Monthly Board Meeting

Monday, July 20, 2026 7:00 PM
Spellman Education Center Board Room/Livestream, 782 Springdale Drive, Exton, PA 19341

A.	**OPENING**	
A.1.	Call to Order	**Speaker(s):** President Durnell
A.2.	Pledge of Allegiance	
A.3.	Roll Call	**Speaker(s):** Board Secretary
A.4.	Special Announcements (if applicable)	**Speaker(s):** President Durnell
B.	**PUBLIC COMMENT**	
B.1.	Public Comment Protocol	**Speaker(s):** District Solicitor
B.2.	Public Comment on Agenda Items	
C.	**APPROVAL OF MINUTES**	
C.1.	Approval of June 22, 2026 Meeting Minutes	**Speaker(s):** President Durnell

West Chester Area School District
Monthly Board Meeting
Monday, June 22, 2026
7:00 pm
Spellman Education Center/Livestream
782 Springdale Drive
Exton PA 19341
Minutes are considered draft until Board approved.

A. Opening
1. Call to Order-President Durnell
The meeting was called to order at 7:00 pm.

2. Pledge of Allegiance
President Durnell led the salute to the flag.

3. Special Announcement
Superintendent Christopher asked for a moment of silence for the recent passing of retired East HS teacher and coach Joe Carroll and Peirce MS student Jacob Wiseman.

4. Roll Call-Board Secretary
Members present
Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson
Members absent
Director Campbell, Director Detre, Director Fleming, Director Frey

B. Public Comment-none

C. Approval of Minutes
1. Approval of Thursday, May 28, 2026 Meeting Minutes-President Durnell
Approval is requested of the Thursday, May 28, 2026 Board Meeting minutes.
Motion by Director Parkinson, second by Vice President Bevilacqua.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

D. Executive Session Announcement
1. Announcement of Executive Session Date(s) and subject matter(s)-President Durnell
The Board met in Executive Session on Monday, June 15, 2026 regarding safety matters and tonight, Monday, June 22, 2026 regarding a legal matter.

E. Approval of June 22, 2026 Agenda
1. Amendments to Agenda (if applicable)
2. Agenda Approval-President Durnell
Approval is requested of the June 22, 2026 School Board Meeting Agenda as presented and/or amended.
Motion by Director Jackson, second by Vice President Bevilacqua.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

F. Reports
1. Superintendent's Monthly Report-Dr. Christopher

G. Personnel Recommendations
1. Monthly Personnel Report for board approval-Ms. Ferraguto Rita

I. Removal from Payroll

a. Resignations

1.	Denise Boyd, 1.0 Music Teacher at Peirce MS, effective 6/12/26.
2.	Mark Higgins, 1.0 2nd Shift Custodian at Exton ES, effective 6/9/26.
3.	Michelle McCloy, 1.0 Secretary to Director of Facilities & Operations, effective 6/11/26.
4.	Tyrone Richardson, 1.0 Paraprofessional at East HS, effective 6/15/26.
5.	Kyle Sakamoto, 1.0 paraprofessional at Stetson MS, effective 6/12/26.

b. Retirements - None
c. Terminations - None

II. Additions to Payroll

a. Professional Staff: Contract

1.	Nathan Bernardo

	Placement	1.0 Math Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/17/26. Level 1, Step 1, $62,630.
	Education	Bachelor of Science from West Chester University 5/2026
	Certification	Instructional I, Mathematics 7-12
2.	Anna Charitonchick	
	Placement	1.0 Autistic Support Teacher at East HS, Temporary Professional Employee (Non-Tenured), effective 8/17/26. Level 1, Step 2, $63,272 + $1,000 Stipend.
	Education	Bachelor of Science from Elizabethtown College 2019-2023
	Certification	Instructional I, Special Education PK-12
3.	Jan D'Angelo	
	Placement	1.0 Reading Specialist at Stetson MS, Professional Employee (Tenured), effective 8/17/26. Level 7, Step 9, $80,794.
	Education	Bachelor of Science from Lock Haven University 1994-1997, Master of Science from West Chester University 2007
	Certification	Instructional II, Elementary K-6, English 7-12, Reading Specialist
4.	William Hegarty	
	Placement	1.0 Business Teacher at Rustin HS, Temporary Professional Employee (Non-Tenured), effective 8/17/26. Level 1, Step 6, $67,056.
	Education	Bachelor of Science from Immaculata University 2013-2017
	Certification	Certification Pending
5.	Sarah Matheison	
	Placement	1.0 Math Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/17/26. Level 3, Step 5, $69,065.
	Education	Bachelor of Science from Asbury University 8/2017-12/2020
	Certification	Instructional I, Mathematics
6.	Mercedes Mengel	
	Placement	1.0 Emotional Support Teacher at Stetson MS, Temporary Professional Employee (Non-Tenured), effective 8/17/26. Level 5, Step 7, $76,059 + $1,000 Special Education Stipend.
	Education	Bachelor of Science from West Chester University 2016-2020, Master of Education from West Chester University
	Certification	Instructional I, Special Education PK-8, Grades PK-4
7.	Courtney Nesemann	
	Placement	1.0 Learning Support Teacher at Starkweather ES, Temporary Professional Employee (Non-Tenured), effective 8/17/26. Level 5, Step 7, $76,059 + $1,000 Special Education Stipend.
	Education	Bachelor of Science from University of Delaware, Master of Education from St. Joseph's University
	Certification	Instructional I, Grades PK-4
8.	Catherine Stetson	
	Placement	1.0 History Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/17/26. Level 5, Step 1, $70,652.
	Education	Bachelor of Science from West Chester University, Master of Science from West Chester University
	Certification	Instructional I, pending

b. Professional Staff: Long Term Substitute

1.	Mary Fox	
	Placement	1.0 Kindergarten Long Term Substitute Teacher at Westtown- Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/17/26, $59,499. During Ms. Gambone's leave of absence.
	Education	Bachelor of Science from West Chester University 2021-2025
	Certification	Instructional I, Grades PK-4
2.	Jessica Gonzalez	
	Placement	1.0 ELD Long Term Substitute Teacher at Hillsdale ES, Temporary Professional Employee (Non-tenured), effective 8/17/26, $59,499. During Ms. Gardner-King's leave of absence.

	Education	Bachelor of Arts from Saint Joseph's University 2028-2022, Master of Arts from West Chester University 2024, Teaching Certification from Eastern University 5/2026
	Certification	Instructional I, pending
3.	Courtney MacPherson	
	Placement	1.0 Health and Physical Education Long Term Substitute Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 8/17/26, $59,499. During Ms. Ronayne's leave of absence.
	Education	Bachelor of Science from West Chester University 2014-2018
	Certification	Instructional I, Health & Physical Education K-12
4.	Brooke Millevoi	
	Placement	1.0 Grade 2 Long Term Substitute Teacher at Westtown-Thornbury ES, Temporary Professional Employee (Non-Tenured), effective 8/17/26, $59,499. During Ms. Demi's leave of absence.
	Education	Bachelor of Science from West Chester University 2019-2023, Master of Science from West Chester University 2023-2025
	Certification	Instructional I, Grades PK-4

c. Administrative Staff: Contract - None

d. Support Staff: Non-Bargaining

1.	Lindsay Katherina	
	Placement	1.0 Manager of Data Services at Spellman Education Center, effective TBD, $100,345.

e. Support Staff: Contract

1.	Judith Gault	
	Placement	1.0 Paraprofessional at Transition House, 7 hrs./day, 5 days/week, 180 days/year, effective 8/25/26. Group 1B, Step 3, $19.52/hr.
2.	Katrin Golightly	
	Placement	1.0 Job Coach at District, 7 hrs./day, 5 days/week, 180 days/year, effective TBD, Group 1C, Step 2, $26.75/hr.
3.	Danielle Grandizio	
	Placement	1.0 Attendance Clerk at East Goshen ES, 7 hrs./day, 5 days/week, 180 days/year, effective 8/24/26, Group 2, Step 2, $23.13/hr.
4.	Juan Morales	
	Placement	1.0 22nd Shift Custodian at Rustin HS, 8 hrs./day, 5 days/week, 262 days/year, effective TBD, Group 5, Step 2, $23.47/hr.
5.	Shuchita Varvandkar	
	Placement	1.0 Secretary to Special Education Supervisors at Spellman Education Center, 7 hrs./day, 5 days/week, 260 days/year, effective TBD, Group 2, Step 3, $23.13/hr.
6.	Linda Wright	
	Placement	1.0 Job Coach at District, 7 hrs./day, 5 days/week, 180 days/year, effective TBD, Group 1C, Step 1, $25.97/hr.

f. Support Staff: Substitute – None

g. Temporary Summer Staff – Summer 2026

Last Name	First Name	Position	Effective
Alston	Desmond	Summer Programs Paraprofessional	6/22/2026
Banik	Baishali	Summer Programs Paraprofessional	6/22/2026
Benek	Allison	Summer Programs Paraprofessional	6/22/2026
Bowers	Karen	Summer Programs Paraprofessional	6/22/2026
Brewer	Sharon	Secondary Summer School Teacher	6/22/2026
Cain	Jalen	Summer Programs Paraprofessional	6/22/2026
Cassidy	Daniel	Summer Programs Paraprofessional	6/22/2026
Clerico	Megan	Secondary Summer School Teacher	6/22/2026
Conley	Andrew	Summer Programs Paraprofessional	6/22/2026

