

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

Monday, June 27, 2022

7:00 pm

Spellman Education Center

- I. Call to Order
 - Salute to the Flag President Tiernan
- II. Roll Call Ms. Cherashore
- III. Public Comments on Agenda Items (Sign-in Required) Ms. Cherashore
- IV. Approval of Minutes of the May 23, 2022 Special
 - School Board Meeting..... President Tiernan
- V. Approval of Minutes of the May 25, 2022 Monthly
 - School Board Meeting..... President Tiernan
- VI. Approval of the June 27, 2022 School Board Meeting Agenda President Tiernan
- VII. Superintendent’s Report Dr. Sokolowski
- VIII. Approval of Personnel Recommendations Ms. Redden
- IX. Approval of Consent Agenda..... President Tiernan
- X. School Board Reports

Committee Reports

A. *Education*..... Director Shaw

*	1.	Approval to Establish the Following Account(s): -Peirce MS Ink Cartridge Funds -Rustin HS SPCA Club
*	2.	Approval to Terminate the Following Account(s): -Rustin HS Ski Club Account
*	3.	Approval of the Following Study/Excursion trip(s): -East HS Track & Field – Shippensburg, PA, May 26-May 28, 2022 -Henderson HS Track & Field – Shippensburg, PA, May 27-May 28, 2022 -Rustin Track & Field – Shippensburg, PA, May 26-May 28, 2022 -Rustin Spanish AP – Guatemala/Belize, June 28-July 8, 2023
	4.	Approval of Revised Board Policy 218, Student Discipline, First Reading
	5.	Approval of Revised Administrative Guideline 218AG1, Code of Student Conduct/Disciplinary Action Schedule (<i>formerly known as Student Code of Conduct/Disciplinary Action Schedule</i>), First Reading
	6.	Approval of Revised Board Policy 218.3 - Student Integrity, First Reading

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\*Consent Agenda Items

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|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7. | Approval of Revised Board Policy 220 - Student Expression/Dissemination of Materials (formerly known as Student Expression/Distribution and Posting of Materials), First Reading                                               |
| 8. | Approval of Revised Administrative Guideline 220AG1 - Guidelines for Student Expression/Dissemination of Materials (formerly known as Guidelines for Student Expression /Distribution and Posting of Materials), First Reading |
| 9. | Approval of Revised Board Policy 227: Controlled Substances/ Paraphernalia, First Reading                                                                                                                                      |

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

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|------|--------------------------------------------------------------|
| * 1. | Approval of four (4) Special Education Settlement Agreements |
|------|--------------------------------------------------------------|

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

D. *Property and Finance*..... Vice President Bevilacqua

|      |                                                                                                                                                                        |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| * 1. | Approval of 2022-23 Property and Casualty/Liability Insurance                                                                                                          |
| * 2. | Approval of 2022-23 Student Accident Insurance                                                                                                                         |
| * 3. | Approval of 2022-23 CCIU Marketplace Services Contract                                                                                                                 |
| * 4. | Approval to Submit PLANCON-K Project Refinancing for G.O.B. Series 2022 to PDE                                                                                         |
| * 5. | Approval of 2022-23 School Breakfast/Lunch Prices                                                                                                                      |
| 6.   | Approval of Federal Program Bids                                                                                                                                       |
| 7.   | Approval of Revised Board Policy 237, Use of Personal and District Technology Devices (formerly known as Use of Personal Technology/Electronic Devices), First Reading |

**Other Reports**

- A. Intermediate Unit..... Director Durnell
- B. PSBA Report..... Director Herrmann
- C. Legislative Liaison..... Director Shaw
- D. Equity Report ..... Director Durnell

XI. Other Business ..... President Tiernan

|      |                                                                                                                                                                                                                                                   |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| * 1. | Approval of School Board Treasurer’s Report and Statement of Disbursements Summary Schedule for the Period of May 1, 2022 to May 31, 2022                                                                                                         |
| * 2. | Approval of the May 31, 2022 Financial Report                                                                                                                                                                                                     |
| * 3. | Approval to appoint Dr. Karen Herrmann, Dr. Kate Shaw, and Mrs. Sue Tiernan as Voting Delegates at the 2022 PSBA Delegate Assembly and to attend the Meeting on Saturday, November 5, 2022 at PSBA Headquarters in Mechanicsburg, PA or via Zoom. |

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*Consent Agenda Items

- XII. Comments from Residents (Sign-in Required) Ms. Cherashore
- XIII. Adjournment President Tiernan

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I. Call to Order

The West Chester Area School Board met at 6:30 pm in the Spellman Education Center, 782 Springdale Drive, Exton, PA. Board President Tiernan called the meeting to order and led the public in the Pledge of Allegiance.

II. Roll Call

Members Present: Vice President Bevilacqua, Director Chester, Director Detre, Director Durnell, Director Fleming, Director Herrmann, Director Shaw (by phone), President Tiernan.

Members Absent: Director Whomsley

III. Public Comments on Agenda Items

Name	Subject of Testimony
Amy Ficarra	IV. Health and Safety Plan
Christopher Manos	IV. Health and Safety Plan
Judi DiFonzo	IV. Health and Safety Plan
Sara Getz	IV. Health and Safety Plan
Melissa Bennett	IV. Health and Safety Plan
Alain Oliver	IV. Health and Safety Plan
Katrina Nolan	IV. Health and Safety Plan

IV. Discussion and Approval of Revised Health and Safety Plan

BOARD ACTION: It was moved by President Tiernan and seconded by Director Fleming to approve the Revised Health and Safety Plan

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

V. Comments from Residents

Name	Subject of Testimony
David Gibbs	Henderson HS Girls Lacrosse Head Coach

VI. Adjournment

BOARD ACTION: On motion by Director Durnell seconded by Director Chester the Board, on voice vote, agreed to adjourn at 7:42 pm.

Board Secretary

WEST CHESTER AREA SCHOOL BOARD—Meeting of May 25, 2022

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 7:02 p.m. in the Spellman Education Center, 782 Springdale Dr. Exton, PA. Board President Tiernan called the meeting to order Kayla Holman and Michael Corso of Fern Hill Elementary School led the public in the Pledge of Allegiance.

II. Roll Call

Members Present: Vice President Bevilacqua, Director Chester, Director Detre, Director Durnell, Director Fleming, Director Herrmann, Director Shaw (by phone), President Tiernan, Director Whomsley. Student Representatives: Eleana Rudderow, East High School; William Porter, Henderson High School; C.J. McCune for Madison D’Ambro, Rustin High School.

Members Absent:

III. Public Comments on Agenda Items

Name	Subject of Testimony
Sara Missett	Item VII. Personnel Recommendations-retirements
Judi DiFonzo	Item VII. Personnel Recommendations-retirements

IV. Approval of Minutes of the April 25, 2022 Monthly School Board Meeting

BOARD ACTION: It was moved by Director Herrmann and seconded by Director Chester to approve the minutes of the April 25, 2022 monthly School Board Meeting.

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

President Tiernan announced that the Board met in Executive Session on May 9, 2022 regarding a legal matter, May 16, 2022 regarding personnel and real estate

matters, and this evening, May 25, 2022 regarding personnel, security and safety, and a student matter.

V. Approval of the May 25, 2022 School Board Meeting Agenda

BOARD ACTION: It was moved by Vice President Bevilacqua and seconded by Director Durnell to approve the May 25, 2022 meeting agenda.

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

VI. Superintendent’s Report

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

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

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

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

VIII. Approval of Consent Agenda

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

Education

1. Approval to Establish the Following Account(s): East HS Academic Team Competition
2. Approval of the following Study/Excursion trip(s):
 - East HS Academic Team – Harrisburg, PA, April 28-29, 2022
 - East HS Indoor Color Guard – Wildwood NJ, April 28-May 1, 2022
 - Fugett MS Science Olympiad – Altoona, PA, April 29-30, 2022
3. Approval of Illustrative Mathematics K-8 Math Textbooks
4. Approval of Big Ideas Learning - Algebra 1 & Algebra 2 of Textbooks
5. Approval of The Practice of Statistics Textbook
6. Approval of HMH United States History Grades 7 & 8 Social Studies Textbooks

Pupil Services

1. Approval of four (4) Special Education Settlement Agreements
 2. Approval of Reggie Candio, PsychoED Specialist Contract
- Personnel

Property & Finance

1. Approval of Resolution for 2021-22 Budget Transfers

2. Approval of School District Depositories Resolution for 2022-23
RESOLUTION

**2022-23 APPOINTMENT OF SCHOOL DISTRICT DEPOSITORIES &
AUTHORIZATION OF TEMPORARY DEPOSITS AT INTEREST &
INVESTMENT PROGRAM**

BE IT RESOLVED, that the following financial institutions be appointed as depositories for the school year beginning July 1, 2022.

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

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

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

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

ANNUAL CASH DEPOSITS AND INVESTMENT PROGRAM

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

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

COMMERCIAL BANKS:

Commerce Bank	M&T Bank
Wells Fargo Bank	Santander Bank (Sovereign Bank)
Citizens Bank	PNC Bank
Bryn Mawr Trust	Peoples Security & Trust Co.
TD Bank	Fulton Bank

SAVINGS BANKS:

Franklin Mint Credit Union
TruMark Financial Credit Union
Malvern Federal Savings Bank
Citadel Federal Credit Union

INVESTMENT POOLS:

S&T Bancorp	Fulton Financial Services	PA School District Liquid Asset Fund
Truist Financial (BB&T Corp.)	First Financial Bank	PA Local Government Investment Trust
US Bank	Univest Bank & Trust Co. (Fox Chase Bank)	Commonwealth of PA INVEST
Mid Penn Bancorp (First Priority Bank)	Birch Run Investments, LLC	PROGRAMS:
Meridian Bank	Charles Schwab Corporation	Cash Reserve Investment Management (CRIMS)

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

3. Approval of 2022-23 Food Service Contract Addendum
4. Approval for Food Service Equipment Purchases for the 2022-23 Year in the amount of \$491,972.14.
5. Approval to Reject Bids for Capital Reserve Project, Peirce Repaving Other Business
1. Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of April 1, 2022 to April 30, 2022

**STATEMENT OF DISBURSEMENTS SUMMARY
FOR THE PERIOD APRIL 1, 2022 - APRIL 30, 2022**

GENERAL FUND DISBURSEMENTS	19,393,648.86
includes Technology, Federal Programs and any Special State Funds	
BILLS PAID	19,393,648.86
INVESTMENTS	0.00
CAPITAL RESERVE FUND	108,029.62
CAPITAL PROJECTS FUND	473,903.00
SPECIAL REVENUE - Athletics	16,466.62
TRUST FUNDS	1,305.44
CAFETERIA	451,276.64

May 25, 2022

STUDENT ACTIVITY FUND DISBURSEMENTS	69,270.74
TRUST AND AGENCY FUND DISBURSEMENTS	<u>35,930.65</u>
TOTAL DISBURSEMENTS	<u>20,549,831.57</u>

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

2. Approval of the April 30, 2022 Financial Report
3. Approval of Board Treasurer
4. Approval of Assistant Board Secretary

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 **Chester**

Pupil Services Committee— Director **Chester**

Personnel Committee— Director **Herrmann**

Property and Finance Committee— Vice President **Bevilacqua**

D-9.Approval of 2022-23 Homestead/Farmstead Resolution

BOARD ACTION: It was moved by Vice President Bevilacqua and seconded by Director Chester to approve the 2022-23 Homestead/Farmstead Resolution which provides a tax reduction to each approved homestead and each approved farmstead property in the amount of \$174.80.

WEST CHESTER AREA SCHOOL DISTRICT

2022-23 HOMESTEAD/FARMSTEAD EXCLUSION RESOLUTION

RESOLVED, this 25th day of May, 2022, by the Board of School Directors of the West Chester Area School District that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2022 under the provisions of the Homestead Property Exclusion Program Act (Act 50 of 1998, 53 Pa. C.S. § 8581 et seq.) and the Taxpayer Relief Act (Act 1 of 2006, as amended, 53 P.S. § 6926.101 et seq.) as follows:

1. **Aggregate Amount Available for Homestead and Farmstead Real Estate Tax Reduction** - The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2022:

a. **Gaming Tax Funds** - The Pennsylvania Department of Education (“PDE”) has notified the School District that PDE will pay to the School District during the school year pursuant to 53 P.S. § 6926.505(b), a property tax reduction allocation funded by gaming tax funds, the amount of **\$3,104,538.09**.

b. **Sterling Tax Credit Reimbursement Funds** - PDE has notified the School District that PDE will pay to the School District during the school year pursuant to 53 P.S. § 6926.324(3), as reimbursement for Sterling Tax Credits claimed against the School District earned income tax by School District resident tax payers, the amount of **\$1,177,963.05**.

c. **Aggregate Amount Available** - Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is **\$4,282,501.14**.

2. **Homestead/Farmstead Numbers** - Pursuant to 53 Pa.C.S. § 8584(i), and 53 P.S. § 6926.341(g)(3), the county has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:

a. **Homestead Property Number** - The number of approved homesteads within the School District is **24,489**.

b. **Farmstead Property Number** - The number of approved farmsteads within the School District is **10**.

c. **Homestead/Farmstead Combined Number** - Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is **24,499**.

3. **Real Estate Tax Reduction Calculation** - The School Board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1c., aggregate amount available during the school year for real estate tax reduction of **\$4,282,501.14**, by the paragraph 2c., aggregate number of approved homesteads and approved farmsteads of **24,499**, the maximum real estate tax reduction amount applicable to each approved homestead and each approved farmstead is **\$174.80**.

4. **Homestead Exclusion Calculation for Chester County** - Dividing the paragraph 3 maximum real estate tax reduction amount of **\$174.80**, by the School District real estate tax rate in Chester County of **22.4364** mills (**.0224364**), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead in Chester County is **\$7,791**, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead in Chester County is **\$7,791**.

5. **Homestead Exclusion Calculation for Delaware County** - Dividing the paragraph 3 maximum real estate tax reduction amount of **\$174.80**, by the School District

real estate tax rate in Delaware County of **9.9343** mills (**.0099343**), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead in Delaware County is **\$17,596**, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead in Delaware County is **\$17,596**.

6. **Homestead/Farmstead Exclusion Authorization for July 1 Tax Bills** - The tax notice issued to the owner of each approved homestead within the School District shall reflect the homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the county established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of **\$7,791** for Chester County and **\$17,596** for Delaware County. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the county established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of **\$7,791** for Chester County and **\$17,596** for Delaware County. For purposes of this Resolution, "approved homestead" and "approved farmstead" shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 6 shall apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year which will be issued on or promptly after July 1 and will not apply to interim real estate tax bills.

ATTEST:

WEST CHESTER AREA SCHOOL BOARD

Secretary

By: _____
President

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

D-7.Approval of the Final Budget Resolution for 2022-23 Fiscal Year

BOARD ACTION: It was moved by Vice President Bevilacqua and seconded by Director Fleming to approve the Final Budget Resolution for 2022-23 Fiscal Year in the amount of \$296,971,916.

WEST CHESTER AREA SCHOOL DISTRICT

FINAL BUDGET RESOLUTION for the 2022-23 FISCAL YEAR

Whereas, School Code section 687, 24 P.S. § 6-687, requires the Board of School Directors to adopt a Final Budget for the 2022-23 fiscal year no later than June 30, 2022; and

Whereas, the Board of School Directors of the West Chester Area School District at the regular meeting of the Board, held April 25, 2022 did adopt a Proposed Budget for the

year July 1, 2022 to June 30, 2023 on Pennsylvania Department of Education (PDE) form 2028; and

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

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

Now Therefore be it RESOLVED, this 25th day of May, 2022 by the Board of School Directors of the West Chester Area School District, that:

1. Having made revisions and changes therein deemed advisable, the Board of School Directors hereby adopts the Final Budget for the 2022-23 fiscal year, a copy of which is attached, for the total appropriation from the General Funds of **\$296,971,916**.
2. The Board of School Directors hereby authorizes the aforementioned appropriations as set forth in the Final Budget.

ATTEST: WEST CHESTER AREA SCHOOL BOARD

Secretary

By: _____
President

On roll call vote, eight members present voted “aye” with Director Whomsley voting “nay.” Motion carried 8-1.

D-8.Approval of Annual Tax Levy Resolution for 2022-23 Fiscal Year

BOARD ACTION: It was moved by Vice President Bevilacqua and seconded by Director Herrmann to approve the Annual Tax Levy Resolution for 2022-23 Fiscal Year which authorizes a real estate tax levy in the amount of 22.4364 mills for Chester County and 9.9343 mills for Delaware County, a deed transfer tax levy in the amount of .5% and an earned income tax levy in the amount of 1%.

. WEST CHESTER AREA SCHOOL DISTRICT

ANNUAL TAX LEVY RESOLUTION for the 2022-23 FISCAL YEAR

RESOLVED, this 25th day of May, 2022, by the Board of School Directors of the West Chester Area School District, that taxes are levied for school purposes for the school year beginning July 1, 2022, subject to the provisions of the Local Tax Collection Law, as follows:

1. **REAL ESTATE TAX** at the rate of **Twenty Two and Four Thousand Three Hundred Sixty-Four Ten-Thousandths (22.4364) MILLS**, or **2.24364** per one hundred dollars of assessed valuation of taxable real property in the Townships of East Bradford, East Goshen, Thornbury, West Goshen, Westtown, West Whiteland, and in the Borough of West Chester, all of Chester County, Pennsylvania; and at the rate of **Nine and Nine Thousand Three Hundred Forty-Three Ten-Thousandths (9.9343) MILLS**, or **0.99343** per one hundred dollars of assessed valuation of taxable real property in the Township of Thornbury, Delaware County, Pennsylvania.
2. **DEED TRANSFER TAX** at the rate of one-half of one percent (.5%) shall continue upon all deeds transferring or conveying any interest on real estate situated wholly or partly in the above-named municipalities.
3. **EARNED INCOME TAX** at the rate of one percent (1%) shall continue upon income as defined in, and in conformity with, all of the provisions of Act 511 of 1965, its supplements and amendments, and hereby appoints Keystone Collections Group as Earned Income Tax Collector and Administrator.
4. The provisions of this resolution are severable and, if any section, clause, sentence, part or provision is determined to be illegal, invalid or unconstitutional, such determination will not affect or impair any of the remaining sections, clauses, sentences, parts or provisions of this resolution. It is declared to be the intent of this school district that this resolution would have been adopted even if any such illegal, invalid or unconstitutional section, clause, sentence, part or provision had not been included in this resolution.

ATTEST:

WEST CHESTER AREA SCHOOL BOARD

Secretary

By: _____
President

On roll call vote, eight members present voted “aye” with Director Whomsley voting “nay.” Motion carried 8-1.

D-6.Approval of Easement Request for 801-803 Street Road, Westtown Township

BOARD ACTION: It was moved by Director Whomsley and seconded by Director Durnell to approve on behalf of Marshall Jones, property owner of 801-803 Street Road, for an easement through the wetlands on the Westbourne Road side of the Bayard Rustin campus.

On roll call vote, eight members present voted “aye” with Vice President Bevilacqua abstaining. Motion carried 8-0-1.

X. Other Business

XI. Comments from Residents

Name	Subject of Testimony
Diane Masar	Expertise of Teachers
DiVasha Gupta	Thank you to Board, Superintendent, and Staff
Wesley Hiester	LGBTQ+ and mental health
Steph Anderson	Gratitude for Teachers
Riley Hester	Importance of Gender Sexuality Alliance (GSA)
Virginia Burton	Thank you to Starkweather ES staff
Keira-Leigh Myrtetus and Anthony Montgomery	Inequality, injustice and harassment in schools
Judi DiFonzo	State standardized testing
Melissa Bennett	Thank you and gratitude

XII. Adjournment

BOARD ACTION: On motion by Director Chester, seconded by Director Fleming, the Board, on voice vote, agreed to adjourn at 9:09 p.m.

Board Secretary

I. Removal from Payroll

a.	Resignations
1.	Leslie Alston, 2 nd Shift Custodian at East HS, effective 6/24/22.
2.	Jamie Capriotti, Grade 3 Teacher at Westtown Thornbury ES, effective 6/14/22.
3.	Kathryn Cloutman, Gifted Resources/Math Specialist at Penn Wood ES, effective 6/14/22.
4.	Kimberly Hafer, 1.0 Family and Consumer Science Teacher at Stetson MS, effective TBD.
5.	MaryGrace Hallinan, Special Education Teacher at Peirce MS, effective 6/14/22.
6.	Jeffrey Mashbitz, 1.0 Math Specialist at Peirce MS, effective 6/14/22.
7.	Tara Rutter, Special Education Teacher at Stetson MS, effective 6/14/22.
8.	Megan Shields, 1.0 Special Education Teacher at Stetson MS. She was approved to start on 8/22/22.
9.	Janine Stein, Transportation Clerk at Spellman Education Center, effective 6/16/22.
10.	Kristin Verrichia, Grade 4 Teacher at Mary C. Howse ES, effective 6/14/22.
11.	Nicole Whitney, 1.0 Special Education Teacher at Fugett MS, effective 5/18/22.
b.	Retirements
1.	Mary Beckert, Paraprofessional at Westtown-Thornbury ES, effective 6/10/22. 9 years of service.
2.	Gerard Christopher Quinn, Music Teacher at Peirce MS, effective 6/14/22. 14 years of service.
c.	Terminations
1.	Laurie Grab, 1.0 ELD Paraprofessional at Peirce MS, effective 6/27/22.

II. Additions to Payroll

a.	Professional Staff: Contract	
1.	Grace Cataldo	
	Placement	1.0 Special Education Teacher (Life Skills) at .5 Henderson HS/.5 Peirce MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 6, Step 5, \$65,844.
	Education	Bachelor of Arts from Pennsylvania State University 2014-2018, Master of Science from University of Pennsylvania 2018-2019, Special Education Certificate from University of Pennsylvania 6/2020
	Experience	Life Skills Support Teacher/Learning Support English Teacher at The School District of Philadelphia 8/2019 – current, ESY Special Education Teacher at Tredyffrin/Easttown School District 6/2021 – 7/2021
	Certification	Instructional I, Special Education 7-12, Special Education PreK-8, English 7-12
2.	Julianna Chen	
	Placement	1.0 Grade 3 Teacher at Westtown Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$51,670.
	Education	Bachelor of Science from Messiah College 2018-2022

Recommendations
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	Experience	Substitute with Mechanicsburg Area School District 10/2021 – current, Substitute Teacher with Kelly Education Services 12/2020 – 6/2022
	Certification	Instructional I, Elementary K-4, Special Education N-12
3. Joshua Ciarrocchi		
	Placement	.8 Social Studies Teacher at Fugett MS/.2 Social Studies Teacher at Cyber Program, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$51,670.
	Education	Bachelor of Arts from West Chester University 2018-2022
	Experience	None
	Certification	Instructional I, Social Studies
4. Kelsey Clemons		
	Placement	1.0 Math Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 5, Step 5, \$64,018.
	Education	Bachelor of Science in Education from Bowling Green State University 2013-2016, Master of Education from Bowling Green State University 2017-2018
	Experience	Mathematics Teacher at Avon Local School District, OH 8/20/19 – current, Mathematics Teacher at Firelands Local School District, OH 8/2018 – 8/2019, Mathematics Teacher at Worthington City School District 8/2016 – 8/2018
	Certification	Instructional I, Mathematics 7-12
5. Melissa Coley		
	Placement	1.0 Family and Consumer Science Teacher at Rustin HS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$51,670.
	Education	Bachelor of Science from Immaculata University 2010-2022
	Experience	No Experience
	Certification	Instructional I, Family & Consumer Science
6. Reily Corbeil		
	Placement	1.0 ELA Teacher at Peirce MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 3, \$55,352.
	Education	Bachelor of Science from West Chester University 2016-2020
	Experience	Grade 7 English Language Arts Teacher at Caesar Rodney School District, DE 8/2020-current
	Certification	Instructional I, Grades 4-8 (Social Studies, English Language), Special Education PreK-8
7. Richard Cross		
	Placement	1.0 Music Teacher at Mary C. Howse ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 2, \$54,468.
	Education	Bachelor of Music from West Chester University 2017-2021
	Experience	1.0 Music Long Term Substitute Teacher at East Goshen ES 1/20/22 - current
	Certification	Instructional I, Music

Recommendations
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8. Steven Eister		
Placement	1.0 Technology Education Teacher at Stetson MS, Professional Employee (Tenured), effective 8/22/22, Level 5, Step 6, \$65,018.	
Education	Bachelor of Science from Millersville University 2010-2014, Master of Science from Wilkes University 8/2020	
Experience	Technology Teacher at Central Bucks School District 8/2017-current, Technology Teacher at Souderton Area School District 8/2014-8/2016, Building Substitute at Source4Teachers 9/2016-6/2017	
Certification	Instructional II, Technology Education, Educational Specialist I, Instructional Technology Specialist	
9. Courtney Flynn		
Placement	1.0 ELA Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 2, \$54,468.	
Education	Bachelor of Science from West Chester University 2017-2021	
Experience	English Teacher Long Term Substitute at Fugett MS 11/2021 – 6/2022, Building Substitute with Kelly Education Services 8/31/2021 – 11/30/2021, Summer School Teacher with STS 6/2021 – 8/2021	
Certification	Instructional I, English 7-12	
10. Bryan Frankenfield		
Placement	1.0 Special Education Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 3, Step 5, \$59,540.	
Education	Bachelor of Science from Bloomsburg University 2009-2014	
Experience	Special Education Case Manager/Grade 6 Learning Support Teacher at Franklin Towne Charter ES 2019 – current, Grade 4/Grade 2 General Education Teacher at Phoenixville Area School District 9/2017-9/2019	
Certification	Instructional I, Early Childhood N-3, Special Education PreK-8	
11. Joseph Halloran		
Placement	.8 Business Teacher at East HS/.2 Computer Science Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 5, Step 5, \$64,018.	
Education	Bachelor of Science from Kutztown University 1991-1996, Masters of Business Administration from Arcadia 2009-2011, Teaching Certificate from Indiana University of Pennsylvania 2020-2021	
Experience	Long Term Substitute Business Teacher at Ridley School District 8/2021-6/2022, LTS Business Teacher at Garnet Valley School District 11/2020-6/2021	
Certification	Instructional I, Bus-Computer-Info Tech K-12	
12. Kelly Heyduk		
Placement	1.0 Grade 1 Teacher at Hillsdale ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$51,670.	
Education	Bachelor of Science from West Chester University 2018-2022	

Recommendations

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	Experience	Childcare Provider with A Child’s Place 9/2021—current, Lead Teacher at KinderCare 1/2020-5/2021, Substitute Teacher with ESS 1/2021-1/2022
	Certification	Instructional I, Elementary K-4, Elementary 4-8
13.	Jordan Jonas	
	Placement	1.0 Athletic Trainer at Henderson HS, effective TBD, \$58,104.
	Education	Bachelor of Science from West Chester University 2013-2017, Master of Science from West Chester University 2017-2019
	Experience	Field Athletic Trainer at Rothman Orthopaedics 10-2020-current, Assistant Athletic Trainer at Bryn Athyn College 8/2019-10/2020, Graduate Assistant Athletic Trainer at Rustin HS
	Certification	None
14.	Thomas Juelke	
	Placement	1.0 Science Teacher at Rustin HS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 3, \$55,352.
	Education	Bachelor of Science from Gettysburg College 2016-2020
	Experience	1.0 Biology Long Term Substitute Teacher at Rustin HS 8/2021-6/2022, AP Biology Long Term Substitute Teacher at Upper Merion School District 2/2021-6/2021
	Certification	Instructional I, Biology, Environmental Education K-12
15.	Morgan McKenzie	
	Placement	1.0 Learning Support Teacher at Stetson MS, Professional Employee (Tenured), effective TBD, Level 1 Step 5, \$57,120.
	Education	Bachelor of Science from Bloomsburg University 2011 - 2016
	Experience	Special Education Teacher at Coatesville Area School District 2017 – current, PCA at CCRES 5/2016 – 6/2017
	Certification	Instructional I, Elementary K-4, Special Education PreK-8
16.	Connor Nixdorf	
	Placement	1.0 Music Teacher at .5 Fern Hill ES/.5 Mary C. Howse ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 5, Step 3, \$62,018.
	Education	Bachelor of Arts from West Chester University 2012-2017, Master of Arts from Temple University 5/2019
	Experience	1.0 Music Long Term Substitute at Peirce MS 1/2022-current, Orchestra Director Long Term Substitute at Souderton Area School District 8/26/20-6/2021, Drumline Instructor at Springfield High School 1/2013-1/2015
	Certification	Instructional I, Music
17.	Christopher Orlando	
	Placement	1.0 Music Teacher (Band) at East HS, Professional Employee (Tenured), effective 8/22/22, Level 5, Step 5, \$64,018.
	Education	Bachelor of Music from Temple University 2009-2013, Master of Education from Holy Family University 2018

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	Experience	Elementary Instrumental Music Teacher at Penn-Delco School District 8/2018-current, Music Teacher at Community Academy of Philadelphia 8/2013-8/2015, Assistant Band Director at Ridley School District 6/2012-11/2021, K-8 Music Teacher at Franklin Towne Charter Elementary School 8/2015-8/2018
	Certification	Instructional II, Music
18.	Jessica Payne	
	Placement	1.0 School Counselor at East Bradford ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 5, Step 5, \$64,018.
	Education	Bachelor of Arts from West Chester University 2007 – 2010, Master of Arts from West Chester University 2012 - 2014
	Experience	School Counselor at Avon Grove Intermediate Unit 11/2015 – current
	Certification	Educational Specialist I, Elementary/Secondary School Counselor
19.	Kelly Pruitt	
	Placement	1.0 Grade 3 Teacher at Glen Acres ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 2, Step 3, \$56,562.
	Education	Bachelor of Science from West Chester University, 2016-2019
	Experience	Grade 5/6 Teacher at Penn Manor School District 2019 – current
	Certification	Instructional I, Elementary 4-8, Grades 4-8 Mathematics, Grades 4-8 English Language Arts, Elementary K-4
20.	Cynthia Reichert	
	Placement	1.0 Gifted Resource/Math Specialist Position at Penn Wood ES, Professional Employee (Tenured), effective 8/22/22, Level 5, Step 5, \$64,018.
	Education	Bachelor of Science from West Chester University 1983 – 1987, Master of Science from West Chester University 1993-1995
	Experience	1.0 Gifted Resources/Math Specialist Long Term Substitute Teacher at Penn Wood ES 8/2020 – 6/2022, Substitute Teacher with Substitute Teacher Service and InSight 2/2013 – 2022, Grade 2 Teacher at Friendship Elementary School /1989 – 6/1990, Grade 3 Teacher at Brandywine Wallace Elementary School 7/1990 – 6/2006
	Certification	Instructional II, Elementary K-6
21.	Kaylin Richards	
	Placement	1.0 ELA Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 5, Step 4, \$63,018.
	Education	Bachelor of Science from Bloomsburg University 2012-2016, Master of Science from Augustana University, SD, 5/2022
	Experience	Grade 8 Communication Arts Teacher at Shikellamy Middle School, PA 8/2019-current, Grade 8 ELA Long Term Substitute Teacher at Central Columbia Middle School 9/2018-8/2019
	Certification	Instructional I, English 7-12
22.	Colleen Riordan	

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	Placement	1.0 Special Education Teacher at Fugett MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 3, \$55,352.
	Education	Bachelor of Science from Millersville University 2016 - 2020
	Experience	Autistic Support Teacher at Marple Newtown School District 8/2020 – current, Assistant Teacher at The Goddard School 6/2017 – 1/2020, Assistant Teacher at Young Woman’s Christian Association 12/2017 – 3/2019, Para for Extended School Year at Downingtown Area School District 6/2019 – 7/2019
	Certification	Instructional I, Special Education PreK-8, Elementary K-4
23.	Mikayla Scully	
	Placement	1.0 Special Education Teacher (Autistic Support) at Exton ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 2, \$54,468.
	Education	Bachelor of Science from Millersville University 2018-2022
	Experience	Autistic Support Paraprofessional at West Chester Area School District with Kelly Education 5/2021 – 5/2022
	Certification	Instructional I, Grades PK-4, Special Education PK-12
24.	Nicole Seeker	
	Placement	1.0 Special Education Teacher at Stetson MS, Professional Employee (Tenured), effective 8/22/22, Level 6, Step 5, \$65,844.
	Education	Bachelor of Arts from Shippensburg University 1999-2003, Master of Education from East Stroudsburg University 2006-2008
	Experience	Grade 6 Learning Support Teacher at Oxford Area School District 8/2009-current, Special Education Teacher-Partial Hospitalization K-4 at Colonial Intermediate Unit 20 1/2008-8/2009
	Certification	Instructional II, Special Education N-12
25.	Maya Yoxtheimer	
	Placement	1.0 Spanish Teacher at Peirce MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$51,670.
	Education	Bachelor of Science from Pennsylvania State University 2018-2022
	Experience	None
	Certification	Instructional I, Spanish
b.	Professional Staff: Long Term Substitute	
1.	Christine Chory	
	Placement	1.0 EL Teacher at Peirce MS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$49,087. During Ms. Mojzes’ leave of absence.
	Education	Bachelor of Music from New York University 2002-2006, Master of Arts from Villanova University 2019-2021
	Experience	1.0 Spanish Long Term Substitute Teacher at Fugett MS 3/2022 – current, Adjunct Faculty at Villanova University 1/2021 – current, Lower School Drama Teacher at The Episcopal Academy 2010-2019.
	Certification	Emergency Permit: Day-to-Day Substitute PK-12

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2. Timothy Corey		
Placement	1.0 Art Teacher at Westtown Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$49,087. During Ms. Griffin’s leave of absence.	
Education	Bachelor of Science from Widener University 2005-2007, Art Education at Kutztown University 2020-2022	
Experience	No Experience	
Certification	Instructional I, Art K-12	
3. Jessica McCullough		
Placement	1.0 Grade 5 Teacher at Exton ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$49,087. During Ms. Breeden’s leave of absence.	
Education	Bachelor of Science from West Chester University 2018-2022	
Experience	PDS Intern at Fern Hill ES 8/2021-6/2022	
Certification	Instructional I, Elementary 4-8	
4. Kyrstin Petersheim		
Placement	1.0 Grade 1 Teacher at Mary C. Howse ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$49,087. During Ms. Ross’ leave of absence.	
Education	Bachelor of Science from West Chester University 2017-2021	
Experience	Building Substitute at Mary C. Howse ES with Kelly Services 9/2021-current, Building Substitute with STS 5/2021-6/2021	
Certification	Instructional I, Elementary K-4	
5. Aydan Seaman		
Placement	1.0 Grade 1 Teacher at Fern Hill ES, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$49,087. During Ms. Peterson’s leave of absence.	
Education	Bachelor of Science from West Chester University 2018-2022	
Experience	PDS Intern at Fern Hill 8/2021 – 6/2022	
Certification	Instructional I, Elementary K-4	
6. Jacquelyn Walsh		
Placement	1.0 EL Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/22/22, Level 1, Step 1, \$49,087. During Ms. Salazar’s leave of absence.	
Education	Bucks County Community College, 2006-2008, Bachelor of Science from West Chester University 2008-2010	
Experience	Substitute Teacher with Kelly Education Services 1/2021 - current	
Certification	Instructional I, Mid-Level English 7-9, Elementary K-7, Educational Specialist I, ESL Program Specialist	
c. Administrative Staff: Contract		
1. Mark Pontzer, Esq.		

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	Placement	1.0 Assistant Director of Human Resources at Spellman Education Center, effective TBD, \$121,508.
	Education	Bachelor of Arts from LaSalle University 1993-1997, Master of Education from Temple University 2001-2004, Juris Doctorate from Widener University-Delaware School of Law 2004-2008
	Experience	Assistant Principal at Southeast Delco School District 12/2015-current, Attorney, West Chester 2008-current, Environmental Science Teacher at Garnet Valley High School 2004-2015, Biology Teacher at Coatesville 9-10 Center 2000-2004, Long Term Substitute at Pottsgrove High School Spring, 2000, Biology Teacher at Long Reach High School 1997-1998
	Certification	Administrative, Principal K-12, Instructional II, Biology 7-12
2. Thomas (T.J.) Seidenberger		
	Placement	1.0 Elementary Principal at East Goshen ES, effective TBD, \$144,466.
	Education	Bachelor of Science from Shippensburg University 2005, Elementary Education Certification from Moravian College 2007, Master of Education from Lehigh University 2013, Doctoral Student at California University of Pennsylvania 2021-current
	Experience	Elementary Principal at North Penn School District 2016 – current, Math and Science Teacher at Southern Lehigh School District 2010 - 2016
	Certification	Administrative II, Principal K-12, Letter of Eligibility, Superintendent
3. Ryan Zehren		
	Placement	1.0 Athletic Director at East HS, effective TBD, \$97,125.
	Education	Bachelor of Science from west Chester University 2007 – 2010, Master of Science from West Chester University 2012 – 2013, Master of Science in Educational Leadership from Cabrini College 2015 - 2017
	Experience	Health & Physical Educational Teacher at Colonial School District 2014 – current, Health & PE Teacher at MAST Community Charter School 8/2011 – 8/2014
	Certification	Administrative I, Principal K-12, Instructional II, Health & Physical Education
d. Support Staff: Non Bargaining		
1. Ryan Collins		
	Placement	1.0 Campus Safety Officer at East Feeder Pattern, effective 7/11/22, \$62,000.
e. Support Staff: Contract		
1. Quadir Butterfield		
	Placement	1.0 2 nd Shift Custodian at Penn Wood ES, 8 hrs./day, 5 days/week, 262 days/year, effective 6/13/22, Group 5, Step 2, \$20.61.
2. Patricia Friedman		

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	Placement	1.0 Facilities Use/Capital Programs Secretary at Warehouse, 8 hrs./day, 5 days/week, 262 days/year, effective TBD, Group 2, Step , \$17.42.
3.	Mariah Johnson	
	Placement	1.0 Secretary to the Assistant Principals at Henderson HS, 7.5 hrs./day, 5 days/week, 262 days/year, effective TBD, Group 2, Step 5, \$17.42.
4.	Roger Robbins	
	Placement	1.0 Grounds Mechanic II at Warehouse, 8 hrs./day, 5 days/week, 262 days/year, effective 7/1/22, Group 2, Step 5, \$33.14.
f. Temporary Summer Staff:		
1.	Shayna Abbott	1.0 Secondary Summer School, effective 6/27/2022
2.	Christian Agudelo	1.0 Secondary Summer School, effective 6/27/2022
3.	Ines Amen	1.0 Summer Academy Teacher, effective 6/27/2022
4.	Sue Atwell	1.0 Summer Academy Teacher, effective 6/27/2022
5.	Kelly Bane	1.0 Secondary Summer School, effective 6/27/2022
6.	Grace Barry	1.0 Secondary Summer School, effective 6/27/2022
7.	Mileeta Baxter	1.0 Summer Academy Teacher, effective 6/27/2022
8.	Katherine Beall	1.0 Summer Academy Teacher, effective 6/27/2022
9.	Barbara Bell	1.0 Paraprofessional, effective 6/27/2022
10.	Koreem Bell	1.0 Secondary Summer School, effective 6/27/2022
11.	Allison Benek	1.0 Paraprofessional, effective 6/27/2022
12.	Taya Black-Kobrynich	1.0 Summer Academy Teacher, effective 6/27/2022
13.	Leigh Boggs	1.0 Secondary Summer School, effective 6/27/2022
14.	Maria Bolner	1.0 Secondary Summer School, effective 6/27/2022
15.	Jacqueline Bowen	1.0 Summer Academy Teacher, effective 6/27/2022
16.	Karen Bowers	1.0 Paraprofessional, effective 6/27/2022
17.	Elizabeth Bowman	1.0 Secondary Summer School, effective 6/27/2022
18.	Lindsay Bray	1.0 ESY Teacher, effective 6/27/2022
19.	John Breslin	1.0 Summer Keystones, effective 7/18/2022
20.	Sharon Brewer	1.0 Secondary Summer School, effective 6/27/2022
21.	Candiss Brooks	1.0 Summer Academy Teacher, effective 6/27/2022
22.	Kristen Brown	1.0 Summer Academy Teacher, effective 6/27/2022
23.	Kellie Campbell	1.0 Paraprofessional, effective 6/27/2022
24.	Jeanne Cavuto	1.0 Secondary Summer School, effective 6/27/2022
25.	Courtney Chavarria	1.0 Summer Keystones, effective 7/18/2022
26.	Amy Chessock	1.0 Secondary Summer School, effective 6/27/2022
27.	Cristine Chory	1.0 Secondary Summer School, effective 6/27/2022
28.	Maureen Corr	1.0 Secondary Summer School, effective 6/27/2022
29.	Alyssa Cotellese	1.0 Summer Academy Teacher, effective 6/27/2022
30.	Sarah Croft	1.0 Summer Academy Teacher, effective 6/27/2022
31.	Kirsten Davis	1.0 Secondary Summer School, effective 6/27/2022
32.	Kristyn Demi	1.0 Summer Academy Teacher, effective 6/27/2022
33.	Cindy Diffendall	1.0 Secondary Summer School, effective 6/27/2022
34.	Kimberly DiGiandomenico	1.0 Paraprofessional, effective 6/27/2022

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35.	Connie DiSerafino	1.0 Paraprofessional, effective 6/27/2022
36.	Teresa DiSiro	1.0 Summer Academy Teacher, effective 6/27/2022
37.	Danielle Donoghue	1.0 Summer Academy Teacher, effective 6/27/2022
38.	Sara Dougherty	1.0 Summer Academy Teacher, effective 6/27/2022
39.	Sharon Duffy	1.0 Paraprofessional, effective 6/27/2022
40.	Deborah Elam	1.0 Paraprofessional, effective 6/27/2022
41.	Nicole Faggiola	1.0 Summer Academy Teacher, effective 6/27/2022
42.	Betty Farrell	1.0 Paraprofessional, effective 6/27/2022
43.	Ana Feliciano	1.0 Paraprofessional, effective 6/27/2022
44.	Erin Flynn	1.0 Secondary Summer School, effective 6/27/2022
45.	Kelsey Foreman	1.0 Summer Academy Teacher, effective 6/27/2022
46.	Bryan Frankenfield	1.0 ESY Secondary Teacher, effective 6/27/2022
47.	Kimberly Freese	1.0 Secondary Summer School, effective 6/27/2022
48.	Morgan Gamble	1.0 Secondary Summer School, effective 6/27/2022
49.	Allison Garber	1.0 Summer Academy Secretary, effective 6/27/2022
50.	Norene Gipe	1.0 Paraprofessional, effective 6/27/2022
51.	Rodrigo Giraldo	1.0 Secondary Summer School, effective 6/27/2022
52.	Lindsay Giunta	1.0 Secondary Summer School, effective 6/27/2022
53.	Kolby Gonzalez	1.0 Secondary Summer School, effective 6/27/2022
54.	Caitlin Gulli	1.0 Summer Academy Teacher, effective 6/27/2022
55.	Jenna Habich	1.0 Summer Academy Teacher, effective 6/27/2022
56.	Fadia Haddad	1.0 Paraprofessional, effective 6/27/2022
57.	Natalie Hafer	1.0 Secondary Summer School, effective 6/27/2022
58.	Amberlee Haggerty	1.0 Secondary Summer School, effective 6/27/2022
59.	Erin Haley	1.0 Secondary Summer School, effective 6/27/2022
60.	Karen Higgins	1.0 Paraprofessional, effective 6/27/2022
61.	Caitlin Hilt	1.0 Paraprofessional, effective 6/27/2022
62.	Conor Hoffman	1.0 Secondary Summer School, effective 6/27/2022
63.	Joan Hohwald	1.0 Secondary Summer School, effective 6/27/2022
64.	Chelsey Hurd	1.0 Paraprofessional, effective 6/27/2022
65.	Sarah Jacien	1.0 Secondary Summer School, effective 6/27/2022
66.	Niesha Jacobs	1.0 Paraprofessional, effective 6/27/2022
67.	Candy Jakubowski	1.0 Summer Pupil Services Teacher, effective 6/27/2022
68.	Brianna Joseph	1.0 ESY Teacher, effective 6/27/2022
69.	Yvonne Kalis	1.0 Paraprofessional, effective 6/27/2022
70.	Allison Keefe	1.0 Summer Academy Teacher, effective 6/27/2022
71.	Lorenz Lagioia	1.0 Secondary Summer School, effective 6/27/2022
72.	Shawna Lucas	1.0 Paraprofessional, effective 6/27/2022
73.	Dorothea Macon	1.0 Paraprofessional, effective 6/27/2022
74.	Colleen McCusker	1.0 Paraprofessional, effective 6/27/2022
75.	Mary McFadyen	1.0 ESY Teacher, effective 6/27/2022
76.	Carolyn McGaughey	1.0 Summer Academy Teacher, effective 6/27/2022
77.	Stacy Meredith	1.0 Summer Academy Teacher, effective 6/27/2022
78.	Katherine Mesi	1.0 Secondary Summer School, effective 6/27/2022
79.	Joseph Michetti	1.0 Secondary Summer School, effective 6/27/2022
80.	Jarrett Muzi	1.0 ESY Teacher, effective 6/27/2022
81.	Sylvie Neill	1.0 Paraprofessional, effective 6/27/2022
82.	Carol Nelson	1.0 Paraprofessional, effective 6/27/2022

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83.	Gennaro Nicastro	1.0 Secondary Summer School, effective 6/27/2022
84.	Elizabeth Nikish	1.0 Summer Academy Teacher, effective 6/27/2022
85.	Karen O'Neill	1.0 Secondary Summer School, effective 6/27/2022
86.	Olaoluwayimika Osikoya Ayodele	1.0 Paraprofessional, effective 6/27/2022
87.	Lauren Otto	1.0 Secondary Summer School, effective 6/27/2022
88.	Jessica Pezone	1.0 Summer Academy Teacher, effective 6/27/2022
89.	Patricia Piltz	1.0 Paraprofessional, effective 6/27/2022
90.	Anthony Prinzo	1.0 Secondary Summer School, effective 6/27/2022
91.	Taryn Purnell- Bratcher	1.0 Secondary Summer School, effective 6/27/2022
92.	Jennifer Quinn	1.0 ESY Teacher, effective 6/27/2022
93.	Alejandra Ramirez- Ortiz	1.0 Summer Academy Teacher, effective 6/27/2022
94.	Laura Raws	1.0 Summer Academy Teacher, effective 6/27/2022
95.	Lisa Repogle	1.0 ESY Teacher, effective 6/27/2022
96.	Chris Reyna	1.0 Secondary Summer School, effective 6/27/2022
97.	Stephanie Riely	1.0 Secondary Summer School, effective 6/27/2022
98.	Angelique Rucci	1.0 Secondary Summer School, effective 6/27/2022
99.	Rosemary Saraceni	1.0 Paraprofessional, effective 6/27/2022
100.	Katharine Saraceni	1.0 Summer Academy Teacher, effective 6/27/2022
101.	April Scarantino	1.0 Secondary Summer School, effective 6/27/2022
102.	Meredith Scelsa	1.0 Secondary Summer School, effective 6/27/2022
103.	Alicia Schiele	1.0 Secondary Summer School, effective 6/27/2022
104.	Milton Scholl	1.0 Secondary Summer School, effective 6/27/2022
105.	Marie Schneider	1.0 Summer Keystones, effective 7/18/2022
106.	Jeanine Segal	1.0 Paraprofessional, effective 6/27/2022
107.	Sarah Shapard	1.0 ESY Teacher, effective 6/27/2022
108.	Suzanne Sheehan	1.0 Summer Keystones, effective 7/18/2022
109.	Brian Shells	1.0 Paraprofessional, effective 6/27/2022
110.	Josiah Shoemaker	1.0 Secondary Summer School, effective 6/27/2022
111.	Emily Shopf	1.0 Summer Academy Teacher, effective 6/27/2022
112.	Susan Silvestri	1.0 Paraprofessional, effective 6/27/2022
113.	Marisol Smith	1.0 Paraprofessional, effective 6/27/2022
114.	Patricia Anne Smith	1.0 ESY Teacher, effective 6/27/2022
115.	Christine Sommer	1.0 Summer Academy Teacher, effective 6/27/2022
116.	Michael Stape	1.0 Paraprofessional, effective 6/27/2022
117.	Peter Stolzer	1.0 Secondary Summer School, effective 6/27/2022
118.	Shaniece Stonewall	1.0 Summer Academy Teacher, effective 6/27/2022
119.	Megan Stovold	1.0 Summer Academy Secretary, effective 6/27/2022
120.	Shannon Strauss	1.0 Secondary Summer School, effective 6/27/2022
121.	Kelly Subasic	1.0 Secondary Summer School, effective 6/27/2022
122.	Mary Sweeney	1.0 Secondary Summer School, effective 6/27/2022
123.	Julian Swiggett	1.0 Secondary Summer School, effective 6/27/2022
124.	Amy Thomas	1.0 Summer Academy Teacher, effective 6/27/2022
125.	Linda Trembath	1.0 Summer Academy Teacher, effective 6/27/2022
126.	Kerri Turner	1.0 Summer Academy Teacher, effective 6/27/2022
127.	Jennifer Virtue	1.0 Summer Academy Teacher, effective 6/27/2022

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128.	Amanda Wheeler	1.0 Summer Academy Teacher, effective 6/27/2022
129.	Janice Williams	1.0 Paraprofessional, effective 6/27/2022
130.	Elizabeth Wilson	1.0 Summer Academy Teacher, effective 6/27/2022
131.	Kimberly Wood	1.0 Paraprofessional, effective 6/27/2022
132.	Loralynne Yost	1.0 Secondary Summer School, effective 6/27/2022
g. Temporary Summer Help- Technology & Custodial Departments		
1.	Daniel Bula	Facilities/Technology, effective 6/6/22, \$15/hr.
2.	Anastasia Dakes	Facilities/Technology, effective 6/6/22, \$15/hr.
3.	Nicholas Dakes	Facilities/Technology, effective 6/6/22, \$15/hr.
4.	Ashley Edmonds	Facilities/Technology, effective 6/6/22, \$15/hr.
5.	Austin Edmonds	Facilities/Technology, effective 6/6/22, \$15/hr.
6.	Christopher Farrell	Facilities/Technology, effective 6/6/22, \$15/hr.
7.	James Matthews	Technology - SEC, effective 6/6/22, \$15/hr.
8.	Jessie Roth	Facilities/Technology, effective 6/6/22, \$15/hr.
9.	James Ruffin	Technology - SEC, effective 6/6/22, \$15/hr.
10.	Hudson Sunderlin	Facilities/Technology, effective 6/6/22, \$15/hr.
11.	Ethan Toe	Facilities/Technology, effective 6/6/22, \$15/hr.
12.	Lyndon Toe	Technology – SEC, effective 6/6/22, \$15/hr.

