIOD: 5/22

SORTED BY: ACCOUNT  
 TOTALED ON:  
 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          | .00                    | 27,733.74                   | 12,932.50           | -40,666.24           | .00         |
| 330          | OTHER PROF SERVICES     | .00          | .00                    | 65,273.80                   | .00                 | -65,273.80           | .00         |
| 390          | OTHER PURCH. SVCS       | .00          | 490,649.46             | 1,077,936.31                | 1,305,332.88        | -2,383,269.19        | .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          | .00                    | 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         |
| 891          | RETAINAGE               | .00          | 8,650.00               | 6,024.40                    | -6,024.40           | .00                  | .00         |
| TOTAL REPORT |                         | 2,011,500.00 | 499,299.46             | 1,203,227.94                | 1,361,005.03        | -552,732.97          | 127.48      |

DATE: 12/10/2021  
TIME: 14:37:23

WEST CHESTER AREA SCHOOL DISTRICT  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: orgn.fund='29'  
ACCOUNTING PERIOD: 5/22

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 |
|-------------------|-----------------|------------|--------------------|-------------|--------------------------|----------------------|-------------|
| R6710             | GATE RECEIPTS   | 131,500.00 | 2,500.00           | .00         | 111,194.00               | 20,306.00            | 84.56       |
| TOTAL REPORT      |                 | 131,500.00 | 2,500.00           | .00         | 111,194.00               | 20,306.00            | 84.56       |

DATE: 12/10/2021  
 TIME: 14:39:24

WEST CHESTER AREA SCHOOL DISTRICT  
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund='29'  
 ACCOUNTING PERIOD: 5/22

SORTED BY: ACCOUNT  
 TOTALED ON:  
 PAGE BREAKS ON:

| ACCOUNT      | TITLE                 | BUDGET     | PERIOD<br>EXPENDITURES | ENCUMBRANCES<br>OUTSTANDING | YEAR TO DATE<br>EXP | AVAILABLE<br>BALANCE | YTD/<br>BUD |
|--------------|-----------------------|------------|------------------------|-----------------------------|---------------------|----------------------|-------------|
| 135          | SUPPLEMTL CONTR PROF  | 2,925.00   | 3,965.00               | .00                         | 20,430.00           | -17,505.00           | 698.46      |
| 220          | SOCIAL SECURITY CONT  | .00        | 293.30                 | .00                         | 1,578.49            | -1,578.49            | .00         |
| 230          | RETIREMENT CONTRIBS   | .00        | 1,057.58               | .00                         | 5,854.98            | -5,854.98            | .00         |
| 231          | RETIREMENT CONTR - DC | .00        | 6.30                   | .00                         | 27.12               | -27.12               | .00         |
| 350          | SECURITY/SAFETY SVCS  | 3,340.00   | 1,010.33               | 691.27                      | 1,648.43            | 1,000.30             | 70.05       |
| 390          | OTHER PURCH. SVCS     | 63,930.00  | 125.00                 | .00                         | 625.00              | 63,305.00            | .98         |
| 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      | 32,685.00  | -4,196.50              | 21,770.77                   | 5,812.96            | 5,101.27             | 84.39       |
| 762          | CAP EQUIP- REPLACE    | 18,060.00  | .00                    | .00                         | .00                 | 18,060.00            | .00         |
| 810          | DUES AND FEES         | 5,470.00   | .00                    | .00                         | 80.00               | 5,390.00             | 1.46        |
| TOTAL REPORT |                       | 131,500.00 | 2,261.01               | 22,462.04                   | 36,300.92           | 72,737.04            | 44.69       |