Davis Richardson	Aaliyah	Summer Programs Paraprofessional	6/22/2026
Decicco	Sandra	Summer Programs Paraprofessional	6/22/2026
DiFerdinando	Leigh	ESY Teacher	6/22/2026
Digiandomenico	Kimberly	Summer Programs Paraprofessional	6/22/2026
DiSerafino	Constance	Summer Programs Paraprofessional	6/22/2026
Ellingsworth	Xela	Summer Programs Paraprofessional	6/22/2026
Ellis	Jenna	Summer Programs Paraprofessional	6/22/2026
Farrell	Betty	Summer Programs Paraprofessional	6/22/2026
Gammache	Lauren	Summer Programs Paraprofessional	6/22/2026
Gipe	Norene	Summer Programs Paraprofessional	6/22/2026
Higgins	Karen	Summer Programs Paraprofessional	6/22/2026
Hilt	Caitlin	Summer Programs Paraprofessional	6/22/2026
Jacobs	Niesha	Summer Programs Paraprofessional	6/22/2026
Jaquez	Lina	ESY Speech & Language Pathologist	6/22/2026
Kalis	Yvonne	Summer Programs Paraprofessional	6/22/2026
Kvech	Karlie	Summer Programs Paraprofessional	6/22/2026
Love	Tarra	Summer Programs Paraprofessional	6/22/2026
Macon	Dorothea	Summer Programs Paraprofessional	6/22/2026
McCusker	Colleen	Summer Programs Paraprofessional	6/22/2026
Mercer	Sherri	Summer Programs Paraprofessional	6/22/2026
Nelson	Carol	Summer Programs Paraprofessional	6/22/2026
Persons	Elizabeth	Summer Programs Paraprofessional	6/22/2026
Replogle	Lisa	ESY Substitute Teacher	6/22/2026
Rosier	Maxwell	Summer Programs Paraprofessional	6/22/2026
Ruffin	Lu	ESY Tutor	6/22/2026
Shells	Brian	Summer Programs Paraprofessional	6/22/2026
Smith	Marisol	Summer Programs Paraprofessional	6/22/2026
Tepper	Carrie Ann	Secondary Summer School Teacher	6/22/2026
Weiss	Ana	ESY Speech & Language Pathologist	6/22/2026
Zaidi	Syeda Sania	Summer Programs Paraprofessional	6/22/2026

III. Personnel Events

a. Status Change

	Name	Type	From	To	Effective Date
1.	Kaylin Richards	Administrator	1.0 TOSA in Instructional Technology at Spellman Education Center	1.0 Coordinator of Instructional Technology at Spellman Education Center	7/14/26, $97,152
2.	Lynn Smith	Support Staff	1.0 Secretary to Assistant Director of Teaching & Learning at Spellman Education Center	1.0 Personnel Specialist at Spellman Education Center	6/15/26, $65,000

b. Transfer

	Name	Type	From	To	Effective Date
1.	Stacy Labella	Support Staff	1.0 Secretary to Assistant Principal at East HS	1.0 Secretary to Assistant Director of Pupil Services	TBD

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

V. Additional Information

1.	Rosemarie Aiello has accepted her offer to provide temporary support to the Central Registrar’s office during this summer.
2.	Janet Celenza resigned her position on 6/1/26.
3.	Brett Hughes’ start date was 6/5/26, Group 2, Step 3, $23.13/hr.
4.	Timothy King’s start date was 6/18/26.

5.	Christopher Maldonado-Astas' start date was 6/22/26.
6.	Kellie Michel's start date is 7/1/26.
7.	Michelle Nardo will continue as Long Term Substitute at Peirce MS, covering Rebecca Saunders' leave starting August 17, 2026.
8.	Mary Sweeney's resignation date has been changed to 6/30/26.
9.	Maria Tivoli will receive a 10% stipend beginning 7/1/26 for extra work in completing tasks while we await the arrival of the new Administrative Assistant to the Director of Facilities and Operations.
10.	Keron Whitfield's start date was 6/17/26.
11.	Approval of Non-Bargaining Support/Confidential Salaries and Merit Performance Bonuses for 2026-2027 per the Compensation Benefits and Work Environment Guide for Supervisory, Technical and Confidential Employees.

VI. Tutors: None

VII. Supplemental Contracts

Last Name	First Name	Location	Season	Year	% of Contract	Total Contract	Position Title
25/26 Additions - Annual							
Gallagher	Courtney	FMS	Annual	1	50%	$1,232.00	Advisor: Student Activities
Haney	Sarah	FMS	Annual	1	50%	$1,232.00	Advisor: Student Activities
Hilt	Caitlin	District Wide	Annual	n/a	100%	$25.75 per hour	After School Help for Special Education Students
26/27 Additions - Fall							
Agudelo	Christian	FMS	Fall	4	100%	$2,835.00	SOCCER, BOYS: HEAD COACH
Bender	Brooke	FMS	Fall	2	100%	$2,156.00	SOCCER, GIRLS: ASSISTANT
Carpenter	Peter	FMS	Fall	1	100%	$3,388.00	FOOTBALL: HEAD COACH
Cugini	Blaise	RHS	Fall	2	100%	$3,696.00	FIELD HOCKEY: ASSISTANT
Drake	Sequoia	HHS	Fall	3	100%	$3,465.00	CHEERLEADING, FALL: ASSISTANT
Gallagher	Courtney	FMS	Fall	4	100%	$2,835.00	FIELD HOCKEY: HEAD COACH
Haney	Sarah	FMS	Fall	1	100%	$2,156.00	FIELD HOCKEY: ASSISTANT
Jewell	Ryan	FMS	Fall	2	100%	$2,772.00	SOCCER, GIRLS: HEAD COACH
Jones	Miriam	FMS	Fall	13	100%	$3,448.00	VOLLEYBALL: HEAD COACH
MacPherson	Courtney	HHS	Fall	7	100%	$5,520.00	FIELD HOCKEY: HEAD COACH
McDonald	Rachael	HHS	Fall	4	100%	$4,725.00	CHEERLEADING, FALL: SPONSOR
Michetti	Joseph	FMS	Fall	6	100%	$2,916.00	FOOTBALL: ASSISTANT
Nefos	Frank	FMS	Fall	15	100%	$1,380.00	SOCCER: 6TH GRADE
Reid	Tyler	HHS	Fall	3	100%	$3,780.00	SOCCER, BOYS: ASSISTANT

Approval is requested of the Personnel Recommendations as presented.
Motion by Director Parkinson, second by Vice President Bevilacqua
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

H. Consent Agenda
1. Approval of June 22, 2026 Consent Agenda
Approval of the June 22, 2026 Consent Agenda Items H2-H6 as listed and/or amended.
Motion by Director Lahm, second by Director Jackson.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

2. Teaching, Learning and Equity Committee: June 22, 2026 Consent Agenda Items
-Approval of two (2) Special Education Settlement Agreements
-Approval of Core Instructional Material for English Language Development: Houghton Mifflin Harcourt 3D English K-12
-Approval of Targeted Support and Improvement Plans: Stetson Middle School and Henderson High School
-Approval of Core Instructional Material Social Studies for K-3: Studies Weekly
-Approval to establish the following Trust Account(s): Henderson High School - Joe Walsh Memorial Scholarship
-Approval to terminate the following Student Activity Account(s):
- Henderson High School - Cooking for a Cause
- Henderson High School - Class of 2026

-Approval of the following Study/Excursion trip(s):
- Henderson High School Track and Field, Shippensburg, PA, 05/21/2026 - 5/23/2026
- Rustin High School Track and Field, Shippensburg, PA, 05/21/2026 - 5/23/2026

3. Personnel Committee: Consent Agenda Items - None

4. Property & Finance Committee: June 22, 2026 Consent Agenda Items
-Approval is requested of the following Property and Finance Committee Consent Agenda items:

- Approval of 20 Year Capital Project Plan
- Approval of 2026-27 Capital Reserve Project Bid Award

Project Number	Description	Vendor	Project Budget	Award Amount
G145	District-wide Fence Repairs and Replacements – Various	Pro Max Fence Systems, LLC	$50,000	$48,820

- Approval of the 2026-27 Property and Casualty/Liability and Student Accident insurance carriers through Willis Towers Watson Northeast, Inc. for the premium amount of $887,100.
- Approval of 2026-27 CCIU Marketplace Services Contract

5. Policy Review Committee: June 22, 2026 Consent Agenda Items
-Approval of the Second Reading of the following new, revised, or retired policies/administrative guidelines:

- Revised Policy 218, Student Discipline
- Revised Administrative Guideline 218AG1 Student Conduct/Disciplinary Action Schedule
- Revised Policy 226 Search Procedures by Staff
- Revised Policy 237 Use of Personal and District Technology Devices
- Revised Policy 246 Student Wellness
- New Administrative Guideline 325AG1 Dress and Grooming
- New Administrative Guideline 325AG2 Dress and Grooming - Facilities and Operations
- Revised Policy 716 Integrated Pest Management

6. Other Business: June 22, 2026 Consent Agenda Items
-Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period May 1, 2026 to May 31, 2026

WEST CHESTER AREA SCHOOL DISTRICT JUNE 22, 2026 STATEMENT OF DISBURSEMENTS SUMMARY FOR THE PERIOD MAY 1, 2026 - MAY 31, 2026			
GENERAL FUND DISBURSEMENTS			31,674,570.11
	includes Technology,		
	Federal Programs and any Special State Funds		
	BILLS PAID	31,674,570.11	
	INVESTMENTS	0.00	
CAPITAL RESERVE FUND			459,923.04
CAPITAL PROJECTS FUND			450,680.07
SPECIAL REVENUE - Athletics			21,268.83
TRUST FUNDS			1,233.12
CAFETERIA			477,591.37
STUDENT ACTIVITY FUND DISBURSEMENTS			116,625.81
TRUST AND AGENCY FUND DISBURSEMENTS			89,572.25
	TOTAL DISBURSEMENTS		33,291,464.60