III. Personnel Events

a. Status Change

	Name	Type	From	To	Effective Date
1.	Thomas Cosgrove	Support	1.0 Technologist Specialist at SEC	1.0 Technology Service Supervisor at SEC	7/1/22, \$82,720
2.	Nancy Fay	Support	1.0 Technology Specialist at SEC	1.0 Technology Service Supervisor at SEC	7/1/22, \$84,000
3.	Kathryn Foreman	Professional	.4 Social Studies Teacher at EHS/RHS	1.0 Social Studies Teacher at East HS	8/22/22, Level 1, Step 2, \$54,468
4.	Joseph McGuire	Custodial	1.0 Master Grounds Mechanic at Warehouse	1.0 Supervisor of Grounds at Warehouse	7/5/22, \$85,000

b. Involuntary Transfer

Recommendations
 Supplement to the Agenda – June 27, 2022 - p.13

	Name	Type	From	To	Effective Date
1.	Beth Berstecher	Professional	1.0 Speech Pathologist at Glen Acres ES	.8 Speech Pathologist at Glen Acres ES/.2 Speech Pathologist at Penn Wood ES	8/22/22
2.	Tara Czerwinski	Professional	1.0 ELA Teacher at Peirce MS	.8 ELA Teacher at Peirce MS/.2 ELA Teacher at Cyber Program	8/22/22
3.	Ramon Gadea	Professional	.85 Music Teacher at Fugett MS/.15 Music Teacher at Cyber Program	1.0 Music Teacher at Fugett MS	8/22/22
4.	Mary Hennigan	Professional	1.0 Speech Pathologist at East Bradford ES	.8 Speech Pathologist at East Bradford ES/.2 Speech Pathologist at Stetson MS	8/22/22
5.	Rebecca McAllister	Professional	1.0 Grade 1 Teacher at Hillsdale ES	1.0 Grade 4 Teacher at Mary C. Howse ES	8/22/22
6.	Stephanie Pauls	Professional	1.0 Speech Pathologist at Hillsdale ES	.8 Speech Pathologist at Hillsdale ES/.2 Speech Pathologist at Rustin HS	8/22/22
7.	Sara Pilko	Professional	1.0 Speech Pathologist at Greystone ES	.8 Speech Pathologist at Greystone ES/.2 Speech Pathologist at Fugett MS	8/22/22
8.	Carrie Wood	Professional	1.0 Grade 5 Teacher at Glen Acres ES	1.0 ELA Teacher at Fugett MS	8/22/22

c. Voluntary Transfer

	Name	Type	From	To	Effective Date
1.	Katherine Domizio	Professional	1.0 Music Teacher at Westtown Thornbury ES	1.0 Music Teacher at Stetson MS	8/22/22
2.	Michele Giglio Uy	Support	1.0 Attendance Secretary at Glen Acres ES (Temp. Position)	1.0 Attendance Secretary at Fern Hill ES	Beginning of the 2022-2023 school year

Recommendations
 Supplement to the Agenda – June 27, 2022 - p.14

	Name	Type	From	To	Effective Date
3.	Kathleen Neufer	Professional	1.0 Mathematics Teacher at Fugett MS	1.0 Math Specialist at Peirce MS	8/22/22
4.	Ashley Sullivan	Professional	.5 Caseworker at Henderson HS/.5 Caseworker at East Bradford ES	.6 Career Counselor at Henderson HS/.4 Career Counselor at Peirce MS	8/22/22
5.	Theresa Weaver	Support	1.0 Attendance Secretary at Glen Acres ES	1.0 Temporary Secretary to the Principal at Greystone ES	6/13/22 – Move to Group 3, Step 3, \$19.89. Effective 7/1/22 – move to Group 3, Step 4, \$20.71 while in temp. position.
6.	Kelly Whittingham	Professional	1.0 Special Education Teacher at Peirce MS	1.0 Temporary Special Education Liaison at SEC	8/22/22

IV. Personnel Leave

a. Sabbatical Leave

	Name	Position	Effective Date	Ending Date
1.	Lisa Marinucci	Grade 2 Teacher at East Goshen ES	2 nd Semester 2022-2023	6/15/23
2.	Jessica Pezone	1.0 ELA Teacher at Fugett MS	8/22/22	6/15/23

b. Unpaid Leave - None

V. Additional Information

1.	Awarding of Tenure: The following professional employee has performed satisfactory work during the last four months of the third year of her service. I recommend she be given tenure status: Cassandra Brower
2.	Laura Menzel's start date will be 7/1/22.

Recommendations
 Supplement to the Agenda – June 27, 2022 - p.15

3.	MOU between WCAEA and the District for supplemental additions for Middle School Cyber Program in 2022-2023.			
4.	MOU between WCAEA and the District for Caseworkers and Athletic Trainers who are not certified by PDE.			
5.	MOU between WCAEA and the District for supplemental of Game Manager for high schools.			
6.	MOU between WCAEA and the District for teacher on assignment for special education liaison.			
7.	Karen Picciotti's salary will be changing to Level 1, Step 5, \$57,120.			
8.	Approval of Non-Bargaining Support/Confidential Salaries and Merit Performance Bonuses for 2021-2022 per the Compensation, Benefits and Work Environment Guide for Supervisory, Technical and Confidential Employees			
			2022-2023 Salary/ Hourly Rate	
	Last Name	First Name		Merit Amount
	Albert	Eric	\$111,985.53	\$4,255.45
	Baker	Deborah	\$69,001.40	\$2,484.05
	Bowers	Nelson	\$75,916.75	\$2,581.17
	Bradley	Sandra	\$67,210.00	\$2,285.14
	Bristow	Matthew	\$57,090.00	\$2,192.26
	Burgoyne	MaryElizabeth	\$71,892.21	\$2,444.34
	Burns	Timothy	\$129,373.45	\$4,398.70
	Cherashore	Linda	\$85,420.65	\$3,075.14
	Comey	Susan	\$77,452.65	\$2,633.39
	Deluca	Carol	\$78,365.51	\$2,821.16
	Dow	Martin	\$67,756.29	\$2,303.71
	Estes	William	\$64,148.40	\$2,463.30
	Flecha	Miguel	\$87,475.92	\$3,499.04
	Geigel	Ada	\$73,824.74	\$3,071.11
	Geigel	Jose Angel	\$88,772.35	\$3,018.26
	Geigel	Jose C	\$100,604.50	\$3,420.55
	Gray	Gerome	\$66,675.59	\$2,266.97
	Gray	Glenn	\$64,802.25	\$2,203.28
	Hake	Gary	\$92,360.47	\$3,140.26
	Hammond	Charles	\$65,947.40	\$2,242.21
	Hatt	Carolyn	\$71,570.56	\$2,433.40
	Hayes	Elizabeth	\$68,947.64	\$2,482.12
	Kelly	Anthony	\$67,495.92	\$2,294.86
	Kelly	Dion	\$75,713.53	\$2,574.26
	Mack	Frank	\$66,681.17	\$2,267.16
	Matthews	Jennifer	\$101,075.12	\$3,436.55
	McBride	Daniel	\$61,800.00	\$2,101.20
	McCoy	April	\$62,881.12	\$2,137.96
	Medley	Jason	\$65,819.10	\$2,237.85

Recommendations
 Supplement to the Agenda – June 27, 2022 - p.16

Moore	Jason	\$58,598.31	\$1,992.34
Moulden	Carol	\$66,922.53	\$2,342.29
Porco	Michelle	\$84,869.10	\$3,055.29
Pumula	Amelia	\$61,151.15	\$2,140.29
Ralph	Damion	\$84,020.31	\$2,856.69
Reed	Terence	\$106,163.63	\$3,609.56
Ross	Christopher	\$109,090.86	\$3,818.18
Ryan	Shawn	\$83,838.21	\$2,850.50
Scott	Lynnette	\$69,538.77	\$2,364.32
Simpson	Aaron	\$64,486.00	\$2,192.52
Somics	Bradley	\$76,549.75	\$1,377.90
Spigarelli	Christina	\$57,090.00	\$1,941.06
Swisher	Laura	\$95,056.81	\$3,231.93
Wright	Terrance	\$63,238.46	\$1,264.77
Wyatt	Cassandra	\$79,992.33	\$2,799.73
Young	Donald	\$96,250.26	\$3,696.01
Zaleta	Karen	\$54,215.38	\$1,843.32
Briglia	Katharine	\$27.55	\$511.39
Carr	Bridget	\$25.68	\$238.38
Dando	Robert	\$26.36	\$1,223.17
Dutill	Pamela	\$27.91	\$1,036.24
Elduff	Anne	\$25.68	\$1,191.92
GordonGuidera	Lesley	\$28.00	\$1,039.70
Heym	Karyn	\$27.52	\$766.21
Hopton	Laurie	\$26.96	\$1,251.06
Migias	Stephanie	\$28.17	\$1,307.32
Parkinson	Christine	\$25.68	\$1,191.92
Sloan	Deborah	\$30.79	\$1,428.96
Stavely	Pauline	\$29.53	\$1,370.30
Vanderwerff	Cindy	\$29.33	\$1,361.17

VI. Tutoring

Last Name	First Name	Location	Position Title
Cotellese	Alyssa	District	Site Manager for Tutoring
Greim	Elizabeth	District	Tutor

VII. Supplemental Contracts

Last Name	First Name	Location	Season	Year	% of Contract	Total Contract	Position Title
'22-'23 Additions:							
Ciarrocchi	Joshua	FMS	Fall	1	100.00%	\$2,772.00	Asst. Football Coach
Hart	Elizabeth	EHS	Fall	1	100.00%	\$3,696.00	Asst. Girls Soccer Coach

Recommendations
 Supplement to the Agenda – June 27, 2022 - p.17

Last Name	First Name	Location	Season	Year	% of Contract	Total Contract	Position Title
Loescher-Velazquez	David	SMS	Fall	9	100.00%	\$1,143.00	6th Grade Intramurals
McVeigh	Elizabeth	EHS	Fall	1	100.00%	\$3,696.00	Asst. Tennis Coach
'22-'23 Removals:							
Scangarella	Craig	HHS	Fall	8	100%	\$5,888.00	Head Girls Soccer Coach
'22-'23 Adjustments:							
Brice	Robert	HHS	Fall	8	100	\$8,464.00	Head Football Coach

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

Monday, June 27, 2022

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): -Peirce MS Ink Cartridge Funds -Rustin HS SPCA Club
2.	Approval to Terminate the Following Account(s): -Rustin HS Ski Club Account
3.	Approval of the Following Study/Excursion trip(s): -East HS Track & Field – Shippensburg, PA, May 26-May 28, 2022 -Henderson HS Track & Field – Shippensburg, PA, May 27-May 28, 2022 -Rustin Track & Field – Shippensburg, PA, May 26-May 28, 2022 -Rustin Spanish AP – Guatemala/Belize, June 28-July 8, 2023

Pupil Services	
1.	Approval of four (4) Special Education Settlement Agreements

Personnel	

Property & Finance	
1.	Approval of 2022-23 Property and Casualty/Liability Insurance
2.	Approval of 2022-23 Student Accident Insurance
3.	Approval of 2022-23 CCIU Marketplace Services Contract
4.	Approval to Submit PLANCON-K Project Refinancing for G.O.B. Series 2022 to PDE
5.	Approval of 2022-23 School Breakfast/Lunch Prices

X. Other Business

1.	Approval of School Board Treasurer’s Report and Statement of Disbursements Summary Schedule for the Period of May 1, 2022 to May 31, 2022
2.	Approval of the May 31, 2022 Financial Report
3.	Approval to appoint Dr. Karen Herrmann, Dr. Kate Shaw, and Mrs. Sue Tiernan as Voting Delegates at the 2022 PSBA Delegate Assembly and to attend the Meeting on Saturday, November 5, 2022 at PSBA Headquarters in Mechanicsburg, PA or via Zoom.

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
June 27, 2022

Action Items

Approval to establish the following Account(s):

- **Peirce MS Ink Cartridge Funds**
- **Rustin HS SPCA Club**

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

- Peirce MS Ink Cartridge Funds
- Rustin HS SPCA Club

I so move.

Approval to terminate the following Account(s): Rustin HS Ski Club

Approval is requested to establish the following Account(s): Rustin HS Ski Club

I so move.

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

- **East HS Track & Field – Shippensburg, PA, May 26-May 28, 2022**
- **Henderson HS Track & Field – Shippensburg, PA, May 27-May 28, 2022**
- **Rustin Track & Field – Shippensburg, PA, May 26-May 28, 2022**
- **Rustin Spanish AP – Guatemala/Belize, June 28-July 8, 2023**

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

- East HS Track & Field – Shippensburg, PA, May 26-May 28, 2022
- Henderson HS Track & Field – Shippensburg, PA, May 27-May 28, 2022
- Rustin Track & Field – Shippensburg, PA, May 26-May 28, 2022
- Rustin Spanish AP – Guatemala/Belize, June 28-July 8, 2023

I so move.

Approval of Revised Board Policy 218, Student Discipline, First Reading

Approval is requested of Revised Board Policy 218, Student Discipline, First Reading.

I so move.

Approval of Revised Administrative Guideline 218AG1, Code of Student Conduct/Disciplinary Action Schedule, (formerly known as Student Code of Conduct/Disciplinary Action Schedule), First Reading

Approval is requested of Revised Administrative Guideline 218AG1, Student Code of Student Conduct/Disciplinary Action Schedule (formerly known as Student Code of Conduct/Disciplinary Action Schedule), First Reading.

I so move.

Approval of Revised Board Policy 218.3 - Student Integrity, First Reading

Approval is requested of Revised Board Policy 218.3 - Student Integrity, First Reading.

I so move.

Approval of Revised Board Policy 220 - Student Expression/Dissemination of Materials (formerly known as Student Expression/Distribution and Posting of Materials), First Reading

Approval is requested of Revised Board Policy 220 - Student Expression/Dissemination of Materials (formerly known as Student Expression/Distribution and Posting of Materials), First Reading.

I so move.

Approval of Revised Administrative Guideline 220AG1 - Guidelines for Student Expression/Dissemination of Materials (formerly known as Guidelines for Student Expression /Distribution and Posting of Materials), First Reading

Approval is requested of Revised Administrative Guideline 220AG1 - Guidelines for Student Expression/Dissemination of Materials (formerly known as Guidelines for Student Expression /Distribution and Posting of Materials), First Reading.

I so move.

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

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

I so move.



WEST CHESTER AREA SCHOOL DISTRICT
APPLICATION TO ESTABLISH ACCOUNT

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

Date: 4/20/22

Check appropriate box:

Student Activity Account (Fund 50)

Building: Peirce

Trust Account (Fund 51)

Name of Account: Ink Cartridge Funds

State the purpose for which this account is intended:

all money PMS recieved will be deposited here from recycled ink cartridges.

List Source(s) of revenue:

ink cartridge recycling program

List types of expenses to be incurred:

Student tech team resources & tech action team resources

How long do you plan to keep this account active: As long as we recycle ink cartridges

x [Signature]
Student Officer's Signature

x Jared Andrews
Student Officer's Name Printed

[Signature]
Faculty Sponsor's Signature

Kolby T. Gonzalez
Faculty Sponsor's Name Printed

[Signature]
Principal's Signature

[Signature]
Signature of Director of Secondary Education

BOARD OF EDUCATION ACTION

This request was: APPROVED

DISAPPROVED

by the Board of Education at their meeting held on: _____

Meeting Date

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

Board Secretary's Signature

Date

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



WEST CHESTER AREA SCHOOL DISTRICT
APPLICATION TO ESTABLISH ACCOUNT

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

Date: 6-May-22

Check appropriate box:

Student Activity Account (Fund 50)

Building: Bayard Rustin High School

Trust Account (Fund 51)

Name of Account: SPCA Club

State the purpose for which this account is intended:

To make a yearly donation to the SPCA

List Source(s) of revenue:

SEL Dodgeball Tournament and donations

List types of expenses to be incurred:

Next year we are planning a dog walk and we need money to host that event

How long do you plan to keep this account active: 2-3 as long as the club has interest

Molly O'Nair
Student Officer's Signature

Molly O'Nair
Student Officer's Name Printed

Laura Menzel
Faculty Sponsor's Signature

Laura Menzel
Faculty Sponsor's Name Printed

Dr. Michael Marano
Principal's Signature

John Ryzard
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.

Check appropriate box:

Date: 9-May-22

Student Activity Account (Fund 50)

Building: Bayard Rustin High School

Trust Account (Fund 51)

Account Number: 50-000-223-042-223

Name of Account: Ski Club Account

Ending Account Balance: _____ \$1,643.65

Disposition of Remaining Funds: Transfer funds to Student Assistance Fund

51-000-223-234-223

Student Officer's Signature

Student Officer's Name Printed

Faculty Advisor's Signature

Faculty Advisor's Name Printed

Dr. Michael Marano
Principal's Signature

[Handwritten 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

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 East High School Sport: Boys and Girls Track & Field
 In Season: Post Season:

Coach(s) in charge: Doug Costin & Kareem Lanier

Destination: PIAA State Track & Field Championships, Shippensburg University

Trip Day(s)/Date(s): Thursday, 5/26 through Saturday, 5/28/2022

Number of Students: 4 Total Passengers: 7 % of Eligible Students going: 100
 Adult Chaperone to Student ratio: 3 / 4
 Names of Coach/Staff Chaperones: Kareem Lanier, Doug Costin, James Wiggins
 - Other Adult Chaperones: _____

Nurse required on this trip: Yes 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>2</u>		\$318.62	1-1100-000-00-54-954-315
Name of Staff Member Driving Students: <u>Kareem Lanier & Doug Costin</u>			
Mileage/Tolls: (if applicable)		\$ 275.00	1-3200-000-20-30-953-580 gas & tolls
Hotel/Food/Airfare: (if applicable)		\$1200.00	1-3200-000-20-30-953-580
Meal(s): (allowance \$31.50/Adult, \$20.00/Student)		\$ 523.50	1-3200-000-20-30-953-580
Registration/Entrance Fee: (if applicable)		\$ 50.00	1-3200-000-20-30-953-810
<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>2</u> \$880.68 1-3200-000-20-30-953-444			
~ Rental Company/Carrier: <u>Mathews Paoli 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>West Chester East</u> at 11:00 <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM			
Students Returning To: <u>West Chester East</u> at 8:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM			
TOTAL Cost of Trip: \$ 3247.80		Pupil Cost: \$ 0	TOTAL Cost to the District: \$ 3247.80
Requested Travel Advance (Min. \$300): \$ 2050.00			

Requested by: Douglas Costin Signature: Doug Costin Date: 5/23/22

APPROVAL

Principal: _____ Approved: [Signature] Date: _____
 Athletic Director: _____ Approved: [Signature] Date: 5/23/22
 Assistant Superintendent: _____ Approved: [Signature] Date: 5/24/22
 Transportation: _____ Date: _____
 Scheduled Date: _____ Contractor: _____
 Krapf Cost: _____ Additional Cost: _____

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

WEST CHESTER AREA SCHOOL DISTRICT

No. 121AG8

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: PIAA Boys Track State Championships

Coach(s) In charge: Kevin Kelly, Chas Wilson, Bryan Johnson, Jen Ronayne In Season: Post Season:

Destination: Track State Championships - Shippensburg University

Trip Day(s)/Date(s): Friday May 27th and Saturday May 28, 2022

Number of Students: 8 Total Passengers: 8 % of Eligible Students going: 100%

Adult Chaperone to Student ratio: 3 / 1

Names of Coach/Staff Chaperones: Kevin Kelly, Chas Wilson, Bryan Johnson, Jen Ronayne

~ Other Adult Chaperones: _____

Nurse required on this trip: Yes 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>8</u>		<u>1280.00</u>	
Name of Staff Member Driving Students: <u>Kevin Kelly, Chas Wilson, Bryan Johnson, Jen Ronayne</u>			
Mileage/Tolls: (If applicable)		<u>250.00</u>	<u>1-3200-000-20-30-953-580</u>
Hotel/Food/Airfare: (If applicable)		<u>1405.00</u>	<u>1-3200-000-20-30-953-580</u>
Meal(s): (allowance \$31.50/Adult, \$20.00/Student)		<u>630.00</u>	<u>1-3200-000-20-30-953-580</u>
Registration/Entrance Fee: (If applicable)			
<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>2</u>		<u>300.00</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 5/26/2022</u>			at 9 am <input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
Students Returning To: <u>Henderson on 5/28/2022</u>			at 11:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
TOTAL Cost of Trip: \$ 3865.00	Pupil Cost: \$ 0	TOTAL Cost to the District: \$ 3865.00	
Requested Travel Advance (Min. \$300): \$ 2585.00			

Requested by: Kevin Kelly Signature: Kevin Kelly Date: 5/23/22

APPROVAL

Principal: _____ Approved: [Signature] Date: 5-23-22

Athletic Director: _____ Approved: [Signature] Date: 5-23-22

Assistant Superintendent: _____ Approved: [Signature] Date: 5/23/22

Transportation: _____ Date: _____

Scheduled Date: _____ Contractor: _____

Krapf Cost: _____ Additional Cost: _____

Spellman Office Only: Overnight Trip will appear on the June 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	<input checked="" type="checkbox"/> New Trip Request	<input type="checkbox"/> Trip Revision Request	<input type="checkbox"/> Trip Cancellation
School: <u>Rustlin High School</u>	Sport: <u>Track and Field</u>		
Coach(s) in charge: <u>Shaz Brown</u>	In Season: <input type="checkbox"/>	Post Season: <input checked="" type="checkbox"/>	
Destination: <u>Shippensburg University</u>			
Trip Day(s)/Date(s): <u>5/26 -5/28</u>			
Number of Students: <u>17</u> Total Passengers: <u>20</u> % of Eligible Students going: _____			
Adult Chaperone to Student ratio: _____ / _____			
Names of Coach/Staff Chaperones: <u>Jim Collins, Shaz Brown, Rohan Grant</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: _____			
Name of Staff Member Driving Students: <u>Shaz Brown, Jim Collins, Rohan Grant</u>			
Mileage/Tolls: (if applicable)		<u>120.00</u>	<u>1-3200-000-20-30-953-580</u>
Hotel/Food/Airfare: (if applicable)		<u>2800.00</u>	<u>1-3200-000-20-30-953-580</u>
Meal(s): (allowance \$31.50/Adult, \$20.00/Student)		<u>1320.00</u>	<u>1-3200-000-20-30-953-580</u>
Registration/Entrance Fee: (if applicable)		<u>200.00</u>	<u>1-3200-000-20-30-953-580</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>1767.51</u>	<u>1-3200-000-20-30-953-580</u>
~ Rental Company/Carrier: <u>Enterprise West Chester</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>Rustlin on 5/26</u>	at _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	
Students Returning To: <u>Rustlin on 5/28</u>	at _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	
TOTAL Cost of Trip: \$ 6282.51	Pupil Cost: \$ 314.12	TOTAL Cost to the District: \$ 6282.51	
Requested Travel Advance (Min. \$300): \$ 6300.00			

Requested by: Shaz Brown Signature: [Signature] Date: 5/23/22

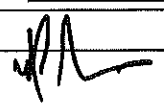
APPROVAL			
Principal: <u>Michael Marano</u>	Approved: <u>[Signature]</u>	Date: <u>5/23/22</u>	
Athletic Director: <u>Devon Landgraff</u>	Approved: <u>[Signature]</u>	Date: <u>5/23/22</u>	
Assistant Superintendent: _____	Approved: <u>[Signature]</u>	Date: <u>5/23/22</u>	
Transportation: _____		Date: _____	
Scheduled Date: _____	Contractor: _____		
Krapf Cost: _____	Additional Cost: _____		
Spellman Office Only: Overnight Trip will appear on the <u>June 2022</u> Board Consent Agenda.			

WEST CHESTER AREA SCHOOL DISTRICT

No. 121AG1

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

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

Proposal <input checked="" type="checkbox"/> New Trip Request <input type="checkbox"/> Trip Revision Request <input type="checkbox"/> Trip Cancellation Request						
School: <u>Rustin High School</u>			Grade/Subject/Club: <u>9-11/Spanish levels 2-AP</u>			
Teacher(s) in Charge: <u>Michelle West (PMS) and Zachary Rehrig (SMS)</u>						
Destination: <u>Guatemala; Belize</u>						
Trip Day(s)/Date(s): <u>June 28, 2023 - July 8, 2023 (11 Days)</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.): <u>N/A</u>						
How is it related to curriculum: <u>Experiential learning opportunity to connect Spanish language and culture learned in the US to authentic, real-world applications in Central America.</u>						
Objectives of the proposed trip: <u>SWBAT communicate in the target language; relate cultural products and practices to perspectives; make cross-cultural connections; compare language structures and cultural institutions use language to interact and collaborate in their community and globalized world (connect school and global communities)</u>						
Number of Pupils: <u>24</u>		Total Passengers: <u>30</u>		Per Pupil Cost: <u>3,225.00</u>		
Adult Chaperone to Student Ratio: <u>1 / 6</u>		% of Eligible Students Going: <u>N/A</u>				
Names of Teacher/Staff Chaperones: <u>Gabriela Stephens (SMS) and Kristal Moscharis (HHS)</u>						
~ Other Adult Chaperones: <u>Explorica Tour Director; site specific tour guides</u>						
Nurses required on this trip: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (refer to 121AG6)						
Estimated Cost						
	# Staff	# Days	Cost/Day	Total Cost	%	Budget Code/Account/Project
Substitute(s) Needed:	<u>0</u>	<u>0</u>	<u>159.31</u>	<u>0.00</u>	<u>0%</u>	<u>0</u>
Agency Nurses Needed:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0%</u>	<u>0</u>
Name of Staff Member Driving Students: <u>N/A - designated tour bus driver provided by Explorica</u>						
Mileage/Tolls: (if applicable)				<u>0.00</u>		<u>Included in trip cost through Explorica</u>
Hotel/Food/Airfare: (if applicable)				<u>0.00</u>		<u>Included in trip cost through Explorica</u>
Registration/Entrance Fee: (if applicable)				<u>50.00</u>		<u>Included in trip cost through Explorica</u>
Other Costs: <u>Tips (to be collected before trip), Optional travel insurance</u>						<u>Offered by tour company Explorica</u>
<input checked="" type="checkbox"/> Walking <input type="checkbox"/> Parent Provided Transportation <input type="checkbox"/> Public Transportation						
<input checked="" type="checkbox"/> Bus <input type="checkbox"/> Van/Car Rental <input type="checkbox"/> Coach						
	# Vehicles	# Days	Cost/Vehicle	Total Cost	%	Budget Code/Account/Project
Buses/Rentals/Coaches	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>#VALUE!</u>	<u>0%</u>	<u>N/A - included in Explorica tour cost</u>
~ Rental Company/Carrier: <u>Provided by Explorica</u>						
Students Leaving From:	<u>Philadelphia International Airport</u>			at	<u>TBD - will update when flight info is booked</u>	<input type="checkbox"/> am <input type="checkbox"/> pm
Students Returning To:	<u>Philadelphia International Airport</u>			at	<u>TBD - will update when flight info is booked</u>	<input type="checkbox"/> am <input type="checkbox"/> pm
~ Request Drop off/Pick up (only if using Krapf): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Drop at: <u>N/A</u> at <u>N/A</u> <input type="checkbox"/> am <input type="checkbox"/> pm						
Pick up at: <u>N/A</u> at <u>N/A</u> <input type="checkbox"/> am <input type="checkbox"/> pm						
What are the planned activities to assist students who require financial assistance:						
<u>Chipotle fundraisers, Rita's fundraiser</u>						
Additional Information (bus w/lift, star seat, ski boxes, special instructions)						
<u>N/A</u>						
Total Cost of Trip: <u>\$77,400.00</u>		Pupil Cost: <u>77,400.00</u>		Other Funded: <u>N/A</u>		Total Cost to the District: <u>\$0</u>
Requested By: <u>Michelle West and Zachary Rehrig</u>			Signature: _____		Date: <u>05/05/2022</u>	
Approval						
Principal				Approved	Date: <u>5-11-22</u>	
Supervisor				Approved	Date: <u>5-13-22</u>	
Director of:	<input type="checkbox"/> Elementary	<input checked="" type="checkbox"/> Secondary	<input type="checkbox"/> Pupil Services	Approved	Date: <u>5/13/22</u>	
Transportation:					Date: _____	
Schedule Dates:				Contractor:	_____	
Krapf Costs:				Additional Costs:	_____	

Book	Policy Manual
Section	200 Pupils
Title	Student Discipline
Code	218
Status	First Reading
Adopted	August 1, 2015
Last Revised	August 24, 2020
Prior Revised Dates	7/25/2016

Purpose

The Board **recognizes** finds that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.

Authority

The Board shall establish fair, reasonable, and nondiscriminatory rules and regulations regarding the conduct of all students in the school district during the time they are under the supervision of the school, which specifically includes during both in person instruction and instruction delivered as part of a cyber program or by other virtual platforms, or at any time while on school property, present at school sponsored activities, and traveling to or from school and school sponsored activities. [1][2][3][4][5]

The Board shall adopt a Code of Student Conduct/Disciplinary Action Schedule to govern student discipline, and students shall not be subject to disciplinary action because of race, **age**, sex, color, religion, **creed**, sexual orientation, **gender identity**, national origin, **ancestry, marital status, pregnancy** or handicap/disability. Each student must adhere to Board policies, **administrative guidelines/regulations** and the Code of Student Conduct/Disciplinary Action Schedule governing student discipline. [1][2][4][5][6][7][8][9]

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies, **the Code of Student Conduct/Disciplinary Action Schedule** and district rules and **administrative guidelines/regulations**. [118]

Any student disciplined by a district employee shall have the right to **be informed notice of the nature** of the infraction **and the applicable rule or rules violated**. [12][9]

When suspensions Suspensions and expulsions **are imposed, they** shall be carried out in accordance with Board policy.[7][129]

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement, **and Board policies and administrative guidelines/regulations.**[5][7][13][14][15][16], and Board policies.[5][10][11][12][13][14]

On and Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property **and** would otherwise violate the Code of Student Conduct/Disciplinary Action Schedule **apply to** if any of the **behavior of students at all times** following circumstances exist:

1. The conduct occurs during the time **they are under the supervision of the school, which specifically includes** student is traveling to and from school, or traveling to and from school-sponsored activities, whether or not via school-district furnished transportation.
2. The conduct occurs while under the supervision of the district as part of a cyber program or other virtual **program, or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school platform.**
3. The student is a member of an extracurricular activity and **school-sponsored** has been notified that particular off-campus conduct could result in exclusion from such activities **or at other times while riding in school-provided means of transportation ("on-campus").**

This policy and the Code of .[15][16] Student **Conduct also apply to student behavior that occurs at other times and places ("off-campus") when:**
[3]

The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the school environment;

4. **The** expression or conduct materially and substantially disrupts **or interferes with the school environment or the educational process, such as** the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.

5. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school **activities, pursuant to an agreement made in school work, discipline, safety and order on school property or at school functions;**

The conduct interferes with or threatens to interfere with the rights of students or school staff or the safe and orderly operation of the schools and their programs; that would violate the Code of Student Conduct/Disciplinary Action Schedule if conducted in school or online.

6. The conduct involves the theft or vandalism of school property; ~~or-~~

The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community, or to a school-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct/Disciplinary Action Schedule if it occurred in school that is committed in furtherance of a plan made or agreed to in school, or acts of vandalism directed at the property of school staff because of their status as school staff.

~~7. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.~~

Delegation of Responsibility

The Superintendent or ~~his/her~~ designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct. ~~[17]~~

The Superintendent or ~~his/her~~ designee shall publish and distribute to all staff, students, and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct/Disciplinary Action Schedule, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct/Disciplinary Action Schedule shall be available in each school **library and school office**, and may be **included** ~~printed in the student handbooks~~ **and on the district website.** ~~[1]~~ ~~[87]~~

The building principal shall have the authority to assign discipline to students, subject to **Board** ~~the policies,~~ **administrative** ~~rules, and regulations/~~ **guidelines, the Code of Student Conduct/Disciplinary Action Schedule and school rules**, ~~the district and to~~ the student's due process right to notice, hearing, and appeal, **when** ~~where~~ such due process rights exist. ~~[7]~~ ~~[12]~~ ~~[17]~~ ~~[18]~~ ~~[19]~~

Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions, including the assignment of disciplinary action, ~~which may be necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others,~~ **in accordance with Board policy, administrative regulations/guidelines, the Code of Student Conduct/Disciplinary Action Schedule and school rules** ~~[17]~~ ~~[18]~~.

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property. ~~[118]~~

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale

of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[\[19\]](#)[\[20\]](#)[\[21\]](#)

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies and administrative guidelines/regulations.[\[16\]](#)[\[19\]](#)[\[20\]](#)[\[22\]](#)[\[23\]](#)[\[24\]](#)

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[\[16\]](#)[\[19\]](#)[\[25\]](#)

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[\[16\]](#)[\[20\]](#)[\[26\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy and administrative guidelines/regulations.[\[30\]](#)[\[31\]](#)

The Superintendent shall report to the Board the methods of discipline imposed by administrators, and incidences of student misconduct, in the degree of specificity required by the Board.

Legal

1. [22 PA Code 12.3](#)
2. [22 PA Code 12.4](#)
3. [24 P.S. 510](#)
4. [Pol. 103](#)
5. [Pol. 103.1](#)
6. [22 PA Code 12.2](#)
7. [Pol. 235](#)
8. [22 PA Code 12.5](#)
9. [Pol. 233](#)
10. [20 U.S.C. 1400 et seq](#)
11. [22 PA Code 10.23](#)
12. [Pol. 113.1](#)

12. Pol. 113.1

13. Pol. 113.2

14. Pol. 805.1

15. Pol. 122

16. Pol. 123

17. Pol. 218AG1

18. 24 P.S. 1317

19. 24 P.S. 1318

24 P.S. 1302.1-A

24 P.S. 1303-A

35 P.S. 780-101 et seq

35 P.S. 780-102

22 PA Code 10.2

22 PA Code 10.21

22 PA Code 10.22

22 PA Code 10.25

22 PA Code 12.1 et seq

22 PA Code 403.1

20 U.S.C. 7114

34 CFR Part 300

Pol. 204

Pol. 218.1

Pol. 218.2

Pol. 218.3

Pol. 222

Pol. 227

Pol. 237

Pol. 247

Pol. 249

Pol. 252

Pol. 805

Book	Policy Manual
Section	200 Pupils
Title	Code of Student Conduct/Disciplinary Action Schedule (formerly known as Student Code of Conduct/Disciplinary Action Schedule)
Code	218AG1
Status	First Reading
Adopted	July 25, 2016
Last Revised	August 24, 2020
Prior Revised Dates	8/2/2017, 9/6/2019, 5/29/2020

Student Discipline **Respecting Members of the School Community**

The fundamental premise of Board policy and guidelines related to student discipline is that students will show tolerance to all members of the school community. The Board shall adopt a Code of Student Conduct/Disciplinary Action Schedule to govern student discipline, and students shall not be subject to disciplinary action because of race, **age**, sex, color, religion, **creed**, sexual orientation, **gender identity**, national origin, **ancestry, marital status, pregnancy**, or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct/Disciplinary Action Schedule governing student discipline.

The West Chester Area School Board has the authority to make reasonable and necessary rules governing the conduct of students in school. Provided by Section 1317 of the School Code of the Commonwealth of Pennsylvania: Authority of Teachers, Vice Principals, and Principals over Pupils; every teacher, vice principal, and principal in the public schools shall have the right to exercise the same authority as to conduct and behavior over the pupils as their parents/guardians or persons in parental relation with the student when: (a) they are attending school in person, including technical college high schools, or remotely through a cyber program or by other virtual platforms; (b) during the time they are going to and from their homes to school or technical college high schools; and (c) when attending school-sponsored events and activities either as a participant or spectator.

- The teachers have the responsibility to maintain a suitable environment for learning, and the administrators have the responsibility for maintaining and facilitating the educational programs.
- The principal is authorized by statute to suspend students for cause.
- Rules and regulations shall be published and reviewed with students at the opening of each school year and shall be posted in prominent locations throughout each school as well as online. Copies shall be available in each school and also to students and parents/guardians upon request.
- The principal shall be responsible for informing both parents/guardians and students of school rules and regulations at the opening of the school year.
- The teacher has the authority to send a student from a class to an appropriate school official for cause.
- Teachers and school administrators shall administer discipline within federal and state statutes, regulations and guidance, and other specific policies relating to student behavior and discipline as adopted by the Board.

In order that infractions of the rules established for student conduct may be treated equitably and consistently, the Board has approved a Disciplinary Action Schedule for the district's schools. The intent of this schedule is to provide students with a definition of the limits of acceptable behavior, and to equip teachers and school administrators for their disciplinary responsibilities. The schedule shall be interpreted by the principals and their designees in a manner which they deem just, given the circumstances of the individual case. Additionally, students must understand that administrators shall have the authority to enforce other reasonable disciplinary action which they find warranted by situations not covered.

The provisions of this policy apply to all district schools, programs and platforms, unless specifically noted herein.

WHY DISCIPLINE?

Discipline should, as a minimum, have three (3) objectives in mind:

- PRESERVE the optimum environment in which to deliver instructional services.
- RESPOND to disruptive influences with corrective measures in a firm and consistent manner while attempting to correct deviant behavior and keep disrupters in school.
- REMOVE, as a last resort, the disrupters from the educational environment so that the majority may pursue their educational goals.

As present law now stands, it is the responsibility of the Board to continue with the education of the student until age eighteen (18) whether in the formal educational setting or in a setting outside that environment.

ELEMENTARY STUDENT EXPECTATIONS

I. ELEMENTARY CODE OF CONDUCT

- Students will respect everyone's right to learn.
- Students will choose ways to resolve conflict without fighting.
- Students will accept others for who they are and respect differences.
- Students will show proper respect for:
 - Themselves.
 - Other Students.
 - Adults.
 - School property.
 - Personal property.

II. STUDENT JOB DESCRIPTION

My education is important. To the best of my ability, I will:

- Be a good citizen of school.
- Arrive at school on time every day.
- Complete my homework and be prepared every day.
- Be a cooperative learner.
- Ask for help when I need it.
- Help others when possible.
- Demonstrate a positive attitude.
- Follow school and classroom rules.

Students have the responsibility to conduct themselves according to the Code listed above and to meet their responsibilities by following the Student Job Description. Students who fail to do so will be subject to follow the schedule of disciplinary action.

ADMINISTRATIVE ACTION
ELEMENTARY AND SECONDARY

At times during the school year, student misbehavior will necessitate action on the part of the Board. At this point, the school administration will have exhausted all approaches in attempting to correct the student's misbehavior. The administration may have, at various times, worked with the resources and shall keep records and documentation as evidence of other efforts. The resources shall include among others:

- Parents/guardians.
- Teachers.
- Guidance counselor.
- Social worker/counselor.
- Community or religious-resource personnel.
- Social agencies.
- Psychologist.

The breach of discipline within the schools will probably fall into two (2) major classes of offense:

1. Violation of the rules of conduct of the school (see Level I, II and III).
2. Violation of rules of conduct of the school because they are a violation of the law (a crime has been committed) (see certain Level III offenses).

This second category of infractions calls for dual corrective action of a school administered response as well as a community administered response. The school action would be considered a Level III infraction. In addition, the appropriate law enforcement agency would be brought into the matter and it may take action in addition to the penalties set forth herein.

SCHOOL OFFENSES

Any student subjected to disciplinary action which involves his/her removal from the normal classroom environment is still to demonstrate mastery of all subject matter for advancement to the next grade level. It is the responsibility of the student subjected to such disciplinary action to ensure that s/he remains current with course subject matter and that s/he arranges with the administration for the taking of any examinations missed due to absence from school. Parents/guardians of said student shall be notified immediately by phone, if possible, and in writing when a student has been suspended internally or externally from class.

Possession, distribution or use of alcoholic beverages or drugs will result in the application of Board Policy 227.

A student who is on suspension shall not participate in, or attend any extracurricular school activity during the period of ~~external~~-suspension or Saturday School. This will be in effect immediately upon notification of the suspension. Suspension shall be in effect until the start of the first school-day that the student is eligible to return to school. A student who is participating in an extracurricular activity must be in school in order to participate. Further, a student will be subject to the terms of the Extracurricular Code of Conduct.

I. ELEMENTARY SCHOOL DISCIPLINARY ACTION SCHEDULE

Different offenses should require different responses. The following is a categorization of offenses into levels.

A. LEVEL I

1. Possession/~~u~~Use of personal **and district** technology/~~electronic~~ devices in violation of Policy 237 (including misuse of the internet)
2. Disrespect to peer(s)
3. Student Integrity (Policy 218.3)
4. Other minor infractions of unacceptable behavior in or on school property, or while under school supervision or jurisdiction

B. LEVEL II

1. Cutting class
2. Smoking, Tobacco and Vaping Products; Non-tobacco products (Policy 222)

3. Insubordination
4. Fighting
5. Defacing school property
6. Violation of Student Acceptable Use of Internet, Computers and Network Resources (Policy 252) (including misuse of the internet)
7. Verbal assault
8. Intimidation
9. Foul and abusive language/gestures
10. Theft
11. Peer conflict/disrespect/disturbance
12. Possession/~~u~~Use of personal **and district** technology devices in violation of Policy 237 (including misuse of the internet)
13. Student Integrity (Policy 218.3)
14. Other more serious infractions of unacceptable behavior in or on school property, or while under school supervision or jurisdiction

C. LEVEL III

1. Physical assault
2. Possessing a weapon
3. Arson, false alarm, or 911 Call
4. Bomb threats
5. Vandalism
6. Controlled substance/paraphernalia (Policy 227)
7. Discrimination/Title IX Sexual Harassment-affecting Students (Policy 103)
8. Intentional contact
9. Terroristic threats (Policy 218.2)
10. Bullying (Policy 249)
11. Student Integrity (Policy 218.3)
12. Hazing (Policy 247)
13. Sexual Assault
14. False Safe2Say report
15. Commission of any act punishable under the Pennsylvania Crimes Code
16. Other most serious infractions of unacceptable behavior in or on school property, or while under school supervision or jurisdiction

II. ELEMENTARY SCHOOL ADMINISTRATIVE ACTION SCHEDULE

The Administration Action Schedule shall be interpreted by the principals and their designees in a manner which they deem just given the circumstances of the individual case.

For students attending ~~the cyber program~~ or by other virtual platform, depending on the nature and severity of the infraction, the Cyber Administrator may limit access to the internet or the network at any level of offense.

A. LEVEL I

Disciplinary options may include, but are not limited to, any one or more of the following:

1. Verbal reprimand
2. Detention
3. Restrictions
4. Parent/guardian notification and/or conference
5. Internal suspension

B. LEVEL II

Disciplinary options may include, but are not limited to, any Level ~~I~~ disciplinary **option** plus any one or more of the following:

1. ~~Parent/Guardian conference~~

2. Restrictions
3. External suspension(except in the case of truancy)
4. Notification of local law enforcement agency (who may take action in addition to the penalties set forth herein).

C. LEVEL III

The offenses in this class are of a nature that their commission **may** represents a violation of law and may be subject to civil and/or criminal penalties. This type of behavior is obviously unacceptable in the educational environment. The local law enforcement agency will be notified of all Level III offenses and may take action in addition to the penalties set forth herein. In addition, the following action ~~will~~ **may** be taken:

1. A first offense may result in a ten 10-day external suspension from school **or other Level II disciplinary option, where appropriate.**
2. A second offense may result in a ten 10-day external suspension from school and a Board hearing shall be held with administration recommendation for exclusion of the student for the remainder of the school year

The administrator may, if he/she considers the committing of offenses in this category serious enough to be a threat to the health, safety or welfare of others, request Board hearing for exclusion of the student upon commitment of the offense for the first time.

~~For students attending the cyber program or by other virtual platform, depending on the nature and severity of the infraction, the Cyber Administrator may limit access to the internet or the network at any level of offense.~~

III. SECONDARY DISCIPLINARY ACTION SCHEDULE

Different offenses should require different responses. The following is a categorization of offenses into levels.

A. LEVEL I

1. Unexcused lateness to school (*HIGH SCHOOL ONLY*)
2. Unexcused lateness to class
3. Not reporting to detention
4. Failure to sign in at attendance
5. Student Integrity (Policy 218.3)
6. Not reporting to Saturday School (1st offense)
7. Other minor infractions of unacceptable behavior in or on school property, or while under school supervision or jurisdiction

B. LEVEL II

1. Cutting class
2. Leaving school or class without permission
3. Smoking, Tobacco and Vaping Products; Non-tobacco products (Policy 222)
4. Insubordination
5. Fighting
6. Defacing school property
7. Violation of Student Acceptable Use Policy 252 and related policies (including misuse of the internet)
8. Verbal assault
9. Intimidation
10. Forgery
11. Foul and abusive language/gestures
12. Failure to give name
13. Not reporting to Saturday School (2nd or more offense)
14. Peer conflict/disrespect/disturbance

15. Student Integrity (Policy 218.3)
16. Possession/~~Use~~ of personal technology **and technology** /electronic devices in violation of Policy 237 (including misuse of the internet)
17. Seventh Level I Offense
18. Other more serious infractions of unacceptable behavior in or on school property, or while under school supervision or jurisdiction

C. LEVEL III

1. Theft
2. Physical assault
3. Possessing a weapon
4. Arson, false alarm, or 911 call
5. Bomb threats
6. Vandalism
7. Controlled substance/paraphernalia (Policy 227)
8. Extortion
9. Discrimination/Title IX Sexual Harassment affecting Students (Policy 103)
10. Intentional contact
11. Terroristic threats (Policy 218.2)
12. Bullying/Cyberbullying (Policy 249)
13. Student Integrity (Policy 218.3)
14. Hazing (Policy 247)
15. Sexual Assault
16. False Safe2Say Report
17. Commission of any act punishable under the Pennsylvania Crimes Code
18. Other most serious infractions of unacceptable behavior in or on school property, or while under school supervision or jurisdiction

IV. SECONDARY ADMINISTRATIVE ACTION

The Administrative Action Schedule shall be interpreted by the principals and their designees in a manner which they deem just given the circumstances of the individual case.

For students attending the cyber program or other virtual platform, depending on the nature and severity of the infraction, the Cyber Administrator may limit access to the internet or the network at any level of offense.

A. Level I

1. Unexcused lateness to school (*High School ONLY*):
 - a. Each of the first four (4) offenses in a semester will be recorded in the student's file.
 - b. Fifth, sixth, seventh and eighth offenses in a semester will result in the student receiving one day of after school detention for each offense for students attending in person programs. For students in the cyber program or other virtual platform, the fifth, sixth, seventh and eighth offenses in a semester will result in a parent conference with teaching and cyber administration.
 - c. Upon the recording of the ninth or more lateness in a semester, the result will be one day of Saturday School.
2. Unexcused lateness to class:
 - a. One (1) day of after school detention will be assigned for each offense for students attending in person programs. For students in the cyber program or other virtual platform, each offense will result in a parent conference with teaching and cyber administration.
 - b. Upon recording of the ninth or more lateness in a year, the student will be assigned one day of Saturday School.
3. Not reporting to detention/late room:
 - a. One (1) day of Saturday School

4. Failure to sign in at attendance:
 - a. One (1) day of after school detention will be assigned for each offense for students attending in person programs. For students in the cyber program or other virtual platform, each offense will result in a parent conference with teaching and cyber administration.
 - b. Upon recording of the ninth or more failure to sign in at attendance, the student will be assigned one day of Saturday School.
5. Student Integrity (see Policy 218.3)
6. Not Reporting to Saturday School (1st offense):
 - a. One-day external suspension and the student must repeat the Saturday School.
7. Other minor infractions of unacceptable behavior in or on school property, or while under school supervision or jurisdiction:
 - a. First, second, third and fourth offenses will result in a detention for students attending in person programs. For students in the cyber program or other virtual platform, first, second, third and fourth offenses will result in a parent conference with teaching and cyber administration
 - b. Upon recording of the fifth or more Level I offense, the student will receive a day of Saturday School.

NOTE: The accumulation of seven (7) Level I offenses shall result in a student being credited with one (1) Level II offense. Thereafter, subsequent accumulations of seven (7) Level I offenses shall likewise result in additional crediting of Level II offenses.

B. LEVEL II

1. With the exception of smoking/tobacco and vaping products/non-tobacco products use, fighting, verbal assault, and cutting Saturday School, these offenses, being of more serious nature, will result in the following actions:

NOTE: The offense may be a repeat of a prior Level II offense or combination of offenses. Some internet violations **Level II offenses** may result in appropriate legal action.

- a. The first, second, third, and fourth offense will result in one (1) day of Saturday School for each offense.
 - b. The fifth offense will result in a three-day external suspension and a mandatory principal conference with the parent/guardian and student.
 - c. A sixth offense will result in a five-day external suspension. An informal hearing shall be held with the parent/guardian and the student ~~and a meeting will be scheduled with the parent/guardian and student to meet with the Superintendent or his/her designee.~~
 - d. A seventh offense will result in a ten-day external suspension from school and a Board hearing may be held with administration recommendation for exclusion of the student from school for the remainder of the school year.
2. Smoking/tobacco and vaping products/non-tobacco products use and verbal assault will result in the following action:
 - a. Each offense will result in a three-day external suspension.
 - b. If the offense is the fifth or more Level II offense, the administrative action shall follow the Level II (1)(b) or higher level guidelines set forth above.
 - c. If the first offense is the seventh or subsequent Level II offense, the administrative action shall follow the Level II (1) (d) or higher level guidelines set forth above.
 3. Fighting will result in the following action:
 - a. Each offense will result in a three to five day external suspension and the local law enforcement agency will be notified, which may take action in addition to the penalties set forth herein.
 - b. If the offense is the fifth or more Level II offense, the administrative action shall follow the Level II (1)(~~b~~) **(c)** or higher level guidelines set forth above and local law enforcement will be

notified which may lead to further actions in addition to the penalties set forth herein.

4. Not reporting to Saturday School will result in the following action:

a. A first offense will result in a one-day external suspension and the student must repeat the Saturday School.

b. A second or more **subsequent** offense will result in a one-day external suspension, repeating the Saturday School.

c. If the offense is the fifth or more Level II offense, the administrative action shall follow the Level II (1)(b) or higher level guidelines set forth above.

5. Student Integrity (see Policy 218.3)

The administrator may, if he/she considers a Level II offense sufficiently severe or disruptive to the school environment, provide for up to a three (3) day external suspension for any Level II offense.