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

| <b>Project</b>                | <b>Description</b>                            | <b>Project Budget</b> | <b>Project to Date Expenses at Prior 6/30</b> | <b>Current Fiscal Year to Date Expenses</b> | <b>Total Expenses</b> | <b>Budget Balance</b> |
|-------------------------------|-----------------------------------------------|-----------------------|-----------------------------------------------|---------------------------------------------|-----------------------|-----------------------|
| <b>Current Projects</b>       |                                               |                       |                                               |                                             |                       |                       |
| C007                          | Westtown-Thornbury Renovations/Additions      | 10,378,836.28         | 10,378,836.28                                 | 0.00                                        | 10,378,836.28         | 0.00                  |
| C009                          | East Bradford Renovations/Additions           | 10,256,309.98         | 10,153,725.90                                 | 0.00                                        | 10,153,725.90         | 102,584.08            |
| 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                                 | 154,840.84                                  | 17,291,061.54         | 458,938.46            |
| 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                                    | 69,155.87                                   | 879,165.54            | 16,820,834.46         |
| 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                                 | 2,354,086.53                                | 25,870,626.13         | 1,629,373.87          |
| C059                          | Westtown-Thornbury Addition                   | 2,500,000.00          | 331,563.85                                    | 658,823.78                                  | 990,387.63            | 1,509,612.37          |
| C061                          | EHS Two Replacement Chillers                  | 638,321.53            | 638,321.53                                    | 0.00                                        | 638,321.53            | 0.00                  |
| C063                          | HHS Softball Field Replacement                | 85,895.45             | 85,895.45                                     | 0.00                                        | 85,895.45             | 0.00                  |
| C064                          | EHS Fire Panel Replacement                    | 145,000.00            | 69,065.00                                     | 33,625.00                                   | 102,690.00            | 42,310.00             |
| C065                          | HHS Front Entrance Redesign                   | 53,080.00             | 0.00                                          | 12,642.00                                   | 12,642.00             | 40,438.00             |
| C066                          | RHS Replacement Roof Sections                 | 1,437,812.00          | 1,437,812.00                                  | 0.00                                        | 1,437,812.00          | 0.00                  |
| C067                          | RHS Replacement Chiller                       | 271,900.00            | 271,900.00                                    | 0.00                                        | 271,900.00            | 0.00                  |
| C068                          | FMS Fire Panel Replacement                    | 75,000.00             | 49,150.00                                     | 0.00                                        | 49,150.00             | 25,850.00             |
| C069                          | RHS Phase 2 Roof Replacement                  | 1,313,750.00          | 654,236.00                                    | 659,514.00                                  | 1,313,750.00          | 0.00                  |
| C999                          | 2012-2023 Labor                               | 4,915,221.54          | 3,884,058.34                                  | 184,595.02                                  | 4,068,653.36          | 846,568.18            |
| <b>Total Current Projects</b> |                                               | <b>151,241,917.20</b> | <b>102,663,206.22</b>                         | <b>4,143,263.33</b>                         | <b>106,806,469.55</b> | <b>44,435,447.65</b>  |



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

|                           | 2021-22<br>CONTRACT<br>BUDGET | ACTUAL<br>NOVEMBER<br>2021 | YTD<br>2021-22 |
|---------------------------|-------------------------------|----------------------------|----------------|
| <u>REVENUE</u>            |                               |                            |                |
| CAFETERIA SALES           | 2,725,673                     | 33,425                     | 105,359        |
| GOVERNMENT REIMBURSEMENTS | 769,873                       | 422,949                    | 1,445,054      |
| TOTAL REVENUE             | 3,495,545                     | 456,375                    | 1,550,413      |
| <u>EXPENDITURES</u>       |                               |                            |                |
| COST OF FOOD              | 1,205,102                     | 130,876                    | 447,956        |
| <i>COMMODITY USAGE</i>    | (101,150)                     | 29,366                     | 104,456        |
| LABOR                     | 1,568,170                     | 135,067                    | 524,991        |
| ADMINISTRATIVE EXPENSE    | 66,495                        | 6,743                      | 20,228         |
| MANAGEMENT FEE            | 61,380                        | 6,224                      | 18,672         |
| OTHER DIRECT EXPENSES     | 413,684                       | 49,439                     | 184,638        |
| TOTAL EXPENDITURES        | 3,213,680                     | 328,349                    | 1,196,485      |
| PROFIT/LOSS               | 281,865                       | 128,025                    | 353,928        |