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

-Approval of the May 31, 2026 Financial Report

I. Committee Reports
1. Teaching, Learning and Equity Committee Report - Director Parkinson
2. Personnel Committee Report - none
3. Property & Finance Committee Report - Director Bevilacqua

4. Approval of 2026-27 School Breakfast/Lunch Prices - Director Bevilacqua
Approval is requested of the following 2026-27 lunch prices: $1.50 breakfast and $3.15 lunch price for elementary, $1.75 breakfast and $3.40 lunch price for middle, and $2.00 breakfast and $3.75 lunch price for the high school level.
Motion by Vice President Bevilacqua, second by Director Jackson.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

5. Policy Review Committee Report - none

J. Other Business
1. Approval of Girls Golf at Rustin High School - Director Parkinson
Approval is requested of the Registered Athletic Group - Girls Golf at Rustin High School.
Motion by Director Parkinson, second by Vice President Bevilacqua.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

2. Approval of New Job Description and Position: Supervisor of Equity - Director Parkinson
Approval is requested of the new Job Description and Position: Supervisor of Equity.
Motion by Director Parkinson, second by Director Lahm.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

3. Approval of Memorandum of Understanding - Vacation Hours for West Chester Education Support Professionals Association - Director Parkinson
Approval is requested of the Memorandum of Understanding regarding Vacation Hours for West Chester Education Support Professionals Association.
Motion by Director Parkinson, second by Vice President Bevilacqua.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

4. Approval of Memorandum of Understanding - Vacation Hours for West Chester Service Support Professionals Association - Director Parkinson
Approval is requested of the Memorandum of Understanding regarding Vacation Hours for West Chester Service Support Professionals Association.
Motion by Director Parkinson, second by Vice President Bevilacqua.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

5. Approval of Memorandum of Understanding for Unit Clarification for Job Coach and Registered Behavior Specialist for West Chester Area Education Support Professional Association - Director Parkinson
Approval is requested of the Memorandum of Understanding for Unit Clarification for Job Coach and Registered Behavior Specialist Positions for the West Chester Area Education Support Professional Association.
Motion by Director Parkinson, second by Director Jackson.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

6. Approval of Memorandum of Understanding for Job Coach position for West Chester Education Support Professionals Association - Director Parkinson
Approval is requested of the Memorandum of Understanding for the Job Coach position for West Chester Education Support Professionals Association.
Motion by Director Parkinson, second by Director Lahm.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

7. Approval of LinkedIn Contract - Director Parkinson
A**pproval is requested of the LinkedIn Contract for three years at a rate of $20,790 per year.**
Motion by Director Parkinson, second by Director Lahm.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

8. Approval of contract with WPine Consulting for 2026-2027 - Director Parkinson
Approval is requested for contract with WPine Consulting for the 2026-2027 year at the rate of $65,000. This contract is replacing the contract with Foundations, Inc. this past year. Responsibilities will remain the same.

Motion by Director Parkinson, second by Director Jackson.
Final Resolution: **Motion Carried**
Yes: Vice President Bevilacqua, President Durnell, Director Jackson, Director Lahm, Director Parkinson

K. Comments from Residents
1. Comments from Residents Protocol-District Solicitor
2. Comments from Residents

Resident	Comment
Sara Missett	Linda Cherashore Retirement
Beth Hayes	Linda Cherashore Retirement
Judi DiFonzo	Linda Cherashore Retirement

L. Closing Remarks
1. Board member makes a closing remark.
President Durnell read the following quote, "It takes courage to grow up and become who you really are." ~e.e. cummings

M. Adjournment
1. Adjournment - President Durnell
Motion by Director Jackson, second by Director Bevilacqua. By voice vote the board adjourned at 7:24 pm.

D.	**EXECUTIVE SESSION ANNOUNCEMENT**	
D.1.	Announcement of Executive Session Date(s) and subject matter(s)	**Speaker(s):** President Durnell
E.	**APPROVAL OF July 20, 2026 AGENDA**	
E.1.	Amendments to Agenda (if applicable)	**Speaker(s):** President Durnell
E.2.	Agenda Approval	**Speaker(s):** President Durnell
F.	**REPORTS**	
F.1.	Superintendent's Monthly Report	**Speaker(s):** Dr. Christopher
G.	**PERSONNEL RECOMMENDATIONS**	
G.1.	Monthly Personnel Report for Board Approval	**Speaker(s):** Ms. Ferraguto Rita

I. Removal from Payroll

a. Resignations

1.	Laura Donnelly, 1.0 French Teacher at Henderson High School, effective 6/12/26
2.	Sally Estrada, 1.0 Social Studies Teacher at Peirce Middle School, effective 6/22/26
3.	Gennaro Nicastro, 1.0 Math Teacher at Rustin High School, effective 7/23/26
4.	Victoria Villalobos, 1.0 Special Education Teacher at Exton Elementary School, effective 7/13/26

b. Retirements

1.	Deborah Elam, 1.0 Paraprofessional at Starkweather Elementary School, effective 6/4/27

c. Terminations – None

d. Special Notice/ Memorial

1.	Jermaine Patterson, 1.0 Custodial Staff at East High School, 11 years of service

II. Additions to Payroll

a. Professional Staff: Contract

1.	Ana Weiss	
	Placement	1.0 Speech and Language Pathologist at Fern Hill Elementary School effective 8/17/26, Masters - Level 1, salary $70,652
2.	Amanda Erno	
	Placement	1.0 Vocal Music Teacher at Peirce Middle School effective 8/17/26, Salary $63,272
3.	Derrick Schmidt	
	Placement	1.0 Special Education Teacher at East High School effective 8/17/26, Salary $74,197 plus $1000
4.	Marisa Patel	
	Placement	1.0 Elementary Teacher at Hillsdale Elementary School effective 8/17/26, Salary $65,055

b. Professional Staff: Long Term Substitute

1.	Justin Kim	
	Placement	1.0 Long Term Substitute Physics Teacher at Rustin High School for the 2026-2027 school year covering a sabbatical for Jaime Suarez. Salary $59,499

2.	Luke Urian	
	Placement	1.0 Long Term Substitute Chemistry Teacher at Rustin High School covering Josh Gellner's sabbatical. Salary $59,499
3.	Madison Allen	
	Placement	1.0 Long Term Substitute Teacher at Greystone Elementary School effective 8/17/26 through 12/26, Salary $59,499
4.	Erin Nardone	
	Placement	1.0 Long Term Substitute Second Grade Teacher at Starkweather Elementary School effective 8/17/26 through 1/27, Salary $59,499
5.	Maria Manos	
	Placement	1.0 Long Term Substitute Speech/Language Pathologist at Peirce Middle School effective 8/17/26, Salary $59,499

c. Administrative Staff: Contract

1.	Katie Walker	
	Placement	1.0 Supervisor of Strategic Initiatives and District Partnerships at Spellman Education Center, effective 8/10/26, $132,076
	Education	Bachelor of Science in Psychology from West Chester University, Master of Business Administration in Management from Eastern University
	Experience	Greater West Chester Chamber of Commerce, President 6/21– 8/25, Association of Title IX Administrators, Executive Director 3/20-6/21, Skills USA Council, Executive Director 7/16-3/20

d. Support Staff: Non-Bargaining - None

e. Support Staff: Contract

1.	Anthony Murrey	
	Placement	1.0 2nd Shift Custodian at Facilities and Operations Center, effective 6/15/26 Group 5, Step 4, $27.01 per hour
2.	Denise Flexon	
	Placement	1.0 Secretary to Assistant Director of Teaching, Learning/Equity effective 7/27/26 Group 2, Step 3, $23.82 per hour
3.	Michelle Dolski	
	Placement	1.0 Attendance Secretary at East HS effective 8/24/26 Group 2, Step 3, $23.82 per hour

f. Support Staff: Substitute - None

III. Personnel Events

a. Status Change

	Name	Type	From	To	Effective Date
1.	Allison Garber	Support Staff	Group 2, 10 month	Group 3A, Step 5 Secretary to Director of Elementary Education, $30.15 per hour	7/13/26
2.	Rosemarie Aiello	Support Staff	1.0 Attendance Secretary, East High School	1.0 Secretary to Assistant Principals, East High School	7/14/26

b. Transfer

	Name	Type	From	To	Effective Date
1.	Allison Keefe	Professional	1.0 Grade 2 Teacher, East Goshen Elementary School	1.0 Elementary Teacher, Hillsdale Elementary School	7/1/26
2.	Allison Warner	Professional	1.0 Kindergarten Teacher, Hillsdale Elementary School	1.0 Kindergarten Teacher, Mary C Howse Elementary School	7/1/26
3.	Sean Lamb	Professional	1.0 APT Teacher at Rustin High School	1.0 APT Coordinator at Rustin High School	7/9/26
4.	Bryan Scopellitti	Professional	1.0 APT Teacher at East High School	1.0 APT Teacher at Rustin High School	7/9/26
5.	Cailey Ryan	Professional	1.0 Athletic Trainer, East High School	1.0 Athletic Trainer, Peirce Middle School	7/1/26

	Name	Type	From	To	Effective Date
6.	Diana Vitello	Professional	1.0 APT Coordinator at Rustin High School	1.0 APT Teacher at East High School	7/9/26
7.	Lacey Nieldelman	Professional	1.0 Gifted Teacher at Greystone Elementary School and East Goshen Elementary School	1.0 Social Studies Teacher at Peirce Middle School	8/17/26

IV. Personnel Leave

a. Sabbatical Leave

	Name	Position	Effective Date	Ending Date
1.	Amanda Hoban	1.0 Gifted Teacher at Mary C. Howse Elementary School and Starkweather Elementary School	8/24/26	1/22/27

b. Unpaid Leave

V. Additional Information

1.	Kelly Patterson's retirement date will take effect 10/16/26
2.	Hilda Matos Perez's 2026-2027 salary is $89,746
3.	Shuchita Varvandkar's start date was 7/6/26, Bargaining Support Staff Group 2, Step 3, $23.82 per hour
4.	Kellie Michel's status is Level 5, Step 7, salary is $76,059
5.	Campbell Heitz's status is Level 1, Step 2, salary is $63,272
6.	Paige Garland has amended her return date to be 3/1/27
7.	Lindsay Katherina's start date was 7/1/26
8.	Martha "Angie" Pillier-Edwards' start date is 7/22/26
9.	Lee Boyer will now be a 2nd shift custodian at Stetson Middle School effective 7/21/26 at the $29.91 per hour pay rate
10.	Katie Cardwell Leahy's compensation has been changed to a Level 6, step 9, Salary $78,794
11.	Sarah Matheison's compensation has been changed to BS plus 12, Step 5, Salary $67,561
12.	Approval of Act 93 and Contracted Employees' Salaries and Merit Performance Bonuses for 2026-2027 per the Act 93 Administrator's Compensation Plan and employment contracts.