C. LEVEL III

The offenses in this class are of a nature that their commission **may** represents a violation of law and **are** **be** subject to civil and/or criminal penalties. This type of behavior is obviously unacceptable in the educational environment. The local law enforcement agency will be notified on all Level III offenses and may take action in addition to the penalties set forth herein. In addition, the following action **will** **may** be taken:

1. A first offense will result in a 10-day external suspension from school **or other Level II disciplinary option, where appropriate.**

2. A second offense shall result in a 10-day external suspension from school and a Board hearing shall be held with administration recommendation for exclusion of the student for the remainder of the school year.

The administrator may, if he/she considers the committing of offenses in this category serious enough to be a threat to the health, safety or welfare of others, request Board hearing for exclusion of the student upon commitment of the offense for the first time.

For students attending the cyber program or by other virtual platform, depending on the nature and severity of the infraction, the Cyber Administrator may limit access to the internet or the network at any level of offense.

V. Definitions & Special Notes

1. **Bullying** – Is an intentional electronic, written, verbal or physical act or series of acts directed at another student or students which occurs in a school setting **and/or outside a school setting**, that is severe, persistent or pervasive; and has the effect of doing any of the following: (1) substantially interfering with a student's education; (2) creating a threatening environment; or (3) substantially disrupting the orderly operation of the school.

~~Example of acts or series of acts that may constitute bullying if it meets the preceding definition include, but are not limited to, physical intimidation or assault; extortion; oral or written threats; teasing; put-downs; name calling; threatening looks, gestures or actions; cruel rumors; false accusations; and social isolation.~~

~~Bullying behavior accomplished through electronic mediums, including but not limited to, computers, Internet, instant messaging, email, and social networking sites shall be subject to this policy. Bullying includes cyberbullying. (See Policy 249).~~

2. **Discrimination** – Discrimination is defined in accordance with the definitions found in Policy 103.

3. **Disrespect to Peer(s)** - Teasing and name calling – oral or written, that does not rise to the level of bullying.

4. **Extortion** – Intentionally obtaining or withholding property of another by threatening to (1) inflict bodily harm on anyone or commit other criminal activities; (2) accuse anyone of criminal offense; (3) expose any secret intending to subject any person to hatred, contempt or ridicule.
5. **False Safe2Say Report:** knowingly or intentionally making a false Safe2Say report.
6. **Fighting** – An encounter with blows or other physical contact involving two or more students.
7. **Forgery** – Reproducing a parent's or guardian's signature, altering school records, other offenses as set forth in the Pennsylvania Crime Code, 18 Pa. C.S. §§ 4104 et. seq. as may be amended, or other similar actions.
8. **Foul and Abusive Language/Gestures** – Use of language or gestures that is vulgar, profane, or lewd.
9. **Hazing - Hazing is defined in accordance with definitions found in Policy 247.** ~~is any action or situation which recklessly or intentionally endangers the mental or physical health or safety of a person or which willfully destroys or removes public or private property for the purpose of initiation or admission into or affiliation with, or as a condition for continued membership in any organization. The term shall include, but not be limited to, any brutality of a physical nature, such as whipping, beating, branding, forced calisthenics, exposure to the elements, forced consumption of any food, liquor, drug or other substance, or any other forced physical activity which could adversely affect the physical health and safety of an individual, and shall include any activity which would subject the individual to extreme mental stress, such as sleep deprivation, forced exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual, or any willful destruction or removal of public or private property. For purposes of this definition, any activity as described in the definition upon which the initiation or admission into or affiliation with or continued membership in an organization directly or indirectly conditions shall be presumed to be forced activity, the willingness of an individual to participate in such activity notwithstanding. Hazing occurs when a person intentionally, knowingly or recklessly, for the purpose of initiating, admitting or affiliating a student with an organization, or for the purpose of continuing or enhancing membership or status in an organization, causes, coerces or forces a student to do any of the following: violate federal or state criminal law; consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm; endure brutality of a physical nature, including whipping, beating, branding, calisthenics or exposure to the elements; endure brutality of a mental nature, including activity adversely affecting the mental health or dignity of the individual, sleep deprivation, exclusion from social contact or conduct that could result in extreme embarrassment; endure brutality of a sexual nature or; endure any other activity that creates a reasonable likelihood of bodily injury to the student. For purposes of this policy, hazing also includes aggravated hazing and organizational hazing (See Board Policy 247).~~
10. **Insubordination** – Refusing to follow a reasonable directive of either a school district professional employee or administrator acting within the scope of his/her authority.
11. **Intentional Contact** – Intentionally causing contact with another, when such contact is neither invited or provoked and the purpose of such contact is insubordination, harassment, extortion or the threat or suggestion of physical assault. Intentional shoving, hitting, kicking, slapping, bumping, holding, pushing and throwing objects with a wrongful purpose are examples of such conduct. Unintentional or inadvertent conduct, reflexive conduct or conduct taken in the reasonable belief of self-defense or invitational, or conduct by a student with a recognized disability which affects his or her ability to control his or her actions, are not included. Even if provoked, persisting in such contact when a reasonable opportunity to stop is available, shall be included.
12. **Intimidation** – To frighten or make timid another student by threats, ~~bullying,~~ or other aggressive actions or language.
13. **Minor Bus Problems** – Those behaviors that are not chronic or jeopardize the safety of others.

14. **Misuse of the Internet** – Obtaining access to the Internet intentionally and without proper authorization or misuse of the Internet which can be viewed as any message(s) sent or received that indicate or suggest pornography, unethical or illegal solicitation, racism, sexism, inappropriate language or any violation of local, state or federal laws relating to use of the Internet. (Policies 237, 252)

~~15. **Personal Technology/Electronic Device** - Any device capable of capturing, storing, and/or transmitting information, including text, audio, and/or video data, not owned by the District. These include, but are not limited to, such devices as cellular telephones, smartphones, handheld computers, laptop computers, tablet computers, digital musical players, including without limitation iPods and MP3 players, and digital and video cameras.~~

~~16. **15. Physical Assault** – (1) Attempting to cause or intentionally, knowingly or recklessly causing bodily injury to another; (2) negligently causes bodily injury to another with a deadly weapon; (3) attempts by physical menace to put another in fear of imminent serious bodily harm; or (4) any offense prohibited by Chapter 27, "Assault", of the Pennsylvania Crimes Code (18 Pa. C.S.A. § 2701 et seq; and as may hereafter be amended).~~

~~17. **16. Plagiarism** – Intentionally or unintentionally stealing and using the idea, structure, language, context or writings of another as one's own without crediting the original author through parenthetical documentation, footnotes or bibliography.~~

~~18. **17. School Personnel** - Any school board member, school employee, agent, volunteer, contractor or other person subject to the supervision and control of the District.~~

~~19. **18. Sexual Assault** - Sexual offenses as defined in Chapter 31 of the Pennsylvania Crimes Code~~

~~20. **19. Student Integrity** – A violation of the student integrity policy (Board Policy 218.3), which includes, academic dishonesty. Academic dishonesty is the act of cheating or participating in an act of unacceptable behavior in relation to academic expectations, class assignments, curriculum assessments or any material that contributes to a course grade. Academic dishonesty includes, but is not limited to, a student copying an assignment or test and submitting it as his/ her own; allowing someone to copy an assignment or test and submit it as his/her own; unauthorized use of or communicating with notes, calculators, computers, textbooks, cell or smart phones, or any other electronic device during an exam or assignment; telling other students what is on a test or quiz or providing specific questions or answers; submitting the same work in two (2) or more courses without permission from the teachers; working with others on a project that was assigned individually; or securing answers in any other dishonest manner. Plagiarism (defined herein) is also a violation of the student integrity policy.~~

20. **Technology**

A. **Personal Technology/Electronic Devices (personal technology) - shall be defined as –**
~~Any device capable of capturing, storing, and/or transmitting information, including text, audio, picture, and/or video data, not owned by the District. These include, but are not limited to, such devices as cellular telephones, smartphones, handheld computers, laptop computers, tablet computers, digital musical players, including without limitation iPods and MP3 players, and digital still and video cameras and wearable technologies including without limitation smart watches, smart glasses, or earbuds.~~

B. **District technology devices (district technology) shall be defined as any device capable of capturing, storing, and/or transmitting information, including text, audio, picture, and/or video data, that is owned by the district and loaned to students for academic purposes. These include, but are not limited to, such devices as handheld computers, tablet computers, and laptop computers, digital still and video cameras.**

21. **Terroristic Threats** – A threat communicated either directly or indirectly to commit any crime of violence with the intent to: terrorize another; cause evacuation of a building, place of assembly, or facility of public transportation; or to otherwise cause serious public inconvenience, or cause terror, or

serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience. **(Policy 218.2)**

22. **Theft** – Withholding property of another permanently or for such an extended period as to appropriate the major portion of its economic value, or with intent to restore only upon payment of reward or other compensation; or to dispose of the property so as to make unlikely that the owner will recover it; or any offense prohibited by Chapter 39, “Theft and Related Offenses”, of the Pennsylvania Crime Code (18 Pa. C.S.A. § 3901 et seq. and as may hereafter be amended).

23. **Title IX Sexual Harassment** - Title IX Sexual Harassment is defined in accordance with the definitions in Policy 103.

24. **Tobacco, Smoking and Vaping products; Non-tobacco products** – State law defines the term tobacco product to broadly encompass not only tobacco but also vaping products including Juuls and other electronic cigarettes (e-cigarettes). Tobacco products, for purposes of this policy and in accordance with state law, shall be defined to include the following:

Any product containing, made or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed or ingested by any other means, including, but not limited to, a cigarette, cigar, little cigar, chewing tobacco, pipe tobacco, snuff and snus.

Any electronic device that delivers nicotine or another substance to a person inhaling from the device, including, but not limited to, electronic nicotine delivery systems, an electronic cigarette, a cigar, a pipe and a hookah.

Any product containing, made or derived from either:

Tobacco, whether in its natural or synthetic form; or

Nicotine, whether in its natural or synthetic form, which is regulated by the United States Food and Drug Administration as a deemed tobacco product.

Any component, part or accessory of the product or electronic device listed in this definition, whether or not sold separately.

Student smoking of any non-tobacco products or the possession of non-tobacco products in a form in which they may be smoked, including but not limited to non-tobacco cigarettes, cigars and little cigars (collectively “non-tobacco products”) is prohibited.

25. **Vandalism** – Damaging tangible and intangible property of another intentionally, recklessly, or by negligence in the employment of fire, explosive, or other means; or recklessly or intentionally tampering with tangible property of another so as to cause or attempt to cause unjustified actual harm to tangible and intangible property of another.

26. **Verbal Assault** – Verbally addressing a teacher with lewd, vulgar or profane language and in an aggressive or otherwise disrespectful manner.

27. **Weapons in the School** – **Weapons shall include but is not limited to any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, replica of a weapon, and any other tool, instrument or implement capable of inflicting serious bodily injury. Students are prohibited from possessing and bringing weapons and replicas of weapons into any school district buildings, onto school property, to any school-sponsored activity, and onto any public vehicle providing transportation to or from school or a school-sponsored activity or while the student is coming to or from school.** Weapons and replicas of weapons are forbidden on school property. Weapons shall be any animate or inanimate device, instrument, materials or substance which, under the circumstances in which it is used, attempted to be used or threatened to be used is readily capable of causing death or serious physical injury. Weapons shall include, but not be limited to, any knife, cutting instrument, cutting tool, nunchaku, pepper spray, firearm, shotgun, rifle, replica of a weapon and any tool, instrument or implement capable of inflicting serious bodily

~~injury, including: metal knuckles; straight razors; explosives, noxious, irritating or poisonous gases; poisons; drugs or other items fashioned to use, sell, harm, threaten or harass students, staff members, parents/guardians, patrons or any other person. (See Board Policy 218.1)~~

SPECIAL NOTES:

Defacing school property and vandalism represent the same type of deviant behavior. For purposes of response, damages in excess of \$10 will be considered as vandalism while those of less than \$10 will generally be considered as defacing school property. In cases of less than \$10 in damages, discretion may be exercised by the Administrator in classifying the action as vandalism based on extenuating circumstances, e.g. repeated offenses. In all cases, however, restitution will be sought with the application of disciplinary action as stated in the policy.

~~Discrimination/Title IX Sexual Harassment as a Level III offense may be found where there is a repeated course of conduct or a single aggravated incident. The determination of the appropriate level of the offense will be made by the compliance officer/Title IX Coordinator and reviewed in accordance with the procedures set forth in the school district's Policy 103.~~

Pursuant to subsection "a" of the statute 1317.2 of the Pennsylvania School Code, a school district or area technical college high school shall expel for a period of not less than one year, any student who is determined to have brought a weapon onto any school property, any school sponsored activity or any public conveyance providing transportation to a school or school sponsored activity. Any loaded or unloaded firearm or dangerous weapon possessed on or about a person while on district property is subject to seizure or forfeiture. Incidence of students possessing weapons will be reported to the student's parents/guardians and shall be reported to the police. Appropriate disciplinary and legal action will be taken against students who possess weapons and with students who assist possession in any way. However, weapons under the control of law enforcement personnel are permitted. The superintendent may authorize other persons to possess weapons in school buildings. The superintendent may prescribe special conditions or procedures to be followed before giving such authority.

~~Possession/~~**Use of personal and district** technology/~~electronic~~ devices in violation of Policy 237 is a Level II offense where an administrator considers the student's actions sufficiently severe or disruptive to the school environment.

Terms otherwise undefined by this regulation shall be interpreted in the same manner as similar or identical terms in the Pennsylvania Crimes Code.

Book	Policy Manual
Section	200 Pupils
Title	Student Integrity
Code	218.3
Status	First Reading
Adopted	August 1, 2015
Last Reviewed	June 22, 2015

Purpose

The district supports students' learning and academic achievement by encouraging them to produce academic work that is their own best effort, done with integrity, and displaying the best academic ethical behavior. Academic dishonesty and plagiarism are unacceptable, and those engaged in such acts will face disciplinary consequences.

Authority

Violations of this policy shall subject students to disciplinary action as outlined herein. This policy covers all school-related tests, quizzes, and in and out of class assignments and projects.

Definitions

Academic dishonesty is defined as the act of cheating or participating in an act of unacceptable behavior in relation to academic expectations, class assignments, curriculum assessments or any material that contributes to a course grade. **Academic dishonesty** includes, but is not limited to: a student copying an assignment or test and submitting it as his/her own; allowing someone to copy an assignment or test and submit it as his/her own; unauthorized use of or communicating with notes, calculators, computers, textbooks, cell or smart phones, or any other electronic device during an exam or assignment; telling other students what is on a test or quiz or providing specific questions or answers; submitting the same work in two (2) or more courses without permission from the teachers; working with others on a project that was assigned individually; or securing answers in any other dishonest manner.

Plagiarism is defined as intentionally or unintentionally stealing and using the idea, structure, language, context or writings of another as one's own without crediting the original author through parenthetical documentation, footnotes or bibliography.

Guidelines

When academic dishonesty or plagiarism takes place at the elementary school level, it shall be addressed by the classroom teacher on an individual basis.

When academic dishonesty or plagiarism takes place at the ~~middle or high school~~ **secondary** levels, it shall be reported by the teacher to the building principal.

Middle School Action Schedule for Plagiarism and Academic Dishonesty

1st Offense	Zero on the assignment/project/test, and parent/guardian notification
2nd Offense	Zero on the assignment/project/test, and discipline for a second Level II offense as set forth in the middle school administrative action schedule in Policy 218
3rd and Subsequent Offenses	Zero on the assignment/project/test, and discipline for a third or subsequent Level II offense as set forth in the middle school administrative action schedule in Policy 218

~~The building principal may, if s/he considers an act of plagiarism or academic dishonesty sufficiently severe or disruptive to the school environment or a threat to the health, safety or welfare of others, treat any offense as a Level III offense, resulting in discipline for Level III offenses as set forth in the middle school administrative action schedule in Policy 218.~~

High School Secondary Action Schedule for Plagiarism and Academic Dishonesty

1st Offense	Zero on the assignment/project/test, and parent/guardian notification
2nd Offense	Zero on the assignment/project/test, parent/guardian notification, and Saturday School. The offense shall be categorized as a Level II offense under 218AG1. and discipline for a second Level II offense as set forth in the high school administrative action schedule in Policy 218
3rd and Subsequent Offenses	Zero on the assignment/project/test, parent/guardian notification, and a five to ten-day external suspension. The offense shall be categorized as a Level II offense under 218AG1. and discipline for a third or subsequent Level II offense as set forth in the high school administrative action schedule in Policy 218

Subsequent Offenses **Zero on the assignment/project/test, parent/guardian notification, and a five to ten day external suspension. The offense shall be categorized as a Level II offense under 218AG1.**

The building principal may, if s/he considers an act of plagiarism or academic dishonesty sufficiently severe or disruptive to the school environment or a threat to the health, safety or welfare of others, treat any offense as a Level III offense, resulting in **a zero on the assignment/project/test and** discipline for Level III offenses as set forth in the high school **secondary** administrative action schedule in Policy 218AG1.

If a student is found to have committed academic dishonesty or plagiarism, the National Honor Society advisor will be notified.

Book	Policy Manual
Section	200 Pupils
Title	Student Expression/Dissemination of Materials (formerly Student Expression/Distribution and Posting of Materials)
Code	220
Status	First Reading
Adopted	August 1, 2015
Last Revised	March 23, 2020
Last Reviewed	June 22, 2015

Purpose

The right of public school students to freedom of speech is guaranteed by the Constitution of the United States, and the constitution of the Commonwealth. The Board respects the right of students to express themselves in word or symbols, and to **disseminate nonschool** distribute and post materials **to others** in areas designated for posting as a part of that expression. The Board also recognizes that **the** exercise of that right **is not unlimited and** must be **balanced with** limited by the district's responsibility to maintain **a safe and** an orderly school environment, to comply with limitations put in place by law, and to protect the rights of all members of the school community. [\[1\]](#)

This policy addresses student expression in general **as well as dissemination**, and distribution and posting of **expressive** materials that are not part of district-**sponsored** programs and activities (**nonschool materials**).

This policy does not apply to materials. Materials sought to be **disseminated** distributed or posted as part of the curricular, athletic, or extracurricular programs of the district, **which** shall be regulated **separately** as part of the school district's educational program. Materials sought to be **disseminated** distributed or posted by non-students are regulated by other Board **policy** policies.

Definitions

For the purposes of this policy, dissemination shall mean Distribution— students **distributing or publicly displaying** issuing nonschool materials to others:

1. **On** on-school property, on **school** district provided transportation, or during school-**sponsored** events and activities **by**, placing **such materials** upon desks, **tables**, on or in lockers, **walls, doors, bulletin boards, or easels; by handing out such**

materials to other persons; or by ; or engaging in any other manner of delivery of nonschool materials to others; **or**

2. **At any time or location when creating or sending information using email, websites, online platforms, social media channels** while on school property, on district-provided transportation, or during school events and activities. When email, text messaging, or other technological delivery is used as a means **that are owned, provided** of distributing or accessing nonschool materials via use of school equipment, network, software or Internet, or while on school property, district-provided transportation, or at school events and activities, it shall be governed by this policy. Off-campus or **sponsored by the school district.**

Expression means verbal, written, after hours distribution, including technological distribution, that does or is likely to materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property, district-provided transportation, or at school events and activities; threatens serious harm to the school or community; encourages unlawful activity; violates district policy; or interferes with another's rights is also covered by this policy.

Expression—verbal, written, or symbolic representation or communication.

Nonschool materials **means**—any printed, technological, or written materials, **regardless of form, source** meant for posting or **authorship,** general distribution to others that are not prepared as part of the curricular **or approved,** athletic, or extracurricular **programs** program of the district. **This includes,** including but **is** not limited to, fliers, invitations, announcements, pamphlets, posters, **online discussion areas and digital-**Internet-bulletin boards, personal websites, and the like.

Posting—publicly displaying nonschool materials on school property, district-provided transportation, or at school-sponsored events and activities, including but not limited to affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers; on district-sponsored or student websites; through other district-owned technology, networks, software or Internet, and the like. Off-campus or after hours posting, including technological distribution, that does or is likely to materially or substantially interfere with the educational process, including school activities, school work, or discipline and order on school property, district-provided transportation, or at school events and activities; threatens serious harm to the school or community; encourages unlawful activity; violates district policy; or interferes with another's rights is also covered by this policy.

Authority

Limitations on Student Expression

Students have the right to express themselves unless such expression is likely to or does materially **and** or substantially **disrupt or** interfere with the educational process, including school activities and events, school work, or discipline, **safety** and order on school property, district-provided transportation, or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights. **Student expression is prohibited to the extent that it:** [\[1\]](#)

1. **Violates federal, state or local laws, Board policy, administrative regulations/guidelines or district rules or procedures;**

2. Is defamatory, obscene, lewd, vulgar or profane; Student expression that occurs on school property, district provided transportation, or at school activities and events, is fully governed by this policy. In addition, off-campus or after hours expression is governed by this policy if the student expression involved constitutes unprotected expression as stated in this policy, and provided the off-campus or after hours expression does or is likely to materially or substantially interfere with the educational process, including school activities and events, school work, or discipline and order on school property, district provided transportation, or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights. [2][1][3]

The Board shall require that distribution and posting of nonschool materials occur only at the places and during the times set forth in written administrative regulations. Such regulations or procedures shall be written to permit the orderly operation of schools, while recognizing the rights of students to engage in protected expression. [1][4]

Unprotected Student Expression

2. **3. Advocates** The Board reserves the right to designate and prohibit manifestations of student expression that are not protected by the right of free expression because they violate the rights of others or where such expression is likely to or does materially or substantially interfere with school activities and events, school work, or discipline and order on school property, district provided transportation, or at school functions including but not limited to:
 3. Libel of any specific person or persons. Advocating the use or **advertises** advertising the availability of any substance or material that may reasonably be believed to constitute a direct and serious danger to the health or welfare of students, such as tobacco/nicotine/**vaping products**, alcohol or **illegal** illicit drugs;
1. **4. Incites** Are obscene, lewd, vulgar, or profane:
 1. Inciting violence, **advocates**; advocating use of force **or threatens serious harm**; or encouraging violation of federal, state or municipal law, Board policy, or district rules or regulations. Are likely to **the school or community**;
 2. **5. Materially and** or do materially or substantially **disrupts or interferes** interfere with the educational process, **such as** including school activities and events, school work, or discipline, **safety** and order on school property, **on** district-provided transportation; or at school functions;
 3. **6. Interferes with, or advocates interference with, the rights of any individual or the safe and orderly operation of the schools and their programs; or**
 4. **7. Violates written district procedures on time, place and manner for dissemination of otherwise protected expression.**

Student expression that occurs on school property, on district provided transportation or at school-sponsored events, or occurs at any time or place when created or communicated using district-provided equipment, email, websites or other technological resources, is subject to this policy. The limitations, prohibitions and requirements of this policy shall apply to expression that occurs outside the foregoing circumstances only when and to the extent that the out-of-school expression: [1][2][3][4]

1. **Incites violence, advocates use of force or otherwise threatens serious harm directed at students, staff or the school environment;**
2. **Materially and substantially disrupts or interferes with the educational process, such as school activities, school work, discipline, safety and order on school property, on district provided transportation or at school functions; or threaten serious harm to the school or community.**
3. Interferes with, or advocates interference with, the rights of any individual or the safe and orderly operation of the schools and their programs.

Dissemination of Nonschool Materials

The Board requires that dissemination of nonschool materials shall occur only at the places and during the times set forth in written procedures. Such procedures shall be written to permit the safe and orderly operation of schools, while recognizing the rights of students to engage in protected expression. [1][3]

~~Violating written school district administrative regulations or procedures on time, place and manner for posting, and distribution of otherwise protected expression.~~

~~Spontaneous student expression which is otherwise protected speech is not prohibited by this section.~~

~~Discipline for Engaging in Unprotected Expression~~

~~The Board reserves the right to prohibit the posting or distribution of nonschool materials containing unprotected expression and to prohibit students from engaging in other unprotected student expression, as well as to stop unprotected student expression when it occurs. The Board reserves the right to discipline students for engaging in unprotected expression. Where such expression occurs off campus and away from school functions, a nexus between the unprotected expression and a substantial and material disruption of the school program must be established.~~

~~Distribution of Nonschool Materials~~

The Board requires that students who wish to **disseminate nonschool** distribute materials **on school property shall obtain approval by submitting** submit them **at least** for prior review. The nonschool materials shall be submitted two (2) full-school days in advance of proposed distribution to the building principal or designee, who shall forward a copy to the Superintendent. [1]

If the nonschool materials **include matters prohibited by** contain unprotected expression as stated in this policy, the building principal or designee shall **promptly** notify the students **of the nature of the violation and** that they may not **disseminate** distribute the materials **until** because the materials constitute a violation **is corrected and** of Board policy.

~~Where the reviewer cannot show within two (2) school days that the materials are unprotected or if~~ **resubmitted for approval. If** notice **of disapproval** is not given during the period between submission and the time for the planned **dissemination** distribution, students may **consider the request approved and** proceed with **dissemination as requested, subject to all other established** the planned distribution, provided they comply with written administrative regulations or procedures **and requirements relating to** on-time, place and manner

of **dissemination**. Students may nonetheless be directed to cease or suspend dissemination if it is later determined that the materials or the dissemination of them are in violation of this policy or implementing rules and procedures distribution of nonschool materials.

Students who distribute nonschool materials in compliance with this provision may still be ordered to desist such distribution if the materials are later found to be unprotected expression under this policy.

Students who **disseminate** distribute printed **nonschool** materials shall be responsible for clearing any litter that results from their activity and shall schedule the event so that they do not miss instructional time **themselves**.

Posting of Nonschool Materials

If **Printed nonschool materials displayed in a fixed location of a school building shall bear the date when placed in each location.** The a school building has an area where individuals are allowed to post nonschool materials, students may post such items as well, if the materials do not constitute unprotected expression, and the items are submitted for prior review in the same manner as if the students were going to distribute them.

Such materials shall be officially dated, and the district may remove the materials within ten (10) days of the posting or other reasonable time as stated in **applicable** the administrative regulations or procedures relating to posting.

The school building is not obligated to provide an area where individuals are allowed to post nonschool materials.

Review of Student Expression

Review of nonschool materials proposed for dissemination shall be conducted promptly so as to avoid unreasonable delay in dissemination.

School officials shall not censor or restrict nonschool materials or other student expression for the sole reason that it is critical of the school or its administration, or because the views espoused are unpopular or may make people uncomfortable.

Student-initiated religious expression is permissible, and **apart from regarding** shall not be prohibited except as to time, place and manner, **shall not be restricted unless** of distribution, or if the expression involved violates some other aspect part of this policy, e.g., because it is independently determined to be **in violation of** unprotected expression under the standards and definitions of this policy **for reasons other than the religious nature of the content**.

The review for unprotected expression shall be reasonable and not calculated to delay distribution.

Appeal of the reviewer's decision may be made to the Superintendent and then to the Board, in accordance with Board policy and district regulations or procedures.[5]

Delegation of Responsibility

The Superintendent shall assist the building principal in determining the designation of the places and times nonschool materials may be **disseminated** distributed in each school building. Such designations may take into account, ~~among other considerations,~~ maintenance of the flow of student traffic throughout the school; and shall limit **dissemination** distribution of nonschool materials to noninstructional times.

When student dissemination of ~~Disciplinary action may be determined by the administrators for students who distribute or post nonschool materials~~ **or other student expression violates** in violation of this policy, **the building principal may determine what if any disciplinary** and district regulations or **other consequences should be imposed.** ~~procedures, or who continue the manifestation of unprotected expression after a person in authority orders that they desist. Disciplinary actions shall be~~ **in accordance with applicable Board policy and** included in the Code of Student Conduct/Disciplinary Action Schedule. [6][7]

This Board policy and any ~~administrative regulations or procedures~~ written to implement this policy shall be referenced in student handbooks so that students can access them for further information.







Guidelines

By adopting this policy, the Board does not intend to create an open public forum, as defined by law. The provisions of **this** the policy **and its administrative guidelines/regulations** specifically prohibit the such creation.

Permission to **disseminate** distribute or post materials does not signify endorsement by the district. All materials shall contain a disclaimer, which states: "The West Chester Area School District is required by law to permit this material to be (distributed/posted). This is not a school sponsored (distribution/posting) and the West Chester Area School District does not endorse the views set forth in the material (distributed/posted)."

See 220AG1 ~~Guidelines for Student Expression/Distribution and Posting of Materials for more details.~~

Legal

-  [1. 22 PA Code 12.9](#)
-  [2. 22 PA Code 12.2](#)
-  [3. 24 P.S. 511](#)
-  [4. 24 P.S. 510](#)
-  [5. Pol. 219](#)
-  [6. Pol. 218](#)

Book	Policy Manual
Section	200 Pupils
Title	Student Expression/Dissemination of Materials (formerly Guidelines for Student Expression/Distribution and Posting of Materials)
Code	220AG1
Status	First Reading
Adopted	March 23, 2020

~~Students have the responsibility to act in accordance with Board Policy 220. Student Expression/Distribution and Posting of Materials (Policy 220), to obey laws governing libel and obscenity, and to be aware of the full meaning of their expression. Students have the responsibility to be aware of the feelings and opinions of others and to give others a fair opportunity to express their views.~~

These procedures address the **dissemination by students** ~~distribution and posting~~ of nonschool materials that are not part of the curricular, athletic, or extracurricular program of the district. Materials sought to be **disseminated** ~~distributed or posted~~ as part of the curricular, athletic, or extracurricular program of the district will be regulated as part of the district's educational program and are not subject to the time, place and manner provisions set forth herein.

Students may **disseminate** ~~distribute and/or post~~ nonschool materials, provided that the form of expression and/or the use of public school facilities and equipment is/are in accordance with **Board Policy 220 (Student Expression/Dissemination of Materials), the Code of Student Conduct**, these procedures and the school dress code, if applicable. **It is the responsibility of students intending to disseminate nonschool materials to become familiar with the provisions of Board Policy 220 and pertinent provisions of the Code of Student Conduct.**

The district has no responsibility to assist students in or to provide facilities for the **dissemination** ~~distribution or posting~~ of nonschool materials.

Dissemination ~~Distribution~~ of Nonschool Materials

In **conjunction with** ~~addition to~~ the procedures **set forth** ~~found~~ in Policy 220, the **dissemination** ~~distribution~~ by students of all nonschool materials will be governed by the following **procedures**:

1. **All nonschool materials, together with a** A copy of **the** a plan of **dissemination** ~~distribution~~, must be submitted to the building principal **by 9 AM no later than at least**, along with the non-school materials to be distributed two (2) full **school days** prior to **the requested dissemination. The building principal will**

forward such information to the Superintendent or designee for approval.

~~distribution.~~—The plan of ~~distribution~~ will set forth in detail the desired time, place and manner of **dissemination** ~~distribution~~, as well as **the individuals involved.**

2. **Identification of the individual student or at least one (1) responsible person in a student group will be required upon submission for approval. The person wishing to disseminate such material must provide in writing their name, address, telephone number and organization, if any. This information** ~~those who will be~~ **filed in the building principal's office.**
3. **The Superintendent or designee will review the material, determine if it constitutes expression that is prohibited by Board policy, and inform the building principal or designee of the decision. The building principal or designee will notify the student(s) planning to disseminate nonschool** ~~distributing the materials~~ **of the decision to grant or deny permission. If the decision is to not permit the dissemination, the building principal or designee will specify the reasons for the decision as well as the changes in the content of the material or in the plan of dissemination which must be made, if any, in order to secure such permission. If the student(s) desiring to disseminate such material make(s) such changes in a manner satisfactory to the Superintendent or designee prior to the planned dissemination, the building principal or designee may then grant permission to disseminate.**

Time -

When ~~If permission~~ **has been** is granted, students may **disseminate** ~~only distribute~~ approved nonschool materials **only** at the following times: **30** minutes before the official start of school; during regularly scheduled lunch periods; 15 minutes after the official end of school; and at school-sponsored activities.

Place -

Dissemination ~~Distribution~~ of approved nonschool materials **on school property** will be permitted **only** in locations **that allow for the normal flow of traffic within the school and its exterior doors, including on sidewalks located on school property paralleling school driveways. Building entrance walkways and building lobbies will not be utilized for such dissemination.**

Dissemination of approved nonschool materials will be permitted in the locations designated by the building principal for the school. No school building is required to provide a designated areas for display of non-school materials.

Nonschool materials may not be **disseminated** ~~distributed~~ during any regularly scheduled class unless specifically authorized by the Superintendent or designee.

Manner -

Materials approved to be disseminated shall be required to display the appropriate district disclaimer, as directed by the building principal or designee.

All nonschool materials must bear the district disclaimer.

DISCLAIMER: THE WEST CHESTER AREA SCHOOL DISTRICT IS NOT RESPONSIBLE FOR, AND DOES NOT ENDORSE, ANY STATEMENT, SENTIMENT

OR OPINION PUBLISHED OR EXPRESSED IN THIS DOCUMENT. THIS DOCUMENT IS NOT PART OF, AND HAS NOT BEEN DISTRIBUTED AS PART OF, THE DISTRICT'S CURRICULAR, ATHLETIC OR EXTRACURRICULAR PROGRAMS.

All approved nonschool materials displayed in a fixed location shall be officially dated and the district shall remove the materials within ten (10) school days.

~~DISCLAIMER: The West Chester Area School District is required by law to permit this material to be distributed. This is not a school-sponsored distribution and the West Chester Area School District does not endorse the views set forth in the material distributed. Any student who disseminates distributes materials will be responsible for cleaning any resulting litter that results from such distribution, including any discarded pamphlets, fliers or other documents.~~

No student will harass or otherwise interfere with the dissemination distribution of approved nonschool materials material by student(s), nor may a student in any way compel or coerce a student to accept any materials.

~~Posting of Nonschool Materials~~

~~In addition to the procedures found in Policy 220, the posting of all nonschool materials will be governed by the following procedures:~~

~~All approved materials will be posted in an area designated by the building principal for students to post nonschool materials. The district is not obligated to provide a designated area where individuals are allowed to post non-school materials.~~

~~All material approved to be posted will contain the date it was first posted.~~

~~No student will remove or otherwise interfere with the posting of approved nonschool material by student(s).~~

~~All nonschool materials must bear the district disclaimer.~~

~~DISCLAIMER: The West Chester Area School District is required by law to permit this material to be posted. This is not a school-sponsored posting and the West Chester Area School District does not endorse the views set forth in the material posted.~~

Disciplinary Consequences

Any student who violates any provision of **Board** Policy 220 or these procedures will be subject to disciplinary action, **in accordance with Board policy and the Code of Student Conduct**, which may **in appropriate cases** include suspension and/or expulsion from school.

Student Handbook

A copy of this procedure will be published in student handbooks.



Book	Policy Manual
Section	200 Pupils
Title	Controlled Substances/Paraphernalia
Code	227
Status	First Reading
Adopted	August 1, 2015
Last Revised	August 24, 2020
Last Reviewed	June 22, 2015
Prior Revised Dates	9/23/2019, 4/27/2020

Purpose

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

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

Definitions

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

Controlled substance - controlled substances include, but are not limited to: alcohol, drugs, narcotics and/or other health endangering compounds such as anabolic steroids and other performance enhancing substances, tranquilizers, amphetamines, synthetic opiates, marijuana, LSD and other hallucinogens, glue, solvent-containing substances, look-alike drugs, any prescription or patent drug, any other mood-altering substance, and all regulated and controlled substances identified and prohibited by federal and state laws. [\[1\]](#)
[\[2\]](#)[\[3\]](#)[\[4\]](#)

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

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

Drug paraphernalia - includes all equipment, products and materials of any kind which are used, intended for use or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance. Paraphernalia includes, but is not limited to: [\[2\]\[2\]](#)

1. Isomerization devices used, intended for use or designed for use in increasing the potency of any species of plant which is a controlled substance.
2. Testing equipment used, intended for use or designed for use in identifying or in analyzing the strength, effectiveness or purity of controlled substances.
3. Scales and balances used, intended for use or designed for use in weighing or measuring controlled substances.
4. Diluents and adulterants, such as quinine hydrochloride, mannite, dextrose, and lactose, used, intended for use, or designed for use in cutting controlled substances.
5. Separation gins and sifters used, intended for use, or designed for use in removing twigs and seeds from or in otherwise cleaning or refining marijuana.
6. Blenders, bowls, containers, spoons and mixing devices used, intended for use or designed for use, in compounding controlled substances.
7. Capsules, balloons, envelopes and other containers used, intended for use or designed for use, in packaging small quantities of controlled substances.
8. Containers and other objects used, intended for use or designed for use in storing or concealing controlled substances.
9. Hypodermic syringes, needles, and other objects used, intended for use or designed for use in injecting controlled substances into the human body.
10. Objects used, intended for use or designed for use in ingesting, inhaling or otherwise introducing alcohol, marijuana, cocaine, hashish, hashish oil or any other controlled substance into the human body, including, but not limited to:
 1. Metal, wooden, acrylic, glass, stone, plastic or ceramic pipes with or without screens, permanent screens, hashish heads or punctured metal bowls.
 2. Water pipes.
 3. Carburetion tubes and devices.
 4. Smoking and carburetion masks.
 5. Roach clips; meaning objects used to hold burning material such as a marijuana cigarette, that has become too small or too short to be held in the hand.
 6. Miniature cocaine spoons and cocaine vials.
 7. Chamber pipes.
 8. Carburetor pipes.
 9. Electric pipes.

10. Air-driven pipes.
11. Chillums.
12. Bongs.
13. Ice pipes or chillers.
14. Vaporizers.
15. E-cigarettes when used as a delivery device for controlled substances.

In determining whether an object is drug paraphernalia, school authorities shall consider, in addition to all other logically relevant factors; statements by an owner or by anyone in control of the object concerning its use; the proximity of the object, in time and space, to a direct violation of this policy; the proximity of the object to controlled substances; the existence of any residue or controlled substances on the object; direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object; to deliver it to persons whom s/he knows, or should reasonably know; intend to use the object to facilitate a violation of this policy; the innocence of an owner or of anyone in control of the object, as to a direct violation of this policy, should not prevent a finding that the object is intended for use or designed for use as drug paraphernalia; instructions, oral or written, provided with the object concerning its use; descriptive materials accompanying the object which explain or depict its use; national and local advertising concerning its use; the manner in which the object is displayed for sale; whether the owner, or anyone in control of the object, is a legitimate supplier of like or related items to the community, such as a licensed distributor or dealer of tobacco products; direct or circumstantial evidence of the ratio of sales of the objects to the total sales of the business enterprise; the existence and scope of legitimate uses for the object in the community; and expert testimony concerning its use.

Immediate precursor - a substance which is designated as being a principal compound commonly used or produced primarily for use, and which is an immediate chemical intermediary used or likely to be used in the manufacture of a controlled substance.[\[2\]](#)

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

Manufacture - the production, preparation, propagation, compounding, conversion or processing of a controlled substance, other drug or device or the packaging or repackaging of such substance or articles but does not include the activities of a practitioner who, as an incident to his/her administration, or dispensing such substance or article in the course of his/her professional practice, prepares, compounds, packages or labels such substance or article. The term **manufacturer** means a person who manufactures a controlled substance, other drug or device.[\[2\]](#)

Marijuana - consists of all forms, species and/or varieties of the genus *Cannabis sativa* L., whether growing or not; the seeds therefore; the resin extracted from any part of such plant; and every compound, manufacture, salt, derivative, mixture or preparation of such plant, its seeds or resin.[\[2\]](#)

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

manufacture, salt derivative or preparation thereof, which is chemically identical with any of the substances referred to in (i), (ii) or (iii).[\[2\]](#)

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

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

Prescription medication - consists of medication prescribed by a licensed physician and requiring administration during school hours in accordance with the procedures set forth in Board policy.[\[3\]](#)[\[4\]](#)

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

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

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

Authority

The Board prohibits any student from knowingly possessing, using, transmitting, manufacturing, selling, distributing or being under the influence of any controlled substance, **which specifically includes drug paraphernalia**, during travel to and from school; on school property; in school buses, vans or other vehicles used by, owned by, leased by or under the control of the district; while participating in a school activity/event held away from the school; while under the supervision of the district as part of cyber program or other virtual platform; or who conspires, aids, or abets the use, abuse, active possession or constructive possession of controlled substances.[\[5\]](#)[\[6\]](#)~~[\[5\]](#)~~~~[\[6\]](#)~~[\[7\]](#)

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

Appropriate disciplinary action will be taken by the Board as outlined in applicable Board policy.[\[8\]](#)[\[9\]](#)[\[10\]](#)

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property, **or** and would otherwise violate the Code of Student Conduct/Disciplinary Action Schedule if any of the following circumstances exist:[8]

1. The conduct occurs during **non**-the time the student is traveling to and from school **hours to the same extent**,—or traveling to and from school-sponsored activities, whether or not via school-district furnished transportation.
2. The conduct occurs while under the supervision of the district as **provided** part of a cyber program or other virtual platform.
3. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[17][18]
4. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
5. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for **in Board Policy 218**.—example, a transaction conducted outside of school pursuant to an agreement made in school that would violate the Code of Student Conduct/Disciplinary Action Schedule if conducted in school.
6. The conduct involves the theft or vandalism of school property.
7. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

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

1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence, or distributing controlled substances. **[19][20][21]**
2. Disseminate to students, parents/guardians, and staff the Board policy and administrative regulations governing student use of controlled substances.

Guidelines

Limitations

None of the provisions of this policy shall be construed to prohibit or regulate a student's use, possession, or transportation of medication prescribed for that student by a licensed physician according to that student's needs.[3][4]

Medication

The administration of all medication shall be in accordance with applicable Board policy.[3][4]

Responsibility

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

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

In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools. [16][20]

Search and Seizure

Appropriate searches and seizures of contraband on school premises shall be conducted in compliance with Board policy. Student searches must be justified at their inception by reasonable suspicion that policy or law has been violated or is being violated, and that evidence of the violation will be disclosed by the search. The search actually conducted must be reasonable related in scope to the circumstances which justified the search at its inception.[22]

Violation of Policy for Possession and/or Use

A student who violates this policy shall be subject to the following disciplinary, rehabilitative and punitive actions. The Board reserves the right to use any other lawful measures deemed necessary to control and eliminate the use of controlled substances even if the same is not provided for specifically in any rule or regulation enumerated herein.[8][10]

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

First Offense –

1. The principal will be immediately notified of any violation of this policy. The principal shall initiate appropriate disciplinary action in accordance with the district's policies. [8][10]
2. The principal or designee will meet with the student to ascertain the circumstances related to a possible policy violation.
3. The principal or designee will promptly notify the student's parent(s)/guardian(s) concerning the incident and will seek additional information that could guide disposition of the possible policy violation.[16][23][24]
4. The student may be sent home or removed from the school to receive medical attention, if required. When parent(s)/guardian(s) cannot be reached, the principal or other school authority will decide to obtain medical treatment for the student or to temporarily isolate the student.
5. The principal will notify the appropriate legal authorities for investigation and disposition, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. [16]
6. The principal or designee will schedule a hearing in accordance with Board policy.[10]

7. Should it be determined the offense was committed by the student, the student will be externally suspended from school for ten (10) days.

Second Offense –

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

Additional Requirements –

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

1. Be assessed by a licensed drug and alcohol designated facility, or similar type alternative program approved by the administration, and comply with any recommendations from the evaluation and any recommendations that follow, until the date of discharge from the provider, not to exceed one (1) calendar year. If the recommendations are not followed, the student will be recommended for expulsion. Further, the student must successfully complete the assessment within seven (7) days of the informal hearing, by a drug and alcohol facility, or district-approved program.[10]
2. Parent(s)/Guardian(s) may select similar type alternative programs for students to attend as specified in paragraph (1) above. However, parent(s)/guardian(s) must have the principal's written approval prior to any student's participation in an alternative program. Prior to receiving the principal's written approval for a student to attend an alternative program, parent(s)/guardian(s) must give written consent to the principal or designee to obtain all complete records when the student attends an alternative program. The district will not pay any expense incurred by the student or parent(s)/guardian(s) when the student participates in an alternative program.
3. While a student is suspended out-of-school and attending the alternate education program, s/he shall not participate in or attend as a spectator any school-sponsored activity. School-related and/or school-sponsored activities include, but are not limited to, clubs, musical groups, publications, athletics, and other activities such as National Honor Society, Student Council, and class activities (spirit week, Homecoming, class trips, fundraisers, dances, proms, and commencement).[10]
4. Eligibility for participation in school extracurricular activities (including athletics, clubs, and organizations) shall be further limited in accordance with the Extracurricular Code of Conduct.[25]
5. If the student refuses to participate in or does not successfully complete the programs mentioned herein, as scheduled by the district, the student will be recommended for expulsion.[10]

Violation for Distribution

A student who violates this policy shall be subject to the following disciplinary, rehabilitative, and punitive actions. The Board reserves the right to use any other lawful measures deemed necessary to control and eliminate the use and distribution of controlled substances even if the same is not provided for specifically in any rule or regulation enumerated herein. An infraction occurs when a student attempts to or succeeds in delivering, distributing, or transmitting controlled substances or possesses with the intent to distribute, deliver or transmit.[8][10]

First Offense –

1. The principal will be immediately notified of any violation of this policy. The principal shall initiate appropriate disciplinary action in accordance with the district's policies. [8][10]
2. The principal or designee will meet with the student who will explain the circumstances related to a possible policy violation.
3. The principal or designee will promptly notify the student's parent(s)/guardian(s) concerning the incident and will seek additional information that could guide disposition of the possible policy violation.[16][23][24]
[23][24]
4. The principal will notify the appropriate legal authorities for appropriate investigation and disposition, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[16]
5. The principal or designee will schedule a hearing in accordance with Board policy.[10]
6. Should it be determined the offense was committed by the student, the student will be externally suspended from school for ten (10) days, and a Board hearing shall be held with administration recommendation for exclusion of the student from school for period to be determined by the Board.[10]
7. Refer the student to an appropriate agency for counseling and treatment.
8. While a student is suspended out-of-school and attending the alternate education program, s/he shall not participate in or attend as a spectator any school-sponsored activity. School-related and/or school-sponsored activities include, but are not limited to, clubs, musical groups, publications, athletics, and other activities such as National Honor Society, Student Council, and class activities (spirit week, Homecoming, class trips, fundraisers, dances, proms, and commencement).[10]
9. Eligibility for participation in school extracurricular activities (including athletics, clubs, and organizations) shall be further limited in accordance with the Extracurricular Code of Conduct.[25]

Anabolic Steroids

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

The Board prohibits the use of anabolic steroids, except for valid medical purposes, by any student involved in school-related athletics or extracurricular activities. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid under the provisions of the law.[26]

Education regarding the dangers of anabolic steroids shall be provided in other district controlled substance (drug and alcohol) programs.[27]

The following minimum penalties are prescribed for any student found in violation of the anabolic steroid regulations required above, in addition to the consequences outlined in this policy. Violation of those rules and regulations include: [\[28\]](#)

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

No student shall be eligible to resume participation in school athletics or extracurricular activities unless there has been a medical determination that no residual evidence of steroids exists. The Board may require participation in any drug counseling, rehabilitation, testing, or other programs, beyond those already detailed herein, as a condition of reinstatement into a school athletic or extracurricular activities program. [\[28\]](#)

Student Seeking Help

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

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

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

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

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

Multi Tiered Systems of Supports Team

Referral Phase –

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

Assessment Phase –

Once a referral has been received and considered, appropriate members of the team will be assigned to start the tracking by collecting data from attendance, discipline, counselors, and the nurse. These records will be reviewed by the whole team and a decision made to get further information from the appropriate teachers or to make an alternate assignment immediately. All data collected from teachers on observable behavior, academic performance, and physical appearance will be confidential. If the data strongly suggests

D/A or M/H concerns, the team may have the Intervention Specialist complete a screening. Once fully satisfied that the student's profile reflects D/A or M/H concerns an intervention will be planned.

Intervention Phase –

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

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

Suspected Visitors

Visitors suspected of using, possessing, transmitting, manufacturing, selling, transporting, or distributing controlled substances or of encouraging or promoting such activity while on school property or during the course of school-sponsored activities shall be reported to the building principal, who shall report the visitors to local law enforcement officials, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[16][29][30]

Reasonable Suspicion/Testing

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

Use of Breathalyzer

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

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

Refusal to submit to a Breathalyzer procedure will be considered to be a positive test and the student will be disciplined in accordance with Board policy.[8]

- Legal
1. [21 U.S.C. 812](#)
 2. [35 P.S. 780-102](#)
 3. Pol. 210
 4. Pol. 210.1
 5. [22 PA Code 12.3](#)
 6. [24 P.S. 510](#)
 7. [24 P.S. 511](#)

7. 24 P.S. 511
8. Pol. 218
9. Pol. 227
10. Pol. 233
11. 20 U.S.C. 1400 et seq
12. 22 PA Code 10.23
13. Pol. 103.1
14. Pol. 113.1
15. Pol. 113.2
16. Pol. 805.1
17. Pol. 122
18. Pol. 123
19. 24 P.S. 1302.1-A
20. 24 P.S. 1303-A
21. 42 Pa. C.S.A. 8337
22. Pol. 226
23. 22 PA Code 10.2
24. 22 PA Code 10.25
25. Pol. 122AG2
26. 35 P.S. 807.1
27. 35 P.S. 807.2
28. 35 P.S. 807.3
29. Pol. 904
30. Pol. 907
35 P.S. 780-101 et seq
35 P.S. 807.1 et seq
22 PA Code 10.21
22 PA Code 10.22
22 PA Code 403.1
20 U.S.C. 7114
20 U.S.C. 7118
20 U.S.C. 7161
21 U.S.C. 801 et seq
34 CFR Part 300
Pol. 000
Pol. 805

WEST CHESTER AREA SCHOOL DISTRICT

Pupil Services Committee

June 27, 2022

ACTION ITEMS

Approval of four (4) Special Education Settlement Agreements

Approval is requested of four (4) Special Education Settlement Agreements.

I so move.

WEST CHESTER AREA SCHOOL DISTRICT
Property & Finance Committee
June 27, 2022 – ACTION ITEMS

Approval of 2022-23 Property and Casualty/Liability Insurance

Approval is requested for the 2022-23 property and casualty/liability insurance carriers as listed below through Willis of PA for the premium amount of \$532,812:

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

I so move.

Approval of 2022-23 Student Accident Insurance

Approval is requested for U.S. Fire Insurance Co. as carrier for the 2022-23 student accident insurance for the premium amount of \$49,500.

I so move.

Approval of 2022-23 CCIU Marketplace Services Contract

Approval is requested for the CCIU Marketplace Services Contract for 2022-23.

I so move.

Approval to Submit PLANCON-K Project Refinancing for G.O.B. Series 2022 to PDE

Approval is requested to submit PLANCON-K Project Refinancing documents for G.O.B. Series 2022 to PDE.