WEST CHESTER AREA SCHOOL DISTRICT  
November 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        | 71        | 69        | 57        | 70         | 88           | 72         | 80        | 78        | 65        | 759                 |             |             |             |               |             |              |                    |       |       | 759    | Kindergarten                 |                                  |
| Special Education - Kinder       | 9         | 5         | 10        | 8         | 12        | 8          | 8            | 7          | 7         | 8         | 13        | 95                  |             |             |             |               |             |              |                    |       |       | 95     | Special Education - Kinder   |                                  |
| Grade 1                          | 76        | 64        | 63        | 55        | 74        | 91         | 78           | 61         | 84        | 82        | 78        | 806                 |             |             |             |               |             |              |                    |       |       | 806    | Grade 1                      |                                  |
| Special Education - Grade 1      | 9         | 5         | 12        | 8         | 8         | 12         | 6            | 6          | 6         | 18        | 11        | 101                 |             |             |             |               |             |              |                    |       |       | 101    | Special Education - Grade 1  |                                  |
| Grade 2                          | 65        | 83        | 63        | 63        | 82        | 60         | 80           | 66         | 81        | 77        | 87        | 807                 |             |             |             |               |             |              |                    |       |       | 807    | Grade 2                      |                                  |
| Special Education - Grade 2      | 6         | 10        | 12        | 13        | 9         | 11         | 9            | 5          | 7         | 11        | 7         | 100                 |             |             |             |               |             |              |                    |       |       | 100    | Special Education - Grade 2  |                                  |
| Grade 3                          | 62        | 69        | 64        | 49        | 63        | 90         | 93           | 84         | 60        | 95        | 87        | 816                 |             |             |             |               |             |              |                    |       |       | 816    | Grade 3                      |                                  |
| Special Education - Grade 3      | 10        | 10        | 8         | 6         | 16        | 9          | 9            | 9          | 10        | 10        | 10        | 107                 |             |             |             |               |             |              |                    |       |       | 107    | Special Education - Grade 3  |                                  |
| Grade 4                          | 72        | 76        | 59        | 60        | 73        | 67         | 75           | 63         | 78        | 67        | 81        | 771                 |             |             |             |               |             |              |                    |       |       | 771    | Grade 4                      |                                  |
| Special Education - Grade 4      | 21        | 14        | 19        | 10        | 10        | 11         | 10           | 10         | 11        | 15        | 11        | 142                 |             |             |             |               |             |              |                    |       |       | 142    | Special Education - Grade 4  |                                  |
| Grade 5                          | 61        | 72        | 55        | 54        | 58        | 60         | 92           | 89         | 74        | 84        | 79        | 778                 |             |             |             |               |             |              |                    |       |       | 778    | Grade 5                      |                                  |
| Special Education - Grade 5      | 12        | 19        | 12        | 11        | 16        | 8          | 6            | 9          | 14        | 11        | 16        | 134                 |             |             |             |               |             |              |                    |       |       | 134    | Special Education - Grade 5  |                                  |
| Grade 6                          |           |           |           |           |           |            |              |            |           |           |           |                     | 235         | 259         | 225         |               |             |              |                    |       |       | 719    | Grade 6                      |                                  |
| Special Education - Grade 6      |           |           |           |           |           |            |              |            |           |           |           |                     | 51          | 58          | 51          |               |             |              |                    |       |       | 160    | Special Education - Grade 6  |                                  |
| Grade 7                          |           |           |           |           |           |            |              |            |           |           |           |                     | 270         | 303         | 236         |               |             |              |                    |       |       | 809    | Grade 7                      |                                  |
| Special Education - Grade 7      |           |           |           |           |           |            |              |            |           |           |           |                     | 44          | 59          | 61          |               |             |              |                    |       |       | 164    | Special Education - Grade 7  |                                  |
| Grade 8                          |           |           |           |           |           |            |              |            |           |           |           |                     | 251         | 294         | 247         |               |             |              |                    |       |       | 792    | Grade 8                      |                                  |
| Special Education - Grade 8      |           |           |           |           |           |            |              |            |           |           |           |                     | 58          | 59          | 53          |               |             |              |                    |       |       | 170    | Special Education - Grade 8  |                                  |