VI. Tutors - None

VII. Supplemental Contracts

Last Name	First Name	Location	Season	Year	% of Contract	Total Contract	Position Title
26/27 Additions - Fall							
Aiken	Daniel	SMS	Fall	3	100	$2,835.00	SOCCER, BOYS: HEAD COACH
Andrew	Jenna	RHS	Fall	3	50	$1,732.50	CHEERLEADING, FALL: ASSISTANT
Arscott	Joe	RHS	Fall	15	100	$5,520.00	SOCCER, BOYS: ASSISTANT
Ascareggi	James	SMS	Fall	1	100	$2,464.00	VOLLEYBALL: HEAD COACH
Bane	Kelly	SMS	Fall	4	100	$2,205.00	VOLLEYBALL: ASSISTANT
Barlow	Meghan	HHS	Fall	2	100	$3,696.00	FIELD HOCKEY: ASSISTANT
Bryan	Timothy	SMS	Fall	15	100	$4,140.00	FOOTBALL: ASSISTANT
Bucci	Carter	SMS	Fall	1	100	$2,772.00	FOOTBALL: ASSISTANT
Cabaddu	Shae	RHS	Fall	1	100	$3,696.00	FIELD HOCKEY: ASSISTANT
Chafetz	Marc	EHS	Fall	1	100	$5,236.00	FOOTBALL: ASSISTANT
Criscuolo	Andrew	SMS	Fall	3	100	$2,520.00	CROSS COUNTRY: HEAD COACH
Cropper	Christopher	HHS	Fall	1	50	$2,310.00	MARCHING BAND: ASSISTANT
Cugino	Gianna	RHS	Fall	1	100	$3,696.00	FIELD HOCKEY: ASSISTANT
D'Alessandro	Gianna	RHS	Fall	1	50	$1,694.00	CHEERLEADING, FALL: ASSISTANT
Fisher	Calvin	RHS	Fall	1	75	$3,465.00	MARCHING BAND: ASSISTANT
Fliegelman	Heidi	HHS	Fall	5	100	$3,240.00	FALL DRAMA
Golinski	Rachel	HHS	Fall	1	25	$1,155.00	MARCHING BAND: ASSISTANT
Harkins	Brad	RHS	Fall	15	100	$1,380.00	INTRAMURALS: FALL
Holman	Savannah	EHS	Fall	1	100	$3,696.00	SOCCER, GIRLS: ASSISTANT
Liebenthal	Eric	HHS	Fall	8	50	$2,760.00	MARCHING BAND: ASSISTANT
Listrani	Erin	SMS	Fall	15	100	$4,140.00	SOCCER, GIRLS: HEAD COACH
Loescher	David	SMS	Fall	13	100	$1,293.00	SOCCER: 6TH GRADE
Long	Samantha	HHS	Fall	1	50	$1,848.00	FIELD HOCKEY: ASSISTANT
Margetich	Ciara	HHS	Fall	1	50	$1,848.00	FIELD HOCKEY: ASSISTANT
Marvel	Natalie	RHS	Fall	1	25	$1,155.00	MARCHING BAND: ASSISTANT
McGowan	Riley	HHS	Fall	2	50	$2,310.00	MARCHING BAND: ASSISTANT
Morris	Alex	RHS	Fall	5	50	$2,430.00	MARCHING BAND: ASSISTANT

Muliawan	Julia	RHS	Fall	6	75	$3,645.00	MARCHING BAND: ASSISTANT
Music	MaryJane	HHS	Fall	2	40	$1,601.60	MARCHING BAND: COLOR GUARD
Neufer	Kathy	PMS	Fall	1	100	$2,156.00	SOCCER, GIRLS: ASSISTANT
Patton	Kylie	HHS	Fall	2	100	$3,696.00	FIELD HOCKEY: ASSISTANT
Perrine	Christian	SMS	Fall	2	100	$924.00	SOCCER: 6TH GRADE
Pester	Gary	SMS	Fall	6	100	$3,564.00	FOOTBALL: HEAD COACH
Regan	Emma	HHS	Fall	2	60	$2,402.40	MARCHING BAND: COLOR GUARD
Romans	Henry	RHS	Fall	1	25	$1,155.00	MARCHING BAND: ASSISTANT
Stephens	Gabriela	SMS	Fall	5	100	$2,268.00	SOCCER, BOYS: ASSISTANT
Stingley	Sara	RHS	Fall	1	50	$2,310.00	MARCHING BAND: ASSISTANT
Stunda	James	HHS	Fall	1	25	$1,155.00	MARCHING BAND: ASSISTANT
Zytkowicz	Matthew	SMS	Fall	2	100	$2,772.00	FOOTBALL: ASSISTANT
26/27 Additions - Annual							
Barkley	Asha	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
DeCicco	Sandra	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Giraldo	Rodrigo	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Kucherenko	Polina	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Montesdeoca	Michelle	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Simmons	Suzanne	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Singer	Rebecca	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Stephens	Gabriela	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
West	Michelle	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Yasmeen	Farhat	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Yost	Loralynne	District Wide	Annual	n/a	n/a	$46.86 per hour	TRANSLATOR/INTERPRETER SERVICES
Anskis	Lindsay	RHS	Annual	n/a (2)	100	$3,613.00	CHAIRPERSON: WORLD LANGUAGE
Arndt	Michael	RHS	Annual	13	50	$1,939.50	ADVISOR: STUDENT COUNCIL/SENATE
Arscott	Joe	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY

Bannister	Jennifer	RHS	Annual	13	50	$4,525.50	YEARBOOK
Blankenhagen	John	RHS	Annual	11	100	$4,466.00	ADVISOR: ACADEMIC TEAM
Bodak-Gyovai	Jennifer	RHS	Annual	15	50	$4,830.00	YEARBOOK
Bond	Molly	RHS	Annual	2	100	$4,004.00	MUSICAL: MUSIC DIRECTOR
Boyle	Caitlin	RHS	Annual	n/a	50	$1,500.00	ADVANCE PLACEMENT ORGANIZER RHS
Brewer	Sharon	RHS	Annual	n/a	100	$110 per week	SATURDAY SCHOOL RHS
Brewer	Sharon	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Bryan Conforti	Lisa	RHS	Annual	6	100	$2,268.00	NATIONAL HONOR SOCIETY
Bryan Conforti	Lisa	RHS	Annual	3	100	$2,835.00	EQUITY ADVOCATES
Burke	Daniel	RHS	Annual	n/a (1)	100	$3,685.00	CHAIRPERSON: SOCIAL STUDIES
Byerly	Scott	RHS	Annual	15	100	$5,980.00	MUSICAL: MUSIC DIRECTOR
Byerly	Scott	RHS	Annual	5	100	$1,944.00	LIGHTING & SOUND TECH
Byerly	Scott	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Carpenter	Suzanne	RHS	Annual	2	50	$1,386.00	MOCK TRIAL SPONSOR RHS
Carpenter	Suzanne	RHS	Annual	2	100	$2,156.00	DEBATE SPONSOR
Cohen	Hannah	RHS	Annual	3	100	$2,835.00	MUSIC DRAMA ASSISTANT RHS
Coley	Melissa	RHS	Annual	4	50	$945.00	SOPHMORE CLASS ADVISOR RHS
Criscuolo	Andrew	RHS	Annual	3	50	$1,260.00	JR CLASS ADVISOR RHS
Crombie	Kathleen	RHS	Annual	1	100	$2,772.00	TECHNOLOGY ADVOCATE RHS
Diehl	Kevin	RHS	Annual	11	100	$4,872.00	NEWSPAPER SPONSOR
Ernst	Nicole	RHS	Annual	n/a (2)	100	$3,841.00	CHAIRPERSON: SCIENCE
Frechette	Jacob	RHS	Annual	5	100	$2,268.00	ASSISTANT: ACADEMIC TEAM
Gallagher	Sarah	RHS	Annual	13	50	$1,724.00	LITERARY MAGAZINE
Gallagher	Sarah	RHS	Annual	13	50	$1,724.00	MOCK TRIAL SPONSOR RHS
Gallagher	Sarah	RHS	Annual	n/a (3)	100	$3,740.00	CHAIRPERSON: LANGUAGE ARTS
Hammond	Marissa	RHS	Annual	6	50	$1,944.00	UNIFIED BOCCE RHS
Hammond	Marissa	RHS	Annual	n/a (14)	100	$3,548.00	CHAIRPERSON: H&PE
Harkins	Brad	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Harrison	Ted	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Harrison	Ted	RHS	Annual	n/a (6)	100	$4,060.00	CHAIRPERSON: UNIFIED ARTS
Hatzai	Jason	RHS	Annual	15	100	$4,140.00	TECHNOLOGY ADVOCATE RHS
Hutchinson	Glen	RHS	Annual	n/a	100	$2,845.00	DETENTION ROOM RHS