I so move.

Approval of 2022-23 School Breakfast/Lunch Prices

Approval is requested for the following 2022-23 lunch prices and a la carte item pricing:

2022-23 Meal Prices			
	Elementary	Middle	High
Breakfast	1.25	1.50	1.50
Lunch	2.75	3.00	3.25

I so move.

Approval of Federal Program Bids

Approval is requested for the Title IA, Title IIA, and Title IVA Contract Awards to the Chester County Intermediate Unit.

I so move.

Approval of Revised Board Policy 237, Use of Personal and District Technology Devices (formerly known as Use of Personal Technology/Electronic Devices), First Reading

Approval is requested for Revised Board Policy 237, Use of Personal and District Technology Devices (formerly known as Use of Personal Technology/Electronic Devices), First Reading.

I so move.

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

West Chester Area School District				Annual Cost		DP	MP	
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost			Notes
101 Action Science Kits								
101-04	News Kit	Per kit	Negotiated Fee for Service					
101-05	Consumables of Existing Kits	Per item	Negotiated Fee for Service			✓		
180 Adult Training and Education								
180-01	CTCE Tuition	Per hour	\$14.00					
180-02	CTCE Application Fee		\$52.00			✓		
180-03	CTCE Lab Fee		\$77.00					
180-04	CTCE Clearance Fees		\$55.00					
180-05	CTCE Cosmetology Kit		\$478.00					
180-06	CTCE Program Supplies		Negotiated Fee for Service					
180-07	Customized Training		Negotiated Fee for Service					
263 Advance Clinical Services								
263-01	Clinical Assessment/Evaluation - ATTEND	Per evaluation	\$1,890.19	E	\$51,250.00	✓		
263-02	Barrier's Assessment - ATTEND	Per evaluation	\$292.88					
263-04	Function Behavior Assessment - ATTEND	Per evaluation	\$971.08					
263-08	Advanced Clinical Licensed Mental Health Specialists	Per hour	\$89.15					
263-09	BCBA Services	Per hour	Negotiated Fee for Service					
263-10	BCBA Services	Per hour	\$97.30					
263-11	ACS Specialized Assessment (i.e. tic disorder, selective mutism)	Per assessment	Negotiated Fee for Service					
263-12	ACS Specialized Treatment (i.e. tic disorder, selective mutism)	Per students' sessions (12)	Negotiated Fee for Service					
263-71	Other Advanced Clinical Services		Negotiated Fee for Service					
263-71.1	BSC Services	Per hour	\$74.41					
271 Aspire								
271-01	Full-day	Per full day	\$36,469.72	E	\$102,50.00	✓		
271-02	Half-day	Per half day	\$23,705.31					
271-71	Other Fee for Service		Negotiated Fee for Service					
271-74	Counseling - Individual	Per hour	\$158.63					
271-74.1	Counseling - Group	Per hour	\$79.31					

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

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West Chester Area School District				Annual Cost	Cost	DP	MP	Notes
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)				
227	Brandywine Virtual Academy							
	<i>BVA member districts include all districts under the Bucks, Chester, Delaware and Montgomery County Intermediate Units. All other districts within the Commonwealth of PA, non-public schools and private pays are charged the "Other" pricing. Rates listed are in effect from August 15 thru August 14 each year. Summer School Sessions starts April 2022 and ends August 2022.</i>							
	Original Credit Courses							
227-01	Full Credit (1.0)	Per credit	\$727.00				✓	
227-05	1/2 Credit (.5)	Per 1/2 credit	\$400.00				✓	
227-09	1/4 Credit (.25)	Per 1/4 credit	\$222.00					
	Credit Recovery Courses							
227-13	Full Credit (1.0)	Per credit	\$400.00				✓	
227-17	1/2 Credit (.5)	Per 1/2 credit	\$222.00				✓	
227-21	1/4 Credit (.25)	Per 1/4 credit	\$122.00					
	Blended Classes (More indepth interaction with a Teacher)							
	Blended Original Credit							
	Full Credit (1.0)	Per credit	\$570.00				✓	
	1/2 Credit (.5)	Per 1/2 credit	\$313.00				✓	
	1/4 Credit (.25)	Per 1/4 credit	\$174.00					
	Blended Credit Recovery							
	Full Credit (1.0)	Per credit	\$313.00				✓	
	1/2 Credit (.5)	Per 1/2 credit	\$174.00				✓	
	1/4 Credit (.25)	Per 1/4 credit	\$96.00					
	Independent Classes (No Teacher Interaction)							
	Independent Original Credit							
	Full Credit (1.0)	Per credit	\$400.00				✓	
	1/2 Credit (.5)	Per 1/2 credit	\$222.00				✓	
	1/4 Credit (.25)	Per 1/4 credit	\$122.00				✓	
	Independent Classes (No Teacher Interaction)							
	Independent Credit Recovery							
	Full Credit (1.0)	Per credit	\$222.00				✓	
	1/2 Credit (.5)	Per 1/2 credit	\$122.00				✓	
	1/4 Credit (.25)	Per 1/4 credit	\$67.00					

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

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West Chester Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
227 Brandywine Virtual Academy (Continued)								
<i>Summer Courses & Fees - Summer School Session starts April 2022 and ends August 2022</i>								
Original Credit Courses								
227-51	Jump Start: 1 Credit	Per credit	\$27.00					
227-52	Jump Start: 1/2 Credit (.5)	Per 1/2 credit	\$400.00				✓	
227-55	True Summer: 1 Credit	Per credit	\$544.00					
227-56	True Summer: 1/2 Credit (.5)	Per 1/2 credit	\$310.00					
227-61	Credit Recovery: 1 Credit	Per credit	\$229.00					
227-62	Credit Recovery: 1/2 Credit (.5)	Per 1/2 credit	\$127.00					
227-54	Late Registration Fee		\$23.00					
	Application Fee		\$31.00					
	Driver Education	Per 1/4 credit	\$122.00				✓	
	Driver Education	Per 1/3 credit	\$163.00				✓	
	Online Processing Fee		\$5.00					
227-25	Shipping Fee - Textbooks & Materials		\$10.00				✓	
227-70	Keystone Remedial Courses - Algebra I, Literature and Biology	Per student per course	\$349.00					
227-71	Keystone Virtual Tutor	Per student per module	\$177.00					
227-72	Test Administrator		Negotiated Fee for Service					
227-73	Keystone Module Remediation	Per module	\$176.00					
Elementary Pilot Program								
227-30	Cost Per Student	Per year	\$5,248.00					
227-31	Cost Per Course	Per year	\$950.00				✓	
Special Education Services								
227-40	On-Site Support/IEP Case Mgmt	Per hour	\$67.00					
227-41	On-Site Support/IEP Case Mgmt	Per 1/2 hour	\$41.00				✓	
227-42	Virtual Support/IEP Case Mgmt	Per hour	\$67.00					
227-43	BVA Annual Internet Service Fee	Per student	\$662.00					
227-44	New Course Development	Per course	Negotiated Fee for Service					

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

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West Chester Area School District

				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
227 Brandywine Virtual Academy (Continued)								
227-45	Psych Evaluation	Per day	Negotiated Fee for Service					
227-46	Psych Counseling	Per hour	\$158.00				✓	
227-47	Speech - Individual	Per hour	\$177.00					
227-48	OT & PT	Per hour	Negotiated Fee for Service					
227-49	Special Education Services		Negotiated Fee for Service					
227-50	Itinerant Hearing Services	Per hour	\$214.00					
<u>BVA Marketing Services</u>								
	Marketing Package includes: 500 brochures (one run), up to 200 postcards, 2 mailings, 1 "live" and 1 virtual open house, and 1 planning meeting	Per year	\$1,466.00				✓	
	Additional Marketing Services	Per hour, plus travel and materials	\$122.00					
<u>Computer and Textbooks</u>								
	Annual Computer & Textbook Management Package includes: 1 time (non-refundable) computer set-up fee and insurance	Per student	\$672.00					
<u>Computer Rental Fees for Withdrawn Student</u>								
	After 10 days charged a 1 month minimum	Month	\$47.00					
	Within 10 days but does not return computer	Monthly until return	\$47.00				✓	
<u>Odysseyware/Bridgewater Academy Licenses</u>								
	Seat License	Per license	\$667.00					
	Student License	Per student	\$334.00				✓	
004 Buildings Maintenance								
04-01	CCIU Facilities Rental *		No Charge					
04-02	Computer Lab Rental *		No Charge				✓	
04-03	Catering Fees		Provided Upon Request & at an Additional Charge					
04-04	Video Conferencing							
	Bridging Set-Up Fee		\$44.00					
	Facilitated Video Conference	Per hour (maximum of 4 sites)	\$44.00					
04-05	Maintenance Support		Negotiated Fee for Service					

* Additional charges will be incurred for Chester County School Districts using CCIU facilities after 7:00 pm Monday-Thursday, after 4:00 pm on Friday, and for any weekend use.

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

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West Chester Area School District					Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
197 CCIU Early Care and Education Center									
197-01	<i>Infant</i>								
	Employee	Per day	N/A				✓		
	Non-Employee	Per day	N/A						
197-02 Young Toddler									
	Employee	Per day	N/A				✓		
	Non-Employee	Per day	N/A						
197-03 Older Toddler									
	Employee	Per day	N/A				✓		
	Non-Employee	Per day	N/A						
197-04 Preschool									
	Employee	Per day	N/A				✓		
	Non-Employee	Per day	N/A						
223 CHAAMP									
223-02	Tuition	Per student	\$64,498.35	E	\$307,500.00		✓		
223-03	Behavioral Mentor	Per student	\$53,721.48				✓		
223-06	Supplemental Behavioral Mentor - CHAAMP Program	Per hour	Negotiated Fee for Service						
223-71	Other Fee for Services		Negotiated Fee for Service						
226 Changes Program									
226-01	Student Tuition	Per day	\$286.14	E	\$30,750.00		✓		
226-02	Student Tuition - Summer Program	Per day	Negotiated Fee for Service						
023 Chester County Professional Recruiting Consortium									
23-01	Professional Recruiting Consortium	Per professional employee	\$3.00				✓		
225 Chester County Youth Center									
225-01	Student Tuition		1.5 times Host District's Tuition Rate				✓		
225-02	Ward of the State		Negotiated Fee for Service						

CHESTER COUNTY INTERMEDIATE UNIT

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West Chester Area School District

				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
131 Discover Program								
131-01	Vocational Specialist - Individual - LEA	Per hour	\$109.93	E	\$410,000.00		✓	
131-01.2	Vocational Specialist - Consult - LEA	Per hour	\$109.93					
131-01.4	Vocational Specialist - Individual - LEA - Telepractice	Per hour	\$109.93					
131-01.1	Vocational Specialist - Individual - IU Programs	Per hour	\$98.94					
131-01.3	Vocational Specialist - Individual - IU Programs - Telepractice	Per hour	\$98.94					
131-02	Job Coach - Individual - LEA	Per hour	\$73.40					
131-02.1	Job Coach - Individual - IU Programs	Per hour	\$66.06					
131-05	Job Coach - Group - LEA	Per hour	\$48.45					
131-04	PAES Evaluation	Per day	\$235.18					
131-05.1	Job Coach - Group - IU Programs	Per hour	\$43.60					
131-07	Travel Training Instruction - Individual	Per hour	\$110.09					
131-07.1	Travel Training Instruction - Evaluation	Per hour	\$110.09					
131-07.2	Travel Training Instruction - Telepractice	Per hour	\$110.09					
131-09	McCarron Dial Vocational Assessment	Per assessment	\$458.38					
131-12	Travel Training Instruction - Group	Per hour per student	\$69.36					
131-110	Vocational Specialist - Group	Per hour	\$69.26					
131-110.1	Vocational Specialist - Group - IU Programs	Per hour	\$62.33					
131-71	Discover - Other Services		Negotiated Fee for Service					

132 Document Imaging and Record Retention Services								
132-01	Document Imaging and Record Retention	Per image charge	\$0.16				✓	
132-02	Web Software Licensing	One time fee	\$1,681.33					
132-03	Web Maintenance Fee	Annual charge	\$588.25					
132-04	CD Copies		Negotiated Fee for Service					
132-05	Document Purging and Prepping, if required	Per hour	\$28.89					
132-06	Indexing (up to 3 files)	Per file charge	\$0.31					
	Each Additional Index		\$0.02					
132-07	Job Pick-Up	Per trip	\$56.15					
132-08	Document Destruction	Per box	\$4.01					

028 Driver Education								
28-01	Classroom Instruction	Per student	\$270.00				✓	
28-03	Behind-the-Wheel Instruction (Intermediate Unit Provided Car)	Per student	\$519.00					
28-04	Online Course	Per student	\$119.00					
28-05	Driver's License Test	Per test	\$100.00					
28-06	Driver's License Test - CCIU Driver's Ed On-Line and BTW Instruction	Per test	\$75.00					
28-07	Driver's License Retest	Per test	\$60.00					

All Fees are paid by parents unless otherwise agreed upon.

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

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West Chester Area School District

				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
091 English Language Development (ELD)								
91-01	ELD Teacher		Negotiated Fee for Service					
91-02	Individual Services	Per hour	\$164.40				✓	
91-03	Group (2 or more)	Per hour	\$83.77					
91-05	Reimbursable Travel		Negotiated Fee for Service					
91-06	ELD Consultation Services	Per hour	\$164.40					
91-71	Other Fee for Service		Negotiated Fee for Service					
 098 Food Service								
Elementary								
98-01	Breakfast		\$1.70					
98-02	Reduced Breakfast		\$0.30				✓	
98-03	Lunch		\$3.25					
98-04	Reduced Lunch		\$0.40					
98-05	Milk		\$0.60					
98-10	Adult Lunch		\$4.75					
 Secondary								
98-11	Breakfast		\$1.70					
98-12	Reduced Breakfast		\$0.30				✓	
98-06	Lunch		\$3.25					
98-07	Reduced Lunch		\$0.40					
98-08	Milk		\$0.60					
98-09	Adult Lunch		\$4.75					
 133 Gateway								
133-03	Full Day Program	Per day	\$189.03	E	\$61,500.00		✓	
133-04	Half Day Program	Per half day	\$127.74					
 130 Home and Community Services								
130-08	Personal Care Assistant Level 2	Per hour	\$34.41	E	\$546,325.00		✓	
130-09	Personal Care Assistant Level 1	Per hour	Negotiated Fee for Service					
130-10	ACS Registered Behavior Technician	Per hour	\$37.41					
130-11	Contracted Para Educator Level 1	Per hour	Negotiated Fee for Service					
130-12	Contracted Para Educator Level 2	Per hour	Negotiated Fee for Service					

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

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West Chester Area School District

Program	Service	Description	Chester County Schools Pricing 2022-23	Annual Cost	Cost	DP	MP	Notes
				Estimate (E) Actual (A)				

012 Information Technology

General Consulting/Help Desk

012-02	Hourly On-Site			\$60.00				
012-03	Hourly Off-Site			\$50.00				
012-11	Advanced Consulting on Client's Site	Per hour		\$80.00				
012-15	Advanced Consulting off Client's Site	Per hour		\$70.00				
012-04	Specialized Consulting on Client's Site	Per hour		\$100.00				
012-16	Specialized Consulting off Client's Site	Per hour		\$90.00				
012-10	Individual Contracts for Large or on-Going Projects			Negotiated Fee for Service				
012-13	Off Site ("send in") Computer Repair	Per unit + parts (no charge for warranty work)		\$100.00				
012-14	Bench Fee for Labor Less Than 30 Minutes			\$50.00				
012-05	Data Transfer During Repair			\$50.00				

Telecommunications Specialist Services

012-17	Telecommunication Specialist Consulting Services	Per hour		\$75.00				
012-18	Systems Operations and Administration			Negotiated Fee for Service				

002 Innovative Educational Services

General Technology Consulting

02-26	Help Desk Support Onsite			\$60.00				
02-27	Help Desk Support Offsite			\$50.00				
02-28	Network Systems Support on Client's Site	Per hour		\$80.00				
02-29	Network Systems Support off Client's Site	Per hour		\$70.00				
02-30	Network Systems Engineering on Client's Site	Per hour		\$100.00				
02-31	Network Systems Engineering off Client's Site	Per hour		\$90.00				
02-47	Web Page Development	Per hour		\$75.00				
02-21	Conferences, Seminars, Workshops			Negotiated Fee for Service				
02-81	IEP Writer Consortium			Based on # of Consortium Students				
02-58	Database Development	Per hour		\$80.00				
02-59	Custom Reporting	Per hour		\$80.00				
02-61	Customization and Support of Existing Database Systems	Per hour		\$80.00				
02-93	PIMS-Child Accounting	Per hour		\$80.00				
02-94	Data Governance	Per hour		\$80.00				
02-46	Network Architecture Onsite			\$120.00				
02-54	Network Architecture Offsite	Per hour		\$110.00				
02-95	Enterprise Architecture Onsite	Per hour		\$135.00				
02-96	Enterprise Architecture Offsite	Per hour		\$125.00				
02-97	Technology Strategic Planning Consulting	Per hour		Negotiated Fee for Service				
02-98	Technology P.D. Facilitation, Leadership Consulting	Per hour		Negotiated Fee for Service				

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

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West Chester Area School District

West Chester Area School District				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
002	Innovative Educational Services (Continued)							
	Live Streaming Services							
02-36	On-Site Support	Per hour per person	\$150.00				✓	
	Teacher Center Services							
02-04	Lamination	Per linear foot	\$0.55				✓	
	Lamination Requiring Double Pass		\$2.10					
02-79	Full-Color Poster Printing							
	Jumbo 28" x 40"		\$5.35				✓	
	Large 22" x 34"		\$4.85					
	Posterboard 22" x 28"		\$4.60					
	Medium 17" x 22"		\$4.35					
	Small 11" x 17"		\$3.85					
	<i>Note: Mounted on Posterboard add \$.50; Laminated add \$.75</i>							
02-09	All Other Production	Per hour + materials	\$15.50				✓	
	Hosted Services							
	Co-Location	Per backup unit per month	\$75 first unit, \$25 each additional unit				✓	
	Video Media Services							
	Discovery Education Streaming	Per student	\$1.50 - \$2.10				✓	
	Video Production							
02-15	Script Writing/Editing	Per hour	\$75.00				✓	
02-48	Video Editing	Per hour	\$75.00					
02-16	Computer Graphics and Animation	Per hour	\$75.00					
02-17	On Location Video Shoot	Per hour	\$75.00					
02-34	Video Digitizing and Compression	Per hour	\$75.00					
	Online Program Design							
02-74	Web-Based Learning Solutions/Development	Per Hour	\$100.00				✓	
02-82	Online Learning Consultation and Support	Per hour	\$65.00				✓	

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Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
002 Innovative Educational Services (Continued)								
<i>Curriculum Consortium/Consulting</i>								
01-04	Grant Writing		Negotiated Fee for Service				<input checked="" type="checkbox"/>	
194-01	Curriculum Audits		Negotiated Fee for Service				<input checked="" type="checkbox"/>	
194-02	Instructional Coaching	Per hour	Negotiated Fee for Service					
194-03	Conferences, Seminars, Workshops		Negotiated Fee for Service					
277 Instructional Coaching								
277-03	Instructional Coaching	Per hour		\$124.08			<input checked="" type="checkbox"/>	
010 IU General Administration								
10-01	Business Office/Accounting Services		Negotiated Fee for Service				<input checked="" type="checkbox"/>	
011 Joint Purchasing Marketplace								
11-03	Percentage of Award		No Charge				<input checked="" type="checkbox"/>	
022 Management Consultation Service								
22-01	Management Consultation		Negotiated Fee for Service				<input checked="" type="checkbox"/>	
22-02	Superintendent Search		No Charge				<input checked="" type="checkbox"/>	
079 Occupational Education								
79-01	Secondary Occupational Education	Per full time secondary student	\$20,688.00	A	\$ 2,859,354	<input checked="" type="checkbox"/>		
		Per half time secondary student	\$10,344.00					
		Academic Rate per FTE	\$10,378.00					
79-02	Nursery School Program (per month/per child charge)	Per month per child charge	\$33.00					
79-04	Occupational Assessment Individual	Per 6 hours testing and/or counseling (includes \$25 app fee)	\$322.00					
	Interest Inventory Only	Interest inventory only	\$84.00					
79-05	Contracted Rate	Per 6 hours of testing and/or counseling	\$279.00					
79-33	Instruction in the Home	Per hour	\$53.00					
	ESL Services TCHS-PC(Individual)	Each	\$70.00					

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Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
079 Occupational Education (Continued)									
CareerScope Assessment									
79-50	Assessments for Students Attending the TCHS		No Charge						
79-51	Assessments for Individuals Not Attending the TCHS (two tier)	For up to 10 assessments	\$251.00				✓		
191 Options/Transition									
191-11	Options -Special Ed - Full Day	Per day	\$320.12	E	\$41,000.00				
191-09	Options -Emotional Support - Half Day	Per half day	\$192.08			✓			
191-07.1	Options - ESY	Per student per day	Negotiated Fee for Service						
191-08	Transitions - Full Day	Per day	\$244.56						
191-08.1	Transitions - Half Day	Per half day	\$122.27						
191.71	Other Fee for Services		Negotiated Fee for Service						
197-07	Career Academy	Per year	\$36,684.32						
191-05	Career Academy - 1/2 time	Per year	\$22,010.60						
085 Practical Nursing									
85-01	Student Tuition	Per hour of instruction	\$12.60					✓	
85-02	Individualized Health-Related Training	Per hour (dependent on intensity of curriculum development)	\$22-\$47						
85-03	Continuing Education for Practicing LPN's	Per hour (dependent on intensity of curriculum development)	\$22-\$47						
85-04	Skill Development Courses/NCLEX Review Course	Per hour (dependent on intensity of curriculum development)	\$12-\$27						
85-05	Registration Fee	Per student/program	\$339.00						
85-06	Technology Fee	Per student/level	\$84.00						
85-08	Malpractice Insurance	Per student	\$26.50						
85-09	Graduation Fee	Per student/program	\$157.00						
85-10	Activity Fee	Per student/level	\$18.25						
85-11	Duplication Fee	Per student/level	\$63.00						
85-12	Textbooks, Lab Kits, and Computer Programs		Current retail price						
85-13	Application Fee (includes entrance test fee)	Per student/program	\$78.00						
85-14	Lab Fee	Per student/level	\$53.00						

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West Chester Area School District

West Chester Area School District				Annual Cost						
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes		
038 Preschool Special Education Early Intervention Services										
38-00	Preschool Services		Negotiated Fee for Service	E	\$251,074.00		✓			
38-01	Tuition for Half Day Sessions for Non-Eligible Children to	Per half day charge	\$13.96							
38-06	Speech Services/Case Mgmt (Individual)	Per hour	\$209.58							
38-06.1	Speech Services/Case Mgmt (Individual) - Telepractice	Per hour	\$209.58							
38-07	Speech Services/Case Mgmt (Group)	Per hour	\$104.80							
38-07.1	Speech Services/Case Mgmt (Group) - Telepractice	Per hour	\$104.80							
38-08	Itinerant Services/Case Mgmt (Individual)	Per hour	\$206.64							
38-08.3	Itinerant Services/Case Mgmt (Individual) - Telepractice	Per hour	\$206.64							
38-09	Itinerant Services/Case Mgmt (Group)	Per hour	\$103.33							
38-09.1	Itinerant Services/Case Mgmt (Group) - Telepractice	Per hour	\$103.33							
38-11	Developmental Screening/Evaluation	Per student	\$782.62							
38-12	Speech/Language Screening/Evaluation	Per hour	Negotiated Fee for Service							
38-21	Evaluation Services	Per eval	Negotiated Fee for Service							
38-14	Early Intervention - First Steps	Per student	\$26,882.88							
38-18	Classroom Based - Full Day, Year Round	Per student	\$40,402.78							
38-19	Classroom Based - Half Day, Year Round	Per student	\$14,140.96							
38-20	Classroom Based - Half Day, Year Round 2 days per week	Per student	\$7,070.50							
38-22	LPN EI Services	Per hour	Negotiated Fee for Service							
38-23	RN EI Services	Per hour	Negotiated Fee for Service							
Occupational Therapy										
38-25	Austill's Travel - EI		Negotiated Fee for Service						✓	See services below.
38-26	OT (Individual)	Per hour	\$86.47							
38-26.2	OT (Individual) - Telepractice	Per hour	\$86.47							
38-26.1	COTA (Individual)	Per hour	\$74.06							
38-27	OT (Group)	Per hour	\$43.09							
38-27.2	OT (Group) - Telepractice	Per hour	\$43.09							
38-27.1	COTA (Group)	Per hour	\$36.88							
Physical Therapy										
38-28	PT (Individual)	Per hour	\$86.27				✓	See services below.		
38-28.2	PT (Individual) - Telepractice	Per hour	\$86.27							
38-28.1	PTA (Individual)	Per hour	\$74.06							
38-29	PT (Group)	Per hour	\$43.09							
38-29.2	PT (Group) - Telepractice	Per hour	\$43.09							
38-29.1	PTA (Group)	Per hour	\$40.56							
38-32	Add'l Services Preschool K-5 Eligible Students		Negotiated Fee for Service							
38-42	District PCA Services (SA) - Preschool (K-5)	Per hour	Negotiated Fee for Service							

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Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes	
111 Prison Education Program									
111-01	Student Tuition	Per year	1.5 times Host District's Tuition Rate				✓		
184 Professional Learning									
184-01	Continuing Professional Education Courses	Per credit plus materials and/or site fees as printed in catalog	\$165.00 - \$205.00				✓		
019 Public Relations Consultation									
19-01	Public Relations Consultation		Negotiated Fee for Service				✓		
19-02	Duplication						✓		
	Black & White Copying	Per copy single side	\$0.13						
		Per copy double side	\$0.17						
	Color Copying								
	8 1/2 X 11 and 11 X 14 Regular Paper	Per copy single side	\$0.39						
		Per copy double side	\$0.60						
	8 1/2 X 11 and 11 X 14 Cover Stock	Per copy single side	\$0.42						
		Per copy double side	\$0.60						
	11 X 17 and 12 X 18 Bond Paper	Per copy single side	\$0.67 - \$3.51						
		Per copy double side	\$0.87 - \$4.69						
19-03	Folding, Binding	Per hour	\$20.46						
19-04	Typesetting	Per hour (minimum \$25)	\$25.65						
19-05	Layout/Graphic Design (Desktop Publishing)	Per hour + materials + printing	\$51.32						
19-06	Photography	Per hour plus travel time and film	\$76.97						
19-07	Web Design	Per hour	\$64.06						
031 REACH/CARE									
31-01	REACH	Per student per day	\$286.14						
31-01.2	CARE	Per student per day	\$300.70						
31-02	REACH Summer Program - ESY	Per student per day	Negotiated Fee for Service						
31-02.2	CARE Summer Program - ESY	Per student per day	Negotiated Fee for Service						

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037 School Based ACCESS Program

37-70	ACCESS Billing	Per transaction	\$1.97	E	\$3,075.00		✓	
37-03.1	MA Medical Authorizations by CRNP	Per IEP	\$9.90					
37-03.2	MA Medical Authorizations by Physician for PCA and AT Ser	Per IEP	\$32.63					

030 Special Education

Child Development Center (CDC) - Market Value Proportionate Share of Building Cost Plus:								
30-01	Learning Support Student	Per year	\$31,940.87	E	\$ 1,881,403		✓	
30-01.1	Learning Support Student - 1/2 Time	Per year	\$19,162.78					
30-02	Life Skills Support Student	Per year	\$33,421.56					
30-02.1	Life Skills Support Student - 1/2 Time	Per year	\$20,052.92					
30-03	Multi-Disabilities Support Students	Per year	\$41,301.13					
30-03.1	Autistic Support	Per year	\$40,332.10					
30-3.3	Autistic Support VB Class	Per year	\$67,236.87					
30-04	Emotional Support Student	Per year	\$44,812.60					

**Related Services for the Child Development Center:
Speech Session - CDC & Learning Center**

30-05	Speech (Individual) - CDC & LC	Per hour	\$175.36				✓	See services below.
30-05.1	Speech (Individual) - CDC & LC - Telepractice	Per hour	\$175.36					
30-06	Speech (Group) - CDC & LC	Per hour	\$87.68					
30-06.1	Speech (Group) - CDC & LC - Telepractice	Per hour	\$87.68					
30-06.2	Speech (Consultation) - CDC & LC	Per hour	\$175.36					
30-06.3	Speech/Language Evaluation - CDC & LC	Per day	\$873.82					
30-06.4	Specialized Speech/Language Evaluation - CDC & LC	Per day	\$1,210.01					

Occupational Therapy - CDC & Learning Center

30-07	Austill's Travel - CDC & LC		Negotiated Fee for Service				✓	See services below.
30-08	OT (Individual) - CDC & LC	Per hour	\$78.83					
30-08.2	OT (Individual) - CDC & LC - Telepractice	Per hour	\$78.83					
30-08.1	COTA Individual - CDC & LC	Per hour	\$67.61					
30-09	OT Group - CDC & LC	Per hour	\$41.24					
30-09.2	OT (Group) - CDC & LC - Telepractice	Per hour	\$41.24					
30-09.1	COTA Group - CDC & LC	Per hour	\$35.39					

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Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
030 Special Education(Continued)								
Physical Therapy - CDC								
30-10	PT (Individual) - CDC & LC	Per hour	\$78.83					See services below.
30-10.2	PT (Individual) - CDC & LC - Telepractice	Per hour	\$78.83				✓	
30-10.1	PT (Individual) - CDC & LC - PTA	Per hour	\$67.61					
30-11	PT (Group) - CDC & LC	Per hour	\$41.24					
30-11.2	PT (Group) - CDC & LC - Telepractice	Per hour	\$41.24					
30-11.1	PT (Group) - CDC & LC - PTA	Per hour	\$35.39					
CDC Other Programs								
30-12	Hearing Therapy - CDC & LC	Per hour	\$213.96					See services below.
30-13	Itinerant Vision Services - CDC & LC	Per hour	\$178.05				✓	
30-13.1	Orientation & Mobility - CDC & LC	Per hour	\$178.18					
Related Services for Cross District Programs: Speech/Language Therapy Session per Week								
30-23	Speech (Individual)	Per 1/2 hour	\$87.68					See services below.
30-23	Speech (Individual)	Per hour	\$175.37				✓	
30-66.9	Speech (Individual) - Telepractice	Per hour	\$175.37					
30-24	Speech (Group)	Per hour	\$87.68					
30-67.1	Speech (Group) - Telepractice	Per hour	\$87.68					
30-24.6	Speech Consultation	Per hour	\$175.37					
Occupational Therapy								
30-26	OT (Individual)	Per hour	\$71.02	E	\$93,041.00			See services below.
30-26.4	OT (Individual) - Telepractice	Per hour	\$71.02				✓	
30-26.1	COTA (Individual)	Per hour	\$60.86					See services below.
30-27	OT (Group)	Per hour	\$35.50					
30-27.2	OT (Group) - Telepractice	Per hour	\$35.50				✓	
30-27.1	COTA (Group)	Per hour	\$30.50					
30-25	Austill's Travel		Negotiated Fee for Service					
Physical Therapy								
30-28	PT (Individual)	Per hour	\$71.02	E	\$93,041.00			See services below.
30-28.4	PT (Individual) - Telepractice	Per hour	\$71.02				✓	
30-28.1	PTA (Individual)	Per hour	\$60.86					
30-29	PT (Group)	Per hour	\$35.50					
30-29.1	PTA (Group)	Per hour	\$30.50					
30-29.2	PT (Group) - Telepractice	Per hour	\$35.50					

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West Chester Area School District

				Annual Cost									
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes					
030 Special Education(Continued)													
<i>Itinerant Services:</i>													
30-30	Itinerant Hearing Services	Per hour	\$213.96	E	\$634,669.00		✓						
30-30.4	Hearing Services - Telepractice	Per hour	\$213.96										
30-30.1	Hearing Evaluation/Screening	Per hour	\$213.96										
30-30.2	Contracted Hearing Services		Negotiated Fee for Service										
30-31	Itinerant Vision Services	Per hour	\$178.05										
30-31.1	Orientation & Mobility	Per hour	\$178.05										
30-31.2	Vision Service Evaluation/Screening	Per hour	\$178.05										
30-31.3	Vision Service O&M Evaluation/Screening	Per hour	\$178.05										
30-31.4	Vision Assistive Technology Evaluation	Per hour	\$178.05										
30-31.5	Vision Service Purchase/Repair		Negotiated Fee for Service										
30-31.6	Contracted Vision Services		Negotiated Fee for Service										
30-31.7	Vision - Braille Transcription		Negotiated Fee for Service										
30-31.8	Vision - Telepractice		Negotiated Fee for Service										
30-32	Speech/Language Itinerant Teacher	Per position	\$132,788.43										
30-32.2	Speech/Language Telepractice Teacher	Per position	Negotiated Fee for Service										
30-66	Speech/Language Evaluation	Per day	\$873.82										
30-66.1	Bilingual Speech/Language Evaluation	Per evaluation	\$1,043.09										
30-66.2	Specialized Speech/Language Evaluation	Per evaluation	\$1,210.01										
30-66.3	Other Speech/Language Services		Negotiated Fee for Service										
30-66.4	Speech Therapist Emergency Certified	Long term	Negotiated Fee for Service										
30-66.5	Speech Therapist Emergency Certified	Per day (Less than 20 days)	\$293.03										
30-66.6	Feeding and Swallowing Services - Therapist	Per hour	\$175.36										
30-66.7	Feeding and Swallowing Services - Assistant	Per hour	\$43.91										
30-66.8	Speech Equipment Purchase/Repair		Negotiated Fee for Service										
30-67.1	Speech (Group) - Telepractice	Per hour	\$74.25										
30-67.2	Speech (Consult) - Telepractice	Per hour	\$175.37										
30-33	Instruction in the Home - Homebound	Per hour	\$66.95										
<i>Support Services:</i>													
30-35	Psychologist (190 days)		Negotiated Fee for Service						E	\$10,250.00		✓	
30-35.1	Psychologist (per diem)		Negotiated Fee for Service										
30-36	Childhood Autism Team Check (Catch 2) Services	Per hour	\$199.09										

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West Chester Area School District

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030 Special Education(Continued)								
30-74	Psychological Counseling							
	Individual Student(s)			E	\$10,250.00		✓	
	30 Minute Session	Per half hour	\$79.32					
	Groups of Students							
	Group (2 or more)	Per half hour	\$39.65					
30-67	Psychological Counseling - Hearing Impaired	Per hour	Negotiated Fee for Service					
30-47	Psychological Evaluation/Comprehensive Evaluation Report	Per day	Negotiated Fee for Service					
30-41	Bilingual Psychological Evaluation (Spanish, Vietnamese, Mandarin and Chinese)		Negotiated Fee for Service					
30-47-1	Neuropsychological Evaluation		Negotiated Fee for Service					
30-47.2	Risk Assessment Services		Negotiated Fee for Service					
Instructional and Personal Care Assistants and Nurses:								
30-40	Personal Care Assistant - Other Locations	Per hour	Negotiated Fee for Service	E	\$205,000.00		✓	
30-42	Personal Care Assistant - CDC	Per hour	Negotiated Fee for Service					
30-43	Personal Care Nurse	Per hour	Negotiated Fee for Service					
30-45	Personal Care Nurse - Other Locations	Per hour	Negotiated Fee for Service					
Interpreter for the Hearing Impaired								
30-46	Individual (1 student)	Per hour	\$69.76				✓	
30-49	Group	Per hour per student	\$34.81					
30-76	C-Print Services	Per hour per student	\$69.76					
30-77	Reimbursable Travel	Per mile	Current IRS rates					
30-78	Communication Facilitation - Hearing Impaired	Per hour	\$55.48					
30-81	Communication Facilitation/PCA - Hearing Impaired	Per hour	Negotiated Fee for Service					
30-82	Hearing Interpreter Services	Per hour	Negotiated Fee for Service					
AIM Center								
30-84	Individualized Materials Modification	Per hour	\$33.85				✓	
Audiology								
30-85	Audiology Services	Per hour	\$213.96	E	\$141,450.00		✓	
30-86	Audiology Evaluations	Per evaluation	\$486.68					
30-87	Audiology Staff Development	Per half day session	\$487.80					
30-88	Audiology Class Screenings	Per class of 3-10 students	\$486.68					
30-89	Audiology Equipment Rental	Per day	\$12.19					
30-90	Central Auditory Processing Assessment	Per hour	\$243.96					
30-91	Audiology Service Equipment Purchase/Repair		Negotiated Fee for Service					

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030 Special Education(Continued)								
Other Special Education Services								
30-37	Contracted Personnel		Negotiated Fee for Service	E	\$497,125.00		✓	
30-48	1306 Service Coordination - Does not include psychological evaluation	Per student	\$1,253.16					
30-48.1	1306 Psychological Evaluations	Per student	\$1,531.61					
30-56	Psychiatric Evaluations	Per hour	Negotiated Fee for Service					
30-57	Transcript Typing	Per page	\$6.29					
30-59	Special Education Teacher		Negotiated Fee for Service					
30-60	Special Education Aide		Negotiated Fee for Service					
30-71	Other Fee for Service		Negotiated Fee for Service					
30-71.1	Reading Specialist Services - Telepractice		Negotiated Fee for Service					
30-93	School Based Mental Health		Negotiated Fee for Service					
30-93.1	School Based Mental Health - Telepractice		Negotiated Fee for Service					
30-95	Digital Library Assessment Consortium		\$7.56					
30-99	Gifted Support - Itinerant		Negotiated Fee for Service					
30-100	Foreign Language Interpretation Services	Per hour	\$38.59					
30-100.2	Foreign Language Interpretation Services Travel		IRS Rate					
30-100.3	Foreign Language Interpretation Services - Telepractice		\$48.07					
034 Special Education Transportation								
34-01	Special Education Transportation		Daily Rate of Vehicle/# of Student Days + 15% Admin Cost				✓	
	AccuWeather Snow Calling Service	Per year	\$700.00					
014 Substitute Calling								
14-03	District Substitutes-Provided by Source4Teachers		District Rate + 29.9%				✓	
14-08	Processing Fee for Original Issuance of Emergency Certification		Negotiated Fee for Service					
14-09	Processing Fee for Renewal of Emergency Certification		Negotiated Fee for Service					
14-10	Registration Fee for Teacher Temp Training		Negotiated Fee for Service					
070 Summer Career Academies								
070-01	Student Tuition	Per academy	\$80-\$180				✓	

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West Chester Area School District

				Annual Cost				
Program	Service	Description	Chester County Schools Pricing 2022-23	Estimate (E) Actual (A)	Cost	DP	MP	Notes
208 TCHS - Special Education Programs								
208-03	Learning Support - Supplemental	Per year	\$13,536.41	E	\$647,800.00		✓	
208-04	Learning Support - Itinerant	Per student per year	\$3,919.47					
208-10	Emotional Support - Itinerant	Per student per year	\$6,345.04					
208-33	Instruction in the Home	Per hour	\$66.95					
208-39.1	Instructional Assistant (Full Day, 6.5 hours)		Negotiated Fee for Service					
208-39.2	Instructional Assistant (Hourly)		Negotiated Fee for Service					
208-71	Other Fee for Service		Negotiated Fee for Service					
Social Work Counseling								
208-74	Individual Student(s)							
	1 Hour Session	Per hour	\$158.63					
	30 Minute Session	Per half hour	\$79.32					
208-74.1	Group	Per half hour	\$39.65					
096 TEACH								
96-01	TEACH	Per student per day	\$283.04	E	\$102,500.00		✓	
96-02	TEACH Summer Program - ESY	Per student per day	Negotiated Fee for Service					
228 Transitional Living Program								
228-01	Transitional Living Program	Per student annually	\$33,413.47	E	\$210,000.00		✓	
228-71	Transitional Living Program Other Fee for Services		Negotiated Fee for Service					
228-74	Counseling - Individual	Per hour	\$153.41					
228-74.1	Counseling - Group	Per hour	\$76.70					
150 Transitional Work Program								
150-01	Tuition - Transitional Work Program	Per student full day	\$121.77	E	\$21,000.00		✓	
150-05	Case Management - Transitional Work Program	Per student annually	Negotiated Fee for Service					
150-04	Other Services		\$11,271.42					
150-74	Counseling - Individual	Per hour	\$158.63					
150-74.1	Counseling - Group	Per hour	\$79.31					

CHESTER COUNTY INTERMEDIATE UNIT

APPROVED 2022-23 MARKETPLACE PROGRAMS PRICING

Please check the column labeled DP if your district is **DEFINITELY** Participating

Please check the column labeled MP if your district **MAY** Participate during the year (no charges will be levied unless services are requested by the district)

West Chester Area School District

Program	Service	Description	Chester County Schools Pricing 2022-23	Annual Cost Estimate (E) Actual (A)	Cost	DP	MP	Notes
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293 Transitional Work Readiness Program

293-01	Tuition - Transitional Work Readiness Program	Per student full day	\$32,311.45				✓	
293-74	Counseling - Individual	Per hour	\$158.63					
293-74.1	Counseling - Group	Per hour	\$79.31					

094 Young Parents Child Care

94-01	Tuition	Per child per day	\$14.32	E	\$6,150.00		✓		
94-02	Infant	Per child per day	\$51.51						
94-03	Young Toddler	Per child per day	\$48.07						
94-04	Older Toddler	Per child per day	\$45.80						
94-05	Preschool Full Time	Per child per day	\$41.20						
94-07	Transportation (for student and infant)	Per day	\$20.61						

Signature

Title

Date

**PART K: PROJECT REFINANCING
BOARD TRANSMITTAL**

DISTRICT/CTC: West Chester Area School District COUNTY: Chester County

FINANCING NAME: General Obligation Bonds, Series of 2022

<u>ALL</u>	<u>REF</u>	<u>PAGE #</u>	
<u>X</u>		K02	Refinancing Transaction Explanation
<u>X</u>		K03	Summary of Sources and Uses of Funds
<u>X</u>			Signed Board Resolution Authorizing Financing Transaction (<u>including</u> the form of the Bond/Note)
<u>X</u>			Signed Bond/Note Purchase Contract <u>or</u> Completed and Signed Bid Form from Successful Bidder
<u>NA</u>			Signed Lease Agreement <u>or</u> Loan Agreement
<u>NA</u>			Signed Swap Transaction Confirmation, if applicable
<u>NA</u>			Unallocated Funds
<u>X</u>			Signed Verification Report for Advance Refunding/ Certification for Current Refunding from Paying Agent/Trustee
<u>N/A</u>			Cash Flow Statement for Current Refunding Call Requirement (if call requirement <u>not</u> gross funded at settlement)
<u>X</u>			Payment Schedule for New Issue/Note
<u>X</u>			Payment Schedule for Original Issue/Note Refinanced
<u>N/A</u>			Payment Schedule for Issue/Note Not Refinanced

The financial consultant for this refinancing is: PFM Financial Advisors LLC
Name of Firm/Company

The person to be contacted if there are any questions about Series of 2022 is:
Jamie L. Doyle, Managing Director (717) 231-6266
Financial Consultant's Name and Position Phone Number Fax Number

The financial consultant's address is: 100 Market Street, Harrisburg, PA 17101

The financial consultant's e-mail address is: doylej@pfm.com

The school administrator to be contacted if there are any questions about Part K is:
John Scully, Director of Business Affairs 484-266-1020 610-436-8386
District/CTC Administrator's Name and Position Phone Number Fax Number

The school administrator's e-mail address is: jscully@wcasd.k12.pa.us

This certifies that the attached materials were approved for submission to the Pennsylvania Department of Education by board action.

BOARD ACTION DATE: _____

VOTING: AYE _____ NAY _____ ABSTENTIONS _____ ABSENT _____

Signature, Board Secretary Board Secretary's Name Printed or Typed

782 Springdale Drive, Exton, PA 19341 _____
District/CTC Address Date

REFINANCING TRANSACTION EXPLANATION

District/CTC: West Chester Area School District	Financing Name: General Obligation Bonds, Series of 2022
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Complete a separate information block for each bond series included in this PlanCon Part K submission. Enter "Not Applicable" or "N/A" if the information doesn't apply.

Refunding Issues/Notes/Loans (ex. GOB, Refunding Series of 2005)	Issues/Notes Refunded, Refinanced or Restructured (ex. GOB, Series A of 2000)	PDE Lease Number	Partial or Full Refunding	Current or Advance Refunding	New Money ≥ \$10,000 (Indicate Yes or No)	PDE Project Number and Building Name Funded by New Money
GOB Series of 2022	GOB, Series A of 2012		Full	Current	No	N/A
	GOB, Series AA of 2016		Full	Current		
	GOB, Series of 2017		Full	Current		
NOTES:						
NOTES:						

SUMMARY OF SOURCES AND USES OF FUNDS

District/CTC: West Chester Area School District	Financing Name: General Obligation Bonds, Series of 2022	Closing Date: 4/5/2022
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REPORT TO THE PENNY - DO NOT ROUND

	SERIES GOB Series of 2022	SERIES _____
SOURCES:		
Bond Issue (Par)	\$30,115,000.00	
Original Issue Discount/Premium	4,880,892.10	
Accrued Interest		
Cash Contribution by District		
Unallocated Funds from Bond Issues Being Refunded		
Other Sources of Funds (Specify)		
1. _____		
2. _____		
3. _____		
4. _____		
TOTAL - Sources of Available Funds	\$34,995,892.10	
USES:		
Purchase of Investments/Escrow		
Cash for Current Refunding	\$34,751,390.00	
Issuance Costs:		
1. Underwriter Fees	105,402.50	
2. Bond Insurance		
3. Bond Counsel	28,420.60	
4. School Solicitor	13,270.00	
5. Financial Advisor	45,000.00	
5. Paying Agent & Redemption Agent	2,500.00	
7. Printing	9,500.00	
8. Rating Fee	29,700.00	
9. Verification Report		
10. Computer Fees		
11. CUSIP	467.00	
12. DAC Report		
13. Escrow Structuring		
14. <u>Internet Auction Administrator</u>	<u>4,000.00</u>	
15. _____		
Total - Issuance Costs	\$238,260.10	
Accrued Interest		
Capitalized Interest		
Surplus Monies or Cash to School District		
Other Uses of Funds (Specify)		
1. <u>Sinking Fund</u>	<u>6,242.00</u>	
2. _____		
TOTAL - USES OF AVAILABLE FUNDS	\$34,995,892.10	

West Chester Area School District

\$30,115,000 GENERAL OBLIGATION BONDS,
SERIES OF 2022

DISPOSITION OF FUNDS 4/5/2022

RECEIPTS AT CLOSING

Par Amount	30,115,000.00	
Original Issue Premium	4,880,892.10	
Underwriter's Discount	(105,402.50)	
Good Faith Deposit	(311,400.00)	
Wire from Janney Montgomery Scott		34,579,089.60
*Good Faith Deposit		311,400.00
TOTAL RECEIPTS		<u>34,890,489.60</u>

DISBURSEMENTS AT CLOSING

Eckert Seamans Cherin & Mellott, LLC		
Bond Counsel Fees	26,500.00	
Expenses	1,920.60	28,420.60
Unruh, Turner, Burke & Frees, P.C.		
Solicitor fee	13,270.00	13,270.00
PFM Financial Advisors LLC		
Financial Advisory Fee	45,000.00	
POS/OS Formatting	8,300.00	53,300.00
Moody's Investor Services		
Rating Fee	29,700.00	29,700.00
Grant Street Group		
Internet Auction Administrator	4,000.00	4,000.00
McElwee & Quinn		
Official Statement Printing	1,200.00	1,200.00
M&T Bank		
Paying agent fee	1,250.00	
(2016AA & 2017) Redemption Agent	750.00	2,000.00
TD Bank		
(2012A) Redemption Agent fee	500.00	500.00
CUSIP Global Services		
CUSIP	467.00	<u>467.00</u>
TOTAL EXPENSES PAID AT CLOSING		132,857.60

Amount to Call Series A of 2012 Bonds	21,315,000.00
TD Bank, N.A.	
ABA# 011600033	
A/C No.: 60157930	
Ref: West Chester ASD 2012A	
Amount to Call Series AA of 2016 Bonds	8,607,157.00
Amount to Call Series of 2017 Bonds	4,829,233.00
Sinking Fund	6,242.00

TOTAL DISBURSEMENTS AT CLOSING **34,890,489.60**

*Good Faith Deposit in the amount of \$311,400.00 is being held by M&T Bank

District/AVTS West Chester Area School District					PDE LEASE # (PDE Use Only)	
Financing Name: General Obligation Bonds, Series of 2022					Total Issue:	30,115,000
Dated Date: 5-Apr-2022					Original Issue Premium:	4,880,892.10
Settlement Date: 5-Apr-2022						
PAYMENT DATE	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	PERIOD TOTAL	STATE FISCAL YR TOTAL (7/1 - 6/30)
	30,115,000.00					
11/15/2022	30,115,000.00			761,963.89	761,963.89	
5/15/2023	30,110,000.00	5,000.00	3.000	623,425.00	628,425.00	1,390,388.89
11/15/2023	30,110,000.00			623,350.00	623,350.00	
5/15/2024	30,105,000.00	5,000.00	3.000	623,350.00	628,350.00	1,251,700.00
11/15/2024	30,105,000.00			623,275.00	623,275.00	
5/15/2025	30,100,000.00	5,000.00	3.000	623,275.00	628,275.00	1,251,550.00
11/15/2025	30,100,000.00			623,200.00	623,200.00	
5/15/2026	30,000,000.00	100,000.00	5.000	623,200.00	723,200.00	1,346,400.00
11/15/2026	30,000,000.00			620,700.00	620,700.00	
5/15/2027	29,800,000.00	200,000.00	5.000	620,700.00	820,700.00	1,441,400.00
11/15/2027	29,800,000.00			615,700.00	615,700.00	
5/15/2028	25,530,000.00	4,270,000.00	5.000	615,700.00	4,885,700.00	5,501,400.00
11/15/2028	25,530,000.00			508,950.00	508,950.00	
5/15/2029	19,000,000.00	6,530,000.00	5.000	508,950.00	7,038,950.00	7,547,900.00
11/15/2029	19,000,000.00			345,700.00	345,700.00	
5/15/2030	12,930,000.00	6,070,000.00	5.000	345,700.00	6,415,700.00	6,761,400.00
11/15/2030	12,930,000.00			193,950.00	193,950.00	
5/15/2031	6,560,000.00	6,370,000.00	3.000	193,950.00	6,563,950.00	6,757,900.00
11/15/2031	6,560,000.00			98,400.00	98,400.00	
5/15/2032	0.00	6,560,000.00	3.000	98,400.00	6,658,400.00	6,756,800.00
TOTAL		30,115,000.00		9,891,838.89	40,006,838.89	40,006,838.89

District/AVTS West Chester Area School District					PDE LEASE # (PDE Use Only)	
Financing Name: General Obligation Bonds, Series A of 2012 (Refunded)					Total Issue: 21,000,000	
PAYMENT DATE	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	PERIOD TOTAL	STATE FISCAL YR TOTAL (7/1 - 6/30)
	21,000,000.00					
5/15/2022	21,000,000.00			315,000.00	315,000.00	315,000.00
11/15/2022	21,000,000.00			315,000.00	315,000.00	
5/15/2023	20,995,000.00	5,000.00	3.000	315,000.00	320,000.00	635,000.00
11/15/2023	20,995,000.00			314,925.00	314,925.00	
5/15/2024	20,990,000.00	5,000.00	3.000	314,925.00	319,925.00	634,850.00
11/15/2024	20,990,000.00			314,850.00	314,850.00	
5/15/2025	20,985,000.00	5,000.00	3.000	314,850.00	319,850.00	634,700.00
11/15/2025	20,985,000.00			314,775.00	314,775.00	
5/15/2026	20,980,000.00	5,000.00	3.000	314,775.00	319,775.00	634,550.00
11/15/2026	20,980,000.00			314,700.00	314,700.00	
5/15/2027	20,975,000.00	5,000.00	3.000	314,700.00	319,700.00	634,400.00
11/15/2027	20,975,000.00			314,625.00	314,625.00	
5/15/2028	17,025,000.00	3,950,000.00	3.000	314,625.00	4,264,625.00	4,579,250.00
11/15/2028	17,025,000.00			255,375.00	255,375.00	
5/15/2029	12,955,000.00	4,070,000.00	3.000	255,375.00	4,325,375.00	4,580,750.00
11/15/2029	12,955,000.00			194,325.00	194,325.00	
5/15/2030	8,765,000.00	4,190,000.00	3.000	194,325.00	4,384,325.00	4,578,650.00
11/15/2030	8,765,000.00			131,475.00	131,475.00	
5/15/2031	4,445,000.00	4,320,000.00	3.000	131,475.00	4,451,475.00	4,582,950.00
11/15/2031	4,445,000.00			66,675.00	66,675.00	
5/15/2032	0.00	4,445,000.00	3.000	66,675.00	4,511,675.00	4,578,350.00
TOTAL		21,000,000.00		5,388,450.00	26,388,450.00	26,388,450.00

District/AVTS West Chester Area School District					PDE LEASE # (PDE Use Only)	
Financing General Obligation Bonds, Series AA of 2016 Name: (Refunded)					Total Issue: 8,480,000	
PAYMENT DATE	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	PERIOD TOTAL	STATE FISCAL YR TOTAL (7/1 - 6/30)
	8,480,000.00					
5/15/2022	8,475,000.00	5,000.00	2.750	127,156.25	132,156.25	132,156.25
11/15/2022	8,475,000.00			127,087.50	127,087.50	
5/15/2023	8,470,000.00	5,000.00	2.750	127,087.50	132,087.50	259,175.00
11/15/2023	8,470,000.00			127,018.75	127,018.75	
5/15/2024	8,465,000.00	5,000.00	2.750	127,018.75	132,018.75	259,037.50
11/15/2024	8,465,000.00			126,950.00	126,950.00	
5/15/2025	8,460,000.00	5,000.00	2.750	126,950.00	131,950.00	258,900.00
11/15/2025	8,460,000.00			126,881.25	126,881.25	
5/15/2026	8,455,000.00	5,000.00	2.750	126,881.25	131,881.25	258,762.50
11/15/2026	8,455,000.00			126,812.50	126,812.50	
5/15/2027	8,450,000.00	5,000.00	2.750	126,812.50	131,812.50	258,625.00
11/15/2027	8,450,000.00			126,743.75	126,743.75	
5/15/2028	8,445,000.00	5,000.00	2.750	126,743.75	131,743.75	258,487.50
11/15/2028	8,445,000.00			126,675.00	126,675.00	
5/15/2029	6,425,000.00	2,020,000.00	3.000	126,675.00	2,146,675.00	2,273,350.00
11/15/2029	6,425,000.00			96,375.00	96,375.00	
5/15/2030	4,345,000.00	2,080,000.00	3.000	96,375.00	2,176,375.00	2,272,750.00
11/15/2030	4,345,000.00			65,175.00	65,175.00	
5/15/2031	2,205,000.00	2,140,000.00	3.000	65,175.00	2,205,175.00	2,270,350.00
11/15/2031	2,205,000.00			33,075.00	33,075.00	
5/15/2032	0.00	2,205,000.00	3.000	33,075.00	2,238,075.00	2,271,150.00
TOTAL		8,480,000.00		2,292,743.75	10,772,743.75	10,772,743.75

District/AVTS West Chester Area School District					PDE LEASE # (PDE Use Only)	
Financing Name: General Obligation Bonds, Series of 2017 (Refunded)					Total Issue:	4,780,000
PAYMENT DATE	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	PERIOD TOTAL	STATE FISCAL YR TOTAL (7/1 - 6/30)
	4,780,000.00					
6/15/2022	4,780,000.00			49,232.50	49,232.50	49,232.50
12/15/2022	4,140,000.00	640,000.00	2.000	49,232.50	689,232.50	
6/15/2023	4,140,000.00			42,832.50	42,832.50	732,065.00
12/15/2023	3,480,000.00	660,000.00	2.000	42,832.50	702,832.50	
6/15/2024	3,480,000.00			36,232.50	36,232.50	739,065.00
12/15/2024	2,810,000.00	670,000.00	2.000	36,232.50	706,232.50	
6/15/2025	2,810,000.00			29,532.50	29,532.50	735,765.00
12/15/2025	2,130,000.00	680,000.00	2.000	29,532.50	709,532.50	
6/15/2026	2,130,000.00			22,732.50	22,732.50	732,265.00
12/15/2026	1,430,000.00	700,000.00	2.000	22,732.50	722,732.50	
6/15/2027	1,430,000.00			15,732.50	15,732.50	738,465.00
12/15/2027	720,000.00	710,000.00	2.150	15,732.50	725,732.50	
6/15/2028	720,000.00			8,100.00	8,100.00	733,832.50
12/15/2028	0.00	720,000.00	2.250	8,100.00	728,100.00	
TOTAL		4,780,000.00		408,790.00	5,188,790.00	5,188,790.00



TD Wealth
TD Bank, N.A.