| Grade 9                          |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 237           | 253         | 336          |                    |       |       | 826    | Grade 9                      |                                  |
| Special Education - Grade 9      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 45            | 56          | 41           |                    |       |       | 142    | Special Education - Grade 9  |                                  |
| Grade 10                         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 263           | 262         | 294          |                    |       |       | 819    | Grade 10                     |                                  |
| Special Education - Grade 10     |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 44            | 49          | 57           |                    |       |       | 150    | Special Education - Grade 10 |                                  |
| Grade 11                         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 256           | 261         | 298          |                    |       |       | 815    | Grade 11                     |                                  |
| Special Education - Grade 11     |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 57            | 49          | 36           |                    |       |       | 142    | Special Education - Grade 11 |                                  |
| Grade 12                         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 272           | 260         | 315          |                    |       |       | 847    | Grade 12                     |                                  |
| Special Education - Grade 12     |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             | 43            | 46          | 53           |                    |       |       | 142    | Special Education - Grade 12 |                                  |
| Regular Education                | 389       | 440       | 375       | 350       | 407       | 438        | 506          | 435        | 437       | 483       | 477       | 4,737               | 756         | 856         | 708         | 1,028         | 1,036       | 1,243        | 5,627              |       |       | 10,364 | Regular Education            |                                  |
| Special Education                | 67        | 63        | 73        | 56        | 71        | 59         | 48           | 46         | 55        | 73        | 68        | 679                 | 153         | 176         | 165         | 189           | 200         | 187          | 1,070              |       |       | 1,749  | Special Education            |                                  |
| In - District Total              | 456       | 503       | 448       | 406       | 478       | 497        | 554          | 481        | 492       | 556       | 545       | 5,416               | 909         | 1,032       | 873         | 1,217         | 1,236       | 1,430        | 6,697              |       |       | 12,113 | In - District Total          |                                  |
| Out of District Totals           |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       |        |                              |                                  |
| Alternative Ed. Reg. Ed.         |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       | 2     | 2      | Alternative Ed. Reg. Ed.     |                                  |
| Alternative Ed. Special Ed.      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       | 136   | 136    | Alternative Ed. Special Ed.  |                                  |
| Charter Schools                  |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       |        |                              |                                  |
| Achievement Cyber                |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 2      | 2                            | Achievement Cyber                |
| Agora Cyber                      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 7      | 7                            | Agora Cyber                      |
| Avon Grove                       |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 1      | 1                            | Avon Grove                       |
| Chester County Family Academy    |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 14     | 14                           | Chester County Family Academy    |
| Chester Community Charter        |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | -      | -                            | Chester Community Charter        |
| Collegium                        |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 248    | 248                          | Collegium                        |
| Commonwealth Connections - Cyber |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 34     | 34                           | Commonwealth Connections - Cyber |
| Insight                          |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 4      | 4                            | Insight                          |
| PA Distance                      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | -      | -                            | PA Distance                      |
| Pa Leadership - Cyber            |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 125    | 125                          | Pa Leadership - Cyber            |
| Pennsylvania Cyber               |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 5      | 5                            | Pennsylvania Cyber               |
| Pa Virtual - Cyber               |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 5      | 5                            | Pa Virtual - Cyber               |
| Reach Cyber                      |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 10     | 10                           | Reach Cyber                      |
| Renaissance Academy              |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 3      | 3                            | Renaissance Academy              |
| 21st Century - Cyber             |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | 16     | 16                           | 21st Century - Cyber             |
| Outside PA                       |           |           |           |           |           |            |              |            |           |           |           |                     |             |             |             |               |             |              |                    |       |       | -      | -                            | Outside PA                       |
| GRAND TOTAL                      | 456       | 503       | 448       | 406       | 478       | 497        | 554          | 481        | 492       | 556       | 545       | 5,416               | 909         | 1,032       | 873         | 1,217         | 1,236       | 1,430        | 6,697              | 612   |       | 12,725 |                              |                                  |