Lewis	Peyton	RHS	Annual	4	50	$945.00	SOPHMORE CLASS ADVISOR RHS
McCarter	Christine	RHS	Annual	15	100	$4,140.00	ADVISOR: DECA
McFadden	Caitlin	RHS	Annual	4	50	$1,260.00	LITERARY MAGAZINE
McVeigh	Elizabeth	RHS	Annual	6	50	$1,944.00	UNIFIED BOCCE RHS
Mohring	Michael	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Muldowney	Jessica	RHS	Annual	n/a (2)	100	$3,727.00	CHAIRPERSON: MATH
Nee	Joanna	RHS	Annual	2	100	$2,772.00	TECHNOLOGY ADVOCATE RHS
Polsky	Audra	RHS	Annual	2	50	$1,232.00	JR CLASS ADVISOR RHS
Richard	David	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Seeker	Nicole	RHS	Annual	n/a (1)	100	$3,595.00	CHAIRPERSON: SPECIAL EDUCATION
Selgrath	Heather	RHS	Annual	n/a (3)	100	$3,420.00	CHAIRPERSON: GUIDANCE
Shoremount	Michael	RHS	Annual	15	100	$5,980.00	MUSICAL: MUSIC DIRECTOR
Smith	Chayla	RHS	Annual	2	50	$1,694.00	SR CLASS ADVISOR RHS
Vecchiolli-Cetroni	Christina	RHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Whitton	Tanna	RHS	Annual	n/a	50	$1,500.00	ADVANCE PLACEMENT ORGANIZER RHS
Whitton	Tanna	RHS	Annual	5	100	$2,916.00	SCIENCE COMPETITION
Winfield	Mark	RHS	Annual	15	50	$2,070.00	ADVISOR: STUDENT COUNCIL/SENATE
Ziegler	Ian	RHS	Annual	4	50	$1,732.50	SR CLASS ADVISOR RHS
Bayley	Jennifer	EHS	Annual	n/a (10)	100	$3,868.00	CHAIRPERSON: MATH
Bellucci	Caitlin	EHS	Annual	3	100	$945.00	FLEX - NATIONAL ART HONOR SOCIETY
Bennett	Laura	EHS	Annual	n/a (13)	100	$3,932.00	CHAIRPERSON: SPECIAL EDUCATION
Bonds	Matthew	EHS	Annual	6	100	$2,916.00	MOCK TRAIL SPONSOR EHS
Boyd	Denise	EHS	Annual	14	100	$5,603.00	MUSIC CO DIRECTOR DRAMA EHS
Brien	Heather	EHS	Annual	n/a	33.3	$2,845.00	DETENTION ROOM EHS
Carr	Kimberly	EHS	Annual	n/a (21)	100	$3,868.00	CHAIRPERSON: LANGUAGE ARTS
Celfo	Timothy	EHS	Annual	6	100	$1,944.00	LIGHTING & SOUND TECH
Conley	Andrew	EHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Costin	Douglas	EHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Densmore	Thomas	EHS	Annual	n/a (2)	100	$3,841.00	CHAIRPERSON: SCIENCE
DOWLIN-Rauch	Rosemary	EHS	Annual	8	100	$4,784.00	MUSIC CO DIRECTOR DRAMA EHS

Foreman	Kathryn	EHS	Annual	3	100	$2,205.00	ASSISTANT: ACADEMIC TEAM
Gallo	John	EHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Garvin	Kevan	EHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Gilliam	Lakeya	EHS	Annual	4	50	$1,732.50	SR CLASS ADVISOR EHS
Jones	Brent	EHS	Annual	15	100	$5,060.00	ADVISOR: ACADEMIC TEAM
Jones	Brent	EHS	Annual	n/a (2)	100	$3,841.00	CHAIRPERSON: SOCIAL STUDIES
Lewis	Patrick	EHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Lindsay	Charles	EHS	Annual	7	100	$2,576.00	NATIONAL HONOR SOCIETY
Lindsay	Charles	EHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Madonna	Ryan	EHS	Annual	8	100	$3,312.00	MUSIC DRAMA ASSISTANT EHS
McGovern	Chelsea	EHS	Annual	4	100	$2,835.00	TECHNOLOGY ADVOCATE EHS
Michetti	Joseph	EHS	Annual	5	100	$2,916.00	EQUITY ADVOCATES
Moreno-Davis	Erica	EHS	Annual	n/a (13)	100	$3,548.00	CHAIRPERSON: WORLD LANGUAGE
O'Brien	Maria	EHS	Annual	1	50	$462.00	FLEX - HOUSE OF HOPE
Orlando	Christopher	EHS	Annual	n/a (1)	100	$3,730.00	CHAIRPERSON: UNIFIED ARTS
Otto	Lauren	EHS	Annual	13	50	$1,724.00	JUNIOR CLASS ADVISOR EHS
Otto	Lauren	EHS	Annual	n/a (4)	100	$3,484.00	CHAIRPERSON: GUIDANCE
Phethean	Theresa	EHS	Annual	2	50	$1,386.00	ASSESSMENT COORDINATOR EHS
Rosenthal	Kaylie	EHS	Annual	2	100	$2,772.00	TECHNOLOGY ADVOCATE EHS
Rupert	Cameron	EHS	Annual	3	100	$2,835.00	TECHNOLOGY ADVOCATE EHS
Rupert	Cameron	EHS	Annual	1	100	$1,848.00	FLEX - MODEL UN
Salcido	Brian	EHS	Annual	13	50	$4,525.50	YEARBOOK
Scelsa	Meredith	EHS	Annual	3	100	$2,835.00	ADVISOR: STUDENT COUNCIL/SENATE
Scelsa	Meredith	EHS	Annual	n/a (17)	100	$3,484.00	CHAIRPERSON: H&PE
Scholl	Milt	EHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Swinehart	Lauren	EHS	Annual	1	50	$924.00	SOPHMORE CLASS ADVISOR EHS
Taggart	Erin	EHS	Annual	1	100	$1,500.00	ADVANCE PLACEMENT ORGANIZER EHS
Werner	Kendra	EHS	Annual	15	100	$5,980.00	MUSIC CO DIRECTOR DRAMA EHS
Zimmerman	Courtney	EHS	Annual	n/a	100	$110 per week	SATURDAY SCHOOL EHS

Zimmerman	Courtney	EHS	Annual	1	50	$1,386.00	ASSESSMENT COORDINATOR EHS
Abbott	Heidi	HHS	Annual	2	50	$1,386.00	FLEX - AFTER SCHOOL HELP
Abbott	Heidi	HHS	Annual	15	100	$4,140.00	SCIENCE COMPETITION
Abbott	Heidi	HHS	Annual	11	100	$3,654.00	TECHNOLOGY ADVOCATE HHS
Antal	Madelyn	HHS	Annual	5	100	$6,804.00	YEARBOOK
Antal	Madelyn	HHS	Annual	n/a (2)	100	$3,613.00	CHAIRPERSON: WORLD LANGUAGE
Clark	Kathleen	HHS	Annual	13	50	$1,293.00	SOPHMORE CLASS ADVISOR HHS
Clay	Charles	HHS	Annual	7	100	$4,416.00	NEWSPAPER SPONSOR
Clay	Charles	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Clay	Charles	HHS	Annual	n/a (13)	100	$3,868.00	CHAIRPERSON: LANGUAGE ARTS
Coley	Daniel	HHS	Annual	13	100	$3,879.00	MOCK TRAIL SPONSOR HHS
Colley	Ryan	HHS	Annual	n/a	100	$110 per week	SATURDAY SCHOOL HHS
Colley	Ryan	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Dorsey	Shanelle	HHS	Annual	n/a (4)	100	$3,868.00	CHAIRPERSON: SPECIAL EDUCATION
Ellis	Dan	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Fash	Sean	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Fliegelman	Heidi	HHS	Annual	1	100	$4,004.00	MUSICAL: MUSIC DIRECTOR
Hines	Taryn	HHS	Annual	5	50	$1,134.00	NATIONAL HONOR SOCIETY
Hines	Taryn	HHS	Annual	6	100	$2,916.00	FLEX - MODEL UN
Hohwald	Joan	HHS	Annual	n/a (22)	100	$3,996.00	CHAIRPERSON: MATH
Hutchison	Charles	HHS	Annual	4	100	$2,205.00	DEBATE SPONSOR
Jakubowski	Candy	HHS	Annual	13	50	$1,724.00	JUNIOR CLASS ADVISOR HHS
Johnson	Brian	HHS	Annual	5	100	$3,564.00	ADVISOR: ACADEMIC TEAM
Johnson	Brian	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Kelly	Katrina	HHS	Annual	4	25	$1,023.75	MUSICAL: MUSIC DIRECTOR
Kernaghan	Stephen	HHS	Annual	n/a (10)	100	$4,060.00	CHAIRPERSON: SOCIAL STUDIES
Kreamer	Jonathan	HHS	Annual	6	100	$1,944.00	LIGHTING & SOUND TECH
Kreamer	Jonathan	HHS	Annual	13	100	$5,603.00	MUSICAL: MUSIC DIRECTOR
Kreamer	Jonathan	HHS	Annual	n/a (1)	100	$3,775.00	CHAIRPERSON: UNIFIED ARTS
McClintock	Whitney	HHS	Annual	13	50	$1,293.00	SOPHMORE CLASS ADVISOR HHS
McClintock	Whitney	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
McMahon	Rob	HHS	Annual	11	50	$2,436.00	UNIFIED BOCCE HHS