May 17, 2022

Ms. Jamie Doyle
PFM Financial Advisors LLC
213 Market Streets
Harrisburg, PA 17101

***Re: West Chester Area School District,
Chester and Delaware Counties, Pennsylvania
General Obligation Bonds, Series A of 2012***

Dear Ms. Doyle:

Per your request, TD Bank, National Association as Paying Agent and Escrow Agent for the above referenced Bonds, does hereby confirm the requirement to pay the refunded outstanding principal and interest due on the West Chester Area School District's Series A of 2012 Bonds through the call date of May 15, 2022 is as follows:

Principal due on Bonds Called May 15, 2022:	\$21,000,000.00
Interest due on Bonds Called May 15, 2022	\$315,000.00

If you have any additional questions or need additional information do not hesitate to contact me.

Sincerely,


Catherine M. Alessi, CCTS
Vice President

12000 Horizon Way
Mount Laurel, New Jersey 08054
856/685-5105
Fax: 856/685-5267



May 18, 2022

Ms. Jamie Doyle
PFM Financial Advisors LLC
213 Market Streets
Harrisburg, PA 17101

Dear Ms. Doyle:

Per your request, we hereby confirm to you the requirements to pay the refunded outstanding principal due on the West Chester Area School District's Series AA of 2016 through the call date of May 15, 2022 and the Series of 2017 through the call date of June 15, 2022.

2016AA Bonds Called May 15, 2022	\$8,480,000.00
Interest due May 15, 2022	\$127,156.25
2017 Bonds Called June 15, 2022	\$4,780,000.00
Interest due June 15, 2022	\$49,232.50

If you have any additional questions or need additional information do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mark R. Campise'.

Mark R. Campise
Assistant Vice President

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

RESOLUTION

INCURRING NONELECTORAL DEBT TO BE EVIDENCED BY GENERAL OBLIGATION BONDS IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$40,000,000, TO REFUND ALL OR PORTIONS OF THIS SCHOOL DISTRICT'S OUTSTANDING GENERAL OBLIGATION BONDS, SERIES A OF 2012, SERIES AA OF 2016 AND SERIES OF 2017; ACCEPTING A PROPOSAL FOR THE PURCHASE OF BONDS; SETTING FORTH THE PARAMETERS, SUBSTANTIAL FORM OF AND CONDITIONS TO ISSUE THE BONDS; PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THIS SCHOOL DISTRICT TO SECURE THE BONDS; APPOINTING A PAYING AGENT AND SINKING FUND DEPOSITORY; PROVIDING FOR THE REDEMPTION OF THE REFUNDED BONDS; AND AUTHORIZING RELATED DOCUMENTS AND ACTIONS.

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

WHEREAS, The School Board, by its resolution adopted on November 22, 2010, authorized and secured this School District's \$21,000,000 aggregate principal amount General Obligation Bonds, Series A of 2012, dated July 23, 2012 (the "2012A Bonds"), to finance improvements to public school buildings, and which 2012A Bonds will become subject to optional redemption on or after May 15, 2022; and

WHEREAS, The Department of Community and Economic Development (the "Department") approved the debt proceedings of this School District related to the 2012A Bonds, as evidenced by Certificate of Approval No. GOB-12081502, dated August 15, 2012; and

WHEREAS, The School Board, by its resolution adopted on November 28, 2016 ("2016 Parameters Resolution"), authorized and secured this School District's \$8,500,000 aggregate principal amount General Obligation Bonds, Series AA of 2016, dated December 30, 2016 (the "2016AA Bonds"), to finance improvements to elementary school buildings, and which 2016AA Bonds will become subject to optional redemption on or after May 15, 2022; and

WHEREAS, The Department approved the debt proceedings of this School District related to the 2016AA Bonds, as evidenced by Certificate of Approval No. GOB-16122102, dated December 21, 2016; and

WHEREAS, The School Board, also under the 2016 Parameters Resolution, authorized and secured this School District's \$7,495,000 aggregate principal amount General Obligation Bonds, Series of 2017, dated May 31, 2017 (the "2017 Bonds"), to refund the School District's General Obligation Bonds, Series of 2011, that refunded the School District's General Obligation Bonds, Series of 2007, that financed improvements to school buildings, and which 2017 Bonds will become subject to optional redemption on or after June 15, 2022; and

WHEREAS, The Department approved the debt proceedings of this School District related to the 2017 Bonds, as evidenced by Certificate of Approval No. GOB-16122102, dated December 21, 2016; and

WHEREAS, The School Board has determined to retire all or portions of the outstanding 2012A Bonds, the 2016AA Bonds and the 2017 Bonds (collectively, the "Refunded Bonds"), as described in a refunding report (the "Refunding Report"), prepared for this School District by its independent municipal advisor PFM Financial Advisors LLC (the "Financial Advisor"), at such time as the total reduction in debt service resulting from refunding any of the Refunded Bonds (the "Refunding Projects"), after using proceeds of the Bonds to pay the costs of issuing such Bonds, equals at least 2.0% of the principal amount of the Refunded Bonds to be retired (the "Required Savings"); and

WHEREAS, The School Board shall issue one or more series of general obligation bonds in the maximum aggregate principal amount of Forty Million Dollars (\$40,000,000) (the "Bonds"), to undertake the Refunding Projects, including paying the costs of issuing the Bonds; and

WHEREAS, The School Board has determined that the Bonds shall be offered in a private sale by negotiation, at a net purchase price of not less than 95.0% nor more than 135% of the aggregate principal amount of the Bonds issued (including underwriting discount and original issue discount or premium), plus any accrued interest (collectively, the "Purchase Price"); and

WHEREAS, A Proposal for the Purchase of Bonds, dated February 28, 2022 (the "Proposal"), has been received from the Financial Advisor, containing the financial parameters for, and conditions to, the underwriting and issuance of the Bonds, which are consistent with the maximum yields to maturity and maximum principal payment amounts by fiscal year set forth in **Exhibit A** attached hereto (the "Bond Parameters"), and will be supplemented by one or more Addendums to the Proposal (each an "Addendum"), identifying a purchaser of the Bonds and containing the final terms and conditions of the Bonds, within the Purchase Price and Bond Parameters; and

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

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

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

SECTION 1. The School Board hereby authorizes the issuance of the Bonds pursuant to this Resolution, in accordance with the Debt Act, to undertake the Refunding Projects. Eckert Seamans Cherin & Mellott, LLC is retained by this School District as its bond counsel in connection with the issuance of the Bonds.

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

SECTION 3. The Refunding Projects are all authorized by Section 8241(b)(1) of the Debt Act (reduction in total debt service over the life of each issue). The capital projects or facilities originally financed or refinanced by all three series of the Refunded Bonds (public school building improvements) have reasonably expected remaining useful lives of at least eleven (11) years. The first maturity of principal of the Bonds will not be deferred beyond two years from the issue date of the Bonds.

SECTION 4. The School Board accepts the Proposal of the Financial Advisor, and the President or Vice President of the School Board is authorized to sign the Proposal on behalf of this School District. This School District’s Director of Business Affairs or Superintendent are hereby authorized to direct the Financial Advisor when to market the Bonds, to approve the Addendum identifying an underwriter and containing the final terms and conditions of the Bonds within the Bond Parameters, and to take other related actions to achieve at least the Required Savings. The Addendum to be presented by the Financial Advisor, so approved, shall be executed and delivered by the President or Vice President of the School Board and included as a part of the Proposal accepted by this Resolution.

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

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

Each of the Bonds shall bear interest from the interest payment date next preceding the date of registration and authentication of such bond, unless: (a) such bond is registered and authenticated as of any interest payment date, in which event such bond shall bear interest from such interest payment date; or (b) such bond is registered and authenticated after a Record Date (hereinafter defined) and before the next succeeding interest payment date, in which event such bond shall bear interest from such interest payment date; or (c) such bond is registered and authenticated on or prior to the Record Date next preceding the first interest payment date, in which event such bond shall bear interest from the dated date of the Bonds; or (d) as shown by the records of the Paying Agent, interest on such bond shall be in default, in which event such bond shall bear

interest from the date to which interest was last paid on such bond. Interest on each of the Bonds shall be payable initially on a date selected by this School District, and thereafter, semiannually, until the principal sum thereof is paid or provision for payment thereof duly has been made. Except as to distinguishing series or subseries, numbers, denominations, interest rates and maturity dates, the Bonds and the Paying Agent's certificates of authentication shall be substantially in the forms and shall be of the tenor and purport hereinafter set forth, with insertions and variations (including CUSIP numbers) approved by this School District, the Financial Advisor and the Paying Agent, as may be appropriate for different series, denominations and maturity dates.

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

The principal of and premium, if any, on the Bonds shall be payable to the registered owners thereof or their transferees, upon presentation and surrender of the Bonds at the place or places set forth in the Bonds. Payment of interest on the Bonds shall be made by check mailed to the registered owners thereof whose names and addresses appear at the close of business on the fifteenth (15th) day next preceding each interest payment date (the "Record Date") on the registration books maintained by the Paying Agent on behalf of this School District, irrespective of any transfer or exchange of any Bonds subsequent to the Record Date and prior to such interest payment date, unless this School District shall be in default in payment of interest due on such interest payment date. In the event of any such default, such defaulted interest shall be payable to the persons in whose names the Bonds are registered at the close of business on a special record date for the payment of such defaulted interest established by notice mailed by the Paying Agent on behalf of this School District to the registered owners of the Bonds not less than fifteen (15) days preceding such special record date. Such notice shall be mailed to the persons in whose names the Bonds are registered at the close of business on the fifth (5th) day preceding the date of mailing.

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

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

SECTION 8. Registration of the transfer of ownership of Bonds shall be made upon surrender of any of the Bonds to the Paying Agent, accompanied by a written instrument or instruments in form, with instructions, and with guaranty of signature satisfactory to the Paying

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

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

SECTION 10. This School District shall cause to be kept, and the Paying Agent shall keep, books for the registration, exchange and transfer of Bonds in the manner provided herein and therein so long as Bonds shall remain outstanding. Such registrations, exchanges and transfers shall be made without charge to bondholders, except for actual costs, including postage, insurance and any taxes or other governmental charges required to be paid with respect to the same.

SECTION 11. The Bonds shall bear interest, with a Purchase Price resulting in yields to maturity, and principal maturing or payable upon mandatory sinking fund redemptions, in the maximum annual amounts in each fiscal year as set forth in **Exhibit A**.

SECTION 12. The Bonds may be subject to optional redemption by this School District prior to maturity, on such date or dates and under such terms as may be determined in the manner described in Section 4 hereof. The Bonds may be subject to mandatory redemption prior to maturity, to be set forth in the Addendum, not in excess of any annual principal payment amount set forth in **Exhibit A** hereof.

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

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

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

SECTION 14. The form of the Bonds shall be substantially as set forth in **Exhibit B**, which is attached hereto and made part hereof, with appropriate insertions, omissions and variations.

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

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

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

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

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

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

SECTION 21. The School Board hereby authorizes the preparation of a Preliminary Official Statement and Official Statement for use in the marketing of the Bonds and authorizes the Business Manager of this School District to approve the form of such Preliminary Official Statement and the form of a final Official Statement with respect to the Bonds of this School District, with such insertions and amendments as shall be necessary or appropriate to reflect the final terms and provisions of the Bonds, the accepted Proposal and this Resolution. The President of the School Board shall affix his or her signature to the Official Statement, as such officer, and such execution of the Official Statement shall constitute conclusive evidence of the approval of the Official Statement by the School Board.

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

The School Board authorizes and directs that an appropriate borrowing base certificate be prepared for filing with the Department as required by the Debt Act. The President or Vice President and the Secretary, respectively, of the School Board are hereby authorized to prepare and to execute, or to authorize the preparation and execution of such borrowing base certificate.

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

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

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

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

SECTION 27. This School District covenants to and with purchasers of the Bonds that it will make no use of the proceeds of such Bonds, or of any other obligations deemed to be part of the same “issue” as Bonds under applicable Federal tax regulations, that will cause such Bonds to be or become “arbitrage bonds” within the meaning of Section 103(b)(2) and Section 148 of the Internal Revenue Code of 1986, as amended (the “Code”), and the Treasury Regulations implementing said Sections of the Code.

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

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

SECTION 28. This School District does hereby authorize the optional redemption(s) of the Refunded Bonds on the earliest date(s) on or after the issue date of the Bonds, as authorized by the Refunded Bonds (the “Redemption Date”), in accordance with the rights and privileges reserved to this School District in the Refunded Bonds, and as described in the Addendum.

Officers and agents of the School Board are hereby authorized and directed to give irrevocable instructions to the paying agent or trustee for the Refunded Bonds to redeem the Refunded Bonds in accordance with this election of the School Board, *following the acceptance of the final terms and conditions of the Bonds and Addendum as described in section 4 hereof* and the consummation of the final sale, issuance and delivery of the Bonds.

If applicable, this School District, simultaneously with delivery of the Bonds, shall enter into a bond retirement agreement (the “Bond Retirement Agreement”) with the paying agent of the Refunded Bonds (the “Redemption Agent”). The Bond Retirement Agreement shall provide for a deposit of Bond proceeds into the sinking funds originally established for the Refunded Bonds, with the Redemption Agent sufficient to pay the debt service due on the Refunded Bonds through the Redemption Date. The President or Vice President and the Secretary, respectively, of the School Board are authorized and directed to execute, to attest, and to seal, as appropriate, and to deliver such Bond Retirement Agreement simultaneously with such delivery of the Bonds. This School District approves the Bond Retirement Agreement in form satisfactory to the Solicitor and Bond Counsel for this School District and as shall be approved by the officers of the School Board executing the same. Such approval of such officers shall be conclusively presumed to have been given by their execution of the Bond Retirement Agreement.

The officers and agents of this School District are hereby authorized and directed to take all such actions and provide all such documentation as may be necessary and appropriate to accomplish the redemption and retirement of the Refunded Bonds.

SECTION 29. If applicable, the President, Vice President or Treasurer of the School Board, or the Superintendent or Director of Business Affairs, respectively, of this School District is each hereby authorized and directed to execute and deliver agreements, orders or subscriptions for purchase of United States Treasury Certificates of Indebtedness, Bonds, Bonds, State and Local Government Series or other securities of the United States of America, collateralized certificates of deposit or other investments satisfying the requirements of 53 Pa.C.S. §8250, as described in updates to the Refunding Report, from proceeds of the Bonds and, if applicable, other funds to be deposited under the Bond Retirement Agreement, and to do, to take and to authorize such other acts as shall be necessary or appropriate to retire the Refunded Bonds, as described in the Refunding Report and this Resolution.

SECTION 30. If applicable, the Secretary of the Board of this School District is hereby authorized and directed to execute and to submit to the Pennsylvania Department of Education, promptly following settlement for the Bonds, the appropriate application and other documents and information necessary to obtain state reimbursement with respect to the debt service on the Bonds.

SECTION 31. This School District shall enter into, and hereby authorizes and directs the President or Vice President of the School Board to execute, a Continuing Disclosure Certificate (the “Certificate”) on behalf of this School District on or before the date of issuance and delivery of the Bonds. Such Certificate shall be executed and delivered to satisfy the terms and conditions of the accepted Proposal for sale of the Bonds and Securities and Exchange Commission Rule 15c2-12, and shall be substantially in the form previously utilized by this School District, together with any changes therein made and approved by the executing officer of the School Board, whose execution and delivery thereof shall constitute conclusive evidence of such approval. A copy of the Certificate shall be filed with the Secretary of the School Board and shall be and hereby is made part of this Resolution.

This School District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Certificate. Notwithstanding any other provision of this Resolution, failure of this School District to comply with the Certificate shall not be considered an event of default

with respect to the Bonds; however, any registered owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause this School District to comply with its obligations under this Section and such Certificate.

SECTION 32. The Bonds shall be made available for purchase under a book-entry only system available through The Depository Trust Company, a New York corporation (“DTC”). If applicable, at or prior to settlement for the Bonds, this School District and the Paying Agent shall execute or signify their approval of a Representation Letter in substantially the form on file with DTC (the “Representation Letter”). The appropriate officers of this School District and the Paying Agent shall take such action as may be necessary from time to time to comply with the terms and provisions of the Representation Letter, and any successor paying agent for the Bonds, in its written acceptance of its duties under this Resolution, shall agree to take any actions necessary from time to time to comply with the requirements of the Representation Letter.

SECTION 33. Notwithstanding the foregoing provisions of this Resolution, the Bonds shall initially be issued in the form of one fully-registered bond for the aggregate principal amount of the Bonds of each maturity, and the following provisions shall apply with respect to the registration, transfer and payment of the Bonds:

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

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

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

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

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

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

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

SECTION 34. The President and Vice President and the Secretary, respectively, of the Board are authorized and directed to perform such acts as may be necessary to facilitate the marketing and settlement of the Bonds and the refunding of the Refunded Bonds.

SECTION 35. Any reference in this Resolution to an officer or member of the School Board shall be deemed to refer to his or her duly qualified successor in office, or other authorized representative, if applicable.

SECTION 36. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of this School District that such remainder shall be and shall remain in full force and effect.

SECTION 37. All resolutions or parts of resolutions, insofar as the same shall be inconsistent herewith, shall be and the same expressly are repealed.

SECTION 38. This Resolution shall be effective in accordance with the Debt Act.

DULY ADOPTED, by the School Board, in lawful session duly assembled, this 28th day of February, 2022.

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

By: *Aue Ferraro*
(Vice) President of the Board of
School Directors

ATTEST:

Anda Cherashov

Secretary of the Board of
School Directors



EXHIBIT B

(FORM OF BOND)

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

Number \$

UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
COUNTIES OF CHESTER AND DELAWARE
WEST CHESTER AREA SCHOOL DISTRICT
GENERAL OBLIGATION BOND, SERIES __ OF 202__

<u>INTEREST</u> <u>RATE</u>	<u>MATURITY</u> <u>DATE</u>	<u>DATE</u> <u>OF SERIES</u>	<u>CUSIP</u>
%		April 5, 2022	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: _____ DOLLARS (\$_____)

WEST CHESTER AREA SCHOOL DISTRICT, located in Chester and Delaware Counties, Pennsylvania (the “Issuer”), a school district existing under laws of the Commonwealth of Pennsylvania (the “Commonwealth”), for value received, promises to pay to the order of the registered owner named hereon, or registered assigns, on the maturity date stated hereon, upon presentation and surrender hereof, the principal sum stated hereon, unless this General Obligation Bond, Series __ of 202__ (the “Bond”), shall be redeemable and duly shall have been called for earlier redemption and payment of the redemption price shall have been made or provided for, and to pay initially on _____, _____, and thereafter semiannually on _____ and _____ of each year, to the registered owner hereof, interest on said principal sum, at the rate per annum stated hereon, until said principal sum has been paid or provision for payment thereof duly has been made. Interest on this Bond shall be payable from the interest payment date next preceding

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

This Bond is one of a series of bonds of the Issuer, known generally as "General Obligation Bonds, Series ___ of 202_" (the "Bonds"), all of like date and tenor, except as to numbers, denominations, dates of maturity, rates of interest, and provisions for redemption, in the aggregate principal amount of _____ Dollars (\$_____).

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

The Issuer has covenanted, in the Resolution, to and with registered owners, from time to time, of the Bonds that shall be outstanding, from time to time, pursuant to the Resolution, that the Issuer shall: (i) include the amount of the debt service for the Bonds, for each fiscal year of the Issuer in which such sums are payable, in its budget for that year, (ii) appropriate such amounts from its general revenues for the payment of such debt service, and (iii) duly and punctually pay or cause to be paid, from the sinking fund established under the Resolution or any other of its revenues or funds, the principal of and interest on each of the Bonds at the dates and place and in the manner stated therein, according to the true intent and meaning thereof; and, for

such budgeting, appropriation and payment, the Issuer has pledged and does pledge, irrevocably, its full faith, credit and taxing power.

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

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

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

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

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

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

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

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

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

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

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

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

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

On the date designated for redemption, notice having been provided as aforesaid, and money for payment of the principal, premium, if any, and accrued interest being held by the Paying Agent, interest on the Bonds or portions thereof so called for redemption shall cease to

accrue and such Bonds or portions thereof so called for redemption shall cease to be entitled to any benefit or security under the Resolution, and registered owners of such Bonds or portions thereof so called for redemption shall have no rights with respect thereto, except to receive payment of the principal to be redeemed and accrued interest thereon to the date fixed for redemption, together with the redemption premium, if any.

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

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

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

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

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

By: _____
President of the Board of School Directors

ATTEST:

Secretary of the Board of School Directors

(SEAL)

(FORM OF PAYING AGENT'S CERTIFICATE)

CERTIFICATE OF AUTHENTICATION AND CERTIFICATE AS TO OPINION

It is certified that:

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

MANUFACTURERS AND TRADERS TRUST
COMPANY,
as Paying Agent

By: _____
Authorized Representative

Date of Registration and Authentication:

(FORM OF ASSIGNMENT)

ASSIGNMENT

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

_____ (the "Transferee")

Name

Address

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

Date: _____

Signature Guaranteed:

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

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

CERTIFICATE

I, the undersigned, Secretary of the Board of School Directors of WEST CHESTER AREA SCHOOL DISTRICT, located in Chester and Delaware Counties, Pennsylvania (the "School District"), certify that: the foregoing is a true and correct copy of a Resolution that was duly adopted by affirmative vote of a majority of all members of the Board of School Directors of this School District at a meeting duly held on February 28, 2022; said Resolution duly has been recorded in the minute book of the Board of School Directors of this School District; a notice with respect to the intent to adopt said Resolution has been published as required by law; said Resolution was available for inspection by any interested citizen requesting the same in accordance with the requirements of the Local Government Unit Debt Act of the Commonwealth of Pennsylvania and such notice; and said Resolution has not been amended, altered, modified or repealed as of the date of this Certificate.

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

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

Gary Bevilacqua	- Yes
Joyce Chester	- Yes
Laura Detre	- Yes
Daryl Durnell	- Yes
Karen Fleming	- Yes
Karen Herrmann	- Yes
Kate Shaw	- Yes
Sue Tiernan	- Yes
Stacey Whomsley	- Yes

IN WITNESS WHEREOF, I set my hand and affix the official seal of this School District, this 28th day of February, 2022.




Secretary of the Board of
School Directors

PROPOSAL FOR THE PURCHASE OF BONDS

In respect of
\$40,000,000
Maximum Aggregate Principal Amount
General Obligation Bonds

February 28, 2022

West Chester Area School District
782 Springdale Drive
Exton, PA 19341

To: The Honorable Members of the Board of School Directors:

PFM Financial Advisors LLC, to further the financial advice, consultation and professional services which it customarily renders to the West Chester Area School District, Chester and Delaware Counties, Pennsylvania (the "School District") in connection with the timing, terms, sale and/or purchase of municipal bonds and other debt and investment instruments, acting as an advisor and agent on behalf of the School District (the "Financial Advisor"), and not as an underwriter (within the meaning of SEC Rule 15c2-12(f)(8)), investment banker or other person seeking to own, or acquire ownership rights in, the hereinafter-described Bonds, either for its own account or for the account of its customers, does hereby commit, undertake and agree, employing all its best professional efforts and capabilities, to cause, arrange for and otherwise participate in completing the sale, issuance and delivery of the School District's General Obligation Bonds, Series of 2022 (or other appropriate series designation and to be issued in one or more series) -- in a maximum aggregate principal amount not to exceed \$40,000,000, maturing, or subject to mandatory sinking fund redemption, at least annually in such principal amounts as shall not exceed the principal amounts set out at the respective maturity, or mandatory redemption, dates (final maturity not later than May 15, 2032), bearing interest (or having yields) at one or several rates, not to exceed the individual and respective rates, at a price or prices (inclusive of original issue discount/premium and underwriters' discount) not more than the annual yields to maturity, subject to optional redemption, if at all, and having all the other terms and characteristics as are set out and contained within Schedule I, attached hereto and incorporated by this reference as a part hereof (as so further described in Schedule I, the "Bonds") -- to and by one or more qualified purchasers, generally understood as possessing full legal competency and financial capacity to enter into, execute and perform its duties under, a binding contract for the purchase of the Bonds and likely each constituting a registered broker-dealer, or syndicate or selling compact of such firms, or a bank or other financial institution, (the "Purchaser"), as soon as (subject to sound financial practices), and so long as (but only in the event that), each sale by the School District and purchase by the Purchaser will enable the School District to achieve and effectuate, in all substantial and necessary aspects and within the parameters of the project(s) authorized and defined (collectively, the "Project") in the Resolution fully and finally adopted by the Board of School Districts (the "Board") of the School District on the date hereof (the "Resolution").

The final terms for each purchase of the Bonds (consistent with the objective of the Project and the terms of the Resolution and Schedule I hereto) shall be set forth in a written contract or bid form (the "Winning Bid"), to be executed and presented by the Purchaser who has been identified and proposed by the Financial Advisor, and also to

be executed and accepted by the President or the Vice President of the Board (the "Designated Officer(s)") of the School District pursuant to the directives and authority of the Resolution. Upon the full execution of all Winning Bids contemplated by the Resolution, the specific duties of the Financial Advisor under this Proposal for the Purchase of the Bonds (but not necessarily pursuant to the terms of its regular engagement) shall be deemed complete, fulfilled and discharged, and the terms and conditions of each Winning Bid (as incorporated into a bond purchase agreement or similar agreement), as between the Purchaser and the School District, shall govern all further aspects of the applicable sale, purchase, issuance and delivery of the Bonds.

Each Purchaser and its Winning Bid shall be proposed by the Financial Advisor following identification of the same under either one of two methods, as selected by the Financial Advisor in consultation with the School District, employing its best professional judgment regarding prevailing conditions and opportunities in the financial markets: (1) through a direct negotiation of terms with a single, or limited number of, persons qualified to act as Purchaser; or (2) through an evaluation of bids (to determine lowest true interest cost) received from such qualified persons following release of an invited sale under a sealed bidding or auction process, such as that process regularly conducted by the Financial Advisor in its ordinary course of business at the PFM auction internet site.

The Designated Officer(s) may accept and execute a Winning Bid only after its full and final text, as embodied in either a bond purchase agreement, term sheet or proposal letter, in the case of method (1) above, or an invitation to bid, notice and terms of sale or bond bid specifications, with accompanying bid form, in the case of method (2) above, have been completely reviewed and approved, as to form, by the School District's regular counsel and by Eckert Seamans Cherin & Mellott, LLC, the School District's Bond Counsel, it being understood that said Winning Bid may contain or specify additional duties and/or liabilities of the School District relative to, among others, the sale of securities in the public markets. The Winning Bid shall also specify necessary terms and conditions of the closing and settlement of the purchase of the Bonds, including the date therefor; provided that in no event shall the terms of all Bonds exceed the parameters and conditions set forth in the Resolution.

This Proposal for the Purchase of Bonds has been made and entered into by the parties for purposes of complying with the terms and provisions of the Pennsylvania Local Government Unit Debt Act, 53 Pa.C.S.A. §8001 et seq. (the "Debt Act"), and its terms and provisions shall be read and interpreted in light of, and in a manner consistent with, the Debt Act and administrative and judicial rulings and determinations thereunder. In particular, it is agreed and understood that the primary right and duty granted to or imposed on the Financial Advisor by the School District hereunder shall be the right to determine all the final terms of the Bonds (consistent with the terms of the Resolution and Schedule I hereto) and the duty to arrange their final purchase, it being the intention of the parties that the conveyance of such right and the assumption of such duty constitute the essential components of an acceptable proposal for the purchase of bonds.

Capitalized terms and phrases used herein and not defined shall have the meanings ascribed to such terms in the Resolution.

If any provision of this Proposal shall be held or deemed to be or shall, in fact, be invalid, inoperative or unenforceable as applied in any particular case, or in any particular jurisdiction, such provision shall be deemed severed and removed from the text of this Proposal, in order that the remainder of this Proposal shall be deemed to survive and to remain operative and in full force and effect.

This Proposal may be executed in several counterparts, each of which shall be regarded as an original (with the same effect as if the signatures thereto and hereto were placed upon the same document) and all of which shall constitute but one and the same document.

IN WITNESS WHEREOF, this Proposal has been executed and delivered by the Financial Advisor, as of the date first above written.

Very truly yours,

PFM FINANCIAL ADVISORS LLC
As Financial Advisor

A handwritten signature in black ink, consisting of several overlapping, fluid strokes that form a stylized, somewhat abstract shape.

By: _____

Title: Managing Director

ACCEPTED AND AGREED TO, this 28^h day of February 2022.

West Chester Area School District,
Chester and Delaware Counties, Pennsylvania

By: Aue Fernan

Title: President of the Board of School Directors

SCHEDULE I
TO
PROPOSAL FOR THE PURCHASE OF BONDS
 In respect of
 \$40,000,000
 Maximum Aggregate Principal Amount
 General Obligation Bonds

Fiscal Year (Ending June 30)	Maximum Interest Rate and Yield to Maturity (%)	Principal Maturity or Mandatory Sinking Fund Payment Amount (\$)
2023	5.50%	545,000
2024	5.50%	955,000
2025	5.50%	970,000
2026	5.50%	990,000
2027	5.50%	1,020,000
2028	5.50%	5,420,000
2029	5.50%	7,895,000
2030	5.50%	7,240,000
2031	5.50%	7,400,000
2032	5.50%	7,565,000

**EXHIBIT A
WINNING BID FORM**

March 1, 2022

**WEST CHESTER AREA SCHOOL DISTRICT
Chester and Delaware Counties, Pennsylvania
\$31,140,000* GENERAL OBLIGATION BONDS, SERIES OF 2022**

Board of School Directors
West Chester Area School District
c/o PFM Financial Advisors LLC
100 Market Street
Harrisburg, PA 17101

Ladies and Gentlemen:

Subject to the provisions of and in accordance with the terms of the Invitation to Bid, dated February 22, 2022 of the West Chester Area School District (the "School District") for its General Obligation Bonds, Series of 2022 (the "Bonds"), which is incorporated herein and hereby made a part hereof:

We hereby agree to purchase all, but not less than all, of the \$31,140,000* aggregate principal amount of the Bonds described in the Invitation to Bid and to pay therefor the amount of \$ 36,095,063.40 constituting 115.912214% of the par value (face principal amount) of the Bonds, plus the interest accrued, if any, on the Bonds from April 5, 2022 to the date of their delivery. This offer is for the Bonds bearing interest at the rates, initial reoffering prices and yields and in the form of serial bonds and term bonds as follows:

May 15	Principal Amount⁽¹⁾	Interest Rates	Initial Offering Price	Type (Serial/Sinker/Term)
2023	\$5,000	3.000 %	102.203 %	Serial
2024	5,000	3.000 %	103.527 %	Serial
2025	5,000	3.000 %	105.166 %	Serial
2026	205,000	5.000 %	114.720 %	Serial
2027	475,000	5.000 %	117.804 %	Serial
2028	4,390,000	5.000 %	120.752 %	Serial
2029	6,675,000	5.000 %	123.522 %	Serial
2030	6,270,000	5.000 %	122.690 %	Serial
2031	6,460,000	3.000 %	108.253 %	Serial
2032	6,650,000	3.000 %	107.697 %	Serial

⁽¹⁾Aggregate principal amount and principal amortization amounts may be adjusted as set forth in the Invitation to Bid.

*Preliminary; subject to adjustment.

We acknowledge and have agreed that after we submit this proposal, the School District may modify the aggregate principal amount of the Bonds and/or the principal amounts of any maturity of the Bonds, subject to the limitations set forth in the Invitation to Bid.

We further acknowledge and have agreed that in the event that any adjustments are made to the principal amount of the Bonds, we will purchase all of the Bonds, taking into account such adjustments on the above specified terms of this proposal for the Bonds.

As the winning bidder, in accordance with the Invitation to Bid we shall wire \$311,400 to the School District, as security against any loss of the School District resulting from failure of the undersigned bidder to comply with terms of the bid.

As the winning bidder, we confirm that we have agreed to immediately furnish the additional information described under the caption "Information Required from Winning Bidder; Reoffering Price" in the Invitation to Bid.

As the winning bidder, we confirm that we have agreed to provide to the School District as soon as possible after the sale of the Bonds a complete list of syndicate members, if any, upon request, the actual allocation of the Bonds and the orders placed by the syndicate members.

We have noted that payment of the purchase price is to be made in immediately available Federal Funds at the time of delivery of the Bonds.

In the event we have bid on behalf of a bidding syndicate, we represent that we have full and complete authority to submit the bid on behalf of our bidding syndicate and that the undersigned will serve as the lead manager for the group.

We desire _____ printed copies (not exceeding 200) of the Official Statement for the Bonds (as provided in the Invitation to Bid). We understand that we may obtain additional copies at our own expense.

We further certify (or declare) under penalty of perjury under the laws of the Commonwealth of Pennsylvania that our bid and this proposal is genuine, and not a sham or collusive, nor made in the interest of or on behalf of any person not herein named, and that the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure for itself an advantage over any other bidder.

By submitting this bid, we confirm that we have an established industry reputation for underwriting new issuances of municipal bonds.

Respectfully submitted,

Bidder: Janney Montgomery Scott LLC

Address: 1717 Arch Street

By: Matthew J . Davis

City, State Zip: Philadelphia, PA 19013

Name: Matthew J. Davis

Telephone: 215-665-6521

Title: Managing Director

Facsimile: _____

The above Bid is hereby accepted by the Board of School Directors of the West Chester Area School District, with Final Maturity Schedule as shown on the attached Exhibit A.

WEST CHESTER AREA SCHOOL DISTRICT
Chester and Delaware Counties, Pennsylvania

By: _____
(Vice) President

Attest: _____
(Assistant) Secretary

As the winning bidder, we confirm that we have agreed to immediately furnish the additional information described under the caption "Information Required from Winning Bidder; Reoffering Price" in the Invitation to Bid.

As the winning bidder, we confirm that we have agreed to provide to the School District as soon as possible after the sale of the Bonds a complete list of syndicate members, if any, upon request, the actual allocation of the Bonds and the orders placed by the syndicate members.

We have noted that payment of the purchase price is to be made in immediately available Federal Funds at the time of delivery of the Bonds.

In the event we have bid on behalf of a bidding syndicate, we represent that we have full and complete authority to submit the bid on behalf of our bidding syndicate and that the undersigned will serve as the lead manager for the group.

We desire _____ printed copies (not exceeding 200) of the Official Statement for the Bonds (as provided in the Invitation to Bid). We understand that we may obtain additional copies at our own expense.

We further certify (or declare) under penalty of perjury under the laws of the Commonwealth of Pennsylvania that our bid and this proposal is genuine, and not a sham or collusive, nor made in the interest of or on behalf of any person not herein named, and that the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure for itself an advantage over any other bidder.

By submitting this bid, we confirm that we have an established industry reputation for underwriting new issuances of municipal bonds.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

City, State Zip: _____

Name: _____

Telephone: _____

Title: _____

Facsimile: _____

The above Bid is hereby accepted by the Board of School Directors of the West Chester Area School District, with Final Maturity Schedule as shown on the attached Exhibit A.

WEST CHESTER AREA SCHOOL DISTRICT
Chester and Delaware Counties, Pennsylvania

By: Aue Ferron
President

Attest: Gonda Chesapeake
Secretary

WEST CHESTER AREA SCHOOL DISTRICT

SERIES OF 2022

REFUNDS THE SERIES A OF 2012, SERIES AA OF 2016 & SERIES OF 2017

Settle 4/5/2022

Dated 4/5/2022

1	2	3	4	5	6	7	8	9	10	11
<u>Date</u>	<u>Principal</u>	<u>Coupon</u>	<u>Yield</u>	<u>Interest</u>	<u>Semi-Annual Debt Service</u>	<u>Fiscal Year Debt Service</u>	<u>State Aid</u>	<u>Proposed Local Effort</u>	<u>Existing Local Effort</u>	<u>Savings</u>
Fiscal Year 2021-22				0.00	0.00	0.00	0.00	0.00	459,005.74	459,005.74
11/15/2022				761,963.89	761,963.89					
5/15/2023	5,000	3.000	1.000	623,425.00	628,425.00	1,390,388.89	102,237.80	1,288,151.09	1,551,294.85	263,143.76
11/15/2023				623,350.00	623,350.00					
5/15/2024	5,000	3.000	1.300	623,350.00	628,350.00	1,251,700.00	92,039.75	1,159,660.25	1,558,029.42	398,369.18
11/15/2024				623,275.00	623,275.00					
5/15/2025	5,000	3.000	1.300	623,275.00	628,275.00	1,251,550.00	92,028.72	1,159,521.28	1,554,463.99	394,942.72
11/15/2025				623,200.00	623,200.00					
5/15/2026	100,000	5.000	1.310	623,200.00	723,200.00	1,346,400.00	99,003.22	1,247,396.78	1,550,698.56	303,301.78
11/15/2026				620,700.00	620,700.00					
5/15/2027	200,000	5.000	1.380	620,700.00	820,700.00	1,441,400.00	105,988.74	1,335,411.26	1,556,633.14	221,221.87
11/15/2027				615,700.00	615,700.00					
5/15/2028	4,270,000	5.000	1.440	615,700.00	4,885,700.00	5,501,400.00	404,527.84	5,096,872.16	5,123,321.31	26,449.15
11/15/2028				508,950.00	508,950.00					
* 5/15/2029	6,530,000	5.000	1.500	508,950.00	7,038,950.00	7,547,900.00	555,010.67	6,992,889.33	7,018,447.05	25,557.72
11/15/2029				345,700.00	345,700.00					
5/15/2030	6,070,000	5.000	1.610 **	345,700.00	6,415,700.00	6,761,400.00	497,177.91	6,264,222.09	6,287,880.17	23,658.09
11/15/2030				193,950.00	193,950.00					
5/15/2031	6,370,000	3.000	1.760 **	193,950.00	6,563,950.00	6,757,900.00	496,920.55	6,260,979.45	6,289,510.57	28,531.12
11/15/2031				98,400.00	98,400.00					
5/15/2032	6,560,000	3.000	1.840 **	98,400.00	6,658,400.00	6,756,800.00	496,839.67	6,259,960.33	6,286,100.18	26,139.85

TOTALS	30,115,000			9,891,838.89	40,006,838.89	40,006,838.89	2,941,774.88	37,065,064.01	39,235,384.99	2,170,320.98
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PE% 26.70% (Estimated)

CAFR% 27.54%

Net 7.35% Effective Reimbursement

Savings Allocation	Amount	Percentage
School District's Share	2,170,320.98	6.33%
State's Share	172,823.88	0.50%
Total Savings	2,343,144.86	6.84%

* Optional redemption date of May 15, 2029

** Yield to optional redemption date

**West Chester Area School District
Elementary School Price List 2022-23**

Meal Pricing

Student Paid Lunch	\$ 2.75	Student Reduced Breakfast	\$ -
Student Paid Breakfast	\$ 1.25	Student Reduced Lunch	\$ -
Adult Breakfast	\$ 2.15	Adult Lunch	\$ 3.90
Student Entrée Only	\$ 2.50	Adult Entrée Only	\$ 3.50

A la Carte Pricing

Bagel with Cream Cheese-WG	\$ 1.50	Milk 8oz	\$ 0.80
Bagel-WG	\$ 0.90	Muffin-WG	\$ 0.85
Baked Chips Small (1oz) -WG	\$ 0.75	Pudding/Yogurt Parfait	\$ 1.75
Cereal-WG	\$ 0.90	Rice Krispie Treat-WG	\$ 1.10
Chocolate Chip Cookie-WG	\$ 0.65	SideVegetable/Salad	\$ 0.70
Cream Cheese	\$ 0.60	Single Pop Tart-WG	\$ 0.85
Donut	\$ 1.25	String Cheese	\$ 0.65
Dutch Waffle-WG	\$ 1.25	Veggies with Dip	\$ 0.70
Fresh Fruit/Fruit Cup	\$ 0.70	Water 16oz	\$ 1.10
Frudel-WG	\$ 1.25	Water 8oz	\$ 0.60
Fruit Juice 4oz	\$ 0.70	Whole Wheat Soft Pretzel	\$ 0.75
Granola Bar-WG	\$ 0.75	Yogurt - 6oz	\$ 1.55
Low Fat Ice Cream	\$ 1.00	Yogurt - 4 oz	\$ 0.70
Low Fat Ice Cream Cone	\$ 1.50		

**West Chester Area School District
Middle School Price List 2022-23**

Meal Pricing

Student Paid Lunch	\$ 3.00	Student Reduced Breakfast	\$ -
Student Paid Breakfast	\$ 1.50	Student Reduced Lunch	\$ -
Adult Breakfast	\$ 2.15	Adult Lunch	\$ 3.90
Student Entrée Only	\$ 2.75	Adult Entrée Only	\$ 3.50
		Adult Premium Lunch	\$ 4.30
		Adult Premium Entrée Only	\$ 4.05

A la Carte Pricing

Bagel with Cream Cheese-WG	\$ 1.50	Milk 8oz	\$ 0.80
Bagel-WG	\$ 0.90	Muffin-WG	\$ 0.85
Baked Chips Small (1 oz)	\$ 0.75	Pudding/Yogurt Parfait	\$ 1.75
Baked Chips-Large WG	\$ 1.10	Rice Krispie Treat-WG	\$ 1.10
Cereal-WG	\$ 0.90	SideVegetable/Salad	\$ 0.70
Chocolate Chip Cookie-WG	\$ 0.65	Single Pop Tart-WG	\$ 0.85
Cream Cheese	\$ 0.60	String Cheese	\$ 0.65
Donut	\$ 1.25	Veggies with Dip	\$ 0.70
Dutch Waffle-WG	\$ 1.25	Water 16oz	\$ 1.10
Fresh Fruit/Fruit Cup	\$ 0.70	Smart Water	\$ 2.15
Benefit Bar-WG	\$ 1.25	Water 8oz	\$ 0.60
Frudel-WG	\$ 1.25	Whole Wheat Soft Pretzel	\$ 0.75
Fruit Juice 4oz	\$ 0.70	Soft Pretzel	\$ 1.15
Granola Bar-WG	\$ 0.75	Yogurt - 6oz	\$ 1.55
Low Fat Ice Cream	\$ 1.00	Yogurt - 4 oz	\$ 0.70
Low Fat Ice Cream Cone	\$ 1.50	Izzes 100% Juice	\$ 1.65
Snapple - 16oz 100% Juice	\$ 1.65		

**West Chester Area School District
High School Price List 2022-23**

Meal Pricing

Student Lunch Meal Bundle	\$ 3.25	Adult Breakfast	\$ 2.15
Student Lunch Meal Bundle-Reduced	\$ -	Adult Lunch	\$ 3.95
Student Breakfast Meal Bundle	\$ 1.50	Adult Entrée Only	\$ 3.75
Student Breakfast Meal Bundle - Red.	\$ -	Adult Premium Lunch	\$ 4.50
		Adult Premium Entrée Only	\$ 4.25

A la Carte Pricing

Angus Burger with Baked Fries	\$ 4.25	Life Water / Gatorade	\$ 2.50
Bagel - Large	\$ 1.50	Granola Bar-WG	\$ 0.75
Bagel - Lenders	\$ 0.90	Hardboiled Egg	\$ 0.60
Bagel w/ Cr. Cheese-Lenders	\$ 1.50	Large Fruit Cup	\$ 2.15
Baked Chips Large	\$ 1.10	Large Veggie Cup	\$ 1.50
Benefit Bar-WG	\$ 1.25	Hershey Ice Cream- Non Fat	\$ 1.00
Bottled Water-16 oz	\$ 1.10	Hershey Ice Cream-Cones	\$ 1.60
Breakfast Sandwich	\$ 1.50	Hershey Ice Cream-Sundae	\$ 3.00
Breakfast Sandwich w/ Meat Bundle	\$ 2.50	Milk 8oz	\$ 0.80
Canned Beverage	\$ 1.65	Muffin - Gourmet	\$ 2.00
Cereal	\$ 0.90	PopTart - Double	\$ 1.50
Chicken Filet Sandwich with Baked Fries	\$ 4.25	Pudding/Yogurt Parfait- 12 oz	\$ 2.65
Chicken Filet Tenders with Baked Fries	\$ 4.25	Pudding/Yogurt Parfait- 9oz	\$ 1.75
Coffee or Cappuccino 16oz	\$ 1.50	Rice Krispie Treat	\$ 1.10
Cookie	\$ 0.90	Side Vegetable or Salad	\$ 0.70
Cream Cheese	\$ 0.60	Smart Water	\$ 2.15
Dasani Water-Plain/Flavored 20oz	\$ 1.35	Sparkling Ice - 17oz	\$ 2.10
Donut - Gourmet	\$ 2.00	Soft Pretzel	\$ 1.15
French Fries	\$ 1.60	Soup Cup/Bowl	\$ 1.25
Fresh Fruit/Cup/4oz Juice	\$ 0.70	String Cheese	\$ 0.65
Fruit Smoothie	\$ 2.50	YooHoo Can 12oz	\$ 1.75
Fruit Snacks	\$ 0.90	Wawa 16oz Teas	\$ 1.45
Funnel Cake	\$ 1.25	Wawa 16oz Milk	\$1.75
French Toast with Syrup	\$ 1.50		

Book	Policy Manual
Section	200 Pupils
Title	Use of Personal and District Technology Devices (formerly Use of Personal Technology/Electronic Devices)
Code	237
Status	Review
Adopted	August 1, 2015
Last Revised	August 24, 2020
Last Reviewed	June 22, 2015

Purpose

In consideration of the recent proliferation and extensive utilization of **both** personal **and district** technology devices, the district recognizes the need to establish guidelines for the use of such so as not to disrupt the primary function of the schools.

Definitions

Personal technology devices (personal technology) shall be defined as any device capable of capturing, storing, and/or transmitting information, including text, audio, **picture**, and/or video data, not owned by the district. These include, but are not limited to, such devices as:

1. Cellular telephones and smartphones.
2. Handheld, tablet, and laptop computers.
3. Digital music players, including without limitation iPods and MP3 players.
4. Digital **still** and video cameras.
5. **Wearable technologies including without limitation smart watches, smart glasses, or earbuds.**

District technology devices (district technology) shall be defined as any device capable of capturing, storing, and/or transmitting information, including text, audio, picture, and/or video data, that is owned by the district and loaned to students for academic purposes. These include, but are not limited to, such devices as:

1. **Handheld, tablet, and laptop computers**
2. **Digital still and video cameras.**

Network shall be defined as the group of interconnected computers systems, both wired and wireless, owned and used by the district in order to share analog and digital information, both voice and data, and access technology and the Internet.

Authority

The Board prohibits **use of** personal technology by students during the school day in district buildings; on district property; on district buses and vehicles, and during the time students are under the supervision of the district; **unless use is permitted under the guidelines of this policy. Further, the Board prohibits use of personal and district technology** ~~and~~ in locker rooms, **athletic training rooms**, bathrooms, health suites, and other changing areas at any time, unless use is permitted under the guidelines of this policy.[1]

The Board prohibits **possession of** laser pointers and attachments and telephone paging devices/beepers by students in district buildings; on district property; on district buses and vehicles **during the time students are under the supervision of the district**; and at school-sponsored activities.[2]

Electronic Images and Photographs/Recordings

The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of ~~embarrassing~~, bullying, obscene, pornographic, lewd, or otherwise illegal **videos**, images, or photographs, whether by electronic data transfer or other means, including but not limited to texting and emailing **on both personal and district technology**.

Personal **and district** technology ~~devices/electronic~~ devices that have the capability to take photographs or to record audio or video shall not be used for such purposes while **in district buildings**, on district property, **on district buses and vehicles** while under district supervision, or while a student is engaged in district-sponsored activities unless expressly authorized in advance by the building principal or designee.

Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct/Disciplinary Action Schedule if any of the following circumstances exist:[3]

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

Guidelines

The district will **may** monitor the use of all personal **and district** technology **during the school day in district buildings; on district property; on district buses and vehicles; during the time students are under the supervision of the district and at school-sponsored activities** and, if connected to the network, monitor **user conduct** and log network utilization which may include deep packet inspection. The district reserves the right, in its sole discretion, to inspect, copy, store, remove, or otherwise alter any data, file, or system resources, encrypted or unencrypted, which may undermine authorized use of the network or the Internet.

In addition, the use of personal **and district** technology shall not violate local, state, or federal law, or district policies, including but not limited to policies regarding Internet safety and acceptable use or discipline.[3][6]

~~The student must have read and understood the district's acceptable use policy. The student cannot bring personal technology if the student or student's parent's/guardian's have opted out of the acceptable use policy.[6]~~

Devices With Cellular or Satellite Connectivity

Students shall not use cellular or satellite connectivity except when **permission is** granted by the building administrator for the following reasons:

1. Health, safety, or emergency reasons.
2. An individualized education program (IEP).[7]
3. Classroom or instructional-related activities, as outlined in this policy.
4. Other reasons determined appropriate by the building principal.

Devices Without Cellular or Satellite Connectivity Including **But Not Limited to** Tablet and Mobile Computers, Digital Music Players and Digital **Still** and Video Cameras

Personal technology, such as laptop, tablet, and mobile computers, digital music players and digital **still** and video cameras brought to school shall be restricted to classroom or instructional-related activities and its use shall follow all district policies and shall not be used in a manner that causes a disruption of school activities.

Personal technology ~~can~~ **may** be connected to the network, including access to the Internet, under the following conditions:

1. The student ~~must~~ **shall** follow the process defined by the Department of Technology for connecting personal technology to the district network and will not transfer or loan the technology for use by other students.
2. ~~A Bring Your Own Technology Agreement must be filled out annually and returned to the Office of Technology prior to accessing the network or Internet. Personal technology discovered on the district network without a completed form may be confiscated by building administration or the Office of Technology.~~
3. The district retains the right to determine where and when personal technology may access the network.
4. The district **and district devices have** ~~has~~ preferred access to the network and all network devices.
5. As applicable, all personal technology should be running up-to-date virus detection software and operating system critical updates prior to accessing the network. **The district at its sole discretion may deny network access to any device that it deems an unacceptable risk to network security.**

6. Software residing on personal technology must be personally owned or currently licensed. The student must be able to provide evidence of proper licensing for all software installed on the personal technology when requested.
7. District-owned software or resources may not be installed on personal technology unless designated by the Office of Technology or other written permission from the district.
8. Any software or application that degrades network performance, that consumes resources and/or bandwidth, or that is prohibited by district technology guidelines must not be used while connected to the network. This may include instant messaging, an ISP client, file sharing, streaming applications, and any software identified as a threat to district computer security.
9. Installation of a network device such as a personal wireless access point, router, hub or switch is prohibited.
10. Users may not create, implement or host their own servers or services while using personal **or district** technology at any time.
11. Users may not run software or take any actions that evade or interfere with the district's ability to monitor network use, scanning or reconnaissance or have the ability to hack into or in any way access private and/or confidential district or other third party resources or information.
12. File storage on the network or a district-provided Internet resource is limited to schoolwork only.
13. The district is not responsible for providing or loaning any equipment, cabling, or software needed to connect **a personal device** to the network or technology resources. The district will provide no technical support for personal technology.
14. The Director of Information Technology, Superintendent, or designee has the right to deny the connection of personal technology to the network for any reason. Personal technology may be removed from the district network at any time and for any reason on the recommendation of personnel listed above.

Students shall be responsible for following district rules pertaining to electronic images, **videos**, and photographs, as outlined in this policy.

Delegation of Responsibility

The district shall not be liable for the loss, damage, or misuse of any personal technology brought to school by a student or the inadvertent loss of data or interference with files for any reason.

The user of personal technology shall, at the discretion of the district, bear the costs of ensuring compliance with this policy.

Responsibility for the maintenance and repair of personal technology rests solely with the student.

Violations of this policy by a student may result in disciplinary action, **up to and including expulsion** and confiscation and analysis of personal **or district** technology by school personnel or designee and/or transfer of personal **and district** technology to law enforcement agencies.[3][8][9]

The Office of Technology will promulgate procedures regarding the implementation of this policy. The district and school personnel will support the expectations and responsibilities outlined in this policy and will work cooperatively with the Office of Technology to ensure network and data security.

The Superintendent or designee shall annually notify students, parents/guardians, and employees about ~~the Board's personal technology device~~ **this** policy.

Legal

1. 24 P.S. 510

2. 24 P.S. 1317.1

3. Pol. 218

4. Pol. 122

5. Pol. 123

6. Pol. 252

7. Pol. 113

8. Pol. 226

9. Pol. 233

Pol. 000

WEST CHESTER AREA SCHOOL DISTRICT

June 27, 2022 SCHOOL BOARD MEETING

CONSENT AGENDA RESOLUTION

**Approval of School Board Treasurer's Report and Statement of Disbursements
Summary Schedule for the Period of May 1, 2022 to May 31, 2022**

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

Approval is requested for the Treasurer's Report and the disbursements listed on the Statement of Disbursements Summary for the period of May 1 to May 31, 2022 totaling \$30,526,883.01.

I so move.

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

John T. Scully
School Board Treasurer

WEST CHESTER AREA SCHOOL DISTRICT
CASH BALANCE STATEMENT
MAY 31, 2022

CASH BALANCE APRIL 30, 2022 \$ 24,106,982.24

RECEIPTS MAY 1, 2022 - MAY 31, 2022

GENERAL FUND	\$ 26,679,656.72		
CAPITAL RESERVE FUND	\$ 62,584.63		
CAPITAL RESERVE FUND- FACILITIES	\$ -		
CAPITAL PROJECTS FUND	\$ -		
SPECIAL REVENUE FUND-ATHLETICS	\$ 6,478.40		
TRUST FUNDS	\$ 834.35		
TOTAL RECEIPTS MAY 1, 2022 - MAY 31, 2022			\$ <u>26,749,554.10</u>
AVAILABLE FUNDS MAY 1, 2022 - MAY 31, 2022			\$ 50,856,536.34

DISBURSEMENTS MAY 1, 2022 - MAY 31, 2022

CHECKS & EFT'S APPROVED JUNE 27, 2022 ck #40087028-40087190,ck #40087191-40087313,ck #40087314-40087322,ck #40087323,ck #40087324-40087482,ck #40087483-40087558,ck #40087559-40087689,eft #V1005620-V1005637,eft #V1005638-V1005665,eft #V1005666,eft #V1005667-V1005685,eft #V1005686-V1005690,eft #V1005691-V1005714

	<u>CHECKS</u>	<u>EFT'S</u>		<u>TOTAL</u>
GENERAL FUND	4,591,322.58	171,325.58		4,762,648.16
CAPITAL RESERVE FUNDS	342,895.06	78,745.43		421,640.49
CAPITAL PROJECTS FUND	650,444.74	50,260.38		700,705.12
SPECIAL REVENUE FUND-ATHLETICS	17,912.00	5,647.97		23,559.97
TRUST FUNDS	4,038.71	-		4,038.71
TOTAL	5,606,613.09	305,979.36		5,912,592.45

VOIDS AND OTHER DISBURSEMENTS MAY 1, 2022 - MAY 31, 2022

	<u>VOIDS</u>	<u>DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	(2,718.52)	24,029,046.89	-	24,026,328.37
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	(77.00)	-	-	(77.00)
TRUST FUNDS	-	-	-	-
TOTAL	(2,795.52)	24,029,046.89	-	24,026,251.37

TOTAL DISBURSEMENTS MAY 1, 2022 - MAY 31, 2022

	<u>CHECKS/VOIDS</u>	<u>EFT'S/DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	4,588,604.06	24,200,372.47	-	28,788,976.53
CAPITAL RESERVE FUND	342,895.06	78,745.43	-	421,640.49
CAPITAL PROJECTS FUND	650,444.74	50,260.38	-	700,705.12
SPECIAL REVENUE FUND-ATHLETICS	17,835.00	5,647.97	-	23,482.97
TRUST FUNDS	4,038.71	-	-	4,038.71
TOTAL	5,603,817.57	24,335,026.25	-	29,938,843.82

CASH BALANCE MAY 31, 2022 \$ 20,917,692.52

WEST CHESTER AREA SCHOOL DISTRICT
DISBURSEMENT APPROVAL REPORT
MAY 31, 2022

	<u>VOIDS</u>	<u>DEBIT MEMOS</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	(2,718.52)	24,029,046.89	-	24,026,328.37
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	(77.00)	-	-	(77.00)
TRUST FUNDS	-	-	-	-
TOTAL	(2,795.52)	24,029,046.89	-	24,026,251.37

CHECKS & EFT'S APPROVED JUNE 27, 2022 ck #40087028-40087190,ck #40087191-40087313,ck #40087314-40087322,ck #40087323,ck #40087324-40087482,ck #40087483-40087558,ck #40087559-40087689,eft #V1005620-V1005637,eft #V1005638-V1005665,eft #V1005666,eft #V1005667-V1005685,eft #V1005686-V1005690,eft #V1005691-V1005714

	<u>CHECKS</u>	<u>EFT'S</u>	<u>TOTAL</u>
GENERAL FUND	4,591,322.58	171,325.58	4,762,648.16
CAPITAL RESERVE FUND	342,895.06	78,745.43	421,640.49
CAPITAL PROJECTS FUND	650,444.74	50,260.38	700,705.12
SPECIAL REVENUE FUND-ATHLETICS	17,912.00	5,647.97	23,559.97
TRUST FUNDS	4,038.71	-	4,038.71
TOTAL	5,606,613.09	305,979.36	5,912,592.45

TOTAL DISBURSEMENTS FOR APPROVAL JUNE 27, 2022

	<u>CHECKS/ VOIDS</u>	<u>DEBIT MEMOS/ EFT'S</u>	<u>INVESTMENTS</u>	<u>TOTAL</u>
GENERAL FUND	4,588,604.06	24,200,372.47	-	28,788,976.53
CAPITAL RESERVE FUND	342,895.06	78,745.43	-	421,640.49
CAPITAL PROJECTS FUND	650,444.74	50,260.38	-	700,705.12
SPECIAL REVENUE FUND-ATHLETICS	17,835.00	5,647.97	-	23,482.97
TRUST FUNDS	4,038.71	-	-	4,038.71
TOTAL	5,603,817.57	24,335,026.25	-	29,938,843.82

INVESTMENT BALANCE STATEMENT

Page 3

END-OF-MONTH: May 31, 2022

INSTRUMENT	INSTITUTION	PURCHASE DATE	DUE DATE	% RATE	PREVIOUS Mo. Balance	INTEREST MONTH	AMOUNT
<u>GENERAL FUND</u>							
PSDLAF-General Fund Acct.	PSDMAX-9101063		*	0.377%	122,676.88	39.30	122,716.18
INVEST-Tax Appeals Fund	INVEST 4-001		*	0.585%	286,331.67	142.31	286,473.98
INVEST-General Fund	INVEST 6-001		*	0.585%	23,554,495.23	7,908.07	11,278,021.43
CRIMs General Fund	Fulton Financial		*		<u>87,988,523.30</u>	41,112.00	<u>83,029,635.30</u>
					<i>TOTAL GENERAL FUND AT INTEREST =</i>		111,952,027.08
							94,716,846.89
<u>CAPITAL RESERVE FUND</u>							
East Bradford Escrow 164-54	PLGIT/ARM 164-54	7/2/13	*	0.59%	4,836.16	42.71	4,878.87
WWT Maint. Escrow 164-60	PLGIT/ARM 164-60	4/25/16	*	0.59%	55,415.64	513.71	55,929.35
G.O.B. Series of 2021	PLGIT/ARM 0077	4/30/21	*	0.59%	13,703.43	15,305.89	29,009.32
CRIMs Capital Projects	Fulton Financial		*		<u>19,134,712.77</u>	8,349.72	<u>19,143,062.49</u>
					<i>TOTAL CAPITAL RESERVE FUND AT INTEREST =</i>		19,208,668.00
							19,232,880.03
<u>CAPITAL PROJECT FUND INVESTMENTS</u>							
East Bradford Escrow 164-54	PLGIT/ARM 164-54	7/2/13	*	0.59%	80,328.50		80,328.50
WWT Maint. Escrow 164-60	PLGIT/ARM 164-60	4/25/16	*	0.59%	968,991.10		968,991.10
G.O.B. Series of 2021	PLGIT/ARM 0077	4/30/21	*	0.59%	<u>30,508,334.87</u>		<u>30,508,334.87</u>
					<i>TOTAL CAPITAL PROJECT FUND AT INTEREST =</i>		31,557,654.47
							31,557,654.47

*Investment Accounts with Average % Yield for the period

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087028	05/03/2022	1007456	21ST CENTURY MEDIA NEWSPAPERS LLC	\$91.80
	40087029	05/03/2022	1001574	AG INDUSTRIAL, INC.	\$3,962.00
	40087030	05/03/2022	1003432	AHOLD FINANCIAL SERVICES	\$767.86
	40087032	05/03/2022	1004912	ALTA LANGUAGE SERVICES, INC.	\$7,741.36
	40087038	05/03/2022	1008943	AMAZON	\$38,818.17
	40087039	05/03/2022	1009098	AMUSEMENT RECREATION IMAGINATION	\$1,500.00
	40087040	05/03/2022	1009248	ANXIETY & OCD CENTER	\$150.00
	40087043	05/03/2022	1008681	AVEANNA HEALTHCARE LLC	\$350,929.36
	40087044	05/03/2022	009710	B & H PHOTO	\$1,141.71
	40087046	05/03/2022	1009540	BIEDRZYCKI, DAVID	\$500.00
	40087047	05/03/2022	1009540	BIEDRZYCKI, DAVID	\$2,166.00
	40087050	05/03/2022	10937	BURNS, HARRY	\$72.00
	40087051	05/03/2022	1007181	BUSINESSOLVER.COM, INC.	\$9,888.44
	40087053	05/03/2022	1003362	CARLSON, MARTHA	\$333.90
	40087056	05/03/2022	023650	CHESTER COUNTY FAMILY ACADEMY	\$1,000.00
	40087057	05/03/2022	023755	CHESTER COUNTY INT UNIT # 24	\$19,998.94
	40087059	05/03/2022	1009463	COMBUSTION SERVICE & EQUIPMENT CO	\$542.37
	40087060	05/03/2022	027220	COMCAST CABLE	\$99.09
	40087062	05/03/2022	1009030	COOPER, MR. & MRS. DARYL	\$8,920.00
	40087064	05/03/2022	1008991	COUCH TOMATO	\$560.64
	40087069	05/03/2022	1001584	DELTA-T GROUP, INC.	\$13,622.12
	40087070	05/03/2022	033800	DEVEREUX FOUNDATION	\$1,300.00
	40087073	05/03/2022	1009474	DISALVO, LAUREN & DEAN	\$1,573.46
	40087074	05/03/2022	037255	ECONOMY GLASS SPECIALISTS	\$245.65
	40087075	05/03/2022	040065	ELMWOOD PARK ZOO	\$399.10
	40087077	05/03/2022	1007995	ESCAPE WEST CHESTER LLC	\$230.00
	40087080	05/03/2022	10494	FOSTER, DEB	\$108.00
	40087082	05/03/2022	1006249	GENERAL HEALTHCARE RESOURCES INC	\$54,338.68
	40087085	05/03/2022	091740	TAX REFUNDS	\$900.08
	40087087	05/03/2022	050075	GREAT AMERICA FINANCIAL SERVICES	\$8,274.82
	40087089	05/03/2022	9327	GROTHMANN, DAWN	\$192.00
	40087093	05/03/2022	9506	HARMAN, DONNA	\$72.00
	40087096	05/03/2022	10931	HENDERSON, EDWARD	\$90.00
	40087098	05/03/2022	9724	HORTON, CHRIS	\$90.00
	40087100	05/03/2022	10865	HUNTER, STEVEN	\$72.00
	40087101	05/03/2022	1007808	IMPERIAL BAG & PAPER	\$1,765.04
	40087102	05/03/2022	10597	ISWALT, TIM	\$144.00
	40087103	05/03/2022	091740	TAX REFUNDS	\$3,933.70
	40087104	05/03/2022	1000345	KADES-MARGOLIS CAPITAL	\$200.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087107	05/03/2022	1009073	KELLY SERVICES INC	\$202,458.57
	40087110	05/03/2022	065200	KRAPF JR & SON INC GEORGE	\$5,601.97
	40087111	05/03/2022	065230	KRAPF'S COACHES, INC.	\$977.31
	40087113	05/03/2022	065915	LANGUAGE SERVICES ASSOCIATES	\$1,345.60
	40087115	05/03/2022	067235	LEISURE GRAPHICS, INC	\$785.50
	40087116	05/03/2022	10868	LINDSAY, CHUCK	\$72.00
	40087117	05/03/2022	9045	LINKER, CHRIS	\$96.00
	40087119	05/03/2022	10929	MACON, STEVE	\$72.00
	40087120	05/03/2022	1005143	MAILROOM SYSTEMS, INC.	\$678.44
	40087128	05/03/2022	091740	TAX REFUNDS	\$762.94
	40087129	05/03/2022	1004050	MONTOUR SCHOOL DISTRICT	\$3,888.50
	40087130	05/03/2022	10936	MOONEY, JOSEPH	\$45.00
	40087131	05/03/2022	1009159	MOORE, MARY	\$1,520.00
	40087132	05/03/2022	10342	MUZZILLO, GERRY	\$45.00
	40087133	05/03/2022	077500	NASCO	\$1,526.27
	40087134	05/03/2022	1009490	NEPRIS INC	\$1,500.00
	40087135	05/03/2022	10384	NEWTON, ZAIRE	\$90.00
	40087137	05/03/2022	1009483	NO BOUNDARIES FOR LANGUAGE AND	\$315.00
	40087138	05/03/2022	1007873	NUMERACY CONSULTANTS LLC	\$9,350.00
	40087139	05/03/2022	9573	O'DOHERTY, SEAN	\$90.00
	40087140	05/03/2022	079580	OFFICE BASICS INC	\$2,744.00
	40087147	05/03/2022	079550	OFFICE DEPOT	\$11,384.96
	40087149	05/03/2022	080305	PAR INC.	\$3,450.00
	40087150	05/03/2022	1009513	PARADISE TRANSIT INC	\$1,188.00
	40087151	05/03/2022	1007748	PAYSCHOOLS	\$100.00
	40087152	05/03/2022	080887	PEDIATRIC THERAPEUTICS SVC INC	\$218,439.90
	40087153	05/03/2022	081550	PEPPER & SON INC J W	\$211.99
	40087154	05/03/2022	9198	PERRY, STEVEN, SR	\$90.00
	40087155	05/03/2022	1008062	PERSON DIRECTED CLINICAL SERVICES	\$1,866.80
	40087156	05/03/2022	1003736	PETROLEUM TRADERS CORP.	\$1,109.39
	40087157	05/03/2022	10687	PILLAGALLI, MICHAEL A.	\$50.00
	40087158	05/03/2022	1009484	PORCHLIGHT BOOK COMPANY	\$2,549.03
	40087161	05/03/2022	10513	RILEY, JOHN	\$72.00
	40087163	05/03/2022	085750	ROTHWELL DOCUMENT SOLUTIONS	\$442.79
	40087164	05/03/2022	9863	ROWLEY, DAVID	\$180.00
	40087165	05/03/2022	1009163	SAF-GARD SAFETY SHOE CO.	\$259.98
	40087167	05/03/2022	086650	SCHOLASTIC INC	\$135.61
	40087168	05/03/2022	1000833	SCHOLASTIC EDUCATION INSIDE SALES	\$62.84
	40087172	05/03/2022	091360	SWEET, STEVENS, KATZ & WILLIAMS	\$831.99

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087173	05/03/2022	1005662	SWEETWATER SOUND INC	\$109.00
	40087174	05/03/2022	091582	TALK INC	\$1,835.00
	40087175	05/03/2022	1008380	TELCO HOLDINGS INC	\$3,070.50
	40087177	05/03/2022	090310	THOM STECHER AND ASSOCIATES	\$20,200.00
	40087178	05/03/2022	9303	TRIPP, DAVID	\$90.00
	40087179	05/03/2022	029320	TRUSTMARK HEALTH BENEFITS INC	\$1,683.00
	40087181	05/03/2022	1007699	US MEDICAL STAFFING, INC.	\$37,856.70
	40087182	05/03/2022	094467	VALLEY FORGE MIDDLE SCHOOL	\$140.00
	40087183	05/03/2022	9057	VANSANT, WILEY S	\$72.00
	40087184	05/03/2022	1002676	VERIZON WIRELESS	\$1,424.73
	40087185	05/03/2022	029520	COX, W.T., SUBSCRIPTIONS, INC.	\$549.00
	40087186	05/03/2022	1008367	WEGMANS	\$227.34
	40087187	05/03/2022	1000059	WEST CHESTER ED SUPPORT PERSONNEL	\$2,294.40
	40087188	05/03/2022	1000058	TRUMARK FCU	\$1,247.25
	40087189	05/03/2022	097000	WEST GOSHEN TOWNSHIP	\$10,945.45
01	- Total				\$1,094,868.04
22	40087148	05/03/2022	1008130	OPTIV SECURITY INC	\$123,291.13
22	- Total				\$123,291.13
29	40087031	05/03/2022	9227	ALANSKY, LEN	\$156.00
	40087041	05/03/2022	10062	ASDOURIAN, CHRISTOPHER	\$77.00
	40087042	05/03/2022	9378	ASDOURIAN, DEKE	\$66.00
	40087045	05/03/2022	9705	BARKS, JOE	\$78.00
	40087048	05/03/2022	10933	BREISBLATT, EVAN	\$134.00
	40087049	05/03/2022	9913	BURNS, EDWARD	\$77.00
	40087052	05/03/2022	10351	CAREY, MIKE	\$74.00
	40087054	05/03/2022	10745	CASHMAN, JOHN	\$78.00
	40087055	05/03/2022	10680	CHENG, PETE	\$77.00
	40087058	05/03/2022	9988	CHRISTY, LISA	\$77.00
	40087061	05/03/2022	9982	COMEY, JOSEPH	\$66.00
	40087063	05/03/2022	10057	COTRUFELLO, ANDRE	\$171.00
	40087067	05/03/2022	9052	DAVIDSON, A H	\$77.00
	40087068	05/03/2022	10401	DEDE, SCOTT	\$77.00
	40087071	05/03/2022	9095	DI FELICE, RICHARD	\$66.00
	40087072	05/03/2022	9929	DIFURIA, STEVEN	\$73.00
	40087076	05/03/2022	9645	ELY, KEITH	\$78.00
	40087078	05/03/2022	9213	FITZGERALD, DAVID	\$152.00
	40087079	05/03/2022	10492	FORESTA, JEN	\$77.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40087080	05/03/2022	10494	FOSTER, DEB	\$154.00
	40087081	05/03/2022	10934	GAINER, ELIZABETH	\$220.00
	40087083	05/03/2022	10877	GENSLER, RICHARD	\$66.00
	40087084	05/03/2022	10935	GOERNEMANN, ELIZABETH	\$143.00
	40087088	05/03/2022	10863	GROSSMANN, GENEVIEVE	\$143.00
	40087090	05/03/2022	9728	GRUBAUGH, MYRON	\$78.00
	40087091	05/03/2022	9404	GUY, DARRELL	\$57.00
	40087092	05/03/2022	10393	HARLAN, DAVID	\$77.00
	40087094	05/03/2022	10594	HAYES, CHRISTOPHER	\$146.00
	40087095	05/03/2022	10790	HEARD, CHRISTINE	\$66.00
	40087097	05/03/2022	10333	HOLLAND, MARK	\$78.00
	40087099	05/03/2022	10003	HUMMEL, TODD	\$78.00
	40087102	05/03/2022	10597	ISWALT, TIM	\$134.00
	40087105	05/03/2022	10788	KARPINSKI, STANLEY	\$143.00
	40087108	05/03/2022	10846	KLEIN, LISA	\$143.00
	40087109	05/03/2022	10932	KOTCH, STEPHEN	\$66.00
	40087112	05/03/2022	9693	LAFFERTY, JOHN	\$73.00
	40087114	05/03/2022	9231	LAWTHERS, LARRY	\$93.00
	40087117	05/03/2022	9045	LINKER, CHRIS	\$77.00
	40087118	05/03/2022	10714	MACCARIO, JOSEPH	\$66.00
	40087119	05/03/2022	10929	MACON, STEVE	\$91.50
	40087121	05/03/2022	10512	MARKUNAS, MIKE	\$78.00
	40087122	05/03/2022	9653	MCDANIEL, AL	\$78.00
	40087123	05/03/2022	9833	MCNICHOL, JOHN	\$66.00
	40087124	05/03/2022	9170	MENTZER, MIKE	\$78.00
	40087125	05/03/2022	10549	METZGER, JAMES	\$77.00
	40087126	05/03/2022	9661	MITA, FRANK	\$77.00
	40087127	05/03/2022	10609	MITCHELL, CHRIS	\$77.00
	40087130	05/03/2022	10936	MOONEY, JOSEPH	\$66.00
	40087136	05/03/2022	9173	NG, RICHARD	\$61.00
	40087159	05/03/2022	9985	QUAY, JIM	\$93.00
	40087160	05/03/2022	9697	RASP, GLENN	\$78.00
	40087162	05/03/2022	9534	ROSS, VERNON, JR	\$78.00
	40087166	05/03/2022	9700	SCHNORR, ROBERT	\$77.00
	40087169	05/03/2022	9250	SCOTT, MOLLY	\$96.00
	40087170	05/03/2022	10608	SKAMMER, TIM	\$78.00
	40087171	05/03/2022	10204	SMITH, JAMES	\$77.00
	40087176	05/03/2022	9408	TERRELL, TIM	\$77.00
	40087178	05/03/2022	9303	TRIPP, DAVID	\$77.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40087180	05/03/2022	10738	URBINE, DANIEL	\$146.00
	40087183	05/03/2022	9057	VANSANT, WILEY S	\$73.00
	40087190	05/03/2022	9413	ZANE, ROBIN	\$77.00
29 - Total					\$5,608.50
30	40087066	05/03/2022	1006341	DAVID BLACKMORE & ASSOCIATES, INC.	\$505.00
30 - Total					\$505.00
40	40087038	05/03/2022	1008943	AMAZON	\$117.92
	40087065	05/03/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$79.00
40 - Total					\$196.92
50	80039835	05/03/2022	1009547	AFRICAN AMERICAN MUSEUM IN PHILADEL	\$75.00
	80039836	05/03/2022	1008943	AMAZON	\$1,698.76
	80039837	05/03/2022	1007037	KINGS MILL INC.	\$16,611.74
	80039838	05/03/2022	1002687	NAT. ACADEMIC QUIZ TOURN., LLC	\$715.00
	80039839	05/03/2022	079550	OFFICE DEPOT	\$187.49
	80039840	05/03/2022	1007953	RHYTHMIX ENTERTAINMENT	\$1,150.00
	80039841	05/03/2022	1007953	RHYTHMIX ENTERTAINMENT	\$750.00
50 - Total					\$21,187.99
51	80039842	05/03/2022	1008943	AMAZON	\$576.81
	80039843	05/03/2022	1008684	ARROWHEAD DAY CAMP	\$835.00
	80039844	05/03/2022	1007485	CMF VENDING	\$99.00
	80039845	05/03/2022	049450	GOPHER SPORT	\$679.25
	80039846	05/03/2022	068140	LONGWOOD GARDENS	\$56.00
	80039847	05/03/2022	1007882	MUSEUM OF THE AMERICAN REVOLUTION	\$936.00
	80039848	05/03/2022	082230	PHILADELPHIA ZOO	\$1,695.00
	80039849	05/03/2022	1005115	PURE WATER TECH OF CENTRAL PA INC	\$44.00
51 - Total					\$4,921.06
80	50001703	05/03/2022	023755	CHESTER COUNTY INT UNIT # 24	\$1,343.85
80 - Total					\$1,343.85
Overall - Total					\$1,251,922.49

West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1005621	05/03/2022	026352	COLLINS SPORTS MEDICINE	\$1,875.00
	V1005622	05/03/2022	1004703	COMSTAR TECHNOLOGIES	\$440.00
	V1005623	05/03/2022	1007879	FAMILYID INC	\$3,963.33
	V1005624	05/03/2022	054645	HILLYARD, INC.	\$416.50
	V1005625	05/03/2022	073946	MHS	\$1,502.50
	V1005626	05/03/2022	075220	MUSIC & ARTS CENTERS	\$120.68
	V1005627	05/03/2022	084465	REALLY GOOD STUFF	\$422.21
	V1005628	05/03/2022	086775	SCHOOL NURSE SUPPLY	\$500.64
	V1005629	05/03/2022	1000032	SCHOOL OUTFITTERS, LLC	\$2,339.10
	V1005630	05/03/2022	086710	SCHOOL SPECIALTY LLC	\$1,433.82
	V1005631	05/03/2022	1000679	SHERWIN WILLIAMS	\$719.20
	V1005632	05/03/2022	092000	TAYLORS MUSIC STORE	\$514.50
	V1005633	05/03/2022	1007460	THOMSON REUTERS-WEST PUBLISHING	\$310.21
	V1005635	05/03/2022	095760	WEINSTEIN SUPPLY CORPORATION	\$19.68
	V1005636	05/03/2022	097010	WEST MUSIC CO.	\$114.96
	V1005637	05/03/2022	1004004	WORKPLACE CENTRAL	\$69.62
01 - Total					\$14,761.95
22	V1005622	05/03/2022	1004703	COMSTAR TECHNOLOGIES	\$26,365.66
22 - Total					\$26,365.66
29	V1005620	05/03/2022	017340	BSN SPORTS LLC	\$1,000.00
	V1005623	05/03/2022	1007879	FAMILYID INC	\$1,981.67
29 - Total					\$2,981.67
30	V1005634	05/03/2022	094345	UNRUH, TURNER, BURKE & FREES	\$972.00
30 - Total					\$972.00
Overall - Total					\$45,081.28

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087191	05/12/2022	1008732	ABLE EQUIPMENT RENTAL INC	\$1,227.00
	40087192	05/12/2022	1007051	ACE HARDWARE	\$95.93
	40087193	05/12/2022	1009433	AGIREPAIR INC	\$589.00
	40087194	05/12/2022	1003432	AHOLD FINANCIAL SERVICES	\$1,404.80
	40087195	05/12/2022	1004912	ALTA LANGUAGE SERVICES, INC.	\$1,039.25
	40087196	05/12/2022	1008943	AMAZON	\$1,046.98
	40087197	05/12/2022	004110	AMERICAN ASSOC OF SCHOOL	\$750.00
	40087198	05/12/2022	007150	APPLE COMPUTER, INC	\$300.00
	40087199	05/12/2022	007075	AQUA PA	\$1,589.39
	40087200	05/12/2022	007351	ARAMARK UNIFORM SERVICES	\$104.95
	40087201	05/12/2022	1008239	ARLOTTO, DANTON	\$500.00
	40087202	05/12/2022	009710	B & H PHOTO	\$480.43
	40087203	05/12/2022	010202	BAIRD & RUDOLPH TIRE COM. INC	\$439.20
	40087204	05/12/2022	1007468	BENEFIT RESOURCE, INC.	\$333.00
	40087206	05/12/2022	014300	BLICK ART MATERIALS	\$3,419.12
	40087208	05/12/2022	015370	BOUND TO STAY BOUND BOOKS	\$897.27
	40087209	05/12/2022	015812	BRAD TAYLOR / SNAP-ON TOOLS	\$777.51
	40087210	05/12/2022	1007891	BREAKOUT EDU INC	\$99.00
	40087211	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	40087213	05/12/2022	017290	BUCKS COUNTY IU #22	\$23,414.16
	40087214	05/12/2022	1008868	CENTER FOR FAMILIES	\$518.85
	40087215	05/12/2022	023755	CHESTER COUNTY INT UNIT # 24	\$36,377.58
	40087216	05/12/2022	024770	CHILDREN'S BOOK WORLD	\$4,078.97
	40087217	05/12/2022	1005305	COMPANION CORPORATION	\$930.00
	40087218	05/12/2022	1007203	CONSTELLATION NEW ENERGY GAS DIV.	\$17,904.60
	40087219	05/12/2022	10057	COTRUFELLO, ANDRE	\$216.00
	40087220	05/12/2022	1008284	CRITICARE HOME HEALTH & NURSING SRV	\$1,400.00
	40087221	05/12/2022	1001785	DAKTRONICS	\$1,337.50
	40087222	05/12/2022	1009033	DANIELS, MARY	\$522.30
	40087224	05/12/2022	1003625	DISCOUNT SCHOOL SUPPLY	\$458.65
	40087227	05/12/2022	037020	EAST GOSHEN TOWNSHIP	\$1,165.66
	40087228	05/12/2022	042520	FERGUSON ENT., INC. #501	\$435.13
	40087229	05/12/2022	090920	FERRARO, LARRY & ANTHONY	\$5,464.74
	40087231	05/12/2022	011425	FRED BEANS FORD OF WEST CHESTER	\$219.16
	40087232	05/12/2022	1006249	GENERAL HEALTHCARE RESOURCES INC	\$15,071.46
	40087234	05/12/2022	1000328	GRAVELY HOCKESSIN	\$8,313.12
	40087235	05/12/2022	050075	GREAT AMERICA FINANCIAL SERVICES	\$784.00
	40087236	05/12/2022	050165	GREAT VALLEY LOCKSHOP INC	\$24.00
	40087238	05/12/2022	053130	HAWTHORNE EDUCATIONAL SVCS	\$340.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087239	05/12/2022	056930	HUMAN RELATIONS MEDIA	\$263.91
	40087240	05/12/2022	1007808	IMPERIAL BAG & PAPER	\$5,056.75
	40087242	05/12/2022	060845	JOHN DEERE CO	\$17,608.50
	40087245	05/12/2022	1001058	KAZANJIAN PIANO SERVICE	\$230.00
	40087247	05/12/2022	1009073	KELLY SERVICES INC	\$65,394.84
	40087249	05/12/2022	065200	KRAPF JR & SON INC GEORGE	\$616.46
	40087250	05/12/2022	065200	KRAPF JR & SON INC GEORGE	\$716,254.30
	40087251	05/12/2022	065710	LAKESHORE LEARNING MATERIALS	\$50.97
	40087252	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	40087253	05/12/2022	1005310	LIBERTY TOOL	\$450.27
	40087254	05/12/2022	1001238	LINCOLN LIBRARY PRESS, THE	\$1,085.00
	40087255	05/12/2022	069582	MACKIN EDUCATIONAL RESOURCES /	\$8.99
	40087256	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40087257	05/12/2022	073020	MCMASTER-CARR SUPPLY CO	\$721.35
	40087258	05/12/2022	081620	M-F ATHLETIC COMPANY, INC.	\$618.00
	40087259	05/12/2022	077500	NASCO	\$140.59
	40087260	05/12/2022	078038	NBEA	\$149.00
	40087267	05/12/2022	079550	OFFICE DEPOT	\$16,398.95
	40087268	05/12/2022	1007235	OFFICE DEPOT T	\$9.38
	40087269	05/12/2022	079961	ORIENTAL TRADING CO., INC	\$92.86
	40087270	05/12/2022	1008712	OTTER GRAPHICS INC	\$442.50
	40087272	05/12/2022	1006543	PAPCO, INC.	\$3,861.83
	40087273	05/12/2022	077475	NAPA AUTO PARTS	\$807.99
	40087274	05/12/2022	080622	PATHWAY SCHOOL, THE	\$16,915.38
	40087275	05/12/2022	081550	PEPPER & SON INC J W	\$216.99
	40087276	05/12/2022	081640	PERMA-BOUND	\$626.35
	40087277	05/12/2022	1003736	PETROLEUM TRADERS CORP.	\$13,848.16
	40087278	05/12/2022	10687	PILLAGALLI, MICHAEL A.	\$50.00
	40087279	05/12/2022	082424	PITSCO INC	\$229.12
	40087280	05/12/2022	1001921	PLASTIC LUMBER YARD LLC	\$235.96
	40087282	05/12/2022	1007324	PROGRAPH INC	\$2,463.40
	40087283	05/12/2022	1008210	PTCFast.COM	\$240.00
	40087284	05/12/2022	9912	PUGLIESE, KATHY	\$108.00
	40087285	05/12/2022	008190	QUADIENT LEASING USA INC	\$2,219.28
	40087286	05/12/2022	084064	QUILL CORPORATION	\$495.96
	40087288	05/12/2022	084798	RENAISSANCE ACADEMY	\$660.00
	40087290	05/12/2022	1002114	SCHOOLWIDE INC	\$1,622.92
	40087291	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	40087292	05/12/2022	089850	SQUIBB CO, INC. ALVAH M.	\$146.60

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087293	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	40087295	05/12/2022	092110	TEACHER'S DISCOVERY	\$448.89
	40087296	05/12/2022	1002775	TRAFFIC SAFETY STORE, THE	\$184.80
	40087297	05/12/2022	1006474	TRI-STATE ELEVATOR COMPANY, INC.	\$541.75
	40087298	05/12/2022	093600	UNITED REFRIGERATION CO	\$4,031.63
	40087299	05/12/2022	093395	US GAMES	\$265.16
	40087301	05/12/2022	049790	W. W. GRAINGER, INC.	\$840.24
	40087302	05/12/2022	028984	WATERLOGIC EAST LLC	\$42.00
	40087303	05/12/2022	1001391	WEAVER MULCH	\$220.66
	40087304	05/12/2022	1008367	WEGMANS	\$95.66
	40087305	05/12/2022	096100	WEST CHESTER AREA EDUCATION	\$1,033.50
	40087306	05/12/2022	097960	WIGGINS SHREDDING	\$45.00
	40087307	05/12/2022	1008068	WILLIAMS SCOTSMAN, INC	\$1,468.00
	40087308	05/12/2022	098060	WILSON LANGUAGE TRAINING CORP	\$6,001.13
	40087309	05/12/2022	1007742	WINSOR LEARNING INC.	\$2,629.00
	40087310	05/12/2022	098535	WOODBURN PRESS, LTD	\$57.50
	40087311	05/12/2022	098630	WOODWIND & BRASSWIND	\$131.97
	40087312	05/12/2022	1001056	WPS	\$258.00
40087313	05/12/2022	9668	ZANESKI, JOHN	\$72.00	
01 - Total					\$1,023,676.16
22	40087243	05/12/2022	061990	KAPLAN SCHOOL SUPPLY CORP.	\$318.16
22 - Total					\$318.16
27	40087207	05/12/2022	1008451	BOHLER ENGINEERING PA LLC	\$3,175.50
	40087226	05/12/2022	036998	EARTH ENGINEERING INCORPORATED	\$2,995.00
	40087233	05/12/2022	048205	GILBERT ARCHITECTS	\$500.00
	40087271	05/12/2022	1008971	P. C. CURRY FLOOR COVERING INC	\$19,415.50
	40087294	05/12/2022	1007453	STANTEC CONSULTING SERVICES, INC.	\$14,311.75
	40087307	05/12/2022	1008068	WILLIAMS SCOTSMAN, INC	\$4,911.62
27 - Total					\$45,309.37
29	40087221	05/12/2022	1001785	DAKTRONICS	\$1,337.50
	40087225	05/12/2022	10874	DUNN, MICHAEL	\$73.00
	40087230	05/12/2022	10460	FOGEL, KARL	\$61.00
	40087241	05/12/2022	9871	JEWITT, JEFF	\$122.00
	40087248	05/12/2022	1002951	KEYSTONE LACROSSE OFFICIALS ASSOC.	\$115.50
	40087281	05/12/2022	10226	PORRECA, ANTHONY	\$78.00
	40087287	05/12/2022	9182	REED, BILL	\$61.00
	40087289	05/12/2022	9534	ROSS, VERNON, JR	\$78.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40087300	05/12/2022	9057	VANSANT, WILEY S	\$73.00
29	- Total				\$1,999.00
30	40087205	05/12/2022	1004477	BLACKNEY HAYES ARCHITECTS	\$7,650.00
	40087212	05/12/2022	1009305	BSS CONTRACTORS LLC	\$125,523.50
	40087237	05/12/2022	1007152	GUY M. COOPER, INC.	\$25,090.90
	40087244	05/12/2022	1009462	KAY & SONS LLC	\$9,979.94
	40087307	05/12/2022	1008068	WILLIAMS SCOTSMAN, INC	\$3,536.00
30	- Total				\$171,780.34
40	40087223	05/12/2022	034864	DIGI-BLOCK	\$851.40
	40087282	05/12/2022	1007324	PROGRAPH INC	\$345.35
40	- Total				\$1,196.75
50	80039850	05/12/2022	007660	ARIANNA'S GOURMET CAFE	\$1,998.00
	80039851	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039852	05/12/2022	1007332	BETTE'S PARTY RENTALS	\$1,292.45
	80039853	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80039854	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039855	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039856	05/12/2022	1009515	DIVERSIFIED SERVICES LLC	\$15,546.98
	80039857	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	80039858	05/12/2022	1008591	DOMESTIC VIOLENCE CENTER	\$194.00
	80039859	05/12/2022	1008729	FUTURE BUSINESS LEADERS OF AMERICA	\$195.00
	80039860	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
	80039861	05/12/2022	1008810	KONA ICE KING OF PRUSSIA LP	\$740.00
	80039862	05/12/2022	065200	KRAPF JR & SON INC GEORGE	\$190.49
	80039863	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039864	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039865	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$150.00
	80039866	05/12/2022	1007082	MINDING YOUR MIND	\$100.00
	80039867	05/12/2022	077165	MUSIC IN THE PARKS	\$6,432.00
	80039868	05/12/2022	077190	MUSIC THEATRE INTERNATIONAL	\$400.00
	80039869	05/12/2022	1002845	RAPIDOCOLOR	\$720.37
	80039870	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$250.00
	80039871	05/12/2022	1008296	SWANK MOTION PICTURES INC	\$1,110.00
	80039872	05/12/2022	1009127	WATERFALL, THE	\$21,225.00
80039873	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00	
50	- Total				\$51,644.29

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80039874	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80039875	05/12/2022	1008684	ARROWHEAD DAY CAMP	\$2,635.00
	80039876	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	80039877	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80039878	05/12/2022	1007485	CMF VENDING	\$198.00
	80039879	05/12/2022	040065	ELMWOOD PARK ZOO	\$1,249.95
	80039880	05/12/2022	090920	FERRARO, LARRY & ANTHONY	\$84.00
	80039881	05/12/2022	1009258	GRYPHON CAFE	\$130.00
	80039882	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	80039883	05/12/2022	064330	KLEIN TRANSPORTATION	\$6,065.60
	80039884	05/12/2022	065230	KRAPF'S COACHES, INC.	\$156.00
	80039885	05/12/2022	1007479	LINVILLA ORCHARDS	\$854.07
	80039886	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80039887	05/12/2022	077165	MUSIC IN THE PARKS	\$105.00
	80039888	05/12/2022	077165	MUSIC IN THE PARKS	\$3,533.00
	80039889	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80039890	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,500.00
	80039891	05/12/2022	1009240	RAM KING LLC, THE	\$1,738.96
	80039892	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$450.00
	80039893	05/12/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$300.00
80039894	05/12/2022	028984	WATERLOGIC EAST LLC	\$336.00	
51 - Total					\$23,635.58
Overall - Total					\$1,319,559.65

West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1005638	05/12/2022	1007696	AARDVARK PEST CONTROL SERVICES INC.	\$1,182.00
	V1005639	05/12/2022	1007156	AMERICHEM INTERNATIONAL	\$1,125.45
	V1005640	05/12/2022	1005446	ASSOCIATED TRUCK PARTS	\$148.50
	V1005641	05/12/2022	009530	AUTO TRUCK OUTFITTERS	\$7,618.00
	V1005642	05/12/2022	010830	BARNES & NOBLE INC.	\$1,318.11
	V1005643	05/12/2022	015790	BOYLE'S FLOOR & WINDOW COVERNG	\$188.00
	V1005644	05/12/2022	017340	BSN SPORTS LLC	\$5,817.53
	V1005645	05/12/2022	027000	COLONIAL FLAG COMPANY	\$189.85
	V1005646	05/12/2022	1000680	COMMITTEE FOR CHILDREN	\$4,607.00
	V1005647	05/12/2022	1004703	COMSTAR TECHNOLOGIES	\$233.80
	V1005648	05/12/2022	032900	DEMCO INC	\$2,579.25
	V1005649	05/12/2022	036928	EAGLE POWER TURF & TRACTOR	\$1,229.73
	V1005650	05/12/2022	042300	FAULKNER PONTIAC BUICK	\$760.73
	V1005651	05/12/2022	1007101	FOLLETT SCHOOL SOLUTIONS, INC.	\$562.63
	V1005652	05/12/2022	043605	FOX ROTHSCHILD LLP	\$4,305.00
	V1005653	05/12/2022	057935	IMPACT APPLICATIONS, INC	\$1,390.00
	V1005654	05/12/2022	060970	JOHNSTONE SUPPLY INC	\$464.21
	V1005655	05/12/2022	065400	KURTZ BROS	\$422.60
	V1005656	05/12/2022	080750	PAXTON/PATTERSON	\$967.05
	V1005657	05/12/2022	086700	SCHOOL HEALTH CORPORATION	\$1,350.06
	V1005658	05/12/2022	1000032	SCHOOL OUTFITTERS, LLC	\$611.77
	V1005659	05/12/2022	086710	SCHOOL SPECIALTY LLC	\$2,084.84
	V1005660	05/12/2022	087646	SHAR PRODUCTS CO.	\$141.38
	V1005661	05/12/2022	1000679	SHERWIN WILLIAMS	\$18.71
	V1005662	05/12/2022	092000	TAYLORS MUSIC STORE	\$1,511.17
	V1005663	05/12/2022	095760	WEINSTEIN SUPPLY CORPORATION	\$14.89
V1005664	05/12/2022	1004004	WORKPLACE CENTRAL	\$36.66	
V1005665	05/12/2022	093345	YALE ELECTRIC SUPPLY CO	\$4.03	
01 - Total					\$40,882.95
22	V1005647	05/12/2022	1004703	COMSTAR TECHNOLOGIES	\$15,310.62
22 - Total					\$15,310.62
29	V1005644	05/12/2022	017340	BSN SPORTS LLC	\$2,666.30
29 - Total					\$2,666.30
30	V1005664	05/12/2022	1004004	WORKPLACE CENTRAL	\$1,374.66
30 - Total					\$1,374.66
50	V5000487	05/12/2022	1004184	CUSTOMINK LLC	\$1,470.48

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

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	V5000488	05/12/2022	093337	TUTTLE MARKETING SVCS INC	\$1,734.00
50 - Total					\$3,204.48
51	V5000489	05/12/2022	1004184	CUSTOMINK LLC	\$987.80
	V5000490	05/12/2022	1007101	FOLLETT SCHOOL SOLUTIONS, INC.	\$569.90
51 - Total					\$1,557.70
Overall - Total					\$64,996.71