Morihara	Heather	HHS	Annual	5	50	$1,296.00	JUNIOR CLASS ADVISOR HHS
Murphy	Connor	HHS	Annual	n/a	100	$2,845.00	DETENTION ROOM HHS
Murphy	Connor	HHS	Annual	9	50	$2,095.50	SR CLASS ADVISOR HHS
Orlando	Kevin	HHS	Annual	n/a (17)	100	$4,060.00	CHAIRPERSON: SCIENCE
Peracchia	Tara	HHS	Annual	1	50	$1,232.00	LITERARY MAGAZINE
Pierce	Edward	HHS	Annual	15	50	$1,840.00	LITERARY MAGAZINE
Rose	Jennifer	HHS	Annual	2	100	$1,500.00	ADVANCE PLACEMENT ORGANIZER HHS
Rose	Jennifer	HHS	Annual	3	50	$1,102.50	NATIONAL HONOR SOCIETY
Rose	Jennifer	HHS	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR HHS
Rowe Wlodarczyk	Kelly	HHS	Annual	13	100	$3,879.00	ADVISOR: STUDENT COUNCIL/SENATE
Shapard	Sarah	HHS	Annual	4	50	$1,732.50	SR CLASS ADVISOR HHS
Shapard	Sarah	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Sok	Sopheap	HHS	Annual	n/a (5)	100	$3,548.00	CHAIRPERSON: H&PE
Sullivan	Ashley	HHS	Annual	n/a (2)	100	$3,499.00	CHAIRPERSON: GUIDANCE
Taylor	Barbara	HHS	Annual	1	50	$924.00	ADVISOR: FRESHMAN CLASS
Thomas	John	HHS	Annual	1	50	$1,386.00	FLEX - AFTER SCHOOL HELP
Truong	Stanley	HHS	Annual	3	100	$2,835.00	EQUITY ADVOCATES
Vandergast	Renee	HHS	Annual	10	100	$3,429.00	TECHNOLOGY ADVOCATE HHS
VanEmburg	Lucas	HHS	Annual	5	100	$2,916.00	TECHNOLOGY ADVOCATE HHS
VanEmburg	Lucas	HHS	Annual	7	100	$3,312.00	ADVISOR: DECA
VanEmburg	Lucas	HHS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Vasquez	Stephanie	HHS	Annual	1	50	$924.00	ADVISOR: FRESHMAN CLASS
Wagner	Jamie	HHS	Annual	11	50	$2,436.00	UNIFIED BOCCE HHS
Williams	Kathryn	HHS	Annual	n/a	100	$110 per week	SATURDAY SCHOOL HHS
Woywod	Kendra	HHS	Annual	5	75	$3,159.00	MUSICAL: MUSIC DIRECTOR
Abbott	Shayna	FMS	Annual	11	100	$1,624.00	TEAM LEADERS FUGETT MS
Alexiadis	Jennifer	FMS	Annual	n/a	50	$46.86 per hour	BUS DUTY
Bowen	Malina	FMS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Brown-Mitchell	Sarita	FMS	Annual	5	50	$1,458.00	EQUITY ADVOCATES
Brown-Mitchell	Sarita	FMS	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR FMS
Cady	Christine	FMS	Annual	n/a	100	$110 per week	SATURDAY SCHOOL FMS

Cassidy	Michael	FMS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Clerico	Megan	FMS	Annual	n/a	50	$46.86 per hour	BUS DUTY
Criscuolo	Shannan	FMS	Annual	n/a	50	$46.86 per hour	BUS DUTY
Enns	Katie	FMS	Annual	n/a	100	$2,845.00	DETENTION ROOM SUPERVISOR FMS
Enns	Katie	FMS	Annual	n/a	50	$46.86 per hour	BUS DUTY
Gallagher	Courtney	FMS	Annual	2	100	$2,464.00	ADVISOR: STUDENT ACTIVITIES
Hafer	Natalie	FMS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Harrison	Katherine	FMS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Hess	Stacy	FMS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Hill	Matthew	FMS	Annual	13	100	$3,879.00	LIGHT & SOUND TECH
Hill	Matthew	FMS	Annual	13	100	$3,879.00	DRAMA SPONSOR
McHugh	Tammy	FMS	Annual	2	50	$1,078.00	BEST BUDDIES SPONSOR
Mizak	Katherine	FMS	Annual	8	100	$3,312.00	TECHNOLOGY ADVOCATE FMS
Morales	Carol	FMS	Annual	15	100	$1,840.00	TEAM LEADERS FUGETT MS
Nefos	Frank	FMS	Annual	15	100	$1,840.00	TEAM LEADERS FUGETT MS
Nefos	Frank	FMS	Annual	15	100	$3,680.00	NEWSPAPER ISSUE
Page	Christine	FMS	Annual	15	100	$1,840.00	TEAM LEADERS FUGETT MS
Peters	Rebecca	FMS	Annual	6	50	$1,134.00	YEARBOOK
Peters	Rebecca	FMS	Annual	15	100	$1,840.00	TEAM LEADERS FUGETT MS
Peters	Rebecca	FMS	Annual	4	50	$315.00	FLEX - iHISTORY
Spranger	Terry	FMS	Annual	n/a	50	$46.86 per hour	BUS DUTY
Swift	Thomas	FMS	Annual	15	100	$16,560.00	ATHLETIC MANAGER
Webb	Corey	FMS	Annual	n/a	50	$46.86 per hour	BUS DUTY
Wilson	Lindsay	FMS	Annual	7	100	$3,312.00	TECHNOLOGY ADVOCATE FMS
Ziegler	Matthew	FMS	Annual	n/a	50	$46.86 per hour	BUS DUTY
Allen	Nicholas	PMS	Annual	2	100	$1,848.00	LIGHT & SOUND TECH
Atkins	John	PMS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Beatty	Christopher	PMS	Annual	3	100	$11,340.00	ATHLETIC MANAGER
Chambers	Paul	PMS	Annual	n/a	100	$110 per week	SATURDAY SCHOOL PMS
Crilley	Danielle	PMS	Annual	15	100	$1,840.00	TEAM LEADERS PIERCE MS
Cross	Richard	PMS	Annual	5	100	$1,944.00	DRAMA SPONSOR
Curay-Cramer	Michele	PMS	Annual	9	50	$1,714.50	EQUITY ADVOCATES

Ferguson	Jeffrey	PMS	Annual	5	100	$2,916.00	TECHNOLOGY ADVOCATE PMS
Ferguson	Jeffrey	PMS	Annual	4	100	$1,260.00	TEAM LEADERS PIERCE MS
Fosco	Peter	PMS	Annual	n/a	100	$2,845.00	DETENTION ROOM SUPERVISOR PMS
Gonzalez	Kolby	PMS	Annual	6	100	$2,268.00	YEARBOOK
Gonzalez	Kolby	PMS	Annual	7	100	$3,312.00	TECHNOLOGY ADVOCATE PMS
Gonzalez	Kolby	PMS	Annual	3	100	$1,260.00	TEAM LEADERS PIERCE MS
Hoffman	Mitchell	PMS	Annual	9	100	$1,524.00	TEAM LEADERS PIERCE MS
Hoopes Myers	Megan	PMS	Annual	15	100	$3,680.00	ADVISOR: STUDENT ACTIVITIES
Hoopes Myers	Megan	PMS	Annual	13	100	$1,724.00	TEAM LEADERS PIERCE MS
Hutchinson	Eileen	PMS	Annual	5	100	$2,592.00	NEWSPAPER ISSUE
Kimberling	Doug	PMS	Annual	15	100	$4,140.00	SCIENCE OLYMPIAD
Neufer	Kathy	PMS	Annual	n/a	100	$46.86 per hour	BUS DUTY
Rathman	Ashley	PMS	Annual	9	100	$1,524.00	TEAM LEADERS PIERCE MS
Schlenk	Alycia	PMS	Annual	4	100	$2,835.00	DRAMA SPONSOR
Shollenberger	Kyle	PMS	Annual	14	100	$1,293.00	SCHOOL JAZZ BAND
Squeri	Diane	PMS	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR PMS
Squeri	Diane	PMS	Annual	5	50	$1,458.00	EQUITY ADVOCATES
Weaver	Tara	PMS	Annual	5	100	$1,296.00	TEAM LEADERS PIERCE MS
Barrett	Mairead	SMS	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR SMS
Becker	Robert	SMS	Annual	15	100	$4,140.00	SCIENCE OLYMPIAD
Cardone	Catherine	SMS	Annual	2	100	$2,464.00	NEWSPAPER ISSUE
Gipe	Norene	SMS	Annual	3	50	$945.00	DRAMA SPONSOR
Graham	John	SMS	Annual	5	100	$1,296.00	TEAM LEADERS STETSON MS
Holohan	Kendall	SMS	Annual	2	100	$3,696.00	DRAMA SPONSOR
Logan	Andrew	SMS	Annual	15	100	$1,840.00	TEAM LEADERS STETSON MS
Mesi	Katie	SMS	Annual	1	50	$1,232.00	ADVISOR: STUDENT ACTIVITIES
Morin	Alyssa	SMS	Annual	1	50	$1,386.00	DRAMA SPONSOR
Morris	Jessica	SMS	Annual	6	100	$1,296.00	TEAM LEADERS STETSON MS
Peck	James	SMS	Annual	5	100	$2,268.00	BEST BUDDIES SPONSOR
Peck	James	SMS	Annual	7	100	$1,472.00	TEAM LEADERS STETSON MS
Risch	Kyle	SMS	Annual	5	100	$972.00	LIGHT & SOUND TECH
Risch	Kyle	SMS	Annual	5	100	$972.00	SCHOOL JAZZ BAND
Smith	Patricia	SMS	Annual	n/a	100	$2,845.00	DETENTION ROOM SUPERVISOR SMS
Verna	Sophia	SMS	Annual	1	50	$1,232.00	ADVISOR: STUDENT ACTIVITIES