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087316	05/13/2022	007075	AQUA PA	\$31,513.95
	40087317	05/13/2022	1005210	DIRECT ENERGY BUSINESS	\$3.05
	40087318	05/13/2022	042490	FEDERAL EXPRESS CORP	\$98.30
	40087319	05/13/2022	079853	ON THE GO KIDS, INC	\$368,402.13
	40087320	05/13/2022	082150	PECO ENERGY COMPANY	\$160,495.36
	40087321	05/13/2022	1000115	WEST CHESTER UNIVERSITY	\$81.00
	40087322	05/13/2022	097096	WEST WHITELAND TOWNSHIP	\$4,389.60
01 - Total					\$564,983.39
51	80039895	05/13/2022	1008838	TRILLS & THRILLS MUSIC FESTIVALS	\$10,410.00
51 - Total					\$10,410.00
Overall - Total					\$575,393.39

**West Chester Area School District
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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1005666	05/13/2022	1007124	REPUBLIC SERVICES, INC.	\$7,405.32
01 - Total					\$7,405.32
Overall - Total					\$7,405.32

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087323	05/17/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$410.00
01 - Total					\$410.00
Overall - Total					\$410.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087324	05/19/2022	1007456	21ST CENTURY MEDIA NEWSPAPERS LLC	\$33.86
	40087325	05/19/2022	1008710	3-D COLLISION CENTERS /WEST CHESTER	\$4,581.25
	40087326	05/19/2022	1006947	A. G. MAURO COMPANY	\$1,090.00
	40087327	05/19/2022	1003432	AHOLD FINANCIAL SERVICES	\$507.84
	40087328	05/19/2022	1004912	ALTA LANGUAGE SERVICES, INC.	\$7,707.18
	40087332	05/19/2022	1008943	AMAZON	\$32,729.75
	40087334	05/19/2022	1009248	ANXIETY & OCD CENTER	\$1,950.00
	40087335	05/19/2022	1008574	ARK THERAPEUTIC	\$183.61
	40087336	05/19/2022	008510	ASCD	\$89.00
	40087342	05/19/2022	012700	BERKHEIMER ASSOC H A	\$3,662.19
	40087344	05/19/2022	014300	BLICK ART MATERIALS	\$497.10
	40087345	05/19/2022	017690	BUREAU OF EDUCATION &	\$777.00
	40087348	05/19/2022	1003362	CARLSON, MARTHA	\$104.12
	40087350	05/19/2022	021581	CDW GOVERNMENT, INC	\$206.91
	40087352	05/19/2022	023755	CHESTER COUNTY INT UNIT # 24	\$3,840.00
	40087355	05/19/2022	1009249	CIOCCA CHEVROLET OF WEST CHESTER	\$26,498.59
	40087356	05/19/2022	027050	COLONIAL VILLAGE MEAT MARKETS	\$219.90
	40087358	05/19/2022	1008284	CRITICARE HOME HEALTH & NURSING SRV	\$924.00
	40087359	05/19/2022	1008731	CROWN CASTLE	\$17,368.18
	40087360	05/19/2022	1008424	CRYSTAL SPRINGS	\$29.98
	40087361	05/19/2022	1009033	DANIELS, MARY	\$501.56
	40087362	05/19/2022	031810	DECA	\$1,087.28
	40087364	05/19/2022	032540	DELL COMPUTER CORPORATION	\$78,336.00
	40087365	05/19/2022	1001584	DELTA-T GROUP, INC.	\$9,793.96
	40087367	05/19/2022	1009474	DISALVO, LAUREN & DEAN	\$2,600.17
	40087369	05/19/2022	037880	EDUCATION WEEK	\$79.00
	40087370	05/19/2022	1009548	EDULINK INC	\$16,301.00
	40087371	05/19/2022	1008353	EI US LLC / LEARN WELL SERVICES	\$236.25
	40087372	05/19/2022	040065	ELMWOOD PARK ZOO	\$350.00
	40087374	05/19/2022	1009149	ETHOS TREATMENT LLC	\$1,150.00
	40087375	05/19/2022	042490	FEDERAL EXPRESS CORP	\$28.55
	40087376	05/19/2022	042520	FERGUSON ENT., INC. #501	\$8.11
	40087377	05/19/2022	1007608	FICK EDUCATIONAL SERVICES, LLC	\$2,818.75
	40087378	05/19/2022	043200	FISHER SCIENTIFIC CO	\$371.47
	40087380	05/19/2022	1008368	FLEXIP SOLUTIONS INC	\$4,708.30
	40087385	05/19/2022	1006249	GENERAL HEALTHCARE RESOURCES INC	\$16,796.31
	40087386	05/19/2022	10877	GENSLER, RICHARD	\$90.00
	40087387	05/19/2022	049450	GOPHER SPORT	\$106.34
	40087388	05/19/2022	051050	GROSH SCENIC RENTALS	\$336.36

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087389	05/19/2022	9327	GROTHMANN, DAWN	\$108.00
	40087390	05/19/2022	1009451	GROVE SCHOOL INC	\$3,060.00
	40087393	05/19/2022	10393	HARLAN, DAVID	\$90.00
	40087395	05/19/2022	10931	HENDERSON, EDWARD	\$138.00
	40087397	05/19/2022	055560	HOME DEPOT CREDIT SERVICES	\$2,035.81
	40087398	05/19/2022	9724	HORTON, CHRIS	\$48.00
	40087399	05/19/2022	9945	HUANG, NATHAN	\$144.00
	40087401	05/19/2022	1000165	INGERSOLL RAND CO	\$1,301.78
	40087402	05/19/2022	10597	ISWALT, TIM	\$144.00
	40087403	05/19/2022	060400	JAMISON, PHILIP	\$100.00
	40087405	05/19/2022	061360	JONES SCHOOL SUPPLY COMPANY	\$58.25
	40087406	05/19/2022	1000345	KADES-MARGOLIS CAPITAL	\$200.00
	40087407	05/19/2022	1007627	KAMOR-BARNES, HEATHER	\$3,463.75
	40087408	05/19/2022	1008553	KAPCZYNSKI, STEPHEN & KRISTA	\$2,909.76
	40087411	05/19/2022	1009073	KELLY SERVICES INC	\$319,368.23
	40087413	05/19/2022	10593	KIRK, JOHN	\$138.00
	40087414	05/19/2022	10485	KIZIUK, LISA	\$96.00
	40087415	05/19/2022	065200	KRAPF JR & SON INC GEORGE	\$16,477.68
	40087416	05/19/2022	065230	KRAPF'S COACHES, INC.	\$1,828.00
	40087420	05/19/2022	1009175	KUTCH, KATHLEEN	\$34.59
	40087421	05/19/2022	065850	LANCASTER-LEBANON INT UNIT #13	\$175.00
	40087422	05/19/2022	1000250	LINDAMOOD-BELL LEARNING PROCESSES	\$8,088.15
	40087423	05/19/2022	065460	LONGSTRETH SPORTING GOODS	\$766.82
	40087424	05/19/2022	1004209	LOWES COMMERCIAL SERVICES	\$215.22
	40087425	05/19/2022	069790	MAGNATAG VISIBLE SYSTEMS	\$135.91
	40087426	05/19/2022	070305	MAIN LINE CONCRETE & SUPPLY	\$250.24
	40087427	05/19/2022	1009537	MATTERHACKERS, INC	\$70.90
	40087429	05/19/2022	1001857	NATIONAL ENERGY CONTROL CORP.	\$405.65
	40087430	05/19/2022	079853	ON THE GO KIDS, INC	\$600.53
	40087431	05/19/2022	1009553	PAJEWSKI, KATHERINE	\$560.00
	40087432	05/19/2022	1006543	PAPCO, INC.	\$1,638.39
	40087433	05/19/2022	077475	NAPA AUTO PARTS	\$1,218.53
	40087434	05/19/2022	080573	PASBO	\$130.00
	40087435	05/19/2022	052305	PEARSON/HARCOURT ASSESSMENT	\$4,044.33
	40087437	05/19/2022	081550	PEPPER & SON INC J W	\$487.49
	40087438	05/19/2022	081640	PERMA-BOUND	\$191.65
	40087439	05/19/2022	1003736	PETROLEUM TRADERS CORP.	\$13,789.29
	40087440	05/19/2022	1003082	PROFORMA	\$612.65
	40087441	05/19/2022	1007324	PROGRAPH INC	\$40.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087442	05/19/2022	1005115	PURE WATER TECH OF CENTRAL PA INC	\$49.00
	40087443	05/19/2022	084064	QUILL CORPORATION	\$15,395.60
	40087444	05/19/2022	1003552	REINARD, SARA JANE	\$36.00
	40087445	05/19/2022	1005267	RICOH USA, INC.	\$303.88
	40087446	05/19/2022	085890	RYDIN DECAL	\$158.52
	40087448	05/19/2022	086070	S.A.N.E.	\$237.60
	40087449	05/19/2022	1009427	SABATINO GRILL	\$477.90
	40087450	05/19/2022	085994	SAGE TECHNOLOGY SOLUTIONS INC	\$714.75
	40087451	05/19/2022	086200	SARGENT WELCH SCIENTIFIC	\$171.93
	40087452	05/19/2022	1007434	SBH AWARDS LLC	\$214.00
	40087453	05/19/2022	086590	SDIC - SCHOOL DISTRICTS	\$8,934.62
	40087454	05/19/2022	1008459	SHELLER OIL COMPANY	\$32.00
	40087456	05/19/2022	087815	SHOP RITE OF W.C.	\$1,914.68
	40087458	05/19/2022	1009402	SOUDERTON RELFORD ROTARY CLUB	\$200.00
	40087459	05/19/2022	090170	STAPLES	\$1,629.84
	40087460	05/19/2022	091360	SWEET, STEVENS, KATZ & WILLIAMS	\$2,100.00
	40087461	05/19/2022	1005662	SWEETWATER SOUND INC	\$1,287.49
	40087462	05/19/2022	091495	T MOBILE	\$1,500.00
	40087463	05/19/2022	1008422	TELESYSTEM	\$5,352.11
	40087464	05/19/2022	1008847	TREEHOUSE WORLD INC	\$2,000.00
	40087465	05/19/2022	1006474	TRI-STATE ELEVATOR COMPANY, INC.	\$2,450.00
	40087466	05/19/2022	082220	TURF EQUIPMENT AND SUPPLY COMPANY	\$1,457.80
	40087467	05/19/2022	1007363	UNIONVILLE SPORTS COUNCIL	\$475.00
	40087468	05/19/2022	093600	UNITED REFRIGERATION CO	\$212.18
	40087469	05/19/2022	1007699	US MEDICAL STAFFING, INC.	\$18,818.10
	40087470	05/19/2022	1006612	VALLEY FORGE EDUCATIONAL SERVICES	\$7,958.04
	40087472	05/19/2022	049790	W. W. GRAINGER, INC.	\$453.78
	40087473	05/19/2022	1006525	WCEPS	\$4,040.00
	40087474	05/19/2022	1000059	WEST CHESTER ED SUPPORT PERSONNEL	\$2,294.40
	40087475	05/19/2022	1000058	TRUMARK FCU	\$1,247.25
	40087476	05/19/2022	097096	WEST WHITELAND TOWNSHIP	\$2,321.50
	40087477	05/19/2022	1007278	WILMINGTON TRUST	\$520.00
	40087478	05/19/2022	098060	WILSON LANGUAGE TRAINING CORP	\$32,689.44
	40087479	05/19/2022	1007742	WINSOR LEARNING INC.	\$7,887.00
	40087480	05/19/2022	1006821	WISCONSIN CENTER FOR EDUCATION PROD	\$258.00
	40087481	05/19/2022	1007467	YELLOW RIBBON SUICIDE PREVENTION	\$388.07
	40087482	05/19/2022	099750	ZANER-BLOSER EDUCATIONAL PUBLS	\$123.00
01	- Total				\$750,167.95

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
22	40087332	05/19/2022	1008943	AMAZON	\$327.40
22	- Total				\$327.40
27	40087428	05/19/2022	1009028	METAL ALLIANCE INC	\$164,191.50
27	- Total				\$164,191.50
29	40087333	05/19/2022	9706	ANTICH, TJ	\$66.00
	40087337	05/19/2022	10062	ASDOURIAN, CHRISTOPHER	\$77.00
	40087338	05/19/2022	9378	ASDOURIAN, DEKE	\$66.00
	40087339	05/19/2022	9036	BAILEY, BUD	\$77.00
	40087340	05/19/2022	9705	BARKS, JOE	\$124.00
	40087341	05/19/2022	9197	BEMILLER, THOMAS, JR	\$156.00
	40087346	05/19/2022	9913	BURNS, EDWARD	\$77.00
	40087347	05/19/2022	9959	CACCHIONE, PATRICK	\$77.00
	40087349	05/19/2022	9870	CAVALIERE, ED	\$77.00
	40087351	05/19/2022	9594	CEDERSTROM, JEFF	\$77.00
	40087353	05/19/2022	9474	CHRISTOPHER, MARY SUE	\$143.00
	40087354	05/19/2022	9988	CHRISTY, LISA	\$77.00
	40087357	05/19/2022	10057	COTRUFELLO, ANDRE	\$62.00
	40087363	05/19/2022	10401	DEDE, SCOTT	\$77.00
	40087366	05/19/2022	10411	DEVERS, ROBERT	\$77.00
	40087368	05/19/2022	10874	DUNN, MICHAEL	\$73.00
	40087373	05/19/2022	9645	ELY, KEITH	\$74.00
	40087379	05/19/2022	9213	FITZGERALD, DAVID	\$78.00
	40087381	05/19/2022	10494	FOSTER, DEB	\$220.00
	40087382	05/19/2022	10861	FRANKHOUSER, BRYN	\$143.00
	40087383	05/19/2022	10618	GALLEN, JILL	\$132.00
	40087384	05/19/2022	10871	GARAFOLO, JENNIFER	\$143.00
	40087386	05/19/2022	10877	GENSLER, RICHARD	\$66.00
	40087391	05/19/2022	9728	GRUBAUGH, MYRON	\$74.00
	40087392	05/19/2022	9404	GUY, DARRELL	\$66.00
	40087394	05/19/2022	9506	HARMAN, DONNA	\$134.00
	40087396	05/19/2022	10333	HOLLAND, MARK	\$78.00
	40087399	05/19/2022	9945	HUANG, NATHAN	\$73.00
	40087400	05/19/2022	10865	HUNTER, STEVEN	\$62.00
	40087402	05/19/2022	10597	ISWALT, TIM	\$61.00
	40087404	05/19/2022	10938	JOHNSON, ROGER	\$146.00
	40087412	05/19/2022	9150	KELLY, JACK	\$134.00
	40087413	05/19/2022	10593	KIRK, JOHN	\$143.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40087414	05/19/2022	10485	KIZIUK, LISA	\$143.00
	40087417	05/19/2022	10869	KUHNLE, MEGAN	\$209.00
	40087418	05/19/2022	9655	KUPSEY, DAVE	\$143.00
	40087419	05/19/2022	9019	KURZINSKY, BOB	\$62.00
	40087457	05/19/2022	10608	SKAMMER, TIM	\$78.00
29	- Total				\$3,845.00
30	40087343	05/19/2022	1004477	BLACKNEY HAYES ARCHITECTS	\$3,103.16
	40087436	05/19/2022	082150	PECO ENERGY COMPANY	\$47.93
	40087447	05/19/2022	1009313	S & S ELECTRICAL SERVICES INC	\$14,286.58
	40087471	05/19/2022	1007680	VISION MECHANICAL, INC.	\$3,918.05
30	- Total				\$21,355.72
40	40087332	05/19/2022	1008943	AMAZON	\$199.30
	40087397	05/19/2022	055560	HOME DEPOT CREDIT SERVICES	\$945.74
40	- Total				\$1,145.04
50	80039896	05/19/2022	1008943	AMAZON	\$2,810.94
	80039897	05/19/2022	007660	ARIANNA'S GOURMET CAFE	\$426.25
	80039898	05/19/2022	1008733	CHICK FIL A AT EXTON SQUARE MALL	\$899.10
	80039899	05/19/2022	090920	FERRARO, LARRY & ANTHONY	\$5,556.00
	80039900	05/19/2022	1009554	FOTUSKY, MARGARET R.	\$1,800.00
	80039901	05/19/2022	1009534	JACKSON, EVERETT	\$799.00
	80039902	05/19/2022	1007037	KINGS MILL INC.	\$20,488.82
	80039903	05/19/2022	077190	MUSIC THEATRE INTERNATIONAL	\$1,010.90
	80039904	05/19/2022	1006232	NAFME	\$124.49
	80039905	05/19/2022	1000934	PA FBLA	\$1,140.00
	80039906	05/19/2022	1007953	RHYTHMIX ENTERTAINMENT	\$600.00
	80039907	05/19/2022	1000721	RITA'S WATER ICE	\$280.00
	80039908	05/19/2022	1000601	SOFT PRETZEL FACTORY WC	\$80.00
80039909	05/19/2022	097380	WESTTOWN-EAST GOSHEN POLICE	\$360.00	
50	- Total				\$36,375.50
51	80039910	05/19/2022	1007583	ACE SCREEN PRINTING	\$1,492.50
	80039911	05/19/2022	1008943	AMAZON	\$392.17
	80039912	05/19/2022	1008684	ARROWHEAD DAY CAMP	\$6,258.00
	80039913	05/19/2022	1007485	CMF VENDING	\$49.50
	80039914	05/19/2022	065200	KRAPF JR & SON INC GEORGE	\$3,918.48
	80039915	05/19/2022	1006707	PENN MUSEUM OF ARCHAEOLOGY &	\$450.00
	80039916	05/19/2022	1005115	PURE WATER TECH OF CENTRAL PA INC	\$44.00

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	- Total				\$12,604.65
Overall - Total					\$990,012.76

West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1005667	05/19/2022	1002819	BLUE DOG PRINTING AND DESIGN	\$127.95
	V1005669	05/19/2022	032900	DEMCO INC	\$554.48
	V1005670	05/19/2022	036928	EAGLE POWER TURF & TRACTOR	\$406.82
	V1005671	05/19/2022	043500	FLINN SCIENTIFIC	\$198.79
	V1005672	05/19/2022	053520	HEINEMANN EDUCATIONAL BOOKS	\$102.30
	V1005673	05/19/2022	065400	KURTZ BROS	\$278.88
	V1005674	05/19/2022	1004344	ROBERT E. LITTLE, INC.	\$28.70
	V1005675	05/19/2022	069270	MACGILL & CO, WILLIAM V.	\$727.10
	V1005676	05/19/2022	1006641	PSX, INC.	\$4,449.00
	V1005677	05/19/2022	002820	RIDDELL ALL AMERICAN SPORTS CORP	\$3,260.87
	V1005678	05/19/2022	086700	SCHOOL HEALTH CORPORATION	\$408.27
	V1005679	05/19/2022	086710	SCHOOL SPECIALTY LLC	\$962.88
	V1005680	05/19/2022	092000	TAYLORS MUSIC STORE	\$2,531.17
	V1005681	05/19/2022	093163	TREVDAN BUILDING SUPPLY	\$1,917.44
	V1005682	05/19/2022	093337	TUTTLE MARKETING SVCS INC	\$661.00
	V1005683	05/19/2022	094345	UNRUH, TURNER, BURKE & FREES	\$29,046.00
	V1005684	05/19/2022	095400	WARD'S NATURAL SCIENCE	\$48.29
	V1005685	05/19/2022	095760	WEINSTEIN SUPPLY CORPORATION	\$22.51
01 - Total					\$45,732.45
22	V1005668	05/19/2022	1004703	COMSTAR TECHNOLOGIES	\$15,158.08
	V1005683	05/19/2022	094345	UNRUH, TURNER, BURKE & FREES	\$2,902.68
22 - Total					\$18,060.76
30	V1005683	05/19/2022	094345	UNRUH, TURNER, BURKE & FREES	\$32,060.72
30 - Total					\$32,060.72
50	V5000491	05/19/2022	093337	TUTTLE MARKETING SVCS INC	\$723.50
50 - Total					\$723.50
Overall - Total					\$96,577.43

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80039917	05/20/2022	077165	MUSIC IN THE PARKS	\$3,413.00
51 - Total					\$3,413.00
Overall - Total					\$3,413.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087483	05/23/2022	1003432	AHOLD FINANCIAL SERVICES	\$79.40
	40087484	05/23/2022	1008943	AMAZON	\$7,448.76
	40087485	05/23/2022	007150	APPLE COMPUTER, INC	\$2,940.00
	40087486	05/23/2022	007075	AQUA PA	\$197.80
	40087487	05/23/2022	007351	ARAMARK UNIFORM SERVICES	\$86.94
	40087488	05/23/2022	009710	B & H PHOTO	\$3,898.00
	40087489	05/23/2022	1009563	CHRYSALIS ART CENTER LLC	\$1,200.00
	40087491	05/23/2022	1008424	CRYSTAL SPRINGS	\$309.45
	40087493	05/23/2022	030660	CURRICULUM ASSOCIATES INC	\$141.85
	40087495	05/23/2022	1005210	DIRECT ENERGY BUSINESS	\$25,663.80
	40087496	05/23/2022	042520	FERGUSON ENT., INC. #501	\$303.02
	40087497	05/23/2022	1006790	GOPHER PERFORMANCE	\$221.42
	40087498	05/23/2022	049450	GOPHER SPORT	\$3,311.22
	40087499	05/23/2022	9327	GROTHMANN, DAWN	\$72.00
	40087500	05/23/2022	1009498	HEGGERTY PHONEMIC AWARENESS	\$712.62
	40087501	05/23/2022	9945	HUANG, NATHAN	\$72.00
	40087502	05/23/2022	1007808	IMPERIAL BAG & PAPER	\$1,815.60
	40087503	05/23/2022	1008953	INSIGHT PUBLIC SECTOR INC	\$837.29
	40087504	05/23/2022	1007905	ISOLVED HCM LLC	\$1,635.00
	40087505	05/23/2022	062600	KEEN COMPRESSED GAS CO	\$103.50
	40087506	05/23/2022	065200	KRAPF JR & SON INC GEORGE	\$6,302.03
	40087508	05/23/2022	065710	LAKESHORE LEARNING MATERIALS	\$499.80
	40087511	05/23/2022	10868	LINDSAY, CHUCK	\$72.00
	40087513	05/23/2022	9351	LITTLE, DAVID	\$138.00
	40087519	05/23/2022	10939	MCCABE, BILL	\$150.00
	40087526	05/23/2022	9934	NUGENT, LAURIE	\$72.00
	40087529	05/23/2022	9198	PERRY, STEVEN, SR	\$228.00
	40087532	05/23/2022	10687	PILLAGALLI, MICHAEL A.	\$50.00
	40087536	05/23/2022	1007324	PROGRAPH INC	\$204.00
	40087537	05/23/2022	1007324	PROGRAPH INC	\$1,146.30
	40087538	05/23/2022	9912	PUGLIESE, KATHY	\$108.00
	40087544	05/23/2022	9863	ROWLEY, DAVID	\$90.00
	40087550	05/23/2022	10738	URBINE, DANIEL	\$72.00
	40087553	05/23/2022	9057	VANSANT, WILEY S	\$144.00
01	- Total				\$60,325.80
22	40087494	05/23/2022	032540	DELL COMPUTER CORPORATION	\$9,457.50
22	- Total				\$9,457.50

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40087490	05/23/2022	9982	COMEY, JOSEPH	\$77.00
	40087492	05/23/2022	10174	CUMMINGS, GREG	\$77.00
	40087507	05/23/2022	9693	LAFFERTY, JOHN	\$73.00
	40087509	05/23/2022	9231	LAWTHERS, LARRY	\$78.00
	40087510	05/23/2022	10740	LEMLER, JACOB	\$62.00
	40087511	05/23/2022	10868	LINDSAY, CHUCK	\$73.00
	40087512	05/23/2022	9045	LINKER, CHRIS	\$286.00
	40087513	05/23/2022	9351	LITTLE, DAVID	\$66.00
	40087514	05/23/2022	9067	LONG, CATHY	\$77.00
	40087515	05/23/2022	10714	MACCARIO, JOSEPH	\$66.00
	40087516	05/23/2022	10929	MACON, STEVE	\$61.00
	40087517	05/23/2022	10512	MARKUNAS, MIKE	\$78.00
	40087518	05/23/2022	9743	MCANDREW, TOM	\$143.00
	40087520	05/23/2022	9653	MCDANIEL, AL	\$155.00
	40087521	05/23/2022	10601	MCKNIGHT, KEVIN	\$77.00
	40087522	05/23/2022	9170	MENTZER, MIKE	\$78.00
	40087523	05/23/2022	9661	MITA, FRANK	\$132.00
	40087524	05/23/2022	10609	MITCHELL, CHRIS	\$77.00
	40087525	05/23/2022	10342	MUZZILLO, GERRY	\$66.00
	40087526	05/23/2022	9934	NUGENT, LAURIE	\$99.00
	40087527	05/23/2022	10225	O'BRIEN, GREG	\$77.00
	40087528	05/23/2022	10402	PERRY, JON	\$66.00
	40087530	05/23/2022	10236	PEYRE-FERRY, GARY	\$74.00
	40087531	05/23/2022	9228	PIERSOL, DAVID	\$73.00
	40087533	05/23/2022	9041	POSTUS, MIKE	\$77.00
	40087534	05/23/2022	9304	POWERS, JIM	\$77.00
	40087535	05/23/2022	10211	PRICE, JOE	\$74.00
	40087538	05/23/2022	9912	PUGLIESE, KATHY	\$143.00
	40087539	05/23/2022	9985	QUAY, JIM	\$78.00
	40087540	05/23/2022	9444	RAIHALL, STEVE	\$143.00
	40087541	05/23/2022	9182	REED, BILL	\$61.00
	40087542	05/23/2022	10009	REIDINGER, PATRICIA	\$143.00
	40087543	05/23/2022	9534	ROSS, VERNON, JR	\$74.00
	40087544	05/23/2022	9863	ROWLEY, DAVID	\$66.00
	40087545	05/23/2022	9459	SARACINO, ROBERT	\$77.00
	40087546	05/23/2022	9473	SCHAEFER, KEVIN	\$154.00
	40087547	05/23/2022	9236	SHELLER, DAVID	\$78.00
	40087548	05/23/2022	10178	SPLAIN, DAVID	\$78.00
	40087549	05/23/2022	10688	TUCKER SR., JOSEPH	\$78.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40087551	05/23/2022	10405	VALENTINO, JAMES	\$134.00
	40087552	05/23/2022	10555	VAN WYK, MICHAEL	\$77.00
	40087553	05/23/2022	9057	VANSANT, WILEY S	\$292.00
	40087554	05/23/2022	9141	WILSON, ROBERT, JR	\$150.00
	40087555	05/23/2022	9838	WINNING, DAVE	\$146.00
	40087556	05/23/2022	10685	YARNELL, MARY ELISE	\$220.00
	40087557	05/23/2022	9413	ZANE, ROBIN	\$308.00
	40087558	05/23/2022	9668	ZANESKI, JOHN	\$146.00
29 - Total					\$5,065.00
50	80039918	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$250.00
	80039919	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$200.00
	80039920	05/23/2022	1008810	KONA ICE KING OF PRUSSIA LP	\$1,190.00
	80039921	05/23/2022	1002687	NAT. ACADEMIC QUIZ TOURN., LLC	\$203.00
	80039922	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
50 - Total					\$1,943.00
51	80039923	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039924	05/23/2022	1007120	DELAWARE ZOOLOGICAL SOCIETY	\$928.00
	80039925	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80039926	05/23/2022	040028	ELITE COACH	\$11,602.90
	80039927	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
	80039928	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039929	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$50.00
	80039930	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	80039931	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$500.00
80039932	05/23/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00	
51 - Total					\$16,280.90
Overall - Total					\$93,072.20

West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1005687	05/23/2022	032952	DENNEY ELECTRIC SUPPLY	\$3,491.42
	V1005688	05/23/2022	036928	EAGLE POWER TURF & TRACTOR	\$114.93
	V1005689	05/23/2022	1003630	FUN AND FUNCTION	\$598.26
	V1005690	05/23/2022	054645	HILLYARD, INC.	\$115.20
01 - Total					\$4,319.81
30	V1005686	05/23/2022	015790	BOYLE'S FLOOR & WINDOW COVERNG	\$3,384.00
30 - Total					\$3,384.00
51	V5000492	05/23/2022	1006372	CROWN TROPHY OF WILMINGTON	\$72.00
51 - Total					\$72.00
Overall - Total					\$7,775.81

**West Chester Area School District
Check Register**

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087559	05/26/2022	1007456	21ST CENTURY MEDIA NEWSPAPERS LLC	\$240.58
	40087560	05/26/2022	1008449	3B SERVICES INC	\$1,406.90
	40087561	05/26/2022	1008481	ADAPTIVE TECH SOLUTIONS LLC	\$92.94
	40087562	05/26/2022	1003432	AHOLD FINANCIAL SERVICES	\$937.37
	40087563	05/26/2022	1009519	AK ATHLETICS EQUIPMENT INC	\$1,014.55
	40087564	05/26/2022	1009434	ALIGN SPACE	\$1,000.00
	40087565	05/26/2022	1004912	ALTA LANGUAGE SERVICES, INC.	\$1,724.26
	40087567	05/26/2022	1008943	AMAZON	\$5,070.28
	40087568	05/26/2022	009710	B & H PHOTO	\$860.77
	40087569	05/26/2022	011440	BECKER'S SCHOOL SUPPLIES	\$640.11
	40087570	05/26/2022	014300	BLICK ART MATERIALS	\$28.21
	40087571	05/26/2022	017290	BUCKS COUNTY IU #22	\$19,157.04
	40087572	05/26/2022	10937	BURNS, HARRY	\$432.00
	40087573	05/26/2022	1007181	BUSINESSOLVER.COM, INC.	\$2,545.35
	40087574	05/26/2022	1001381	BUXMONT ACADEMY	\$496.71
	40087575	05/26/2022	1008443	CALICO PACKAGING LLC	\$3,540.00
	40087576	05/26/2022	020465	CAMPBILL SPECIAL SCHOOLS, INC.	\$32,647.80
	40087577	05/26/2022	021581	CDW GOVERNMENT, INC	\$5,210.00
	40087578	05/26/2022	022305	CENTREVILLE SCHOOL	\$40,775.00
	40087579	05/26/2022	023200	CHESCONET	\$3,828.00
	40087581	05/26/2022	023755	CHESTER COUNTY INT UNIT # 24	\$309,168.73
	40087582	05/26/2022	1007203	CONSTELLATION NEW ENERGY GAS DIV.	\$15,697.36
	40087583	05/26/2022	1008284	CRITICARE HOME HEALTH & NURSING SRV	\$1,151.50
	40087584	05/26/2022	1009033	DANIELS, MARY	\$378.76
	40087585	05/26/2022	1007266	DELAWARE COUNTY COMMUNITY COLLEGE	\$250.00
	40087586	05/26/2022	032180	DELAWARE COUNTY I. U.	\$500.00
	40087587	05/26/2022	032540	DELL COMPUTER CORPORATION	\$2,085.90
	40087588	05/26/2022	1001584	DELTA-T GROUP, INC.	\$7,682.46
	40087589	05/26/2022	033800	DEVEREUX FOUNDATION	\$1,367.45
	40087590	05/26/2022	1009474	DISALVO, LAUREN & DEAN	\$2,963.08
	40087591	05/26/2022	037255	ECONOMY GLASS SPECIALISTS	\$716.00
	40087592	05/26/2022	1001473	EDUCERE	\$116.00
	40087593	05/26/2022	1003001	EPS-SCHOOL SPECIALTY	\$2,538.01
	40087594	05/26/2022	042520	FERGUSON ENT., INC. #501	\$587.70
	40087595	05/26/2022	9213	FITZGERALD, DAVID	\$72.00
	40087596	05/26/2022	1001390	GALLAGHER SEPTIC	\$900.00
	40087597	05/26/2022	1006249	GENERAL HEALTHCARE RESOURCES INC	\$30,712.92
	40087598	05/26/2022	1001396	GENWORTH FINANCIAL	\$817.47
	40087599	05/26/2022	049450	GOPHER SPORT	\$2,175.60

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087600	05/26/2022	1009222	GREAT MINDS PBC	\$37,801.20
	40087602	05/26/2022	1003588	HENDERSON TRACK AND FIELD	\$300.00
	40087603	05/26/2022	9076	HORSEY, DIANE E	\$96.00
	40087604	05/26/2022	9945	HUANG, NATHAN	\$72.00
	40087606	05/26/2022	1007808	IMPERIAL BAG & PAPER	\$40,940.32
	40087607	05/26/2022	1007072	INSTRUMENTALIST CO., THE	\$279.00
	40087608	05/26/2022	059500	INTERNATIONAL LITERACY ASSOC.	\$516.60
	40087609	05/26/2022	1009568	JEN WILLIAMS	\$400.00
	40087611	05/26/2022	1000345	KADES-MARGOLIS CAPITAL	\$200.00
	40087612	05/26/2022	1008553	KAPCZYNSKI, STEPHEN & KRISTA	\$5,604.20
	40087613	05/26/2022	062600	KEEN COMPRESSED GAS CO	\$68.00
	40087614	05/26/2022	1009073	KELLY SERVICES INC	\$156,658.66
	40087615	05/26/2022	10485	KIZIUK, LISA	\$96.00
	40087616	05/26/2022	065710	LAKESHORE LEARNING MATERIALS	\$132.22
	40087617	05/26/2022	065850	LANCASTER-LEBANON INT UNIT #13	\$842.00
	40087618	05/26/2022	065915	LANGUAGE SERVICES ASSOCIATES	\$811.50
	40087619	05/26/2022	1005310	LIBERTY TOOL	\$169.07
	40087620	05/26/2022	1009559	LUNDMARK, KERRY	\$150.00
	40087622	05/26/2022	1005143	MAILROOM SYSTEMS, INC.	\$492.67
	40087623	05/26/2022	1001483	MARKET STREET PRINT AND COPY	\$1,415.00
	40087624	05/26/2022	1009504	MARVIC SUPPLY	\$242.88
	40087625	05/26/2022	072080	MCCALL'S, INC., T. FRANK	\$2,978.00
	40087626	05/26/2022	073020	MCMASTER-CARR SUPPLY CO	\$152.57
	40087628	05/26/2022	075880	MONTGOMERY CO INTERMEDIATE UNT	\$7,425.00
	40087629	05/26/2022	1001365	MONTGOMERY, DR. DAVID J, DDS	\$1,000.00
	40087631	05/26/2022	077211	MUSICIANS FRIEND	\$247.88
	40087632	05/26/2022	077500	NASCO	\$398.64
	40087633	05/26/2022	1008612	NATIONAL BUSINESS FURNITURE	\$2,579.28
	40087634	05/26/2022	1003365	NEMOURS	\$1,360.00
	40087635	05/26/2022	10384	NEWTON, ZAIRE	\$48.00
	40087636	05/26/2022	1009483	NO BOUNDARIES FOR LANGUAGE AND	\$90.00
	40087637	05/26/2022	10940	O'DONNELL, JENNIFER	\$96.00
	40087638	05/26/2022	079853	ON THE GO KIDS, INC	\$55,869.34
	40087639	05/26/2022	079912	ORCA BOOK PUBLISHER	\$404.20
	40087640	05/26/2022	079961	ORIENTAL TRADING CO., INC	\$173.17
	40087641	05/26/2022	1006543	PAPCO, INC.	\$2,335.36
	40087642	05/26/2022	042350	PAPERCLIP COMMUNICATIONS	\$217.00
	40087643	05/26/2022	077475	NAPA AUTO PARTS	\$2,012.08
	40087646	05/26/2022	081610	PERFECTION LEARNING CORP	\$1,317.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40087647	05/26/2022	1008062	PERSON DIRECTED CLINICAL SERVICES	\$2,087.48
	40087648	05/26/2022	082445	PIPE LINE PLASTICS, INC	\$242.62
	40087649	05/26/2022	9304	POWERS, JIM	\$90.00
	40087650	05/26/2022	1007600	POWERSCHOOL GROUP LLC	\$1,800.00
	40087651	05/26/2022	1007324	PROGRAPH INC	\$2,472.00
	40087652	05/26/2022	9444	RAIHALL, STEVE	\$90.00
	40087654	05/26/2022	1005844	RELIANCE STANDARD LIFE	\$23,960.26
	40087656	05/26/2022	1009256	RINICELLA, ROBERT & HONEY	\$26,880.52
	40087657	05/26/2022	1008721	RIVERSIDE INSIGHTS	\$1,327.70
	40087659	05/26/2022	085995	SADDLEBACK EDUCATIONAL, INC	\$3,988.88
	40087660	05/26/2022	1000833	SCHOLASTIC EDUCATION INSIDE SALES	\$44,433.13
	40087661	05/26/2022	086650	SCHOLASTIC INC	\$1,767.33
	40087662	05/26/2022	1006860	SCHOOL PUBLICATIONS CO.	\$817.18
	40087663	05/26/2022	1006781	SCHOOLMART	\$1,452.34
	40087665	05/26/2022	1008459	SHELLER OIL COMPANY	\$135.17
	40087666	05/26/2022	087815	SHOP RITE OF W.C.	\$0.48
	40087667	05/26/2022	1009555	SPORT SCOPE INC	\$499.00
	40087668	05/26/2022	089850	SQUIBB CO, INC. ALVAH M.	\$28.97
	40087669	05/26/2022	091360	SWEET, STEVENS, KATZ & WILLIAMS	\$10,757.35
	40087670	05/26/2022	1008380	TELCO HOLDINGS INC	\$165.37
	40087671	05/26/2022	092342	TPS GRAPHICS	\$449.00
	40087672	05/26/2022	9938	TOLLEN, ADDIE	\$90.00
	40087673	05/26/2022	082220	TURF EQUIPMENT AND SUPPLY COMPANY	\$586.55
	40087674	05/26/2022	093600	UNITED REFRIGERATION CO	\$222.42
	40087675	05/26/2022	1007699	US MEDICAL STAFFING, INC.	\$14,093.10
	40087676	05/26/2022	1006612	VALLEY FORGE EDUCATIONAL SERVICES	\$68,577.98
	40087677	05/26/2022	9057	VANSANT, WILEY S	\$72.00
	40087679	05/26/2022	049790	W. W. GRAINGER, INC.	\$30.32
	40087680	05/26/2022	1009210	WAREHOUSE RACK & SHELF LLC	\$8,203.22
	40087681	05/26/2022	1000059	WEST CHESTER ED SUPPORT PERSONNEL	\$2,270.00
	40087682	05/26/2022	1000058	TRUMARK FCU	\$1,242.56
	40087683	05/26/2022	097000	WEST GOSHEN TOWNSHIP	\$7,726.20
	40087684	05/26/2022	1008068	WILLIAMS SCOTSMAN, INC	\$1,468.00
40087685	05/26/2022	098060	WILSON LANGUAGE TRAINING CORP	\$35,750.96	
40087688	05/26/2022	1001056	WPS	\$1,989.50	
40087689	05/26/2022	1007421	XTEL COMMUNICATIONS, INC.	\$3,604.00	
01 - Total					\$1,096,891.24
29	40087601	05/26/2022	9728	GRUBAUGH, MYRON	\$74.00

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
29	40087605	05/26/2022	10421	HUNTER, RALPH	\$73.00
	40087610	05/26/2022	9871	JEWITT, JEFF	\$73.00
	40087621	05/26/2022	10929	MACON, STEVE	\$73.00
	40087644	05/26/2022	9139	PATTERSON, RICHARD	\$78.00
	40087653	05/26/2022	9182	REED, BILL	\$73.00
	40087655	05/26/2022	1008624	RIGHT TOUCH TROPHIES & AWARDS	\$580.50
	40087658	05/26/2022	9534	ROSS, VERNON, JR	\$78.00
	40087677	05/26/2022	9057	VANSANT, WILEY S	\$146.00
	40087686	05/26/2022	9141	WILSON, ROBERT, JR	\$73.00
	40087687	05/26/2022	9838	WINNING, DAVE	\$73.00
29	- Total				\$1,394.50
30	40087627	05/26/2022	1009028	METAL ALLIANCE INC	\$439,213.50
	40087645	05/26/2022	082150	PECO ENERGY COMPANY	\$1,347.26
	40087664	05/26/2022	1007154	SHA-NIC, INC.	\$9,115.00
	40087678	05/26/2022	1007680	VISION MECHANICAL, INC.	\$7,127.92
30	- Total				\$456,803.68
40	40087630	05/26/2022	1009557	MUSIC SERVICE LEARNING	\$1,500.00
40	- Total				\$1,500.00
50	80039933	05/26/2022	1003432	AHOLD FINANCIAL SERVICES	\$499.90
	80039934	05/26/2022	027050	COLONIAL VILLAGE MEAT MARKETS	\$952.35
	80039935	05/26/2022	1007928	JEFFREY A HARTMAN CERAMICS	\$550.00
	80039936	05/26/2022	1009557	MUSIC SERVICE LEARNING	\$90.00
	80039937	05/26/2022	1006566	MUSICAL THEATRE INTERNATIONAL	\$631.82
	80039938	05/26/2022	1002845	RAPIDOCOLOR	\$63.01
	80039939	05/26/2022	094580	VARSITY SPIRIT FASHIONS	\$933.12
	50	- Total			
51	80039940	05/26/2022	1008943	AMAZON	\$29.99
	80039941	05/26/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$120.00
	80039942	05/26/2022	015910	BRANDYWINE BATTLEFIELD PARK	\$5,184.00
	80039943	05/26/2022	1007485	CMF VENDING	\$49.50
	80039944	05/26/2022	1008188	KATHERINE AZAR PHOTOGRAPHY LLC	\$3,000.00
	80039945	05/26/2022	1009073	KELLY SERVICES INC	\$202.13
	80039946	05/26/2022	1008810	KONA ICE KING OF PRUSSIA LP	\$990.00
	80039947	05/26/2022	1007213	PERFECT IMPRESSION, THE	\$275.00
	80039948	05/26/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$500.00
	80039949	05/26/2022	028984	WATERLOGIC EAST LLC	\$353.68

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80039950	05/26/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$1,000.00
51 - Total					\$11,704.30
80	50001704	05/26/2022	1005754	ARAMARK SERVICES INC.	\$380,442.19
80 - Total					\$380,442.19
Overall - Total					\$1,952,456.11

West Chester Area School District Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1005691	05/26/2022	010830	BARNES & NOBLE INC.	\$280.61
	V1005692	05/26/2022	017340	BSN SPORTS LLC	\$6,963.60
	V1005693	05/26/2022	027000	COLONIAL FLAG COMPANY	\$810.30
	V1005694	05/26/2022	1005433	COLT PLUMBING	\$128.56
	V1005697	05/26/2022	030755	DGF PRODUCTS	\$31,910.44
	V1005699	05/26/2022	1007101	FOLLETT SCHOOL SOLUTIONS, INC.	\$402.15
	V1005700	05/26/2022	061630	JUNIOR LIBRARY GUILD	\$117.85
	V1005701	05/26/2022	065400	KURTZ BROS	\$1,255.09
	V1005702	05/26/2022	075220	MUSIC & ARTS CENTERS	\$153.09
	V1005703	05/26/2022	1005975	O'SHEA LUMBER	\$1,410.00
	V1005704	05/26/2022	080750	PAXTON/PATTERSON	\$185.25
	V1005705	05/26/2022	002820	RIDDELL ALL AMERICAN SPORTS CORP	\$8,000.00
	V1005706	05/26/2022	086700	SCHOOL HEALTH CORPORATION	\$736.56
	V1005707	05/26/2022	086775	SCHOOL NURSE SUPPLY	\$430.61
	V1005708	05/26/2022	087646	SHAR PRODUCTS CO.	\$151.42
	V1005709	05/26/2022	090190	STAR PRINTING INC.	\$1,763.48
	V1005710	05/26/2022	092000	TAYLORS MUSIC STORE	\$929.35
	V1005711	05/26/2022	1007460	THOMSON REUTERS-WEST PUBLISHING	\$310.21
	V1005712	05/26/2022	1001416	ULINE	\$1,455.87
V1005713	05/26/2022	097010	WEST MUSIC CO.	\$779.82	
V1005714	05/26/2022	1004004	WORKPLACE CENTRAL	\$48.84	
01 - Total					\$58,223.10
22	V1005695	05/26/2022	1004703	COMSTAR TECHNOLOGIES	\$15,217.39
	V1005701	05/26/2022	065400	KURTZ BROS	\$20.00
22 - Total					\$15,237.39
27	V1005696	05/26/2022	1006779	CRITERION LABORATORIES, INC.	\$3,771.00
27 - Total					\$3,771.00
30	V1005698	05/26/2022	040090	GEORGE ELY ASSOCIATES INC,	\$12,469.00
30 - Total					\$12,469.00
50	V5000493	05/26/2022	1007666	AMER. ASSOC. OF TEACHERS OF SPANISH	\$330.00
50 - Total					\$330.00
Overall - Total					\$90,030.49

West Chester Area School District Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	80039951	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	80039952	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$100.00
	80039953	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	80039954	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$40.00
	80039955	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$40.00
	80039956	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	80039957	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	80039958	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$40.00
	80039959	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	80039960	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$40.00
	80039961	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$25.00
	80039962	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$40.00
50 - Total					\$525.00
51	80039963	05/31/2022	090800	STUDENT REFUNDS & REIMBURSMENT	\$2,000.00
51 - Total					\$2,000.00
Overall - Total					\$2,525.00

Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2022
50000221	005221	BEST BUDDIES	1,166.94
50000222	005222	BEST BUDDIES	364.27
50000223	005223	BEST BUDDIES	4,837.73
50000326	005326	BEST BUDDIES	2,203.76
50000327	005327	BEST BUDDIES	101.39
50000328	005328	BEST BUDDIES	2,292.96
50000221	006221	BLACK STUDENT UNION	9,902.96
50000222	006222	BLACK STUDENT UNION	2,032.75
50000223	006223	BLACK STUDENT UNION	1,331.47
50000223	007223	BRINGING HOPE HOME CLUB	216.00
50000327	008327	8 th GRADE DANCE	605.08
50000221	011221	CLASS OF 2022	4,325.52
50000222	011222	CLASS OF 2022	12,850.72
50000223	011223	CLASS OF 2022	3,653.25
50000221	012221	CLASS OF 2023	6,941.98
50000222	012222	CLASS OF 2023	7,115.14
50000223	012223	CLASS OF 2023	9,585.76
50000221	013221	CLASS OF 2024	1,413.92
50000222	013222	CLASS OF 2024	2,714.30
50000223	013223	CLASS OF 2024	5,554.72
50000221	014221	CLASS OF 2025	2,414.63
50000222	014222	CLASS OF 2025	1,126.75
50000223	014223	CLASS OF 2025	425.50
50000221	016221	MOCK TRIAL TEAM	24.99
50000221	017221	MODEL U.N.	653.87
50000223	017223	MODEL U.N.	122.25
50000221	018221	DECA	3,141.02
50000222	018222	DECA	7,165.71
50000223	018223	DECA	24,392.49
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	1,011.16
50000222	023222	WVIK CLUB	368.80
50000223	023223	PHOTOGRAPHY CLUB	3,477.75
50000221	025221	ARTNERSHIPS	94.09
50000222	025222	RELAY FOR LIFE	700.09
50000221	032221	WORLD LANGUAGE HONOR SOCIETY	427.86
50000221	034221	NATIONAL HONOR SOCIETY	993.58
50000222	034222	NATIONAL HONOR SOCIETY	3,238.29
50000223	034223	NATIONAL HONOR SOCIETY	1,426.55
50000221	036221	NEWSPAPER	659.92
50000221	037221	SPEECH & DEBATE	31.22
50000221	038221	RED CROSS CLUB	194.10
50000222	038222	FASHION CLUB	525.14

Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2022
50000223	038223	FASHION CLUB	171.59
50000222	039222	HANDS TO HEARTS	22.52
50000221	040221	S.A.D.D.	43.82
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	394.79
50000223	041223	SCIENCE OLYMPIAD	2,892.05
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
50000222	046222	NATIONAL ART HONOR SOCIETY	49.57
50000221	047221	DEFYING MENTAL ILLNESS	500.00
50000222	049222	HOUSE OF HOPE	5,255.22
50000221	050221	STUDENT COUNCIL	2,857.32
50000222	050222	STUDENT COUNCIL	17,413.34
50000223	050223	STUDENT COUNCIL	5,687.61
50000326	050326	STUDENT COUNCIL	7,938.20
50000327	050327	STUDENT COUNCIL	3,929.20
50000328	050328	STUDENT COUNCIL	10,001.55
50000221	051221	GSA	105.26
50000222	051222	BREAST CANCER AWARENESS	1,027.50
50000223	051223	RUSTIN GSA	1,038.09
50000326	051326	GSA	266.24
50000222	052222	OPERATION SMILE	126.00
50000221	054221	HIGH SCHOOL YEARBOOK	649.58
50000222	054222	HIGH SCHOOL YEARBOOK	18,268.65
50000223	054223	HIGH SCHOOL YEARBOOK	6,547.70
50000327	054327	MIDDLE SCHOOL YEARBOOK	41.31
50000328	054328	MIDDLE SCHOOL YEARBOOK	1,470.23
50000221	055221	GLAMOUR GALS	85.00
50000222	056222	SCHOOL STORE	682.55
50000221	058221	ANIME CLUB	23.67
50000223	060223	GERMAN CLUB	940.32
50000221	061221	MU ALPHA THETA HONOR SOCIETY	628.06
50000222	061222	MATH CLUB	65.83
50000221	062221	ACADEMIC TEAM - HENDERSON	5,790.72
50000222	062222	NORSE CODE NEWSPAPER	507.00
50000223	062223	ACADEMIC TEAM - RUSTIN	145.32
50000221	063221	HHS NEUROSCIENCE	85.82
50000221	064221	WARRIORS CRICKET CLUB	203.00

Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2022
50000223	064223	AMERICAN LATINO PROGRAM	211.14
50000221	065221	HOSA	195.03
50000221	070221	SCHOOL MUSICAL	23,909.28
50000222	070222	BROADWAY SHOW	15,801.96
50000223	070223	THEATER FUND	8,700.40
50000221	072221	CALLIOPE	937.08
50000326	073326	FOOTBALL ACTIVITY FUND	2,394.84
50000326	074326	CHEER CLUB	1,856.05
50000326	075326	WRESTLING ACTIVITY	48.67
50000326	076326	TRACK & FIELD ACTIVITY	779.98
50000221	077221	TRI-M MUSIC HONOR SOCIETY	1,055.58
50000221	078221	MUSIC DEPARTMENT FUND	2,404.62
50000222	078222	CHORAL FUND	989.68
50000223	078223	CHORAL FUND	8,864.69
50000222	086222	COMPUTER ACCOUNT	1,081.87
50000221	087221	ROBOTICS CLUB	2,228.54
50000221	090221	DRAMA CLUB	5,948.27
50000326	090326	DRAMA	30,466.99
50000327	090327	DRAMA	8,360.98
50000328	090328	DRAMA	20,896.66
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	166.64
50000221	096221	KINDNESS CLUB	863.38
50000222	098222	FORGN LANG HONOR SOCIETY	955.48
Total Fund 50 Projects			388,991.80
51000221	130221	ENVIRONMENTAL CLUB	266.55
51000327	142327	SKI CLUB	1,303.40
51000330	164330	ACTIVITY FUND	4,954.76
51000432	164432	ACTIVITY FUND	956.85
51000437	164437	ACTIVITY FUND	4,092.58
51000438	164438	ACTIVITY FUND	4,482.64
51000440	164440	ACTIVITY FUND	10,940.17
51000444	164444	ACTIVITY FUND	18,482.86
51000445	164445	ACTIVITY FUND	4,993.83
51000447	164447	ACTIVITY FUND	9,508.38
51000448	164448	ACTIVITY FUND	9,860.20
51000451	164451	ACTIVITY FUND	10,461.57
51000452	164452	ACTIVITY FUND	10,540.73
51000453	164453	ACTIVITY FUND	3,283.07
51000454	164454	ACTIVITY FUND	1,028.50
51000931	164931	ACTIVITY FUND	676.29

Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2022
51000955	164955	ACTIVITY FUND	350.77
51000980	164980	CYBER ACTIVITY FUND	175.76
51000451	179451	PHYSICAL EDUCATION	2,205.15
51000221	180221	CLEARING ACCOUNT	7,638.68
51000222	180222	CLEARING ACCOUNT	3,097.74
51000223	180223	CLEARING ACCOUNT	7,125.24
51000326	180326	CLEARING ACCOUNT	7,102.27
51000327	180327	CLEARING ACCOUNT	5,180.54
51000328	180328	CLEARING ACCOUNT	5,919.06
51000955	182955	COLLEGE SCHOLRSHP FD ADM	1,756.62
51000326	190326	DRAMA	105.00
51000222	191222	SCHOOL SIGN EHS	3,875.14
51000452	193452	LIFE SKILLS SUPPORT	22.05
51000437	194437	FIELD TRIP FUND	6,447.57
51000440	194440	FIELD TRIP ACCT	15,737.28
51000454	194454	FIELD TRIP FUND	1,713.86
51000327	195327	FIELD TRIP STET 6	3,010.14
51000327	196327	FIELD TRIP STET 7	1,570.41
51000327	197327	FIELD TRIP STET 8	3,399.55
51000221	202221	IMPROVEMENT FUND	12,975.01
51000222	202222	IMPROVEMENT FUND	34,205.04
51000223	202223	IMPROVEMENT FUND	13,286.98
51000326	202326	IMPROVEMENT FUND	(89.64)
51000327	202327	IMPROVEMENT FUND	3,199.65
51000328	202328	IMPROVEMENT FUND	886.32
51000222	203222	HEART MONITOR/PE ACCT	3,908.35
51000223	203223	PE HEART MONITORS	196.55
51000222	209222	ENGLISH DEPT	4,858.82
51000222	210222	LIBRARY FUND	1,019.96
51000223	210223	LIBRARY FUND	252.42
51000326	210326	LIBRARY FUND	776.85
51000327	210327	LIBRARY FUND	1,965.81
51000328	210328	LIBRARY FUND	3,852.75
51000438	210438	LIBRARY FUND	5,953.58
51000440	210440	LIBRARY FUND	437.19
51000444	210444	LIBRARY FUND	7,600.26
51000445	210445	LIBRARY FUND	434.56
51000447	210447	LIBRARY FUND	99.91
51000448	210448	LIBRARY FUND	6,055.57
51000451	210451	LIBRARY FUND	114.23
51000452	210452	LIBRARY FUND	7,384.48
51000453	210453	LIBRARY FUND	2,132.16
51000454	210454	LIBRARY FUND	3.43
51000221	211221	HEALTH FITNESS/HRM	2,291.54
51000326	214326	MUSIC FUND	10,928.24

Student Activity Accounts

Budget Unit	Project	Project Title	May 31, 2022
51000327	214327	MUSIC FUND	3,939.33
51000328	214328	MUSIC FUND	9,489.46
51000448	214448	MUSIC FUND	11.65
51000222	216222	PAVE THE WAY	1,652.62
51000221	234221	STUDENT ASSISTANCE FUND	7,782.19
51000222	234222	STUDENT ASSISTANCE FUND	16,216.77
51000223	234223	STUDENT ASSISTANCE FUND	3,818.78
51000328	234328	STUDENT ASSISTANCE FUND	3,113.98
51000221	250221	BRUNO SCHOLARSHIP	7,581.15
51000953	250953	ACTIVITY FEE WAIVER FUND STUDENT	108.94
51000221	251221	RICK MAERKER MEMORIAL SCHOLARSHIP	12,001.58
51000223	251223	ARSCOTT SOCCER SCHOLARSHIP	119.29
51000221	252221	B REED HNDERSON SCHOLARSHIP	61,099.53
51000221	253221	VICKY AHLUM MEMORIAL SCHOLARSHIP	4,231.50
51000221	254221	PEER BEST BUDDIES SCHOLARSHIP	10.00
51000222	254222	CLASS OF 2005 SCHOLARSHIP	2,262.34
51000221	255221	BOYS LACROSSE BOOSTERS AWARD	5,306.32
51000222	255222	RECYCLING SCHOLARSHIP	494.04
51000221	257221	JEANNE D. SCIUBBA MEMORIAL SCHOLARSHIP	4.96
51000223	258223	BIANCA ROBERSON SCHOLARSHIP	7,838.67
51000955	259955	MATLACK MEMORIAL TRUST FUND	5,083.32
51000221	261221	TRAPNELL SCHOLARSHIP	114,999.91
51000223	263223	CHARLES COGNATO SCHOLARSHIP	18,185.00
51000221	265221	TUKLOFF MEMORIAL TRUST	25.08
51000222	268222	WENKE SCHOLSP FUND	8,697.76
51000221	269221	THOMAS WEEKS SCHOLARSHIP	267.66
51000221	276221	CLASS OF 2020 SCHOLARSHIP	4,600.00
51000955	290955	UNDISTRIBUTED INCOME	(2,488.58)
Total Fund 51 Projects			593,448.48
Fund 50 / 51 - Combined Project Totals			982,440.28
Fund 50 / 51 - Combined Accounts Payable			3,437.52
Fund 50 / 51 - Due to / from other funds			(35,527.65)
Total Student Activity and Agency Funds			950,350.15
Fund 50 / 51 - Cash Account Balances as of May 31, 2022			Total Cash 950,350.15
Total Student and Agency Activity Funds			950,350.15

WEST CHESTER AREA SCHOOL DISTRICT
 FOOD SERVICES CASH BALANCE STATEMENT AND DISBURSEMENT APPROVAL REPORT
 MAY 31, 2022

OPERATING CASH

<u>CASH BALANCE APRIL 30, 2022</u>	\$	33,720.50
 <u>RECEIPTS MAY 1, 2022 - MAY 31, 2022</u>		
DEPOSITS	9,888.70	
DEPOSITS ON ACCOUNT	30,933.06	
INTEREST	97.84	
SALE OF EQUIPMENT	-	
POS FEES RECEIVED	663.65	
ARAMARK REIMBURSEMENT	-	
TRANSFER FROM INVESTMENTS ACCOUNT	375,000.00	
TOTAL RECEIPTS		416,583.25
 <u>DISBURSEMENTS MAY 1, 2022 - MAY 31, 2022</u>		
BANK FEES	147.78	
POS SERVICE CHARGES	-	
EQUIPMENT PURCHASES	-	
ARAMARK PAYMENTS	380,442.19	
STUDENT REFUNDS	1,343.85	
ARAMARK MAINTENANCE SUPPLIES	-	
CUSTODIAL SERVICES	-	
OTHER	-	
TOTAL DISBURSEMENTS		381,933.82
 <u>CASH BALANCE MAY 31, 2022</u>	 \$	 <u>68,369.93</u>

INVESTMENTS

<u>INVESTMENT BALANCE APRIL 30, 2022</u>	\$	1,468,265.01
 <u>RECEIPTS MAY 1, 2022 - MAY 31, 2022</u>		
TRANSFERS FROM CHECKING ACCOUNT STATE AND FEDERAL SUBSIDY	880,576.01	
INTEREST	953.11	
TOTAL ADDITIONS		881,529.12
 <u>DISBURSEMENTS MAY 1, 2022 - MAY 31, 2022</u>		
TRANSFER TO CHECKING ACCOUNT	375,000.00	
TOTAL DISBURSEMENTS		375,000.00
 <u>INVESTMENT BALANCE MAY 31, 2022</u>	 \$	 <u>1,974,794.13</u>

PREPAID STUDENT ACCOUNTS

<u>PREPAID STUDENT ACCOUNTS BALANCE APRIL 30, 2022</u>	\$	<u>204,772.13</u>
ADD: RECEIVED ON ACCOUNT	\$ 33,086.72	
TOTAL ADDITIONS		\$ 33,086.72
DEDUCT: PREPAIDS USED	\$ 42,436.45	
TOTAL DEDUCTIONS		\$ 42,436.45
 <u>PREPAID STUDENT ACCOUNTS BALANCE MAY 31, 2022</u>	 \$	 <u>195,422.40</u>

WEST CHESTER AREA SCHOOL DISTRICT
JUNE 27, 2022
STATEMENT OF DISBURSEMENTS SUMMARY
FOR THE PERIOD MAY 1, 2022 - MAY 31, 2022

GENERAL FUND DISBURSEMENTS	28,788,976.53
includes Technology, Federal Programs and any Special State Funds	
BILLS PAID	28,788,976.53
INVESTMENTS	0.00
CAPITAL RESERVE FUND	421,640.49
CAPITAL PROJECTS FUND	700,705.12
SPECIAL REVENUE - Athletics	23,482.97
TRUST FUNDS	4,038.71
CAFETERIA	381,786.04
STUDENT ACTIVITY FUND DISBURSEMENTS	119,653.96
TRUST AND AGENCY FUND DISBURSEMENTS	<u>86,599.19</u>
TOTAL DISBURSEMENTS	<u>30,526,883.01</u>

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

WEST CHESTER AREA SCHOOL DISTRICT
June 27, 2022 SCHOOL BOARD MEETING
CONSENT AGENDA RESOLUTION

Approval of the May 31, 2022 Financial Report

Approval is requested for the West Chester School District Financial Report for the month ending May 31, 2022. I so move.

2021-2022 General Fund Financial Analysis

The expenses and revenues as of May 2022 represent 11 months of financial activity for the District. To date we have collected \$180.1 million in real estate taxes which is \$4.4 million over budget. Outstanding taxes not collected by December 31st were submitted to the County on January 15 for collection in accordance with PA tax collection law. Year-to-date we have collected \$4.0 million in interim taxes which is well ahead of last year and this is due to the new construction within the District. We will continue to receive interim tax revenues throughout the remainder of the school year.

The second largest local revenue category is Earned Income Tax which is 11.4% ahead of last year collections. Based on last year's EIT collections as well our current YTD collections, we have increased our projections for the current year. We have received \$7.3 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.

Our local revenues YTD total \$219.1 million which exceeds our budget. State and federal revenues are on target with budget. We have increased our Federal Cares grant revenue in the amount of \$892,684 for salaries related to summer school and tutoring for education recovery as a result of the pandemic and to support the hiring of the Community Engagement Specialist.

We have reduced our projections for salaries and benefits related to average teacher salary in the amount of \$710,615, reduced teacher and custodial salaries in the amount of \$575,000 as a result of vacancies, offset with an increase of \$92,684 as a result of the hiring of the Community Engagement Specialist. We increased our projection for teachers extra pay of \$800,000 for summer school and tutoring related to education recovery as a result of the pandemic, this amount is funded fully by federal Cares funding. We recognized decreases in supplies in the amount of \$51,030 as a result of our enrollment and PPA reconciliation, supplies in the amount of \$176,781 due to the PPA carryover, transportation by \$750,000 due to extensive route consolidation, special education tuitions by \$290,000, charter school tuitions by \$650,000 and debt service expense by \$907,806 due to variable rate savings and debt service refinancing. We transferred \$459,006 of the debt service savings to the capital reserve fund. We increased debt service in the amount of \$392,552 for CCIU debt service (offset by a revenue).

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 \$59.9 million at June 30th 2022, but we plan to utilize \$33.5 million of that to help close the budget gap 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 May 31, 2022

	CURRENT YR BUDGET	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD RECEIPTS CURR VS. PRIOR YR	BUDGET RECEIVED CURRENT YR	% OF BUDGET RECEIVED VS. PRIOR YR
CURRENT REAL ESTATE	175,639,470.00	180,087,164.74	(4,447,694.74)	5,827,618.26	102.53%	100.98%
INTERIM R. E. TAXES	823,430.00	3,979,087.01	(3,155,657.01)	2,149,876.97	483.23%	221.80%
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	23,747,710.86	(3,863,605.86)	2,584,601.13	119.43%	108.03%
REAL ESTATE TRANSFER	3,810,059.00	7,338,918.19	(3,528,859.19)	2,195,120.03	192.62%	137.71%
DELIQU TAX LEVIED	2,858,800.00	2,914,451.50	(55,651.50)	186,908.22	101.95%	95.41%
EARNINGS-INVESTMENTS	357,500.00	14,306.93	343,193.07	(204,203.48)	4.00%	43.70%
PARKING FEES	65,000.00	68,844.43	(3,844.43)	68,844.43	105.91%	0.00%
RENTALS	245,000.00	224,201.96	20,798.04	77,999.71	91.51%	59.67%
CONTRIBUTIONS	-	4,325.79	(4,325.79)	761.99	0.00%	32.40%
SUMMER SCHL TUITION	51,000.00	69,926.78	(18,926.78)	16,313.56	137.11%	105.12%
RCPTS OTHER LEA'S PA	53,000.00	40,094.94	12,905.06	(37,418.71)	75.65%	146.25%
OUTDOOR EDU. TUITION	14,510.00	-	14,510.00	-	0.00%	0.00%
MISCELLANEOUS REVENU	76,000.00	109,974.38	(33,974.38)	39,482.82	144.70%	92.75%
REF PRIOR YR EXPEN.	10,000.00	2,218.51	7,781.49	(17,861.92)	22.19%	200.80%
ACTIVITY FEE REVENUE	294,490.00	276,474.91	18,015.09	274,899.91	93.88%	0.53%
ADVERTISING REVENUE	-	-	-	-	0.00%	0.00%
LOCAL REVENUES	204,362,364.00	219,081,274.68	(14,718,910.68)	13,171,504.37	107.20%	102.40%
BASIC INSTR. SUBSIDY	8,421,880.00	6,558,312.00	1,863,568.00	493,852.00	77.87%	72.01%
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	4,116,236.83	1,782,852.17	(91,951.43)	69.78%	71.34%
PRRI/APS DIRECT PAYMENTS	-	-	-	-	0.00%	0.00%
TRANSPORTATION SUB.	3,087,583.00	2,176,735.00	910,848.00	66,507.00	70.50%	90.89%
RENT SUBSIDY	1,077,468.00	1,318,227.31	(240,759.31)	879,369.86	122.34%	40.14%
MEDICAL-DENTAL SVCS.	253,931.00	250,431.00	3,500.00	(3,210.15)	98.62%	100.43%
BASIC ED REIM SUPP	3,596,194.00	3,596,194.12	(0.12)	25,848.10	100.00%	100.00%
SCHOOL SAFETY AND SECURITY	-	-	-	(45,000.00)	0.00%	0.00%
READY TO LEARN BLOCK GRANT	399,095.00	399,095.00	-	-	100.00%	100.00%
OTHER STATE GRANTS	-	8,209.54	(8,209.54)	(150,141.85)	0.00%	0.00%
SOC SEC/MED SUBSIDY	4,122,374.00	2,908,100.74	1,214,273.26	156,957.82	70.54%	70.10%
RETIREMENT SUBSIDY	18,815,079.00	8,355,999.72	10,459,079.28	369,053.84	44.41%	45.14%
STATE REVENUES	45,962,693.00	29,687,541.26	16,275,151.74	1,701,285.19	64.59%	63.80%
IDEA 619 FUNDS	6,448.00	-	6,448.00	-	0.00%	0.00%
IDEA PASS THROUGH	1,565,639.00	4,658.92	1,560,980.08	4,658.92	0.30%	0.00%
TITLE I	574,668.00	564,299.00	10,369.00	133,593.23	98.20%	71.93%
TITLE II	246,440.00	237,814.00	8,626.00	(100,554.36)	96.50%	142.80%
TITLE III LEP/IMMIGRAN	99,502.00	144,230.61	(44,728.61)	39,378.83	144.95%	114.80%
TITLE IV	45,412.00	2,879.33	42,532.67	(32,621.68)	6.34%	67.33%
OTHER FEDERAL GRANTS	-	-	-	(1,398,925.76)	0.00%	0.00%
CARES ACT	-	-	-	(279,027.92)	0.00%	0.00%
GOV'S EMERGENCY ED RELIEF	-	5,357.84	(5,357.84)	(21,431.36)	0.00%	0.00%
ESSERII CRRSA	-	446,735.47	(446,735.47)	446,735.47	0.00%	0.00%
ARP ESSER III	-	234,127.47	(234,127.47)	234,127.47	0.00%	0.00%
OTHER CARES ACT	-	33,105.65	(33,105.65)	(21,734.30)	0.00%	0.00%
ARP ESSER LLSA	-	12,997.80	(12,997.80)	12,997.80	0.00%	0.00%
ARP ESSER SSSA	-	2,599.56	(2,599.56)	2,599.56	0.00%	0.00%
ARP ESSER ASSA	-	2,599.59	(2,599.59)	2,599.59	0.00%	0.00%
MA DIRECT SERVICES	970,000.00	1,056,178.64	(86,178.64)	10,269.59	108.88%	107.83%
MA ADMIN TIME STUDY	30,000.00	40,378.27	(10,378.27)	6,003.15	134.59%	114.58%
FEDERAL PROGRAMS	3,538,109.00	2,787,962.15	750,146.85	(961,331.77)	78.80%	109.91%
TOTAL REVENUES	253,863,166.00	251,556,778.09	2,306,387.91	13,911,457.79	99.09%	95.69%

DATE: 06/07/2022
 TIME: 13:57:22

WEST CHESTER AREA SCHOOL DISTRICT
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTA11

SELECTION CRITERIA: orgn.fund='01'
 ACCOUNTING PERIOD: 11/22

SORTED BY: ACCOUNT
 TOTALED ON:
 PAGE BREAKS ON:

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REG SALARIES ADMIN	9,843,705.00	711,005.53	.00	8,914,703.84	929,001.16	90.56
ACCOUNT-121	REG SALARIES PROF						
121	REG SALARIES PROF	76,795,729.00	6,853,997.76	.00	72,521,913.61	4,273,815.39	94.43
ACCOUNT-123	EXTRA ASSIGN PROF						
123	EXTRA ASSIGN PROF	1,191,309.25	102,216.83	.00	2,068,516.70	-877,207.45	173.63
ACCOUNT-124	SABBATICL LV PROF						
124	SABBATICL LV PROF	300,000.00	68,272.66	.00	599,042.39	-299,042.39	199.68
ACCOUNT-125	SUBJ CHRPRSN PROF						
125	SUBJ CHRPRSN PROF	535,944.00	41,202.34	.00	621,910.55	-85,966.55	116.04
ACCOUNT-127	RETIREMT SEV PROF						
127	RETIREMT SEV PROF	392,000.00	3,200.00	.00	3,200.00	388,800.00	.82
ACCOUNT-128	HOME BD INSTR PROF						
128	HOME BD INSTR PROF	.00	1,275.00	.00	5,428.01	-5,428.01	.00
ACCOUNT-135	SUPPLEMTL CONTR PROF						
135	SUPPLEMTL CONTR PRO	2,167,000.00	122,861.38	.00	2,166,219.79	780.21	99.96
ACCOUNT-141	REG SALARIES TECHNCL						
141	REG SALARIES TECHNCL	3,866,346.00	278,615.74	.00	3,367,776.13	498,569.87	87.10
ACCOUNT-143	EXTRA ASSIGN TECHNCL						
143	EXTRA ASSIGN TECHNCL	2,208.00	.00	.00	9,663.21	-7,455.21	437.65
ACCOUNT-151	REG SALARIES OFFICE						
151	REG SALARIES OFFICE	3,053,321.00	227,013.54	.00	2,509,429.16	543,891.84	82.19
ACCOUNT-152	TEMP SALARIES OFFICE						
152	TEMP SALARIES OFFIC	3,000.00	1,580.95	.00	1,807.26	1,192.74	60.24
ACCOUNT-153	O/T SALARIES OFFICE						
153	O/T SALARIES OFFICE	90,378.72	7,534.87	.00	77,629.44	12,749.28	85.89
ACCOUNT-154	SALARIES AIDES						
154	SALARIES AIDES	560,438.00	45,351.18	.00	423,871.38	136,566.62	75.63
ACCOUNT-158	TECH AIDES						
158	TECH AIDES	556,180.00	49,164.82	.00	498,534.16	57,645.84	89.64
ACCOUNT-161	REG SALARIES O & M						
161	REG SALARIES O & M	5,460,515.00	378,950.56	.00	4,246,908.16	1,213,606.84	77.77
ACCOUNT-162	TEMP SALARIES O & M						
162	TEMP SALARIES O & M	75,000.00	2,736.00	.00	41,626.20	33,373.80	55.50
ACCOUNT-163	O/T SALARIES O & M						
163	O/T SALARIES O & M	192,000.00	32,853.66	.00	262,798.80	-70,798.80	136.87
ACCOUNT-167	CUSTODIAL SEVERANCE						
167	CUSTODIAL SEVERANCE	40,000.00	.00	.00	.00	40,000.00	.00
ACCOUNT-168	TECH TRADE/CRAFTS						
168	TECH TRADE/CRAFTS	636,892.00	37,770.86	.00	469,450.96	167,441.04	73.71
ACCOUNT-173	EXPENSE REPORTS						
173	EXPENSE REPORTS	.00	.00	.00	20,746.21	-20,746.21	.00
ACCOUNT-191	REG SALARIES INSTRL AIDES						
191	REG SALARIES INSTRL	2,420,461.00	204,703.96	.00	1,898,369.55	522,091.45	78.43
ACCOUNT-193	O/T INSTRUCTIONAL AIDES						
193	O/T INSTRUCTIONAL A	57,750.00	1,465.86	.00	70,045.76	-12,295.76	121.29
ACCOUNT-211	MEDICAL INSURANCE						

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
211	MEDICAL INSURANCE	16,268,907.00	1,432,337.39	.00	15,446,588.27	822,318.73	94.95
ACCOUNT-212	DENTAL INSURANCE						
212	DENTAL INSURANCE	1,394,986.00	103,233.10	.00	1,097,627.46	297,358.54	78.68
ACCOUNT-213	LIFE INSURANCE						
213	LIFE INSURANCE	186,047.00	19,282.54	.00	209,284.24	-23,237.24	112.49
ACCOUNT-214	INC. PROT. INS.						
214	INC. PROT. INS.	275,764.00	12,365.89	.00	138,862.10	136,901.90	50.36
ACCOUNT-215	EYE CARE INS						
215	EYE CARE INS	207,383.00	16,697.92	.00	177,979.29	29,403.71	85.82
ACCOUNT-216	PRESCRIPTION INS						
216	PRESCRIPTION INS	4,089,799.00	277,445.15	.00	2,935,886.14	1,153,912.86	71.79
ACCOUNT-220	SOCIAL SECURITY CONT						
220	SOCIAL SECURITY CON	8,244,751.00	661,080.43	.00	7,257,535.09	987,215.91	88.03
ACCOUNT-230	RETIREMENT CONTRIBS						
230	RETIREMENT CONTRIBS	37,630,160.00	3,176,137.00	.00	34,806,718.03	2,823,441.97	92.50
ACCOUNT-231	RETIREMENT CONTR - DC						
231	RETIREMENT CONTR -	.00	20,624.88	.00	208,344.22	-208,344.22	.00
ACCOUNT-240	TUITION REIMBURSE						
240	TUITION REIMBURSE	600,000.00	51,318.82	.00	418,554.94	181,445.06	69.76
ACCOUNT-250	UNEMPLOYMENT COMP						
250	UNEMPLOYMENT COMP	380,000.00	.00	.00	70,437.78	309,562.22	18.54
ACCOUNT-260	WORKMEN'S COMPENS						
260	WORKMEN'S COMPENS	929,124.00	-302,360.38	.00	449,474.27	479,649.73	48.38
ACCOUNT-290	OTHER EMPLOYEE BEN						
290	OTHER EMPLOYEE BEN	.00	12,425.00	.00	564,578.69	-564,578.69	.00
ACCOUNT-302	PURCH PROF AIDES						
302	PURCH PROF AIDES	3,293,371.00	155,999.08	.00	1,208,014.15	2,085,356.85	36.68
ACCOUNT-303	PURCH PROF TSS CCIU						
303	PURCH PROF TSS CCIU	120,960.00	36,377.58	.00	272,881.06	-151,921.06	225.60
ACCOUNT-304	PURCH PROF TSS CONTRACTED						
304	PURCH PROF TSS CONT	1,587,255.00	.00	.00	1,113,027.56	474,227.44	70.12
ACCOUNT-310	OFFICIAL/ADMIN SVCS						
310	OFFICIAL/ADMIN SVCS	650,142.00	123,586.58	.00	778,193.49	-128,051.49	119.70
ACCOUNT-315	PURCH PROF TEACHER SUBS						
315	PURCH PROF TEACHER	2,530,454.67	507,140.43	3,500.00	2,214,386.78	312,567.89	87.65
ACCOUNT-316	PURCH PROF AIDES SUBS						
316	PURCH PROF AIDES SU	290,000.00	10,946.24	.00	64,063.93	225,936.07	22.09
ACCOUNT-317	PURCH PROF ADM SUPPRT SUB						
317	PURCH PROF ADM SUPP	85,000.00	8,454.48	.00	66,327.91	18,672.09	78.03
ACCOUNT-322	PROF ED SVCS IU'S						
322	PROF ED SVCS IU'S	6,258,679.00	301,811.18	.00	3,694,420.90	2,564,258.10	59.03
ACCOUNT-323	PROF ED SVCS OTHER						
323	PROF ED SVCS OTHER	1,466,000.00	.00	.00	1,250,001.94	215,998.06	85.27
ACCOUNT-324	PROF ED SRVS EMPL TRAIN.						
324	PROF ED SRVS EMPL T	133,638.35	17,596.60	15,815.00	97,275.28	20,548.07	84.62
ACCOUNT-329	PROF. EDUC. SVCS- OTHER						

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329	PROF. EDUC. SVCS- O	479,097.48	12,704.63	.00	212,159.19	266,938.29	44.28
ACCOUNT-330	OTHER PROF SERVICES						
330	OTHER PROF SERVICES	2,292,578.11	147,980.36	9,220.37	1,897,100.61	386,257.13	83.15
ACCOUNT-340	TECHNICAL SERVICES						
340	TECHNICAL SERVICES	28,385.00	2,514.75	2,250.00	26,099.75	35.25	99.88
ACCOUNT-348	PROF SVCS - TECHN LG						
348	PROF SVCS - TECHN LG	54,550.00	.00	-1,829.00	11,602.03	44,776.97	17.92
ACCOUNT-350	SECURITY/SAFETY SVCS						
350	SECURITY/SAFETY SVC	360,961.20	8,480.20	721.00	238,029.98	122,210.22	66.14
ACCOUNT-390	OTHER PURCH. SVCS						
390	OTHER PURCH. SVCS	367,233.37	12,127.75	195.00	117,559.08	249,479.29	32.07
ACCOUNT-422	ELECTRICITY						
422	ELECTRICITY	1,854,000.00	116,604.04	.00	1,451,311.88	402,688.12	78.28
ACCOUNT-424	WATER/SEWAGE						
424	WATER/SEWAGE	655,015.00	40,763.33	798.56	575,682.44	78,534.00	88.01
ACCOUNT-430	REPAIRS & MAINT SVCS						
430	REPAIRS & MAINT SVC	943,836.68	28,261.19	201,425.24	681,801.96	60,609.48	93.58
ACCOUNT-432	REPAIRS & MAINT- SVC EQUI						
432	REPAIRS & MAINT- SV	8,800.00	.00	2,964.08	4,500.92	1,335.00	84.83
ACCOUNT-438	REPAIRS & MAINT- TECH						
438	REPAIRS & MAINT- TE	108,400.00	233.80	113.13	30,898.78	77,388.09	28.61
ACCOUNT-441	RENTAL - LAND & BLDGS						
441	RENTAL - LAND & BLD	141,550.58	2,936.00	1,468.00	124,058.60	16,023.98	88.68
ACCOUNT-442	EQUIPMENT RENTAL						
442	EQUIPMENT RENTAL	196,967.19	3,003.28	26,316.49	148,407.16	22,243.54	88.71
ACCOUNT-444	RENTAL VEHICLES						
444	RENTAL VEHICLES	1,580.68	.00	.00	1,580.68	.00	100.00
ACCOUNT-449	OTHER RENTAL						
449	OTHER RENTAL	8,183.70	81.00	1,131.00	5,872.15	1,180.55	85.57
ACCOUNT-513	CONTRACTED CARRIERS						
513	CONTRACTED CARRIERS	15,649,909.90	1,143,288.49	40,568.52	10,315,978.71	5,293,362.67	66.18
ACCOUNT-521	FIRE INSURANCE						
521	FIRE INSURANCE	193,000.00	.00	.00	203,227.00	-10,227.00	105.30
ACCOUNT-522	AUTO LIABLTY INS						
522	AUTO LIABLTY INS	53,500.00	.00	.00	54,794.00	-1,294.00	102.42
ACCOUNT-523	GNRL PROP & LIAB INS						
523	GNRL PROP & LIAB IN	236,500.00	.00	.00	213,884.00	22,616.00	90.44
ACCOUNT-525	BONDING INSURANCE						
525	BONDING INSURANCE	7,832.00	.00	.00	5,945.76	1,886.24	75.92
ACCOUNT-529	OTHER INSURANCE						
529	OTHER INSURANCE	63,000.00	.00	.00	77,964.00	-14,964.00	123.75
ACCOUNT-530	TELEPHONE & POSTAGE						
530	TELEPHONE & POSTAGE	324,116.93	20,037.28	9,901.14	243,666.64	70,549.15	78.23
ACCOUNT-538	COMMUNICATIONS-TECH						
538	COMMUNICATIONS-TECH	175,700.00	26,415.79	2,593.15	308,147.96	-135,041.11	176.86
ACCOUNT-540	ADVERTISING						

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540	ADVERTISING	10,000.00	353.10	1,402.58	3,782.90	4,814.52	51.85
ACCOUNT-550	PRINTING AND BINDING						
550	PRINTING AND BINDIN	75,487.81	3,886.05	180.00	44,098.90	31,208.91	58.66
ACCOUNT-560	TUITION						
560	TUITION	1,000,000.00	.00	.00	.00	1,000,000.00	.00
ACCOUNT-561	TUIT TO LEA WITHIN						
561	TUIT TO LEA WITHIN	223,000.00	1,596.25	.00	88,661.83	134,338.17	39.76
ACCOUNT-562	TUITION - CHARTER SCHOOLS						
562	TUITION - CHARTER S	9,197,725.00	395,847.80	.00	6,934,613.49	2,263,111.51	75.39
ACCOUNT-563	TUIT TO PRIV SCHOOLS						
563	TUIT TO PRIV SCHOOL	1,008,595.00	20,998.61	.00	481,187.27	527,407.73	47.71
ACCOUNT-564	TUIT TO AREA VO-TECH						
564	TUIT TO AREA VO-TEC	2,763,333.00	.00	.00	2,577,105.42	186,227.58	93.26
ACCOUNT-567	TUITION TO APP PRIV. SCHL						
567	TUITION TO APP PRIV	2,103,992.00	172,588.39	.00	1,291,456.88	812,535.12	61.38
ACCOUNT-568	TUITION PRRI, ALT ED,DTEN						
568	TUITION PRRI, ALT E	20,000.00	.00	.00	.00	20,000.00	.00
ACCOUNT-569	TUITION OTHER						
569	TUITION OTHER	15,000.00	.00	.00	.00	15,000.00	.00
ACCOUNT-580	TRAVEL EXPENSES						
580	TRAVEL EXPENSES	164,588.18	1,795.55	1,732.84	63,420.40	99,434.94	39.59
ACCOUNT-581	TRAVEL-PROF. DEVELOPMENT						
581	TRAVEL-PROF. DEVELO	127,406.86	1,977.55	15,927.46	43,969.81	67,509.59	47.01
ACCOUNT-594	I.U. PAYMNT BY W.H SP CL						
594	I.U. PAYMNT BY W.H	6,000.00	.00	.00	.00	6,000.00	.00
ACCOUNT-595	I.U. PAYMNT BY W/H						
595	I.U. PAYMNT BY W/H	131,221.00	.00	.00	130,316.18	904.82	99.31
ACCOUNT-610	GENERAL SUPPLIES						
610	GENERAL SUPPLIES	3,721,763.93	399,856.55	832,420.98	2,622,825.14	266,517.81	92.84
ACCOUNT-618	SUPPLIES-TECHNOLOGY						
618	SUPPLIES-TECHNOLOGY	6,207.60	3,898.00	45.10	6,162.50	.00	100.00
ACCOUNT-621	NATURAL GAS						
621	NATURAL GAS	731,000.00	84,579.57	472.17	684,283.75	46,244.08	93.67
ACCOUNT-624	OIL						
624	OIL	67,000.00	.00	.00	66,729.50	270.50	99.60
ACCOUNT-626	GASOLINE & DIESEL						
626	GASOLINE & DIESEL	59,000.00	6,081.86	3,002.66	53,528.97	2,468.37	95.82
ACCOUNT-627	DIESEL FUEL						
627	DIESEL FUEL	10,000.00	1,888.89	2,758.29	4,720.51	2,521.20	74.79
ACCOUNT-635	FOOD MEALS & REFRESHMENTS						
635	FOOD MEALS & REFRES	63,767.43	5,237.26	1,024.14	35,084.91	27,658.38	56.63
ACCOUNT-640	BOOKS & PERIODICALS						
640	BOOKS & PERIODICALS	955,269.10	115,112.84	89,163.09	654,861.24	211,244.77	77.89
ACCOUNT-648	BOOKS -TECHNOLOGY						
648	BOOKS -TECHNOLOGY	406.00	.00	.00	406.00	.00	100.00
ACCOUNT-650	SUPPLIES & FEES- TECH REL						

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650	SUPPLIES & FEES- TE	2,071,860.38	94,858.07	227,180.64	1,824,830.32	19,849.42	99.04
ACCOUNT-750	EQUIP - ORIG & ADDT'L						
750	EQUIP - ORIG & ADDT	51,000.00	.00	2,739.96	45,000.00	3,260.04	93.61
ACCOUNT-751	NON CAP EQUIP-ORIG. OR AD						
751	NON CAP EQUIP-ORIG.	6,677.38	.00	4,943.81	.00	1,733.57	74.04
ACCOUNT-752	CAP EQUIP- ORIG. OR ADD						
752	CAP EQUIP- ORIG. OR	132,958.59	27,840.85	.00	104,995.38	27,963.21	78.97
ACCOUNT-758	EQUIPMENT-TECHNOLOGY						
758	EQUIPMENT-TECHNOLOG	575.00	.00	.00	.00	575.00	.00
ACCOUNT-760	EQUIPMENT - REPLACEMENT						
760	EQUIPMENT - REPLACE	41,333.77	1,455.87	4,391.95	36,773.29	168.53	99.59
ACCOUNT-762	CAP EQUIP- REPLACE						
762	CAP EQUIP- REPLACE	386,489.84	41,539.62	48,044.12	335,362.44	3,083.28	99.20
ACCOUNT-767	NON CAP TECH EQUIP-REPLAC						
767	NON CAP TECH EQUIP-	.00	.00	.00	-105.00	105.00	.00
ACCOUNT-768	EQUIP REPLACE-TECHNOLOGY						
768	EQUIP REPLACE-TECHN	1,150.00	.00	.00	99.95	1,050.05	8.69
ACCOUNT-810	DUES AND FEES						
810	DUES AND FEES	243,269.73	8,103.06	4,283.53	160,303.18	78,683.02	67.66
ACCOUNT-811	MEMBERSHIPS						
811	MEMBERSHIPS	116,518.82	5,752.00	4,696.90	99,237.66	12,584.26	89.20
ACCOUNT-832	INT SERIAL BONDS						
832	INT SERIAL BONDS	10,795,032.00	3,670,700.20	.00	9,816,232.87	978,799.13	90.93
ACCOUNT-880	REFNDS OF PR YRS RCP						
880	REFNDS OF PR YRS RC	55,000.00	.00	.00	.00	55,000.00	.00
ACCOUNT-890	MISC EXPENDITURES						
890	MISC EXPENDITURES	-131,893.23	.00	.00	.00	-131,893.23	.00
ACCOUNT-899	STUDENT ACTIVITY						
899	STUDENT ACTIVITY	100,000.00	.00	.00	492,552.94	-392,552.94	492.55
ACCOUNT-912	SERIAL BNDS PRN PYMT						
912	SERIAL BNDS PRN PYM	17,710,000.00	9,130,000.00	.00	17,710,000.00	.00	100.00
ACCOUNT-932	CAP RESERVE FD TRANS						
932	CAP RESERVE FD TRAN	6,237,265.00	.00	.00	2,511,500.00	3,725,765.00	40.27
TOTAL REPORT		279,345,296.00	31,575,653.24	1,561,561.90	241,214,326.70	36,569,407.40	86.91

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ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R6500	EARNINGS-INVESTMENTS	75,000.00	24,212.03	.00	-46,286.80	121,286.80	-61.72
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	5,267.00	.00	201,424.25	-201,424.25	.00
TOTAL REPORT		4,300,764.00	29,479.03	.00	155,137.45	4,145,626.55	3.61

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
330	OTHER PROF SERVICES	.00	2,902.68	1,356.00	4,966.68	-6,322.68	.00
ACCOUNT-390	OTHER PURCH. SVCS						
390	OTHER PURCH. SVCS	.00	.00	105,466.92	61,132.41	-166,599.33	.00
ACCOUNT-529	OTHER INSURANCE						
529	OTHER INSURANCE	39,650.00	-650.00	.00	126,150.00	-86,500.00	318.16
ACCOUNT-757	NON CAP TECH EQUIP-ORIG						
757	NON CAP TECH EQUIP-	114,827.00	65,193.77	14,100.57	202,578.70	-101,852.27	188.70
ACCOUNT-760	EQUIPMENT - REPLACEMENT						
760	EQUIPMENT - REPLACE	60,000.00	338.16	1,741.38	39,080.58	19,178.04	68.04
ACCOUNT-766	CAP TECH HARDWARE REPLACE						
766	CAP TECH HARDWARE R	435,000.00	-55,986.00	456,492.32	458,475.09	-479,967.41	210.34
ACCOUNT-767	NON CAP TECH EQUIP-REPLAC						
767	NON CAP TECH EQUIP-	2,835,390.00	9,084.90	835,683.12	2,905,272.62	-905,565.74	131.94
ACCOUNT-768	EQUIP REPLACE-TECHNOLOGY						
768	EQUIP REPLACE-TECHN	.00	.00	.00	-28,380.54	28,380.54	.00
ACCOUNT-810	DUES AND FEES						
810	DUES AND FEES	10,000.00	18.37	.00	3,274.20	6,725.80	32.74
TOTAL REPORT		3,494,867.00	20,901.88	1,414,840.31	3,772,549.74	-1,692,523.05	148.43

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ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ 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

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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
300	PRCHSD PRO&TECH SVS	.00	3,771.00	37,599.74	33,708.50	-71,308.24	.00
ACCOUNT-330	OTHER PROF SERVICES						
330	OTHER PROF SERVICES	.00	.00	65,273.80	.00	-65,273.80	.00
ACCOUNT-390	OTHER PURCH. SVCS						
390	OTHER PURCH. SVCS	.00	227,744.37	1,506,585.02	2,124,885.64	-3,631,470.66	.00
ACCOUNT-430	REPAIRS & MAINT SVCS						
430	REPAIRS & MAINT SVC	.00	.00	15,770.00	.00	-15,770.00	.00
ACCOUNT-610	GENERAL SUPPLIES						
610	GENERAL SUPPLIES	.00	.00	2,739.58	20,959.25	-23,698.83	.00
ACCOUNT-750	EQUIP - ORIG & ADDT'L						
750	EQUIP - ORIG & ADDT	.00	.00	60,950.11	37,454.80	-98,404.91	.00
ACCOUNT-752	CAP EQUIP- ORIG. OR ADD						
752	CAP EQUIP- ORIG. OR	2,011,500.00	.00	.00	.00	2,011,500.00	.00
ACCOUNT-891	RETAINAGE						
891	RETAINAGE	.00	-18,243.50	18,243.50	-18,243.50	.00	.00
TOTAL REPORT		2,011,500.00	213,271.87	1,707,161.75	2,198,764.69	-1,894,426.44	194.18

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ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R6710	GATE RECEIPTS	131,500.00	6,365.00	.00	172,019.50	-40,519.50	130.81
TOTAL REPORT		131,500.00	6,365.00	.00	172,019.50	-40,519.50	130.81

DATE: 06/07/2022
 TIME: 13:58:52

WEST CHESTER AREA SCHOOL DISTRICT
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTA11

SELECTION CRITERIA: orgn.fund='29'
 ACCOUNTING PERIOD: 11/22

SORTED BY: ACCOUNT
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ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
135	SUPPLEMTL CONTR PRO	2,925.00	2,985.00	.00	44,080.00	-41,155.00	1507.01
ACCOUNT-220	SOCIAL SECURITY CONT						
220	SOCIAL SECURITY CON	.00	216.63	.00	3,308.17	-3,308.17	.00
ACCOUNT-230	RETIREMENT CONTRIBS						
230	RETIREMENT CONTRIBS	.00	568.19	.00	10,844.75	-10,844.75	.00
ACCOUNT-231	RETIREMENT CONTR - DC						
231	RETIREMENT CONTR -	.00	4.83	.00	68.77	-68.77	.00
ACCOUNT-350	SECURITY/SAFETY SVCS						
350	SECURITY/SAFETY SVC	3,340.00	.00	.00	2,339.70	1,000.30	70.05
ACCOUNT-390	OTHER PURCH. SVCS						
390	OTHER PURCH. SVCS	64,075.00	11,980.50	.00	47,933.50	16,141.50	74.81
ACCOUNT-513	CONTRACTED CARRIERS						
513	CONTRACTED CARRIERS	3,080.00	.00	.00	.00	3,080.00	.00
ACCOUNT-580	TRAVEL EXPENSES						
580	TRAVEL EXPENSES	2,010.00	.00	.00	1,872.99	137.01	93.18
ACCOUNT-610	GENERAL SUPPLIES						
610	GENERAL SUPPLIES	32,540.00	4,470.90	8,514.99	29,893.94	-5,868.93	118.04
ACCOUNT-762	CAP EQUIP- REPLACE						
762	CAP EQUIP- REPLACE	18,060.00	.00	.00	.00	18,060.00	.00
ACCOUNT-810	DUES AND FEES						
810	DUES AND FEES	5,470.00	1,981.67	.00	2,302.29	3,167.71	42.09
TOTAL REPORT		131,500.00	22,207.72	8,514.99	142,644.11	-19,659.10	114.95

**WEST CHESTER AREA SCHOOL DISTRICT
CAPITAL PROJECTS FUND
Month Ending May 31, 2022**

Project	Description	Project Budget	Project to Date Expenses at Prior 6/30	Current Fiscal Year to Date Expenses	Total Expenses	Budget Balance
Current Projects						
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	472,313.28	17,608,533.98	141,466.02
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	142,198.94	952,208.61	16,747,791.39
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	2,817,600.89	26,334,140.49	1,165,859.51
C059	Westtown-Thornbury Addition	2,500,000.00	331,563.85	2,467,316.76	2,798,880.61	(298,880.61)
C064	EHS Fire Panel Replacement	145,000.00	69,065.00	68,405.00	137,470.00	7,530.00
C065	HHS Front Entrance Redesign	53,080.00	0.00	14,771.00	14,771.00	38,309.00
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
C070	RHS Phase 3 Roof Replacement	1,350,611.00	0.00	439,213.50	439,213.50	911,397.50
C999	2012-2023 Labor	4,915,221.54	3,884,058.34	356,629.82	4,240,688.16	674,533.38
	Total Current Projects	152,592,528.20	102,663,206.22	7,453,943.48	110,117,149.70	42,475,378.50

WEST CHESTER AREA SCHOOL DISTRICT
 FOOD SERVICES FUND
 MAY 31, 2022

	2021-22 CONTRACT BUDGET	ACTUAL MAY 2022	YTD 2021-22
<u>REVENUE</u>			
CAFETERIA SALES	2,725,673	53,915	351,751
GOVERNMENT REIMBURSEMENTS	769,873	1,112,182	5,171,382
TOTAL REVENUE	3,495,545	1,166,097	5,523,134
<u>EXPENDITURES</u>			
COST OF FOOD	1,205,102	153,055	1,415,823
<i>COMMODITY USAGE</i>	(101,150)	11,050	230,983
LABOR	1,568,170	168,987	1,520,929
ADMINISTRATIVE EXPENSE	66,495	6,743	60,683
MANAGEMENT FEE	61,380	6,224	56,015
OTHER DIRECT EXPENSES	413,684	47,200	439,118
TOTAL EXPENDITURES	3,213,680	382,208	3,492,569
PROFIT/LOSS	281,865	783,889	2,030,565

WEST CHESTER AREA SCHOOL DISTRICT
May 2022

	452 EB	440 EG	438 EX	444 FH	445 GA	454 GES	451 HILLS	437 MCH	448 PW	453 SS	447 WT	Total Elementary	328 F.M.	326 P.M.	327 S.M.	223 RUSTIN	222 EAST	221 HEND.	Total Secondary	OTHER	TOTAL			
Kindergarten	56	75	71	71	57	68	89	75	61	75	65	763										763	Kindergarten	
Special Education - Kinder	9	7	12	6	11	8	7	7	7	11	14	99										99	Special Education - Kinder	
Grade 1	75	63	64	54	75	92	78	63	85	87	81	817										817	Grade 1	
Special Education - Grade 1	8	5	10	7	9	11	6	5	6	17	10	94										94	Special Education - Grade 1	
Grade 2	63	81	62	65	78	63	81	63	77	77	86	796										796	Grade 2	
Special Education - Grade 2	8	11	13	12	13	10	8	8	10	10	10	113										113	Special Education - Grade 2	
Grade 3	62	67	63	49	58	90	91	82	60	99	87	808										808	Grade 3	
Special Education - Grade 3	9	12	7	5	20	13	12	11	10	11	11	121										121	Special Education - Grade 3	
Grade 4	71	75	58	57	68	65	77	64	76	68	82	759										759	Grade 4	
Special Education - Grade 4	20	13	19	11	13	13	11	9	13	17	12	151										151	Special Education - Grade 4	
Grade 5	59	70	57	54	57	61	90	84	73	84	79	768										768	Grade 5	
Special Education - Grade 5	12	19	13	11	18	8	8	9	15	10	15	138										138	Special Education - Grade 5	
Grade 6													233	259	221							713	Grade 6	
Special Education - Grade 6													49	57	52							158	Special Education - Grade 6	
Grade 7													275	307	239							821	Grade 7	
Special Education - Grade 7													42	56	61							159	Special Education - Grade 7	
Grade 8													253	299	243							795	Grade 8	
Special Education - Grade 8													57	58	49							164	Special Education - Grade 8	
Grade 9																233	257	333				823	Grade 9	
Special Education - Grade 9																48	56	43				147	Special Education - Grade 9	
Grade 10																256	267	296				819	Grade 10	
Special Education - Grade 10																48	50	55				153	Special Education - Grade 10	
Grade 11																260	261	296				817	Grade 11	
Special Education - Grade 11																53	48	36				137	Special Education - Grade 11	
Grade 12																271	259	316				846	Grade 12	
Special Education - Grade 12																44	45	50				139	Special Education - Grade 12	
Regular Education	386	431	375	350	393	439	506	431	432	488	480	4,711	761	865	703	1,020	1,044	1,241			5,634	10,345	Regular Education	
Special Education	66	67	74	52	84	63	52	49	61	76	72	716	148	171	162	193	199	184			1,057	1,773	Special Education	
In - District Total	452	498	449	402	477	502	558	480	493	564	552	5,427	909	1,036	865	1,213	1,243	1,425			6,691	12,118	In - District Total	
Out of District Totals																								
Alternative Ed. Reg. Ed.																						2	2	Alternative Ed. Reg. Ed.
Alternative Ed. Special Ed.																						148	148	Alternative Ed. Special Ed.
Charter Schools																								
Achievement Cyber																						2	2	Achievement Cyber
Agora Cyber																						4	4	Agora Cyber
Avon Grove																						1	1	Avon Grove
Chester County Family Academy																						13	13	Chester County Family Academy
Chester Community Charter																						-	-	Chester Community Charter
Collegium																						243	243	Collegium
Commonwealth Connections - Cyber																						34	34	Commonwealth Connections - Cyber
Insight																						6	6	Insight
PA Distance																						-	-	PA Distance
Pa Leadership - Cyber																						119	119	Pa Leadership - Cyber
Pennsylvania Cyber																						6	6	Pennsylvania Cyber
Pa Virtual - Cyber																						6	6	Pa Virtual - Cyber
Reach Cyber																						7	7	Reach Cyber
Renaissance Academy																						3	3	Renaissance Academy
21st Century - Cyber																						10	10	21st Century - Cyber
Outside PA																						-	-	Outside PA
GRAND TOTAL	452	498	449	402	477	502	558	480	493	564	552	5,427	909	1,036	865	1,213	1,243	1,425			6,691	604	12,722	

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

June 27, 2022

Spellman Administration Building

OTHER BUSINESS

Action Items

Approval to appoint Dr. Karen Herrmann, Dr. Kate Shaw, and Mrs. Sue Tiernan as Voting Delegates at the 2022 PSBA Delegate Assembly and to attend the Meeting on Saturday, November 5, 2022

Approval is requested to appoint Dr. Karen Herrmann, Dr. Kate Shaw, and Mrs. Sue Tiernan as Voting Delegates at the 2022 PSBA Delegate Assembly and to attend the Meeting on Saturday, November 5, 2022 at PSBA Headquarters in Mechanicsburg, PA or via Zoom.

I so move.