Culp	Kristine	EBE	Annual	3	100	$2,835.00	SCIENCE ADVOCATE
DiDomenico	Deanne	EBE	Annual	6	100	$2,916.00	TECHNOLOGY ADVOCATE EBE
Dunn	Diana	EBE	Annual	4	50	$2,520.00	HEAD TEACHER
Jilek	Jacqueline	EBE	Annual	1	100	$4,928.00	HEAD TEACHER
Kneis	Viktoria	EBE	Annual	2	100	$924.00	GRADE LEVEL LEADER EBE 5
Mercer	Allison	EBE	Annual	4	100	$945.00	GRADE LEVEL LEADER EBE 3
Mercurio	Harry	EBE	Annual	15	100	$1,380.00	GRADE LEVEL LEADER EBE 4
Pester	Jacklynn	EBE	Annual	1	100	$924.00	GRADE LEVEL LEADER EBE K
Simme	Alicia	EBE	Annual	7	100	$736.00	SCHOOL CHORUS & MUSICAL ELEM
Snell	Madison	EBE	Annual	1	100	$924.00	GRADE LEVEL LEADER EBE 2
Tykwinski	Paulette	EBE	Annual	15	100	$4,140.00	MATH ADVOCATE
Atkinson	Nicole	EGE	Annual	15	100	$920.00	SCHOOL CHORUS & MUSICAL ELEM
Boris	Kelly	EGE	Annual	3	100	$945.00	GRADE LEVEL LEADER EGE 4
Boris	Kelly	EGE	Annual	1	100	$2,772.00	MATH ADVOCATE
Brechbiel	Megan	EGE	Annual	13	100	$3,879.00	TECHNOLOGY ADVOCATE EGE
Brechbiel	Megan	EGE	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR EGE
Dougherty	Ella	EGE	Annual	3	100	$945.00	GRADE LEVEL LEADER EGE 3
Drummond	Teresa	EGE	Annual	3	100	$945.00	GRADE LEVEL LEADER EGE 1
Marinucci	Lisa	EGE	Annual	3	100	$945.00	GRADE LEVEL LEADER EGE 2
McCloskey	Lauren	EGE	Annual	2	100	$924.00	GRADE LEVEL LEADER EGE 5
Turner	Kerri	EGE	Annual	15	100	$7,360.00	HEAD TEACHER
Turner	Kerri	EGE	Annual	1	100	$2,772.00	SCIENCE ADVOCATE
Walls	Damian	EGE	Annual	5	100	$2,916.00	AFTER SCHOOL SPORTS
Bryer	Jane	EXE	Annual	1	100	$924.00	GRADE LEVEL LEADER EXE 1
Buckel	Christina	EXE	Annual	15	100	$4,140.00	SCIENCE ADVOCATE
Buckel	Christina	EXE	Annual	1	100	$924.00	GRADE LEVEL LEADER EXE 2
Carlin	Katherine	EXE	Annual	2	100	$924.00	FLEX - READING OLYMPICS
Delaney	Kristen	EXE	Annual	2	100	$4,928.00	HEAD TEACHER
Dodson	John	EXE	Annual	4	100	$2,835.00	AFTER SCHOOL SPORTS
Figueroa-Raudenbush	Victoria-Taylor	EXE	Annual	4	50	$1,417.50	TECHNOLOGY ADVOCATE EXE

Finch	Kayla	EXE	Annual	1	100	$924.00	GRADE LEVEL LEADER EXE 3
Harwood	Samantha	EXE	Annual	1	100	$924.00	GRADE LEVEL LEADER EXE 5
Klingler	James	EXE	Annual	15	100	$920.00	SCHOOL CHORUS & MUSICAL ELEM
Koberg	Kathleen	EXE	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR EXE
Koberg	Kathleen	EXE	Annual	3	100	$2,835.00	MATH ADVOCATE
Lisowski	Jillian	EXE	Annual	3	100	$2,205.00	PROACTIVE PROGRAM COOR EXE
McKenna	Allie	EXE	Annual	2	100	$924.00	GRADE LEVEL LEADER EXE K
Schaller	Dorothy	EXE	Annual	6	100	$972.00	GRADE LEVEL LEADER EXE 4
Teodecki	Geena	EXE	Annual	6	100	$1,944.00	FLEX - ART CLUB
Vong Trexler	Cynthia	EXE	Annual	3	100	$1,260.00	SCHOOL ORCHESTRA ELEM
Yantis	Kirsten	EXE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Cullen	Stephanie	FHE	Annual	6	100	$972.00	GRADEL LEVEL LEADER FHE 5
Gruber	Jenna	FHE	Annual	15	100	$920.00	SCHOOL CHORUS & MUSICAL ELEM
Hadfield	Erin	FHE	Annual	6	50	$2,592.00	HEAD TEACHER
Hadfield	Erin	FHE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Jordan	Erin	FHE	Annual	7	100	$3,312.00	TECHNOLOGY ADVOCATE FHE
Jordan	Erin	FHE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Kelly	Katelyn	FHE	Annual	6	100	$972.00	GRADE LEVEL LEADER FHE 4
Kelly	Katelyn	FHE	Annual	6	100	$2,916.00	SCIENCE ADVOCATE
Kohlbrenner	Casey	FHE	Annual	3	100	$945.00	GRADE LEVEL LEADER FHE 2
Kohlbrenner	Casey	FHE	Annual	2	50	$1,386.00	EQUITY ADVOCATES
Letrinko	Christina	FHE	Annual	2	100	$924.00	GRADE LEVEL LEADER FHE 1
Letrinko	Christina	FHE	Annual	6	100	$2,268.00	PROACTIVE PROGRAM COOR FHE
McCullough	Jessica	FHE	Annual	3	50	$1,417.50	EQUITY ADVOCATES
Miller	Devon	FHE	Annual	4	100	$945.00	GRADE LEVEL LEADER FHE K
Stang	M	FHE	Annual	6	100	$972.00	GRADE LEVEL LEADER FHE 3
Stefano	Alexandra	FHE	Annual	3	50	$1,417.50	ASSESSMENT COORDINATOR FHE
Ulmer	Rebekah	FHE	Annual	2	50	$1,386.00	MATH ADVOCATE
Usilton	Michael	FHE	Annual	2	100	$1,232.00	FLEX - UNICYCLE CLUB
Vanegas	Ashley	FHE	Annual	3	50	$1,417.50	ASSESSMENT COORDINATOR FHE

Vanegas	Ashley	FHE	Annual	1	50	$2,464.00	HEAD TEACHER
Zarr	Katelyn	FHE	Annual	6	50	$1,458.00	MATH ADVOCATE
Zoretic	Jeannette	FHE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Bowen	Jacqueline	GAE	Annual	2	100	$924.00	FLEX - MATH ENRICHMENT
Braccia	Shannon	GAE	Annual	1	100	$924.00	GRADE LEVEL LEADER GAE 4
Brunner	Kelly	GAE	Annual	6	100	$972.00	GRADE LEVEL LEADER GAE 2
Clarke	Christina	GAE	Annual	2	100	$2,772.00	EQUITY ADVOCATES
Clayton	Nicole	GAE	Annual	6	100	$972.00	GRADE LEVEL LEADER GAE K
Davis	Teresa	GAE	Annual	2	100	$924.00	FLEX - POG SKILLS THROUGH BOARD GAMES
Ennis	Tia	GAE	Annual	1	100	$2,156.00	PROACTIVE PROGRAM COOR GAE
Fanelle	Suzanne	GAE	Annual	2	50	$2,464.00	HEAD TEACHER
Fanelle	Suzanne	GAE	Annual	2	50	$1,386.00	ASSESSMENT COORDINATOR GAE
Fuette	Ken	GAE	Annual	15	100	$1,840.00	SCHOOL BAND ELEM
Krasley	Kayla	GAE	Annual	13	100	$862.00	SCHOOL CHORUS & MUSICAL ELEM
Ousey	Christopher	GAE	Annual	15	50	$3,680.00	HEAD TEACHER
Ousey	Christopher	GAE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Primus	Theresa	GAE	Annual	6	100	$972.00	GRADE LEVEL LEADER GAE 1
Pruitt	Kelly	GAE	Annual	3	100	$2,835.00	MATH ADVOCATE
Rogers	Matthew	GAE	Annual	15	100	$4,140.00	TECHNOLOGY ADVOCATE GAE
Root	Kara	GAE	Annual	3	50	$1,417.50	ASSESSMENT COORDINATOR GAE
Runzer	Martha	GAE	Annual	6	100	$972.00	GRADE LEVEL LEADER GAE 5
Virtue-Baer	Jennifer	GAE	Annual	15	100	$1,380.00	GRADE LEVEL LEADER GAE 3
Virtue-Baer	Jennifer	GAE	Annual	15	100	$4,140.00	SCIENCE ADVOCATE
Yarosewick	Michael	GAE	Annual	15	100	$4,140.00	AFTER SCHOOL SPORTS
Brower	Cassandra	GSE	Annual	4	100	$945.00	GRADE LEVEL LEADER GSE K
Donoghue	Danielle	GSE	Annual	2	100	$2,156.00	PROACTIVE PROGRAM COORD GSE
Donoghue	Danielle	GSE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Fanning	Kimberly	GSE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Forsyth	Leslie	GSE	Annual	4	100	$945.00	GRADE LEVEL LEADER GSE 2

Grello	Melissa	GSE	Annual	13	100	$862.00	SCHOOL CHORUS & MUSICAL ELEM
Nelson	Kellie	GSE	Annual	4	100	$945.00	GRADE LEVEL LEADER GSE 4
Schmitt	Alicia	GSE	Annual	4	100	$945.00	GRADE LEVEL LEADER GSE 5
Schmucker	Kelsey	GSE	Annual	6	100	$972.00	GRADE LEVEL LEADER GSE 3
Sullivan	Kinsey	GSE	Annual	2	100	$2,772.00	AFTER SCHOOL SPORTS
Sullivan	Kinsey	GSE	Annual	11	100	$1,624.00	SCHOOL ORCHESTRA ELEM
Waters	Eileen	GSE	Annual	4	100	$945.00	GRADE LEVEL LEADER GSE 1
Weaver	Kaitlyn	GSE	Annual	6	100	$972.00	FLEX - STUDENT COUNCIL
Berman	Mary Pat	HDE	Annual	4	100	$945.00	GRADE LEVEL LEADER HDE 1
Espenshade	Brooke	HDE	Annual	n/a	50	$46.86 per hour	BUS DUTY
Fithian	Susan	HDE	Annual	n/a	50	$46.86 per hour	BUS DUTY
Giovan	Harry	HDE	Annual	15	100	$920.00	SCHOOL CHORUS & MUSICAL ELEM
Kulesza	Ryan	HDE	Annual	2	100	$2,772.00	ASSESSMENT COORDINATOR HDE
McBrearty	Kristina	HDE	Annual	3	100	$945.00	GRADE LEVEL LEADER HDE 2
Nunan	Kelly	HDE	Annual	5	100	$2,916.00	TECHNOLOGY ADVOCATE HDE
Nunan	Kelly	HDE	Annual	2	100	$924.00	FLEX - ANNOUNCEMENT TEAM
O'Neill	Grace	HDE	Annual	1	100	$924.00	GRADE LEVEL LEADER HDE 4
Pauls	Stephanie	HDE	Annual	4	100	$5,040.00	HEAD TEACHER
Ronayne	Carolyn	HDE	Annual	2	100	$924.00	PROACTIVE PROGRAM COOR HDE
Schneider	Melissa	HDE	Annual	1	100	$924.00	GRADE LEVEL LEADER HDE 3
Stillwagon	Adrienne	HDE	Annual	4	100	$945.00	GRADE LEVEL LEADER HDE 5
Stillwagon	Adrienne	HDE	Annual	4	100	$945.00	FLEX - STUDENT LEADERSHIP
Szczesny	Aneshka	HDE	Annual	2	100	$924.00	FLEX - READING OLYMPICS
Twaddle	Janine	HDE	Annual	2	100	$2,772.00	MATH ADVOCATE
Viggiano	Matthew	HDE	Annual	8	100	$3,312.00	SCIENCE ADVOCATE
Wheeler	Amanda	HDE	Annual	10	100	$3,429.00	EQUITY ADVOCATES
Zwizanski	Rosalie	HDE	Annual	3	100	$945.00	GRADE LEVEL LEADER HDE K
Brisgone	Nicole	MCH	Annual	1	100	$924.00	GRADE LEVEL LEADER MCH K
Cheney	Kristen	MCH	Annual	2	100	$924.00	GRADE LEVEL LEADER MCH 3

Cheney	Kristen	MCH	Annual	7	100	$3,312.00	SCIENCE ADVOCATE
Cross	Richard	MCH	Annual	6	100	$648.00	SCHOOL CHORUS & MUSICAL ELEM
DeAngelis	Kathleen	MCH	Annual	3	50	$1,417.50	AFTER SCHOOL SPORTS
Duffy	Ann	MCH	Annual	n/a	100	$46.86 per hour	BUS DUTY
Forbes	Stephanie	MCH	Annual	3	100	$945.00	GRADE LEVEL LEADER MCH 2
Golebiewski	Angela	MCH	Annual	1	50	$1,078.00	PROACTIVE PROGRAM COOR MHE
Golebiewski	Angela	MCH	Annual	4	34	$963.90	HEAD TEACHER
Golebiewski	Angela	MCH	Annual	2	33	$914.76	ASSESSMENT COORDINATOR MCH
Gorrie	Carolyn	MCH	Annual	6	100	$1,944.00	FLEX - READING OLYMPICS
Grecco	Kristin	MCH	Annual	1	100	$924.00	GRADE LEVEL LEADER MCH 4
Grecco	Kristin	MCH	Annual	3	50	$1,417.50	MATH ADVOCATE
Hoban	Amanda	MCH	Annual	3	33	$935.55	ASSESSMENT COORDINATOR MCH
Hoban	Amanda	MCH	Annual	4	33	$1,663.20	HEAD TEACHER
Kane	Cristin	MCH	Annual	5	100	$972.00	GRADE LEVEL LEADER MCH 1
McAllister	Rebecca	MCH	Annual	6	100	$2,916.00	EQUITY ADVOCATES
Pezone	Jessica	MCH	Annual	3	100	$945.00	GRADE LEVEL LEADER MCH 5
Pezone	Jessica	MCH	Annual	4	50	$1,102.50	PROACTIVE PROGRAM COOR MHE
Sochacki	Barbara	MCH	Annual	13	100	$3,879.00	TECHNOLOGY ADVOCATE MHE
Sullivan	Erin	MCH	Annual	2	50	$1,386.00	AFTER SCHOOL SPORTS
Sullivan	Erin	MCH	Annual	2	33	$914.76	HEAD TEACHER
Sullivan	Erin	MCH	Annual	2	34	$942.48	ASSESSMENT COORDINATOR MCH
Sweeney	Alison	MCH	Annual	6	100	$972.00	FLEX - COMMUNITY CONNECTIONS ADVISOR
Archambault	Laura	PWE	Annual	3	100	$945.00	GRADE LEVEL LEADER PWE 1
Archambault	Laura	PWE	Annual	3	50	$1,417.50	AFTER SCHOOL SPORTS
Brunnquell	Elizabeth	PWE	Annual	n/a	50	$46.86 per hour	BUS DUTY
Carter	Kathleen	PWE	Annual	3	100	$630.00	SCHOOL CHORUS & MUSICAL ELEM
Cole	Sara	PWE	Annual	5	100	$1,620.00	FLEX - GARDEN CLUB ADVISOR
Davis	Caroline	PWE	Annual	13	100	$3,879.00	SCIENCE ADVOCATE
Hamblin	Laureen	PWE	Annual	6	100	$972.00	GRADEL LEVEL LEADER PWE K
Hashem	Pamela	PWE	Annual	6	100	$2,916.00	EQUITY ADVOCATES
Hashem	Pamela	PWE	Annual	2	50	$1,078.00	PROACTIVE PROGRAM COOR PWE

Hashem	Pamela	PWE	Annual	3	100	$1,260.00	FLEX - AM ANNOUNCEMENTS
Lamphere	Christine	PWE	Annual	3	50	$1,417.50	AFTER SCHOOL SPORTS
Lamphere	Christine	PWE	Annual	n/a	50	$46.86 per hour	BUS DUTY
Mangold	Jennifer	PWE	Annual	6	50	$2,592.00	HEAD TEACHER
Pizzi	Melanie	PWE	Annual	2	50	$1,078.00	PROACTIVE PROGRAM COOR PWE
Pizzi	Melanie	PWE	Annual	5	100	$2,916.00	TECHNOLOGY ADVOCATE PWE
Pollard	Kianna	PWE	Annual	3	100	$945.00	GRADE LEVEL LEADER PWE 2
Rude	Cheryl	PWE	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR PWE
Rude	Cheryl	PWE	Annual	13	100	$3,879.00	MATH ADVOCATE
Rude	Cheryl	PWE	Annual	13	50	$1,939.50	HEAD TEACHER
Santangelo	Michelle	PWE	Annual	6	100	$972.00	GRADE LEVEL LEADER PWE 4
Santangelo	Elizabeth	PWE	Annual	2	100	$924.00	GRADE LEVEL LEADER PWE 5
Thompson	Allison	PWE	Annual	4	100	$945.00	GRADE LEVEL LEADER PWE 3
Ambrosino	Antone	SWE	Annual	15	100	$4,140.00	SCIENCE ADVOCATE
Amen	Ines	SWE	Annual	6	50	$1,458.00	EQUITY ADVOCATES
Buckley	Alyssa	SWE	Annual	6	100	$972.00	GRADE LEVEL LEADER SWE 4
Buckley	Abigail	SWE	Annual	2	50	$1,386.00	AFTER SCHOOL SPORTS
Buckley	Abigail	SWE	Annual	2	100	$2,772.00	TECHNOLOGY ADVOCATE SWE
Comstock	Michel	SWE	Annual	3	50	$2,520.00	HEAD TEACHER
DAntonio	Jennifer	SWE	Annual	6	100	$972.00	GRADE LEVEL LEADER SWE K
Douglas	Gina	SWE	Annual	6	50	$1,458.00	AFTER SCHOOL SPORTS
Douglas	Gina	SWE	Annual	n/a	33	$46.86 per hour	BUS DUTY
Duffey	Kelly	SWE	Annual	6	100	$972.00	GRADE LEVEL LEADER SWE 1
Flores	Christina	SWE	Annual	4	100	$630.00	SCHOOL CHORUS & MUSICAL ELEM
Jackson	Susan	SWE	Annual	6	100	$972.00	GRADE LEVEL LEADER SWE 3
Loper	Megan	SWE	Annual	1	100	$2,156.00	PROACTIVE PROGRAM COOR SWE
Mastrilli	Allison	SWE	Annual	4	50	$2,520.00	HEAD TEACHER
McGaughey	Carolyn	SWE	Annual	n/a	33	$46.86 per hour	BUS DUTY
Neubert	Molly	SWE	Annual	3	50	$1,417.50	EQUITY ADVOCATES
Sommer	Christine	SWE	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR SWE
Sommer	Christine	SWE	Annual	13	100	$3,879.00	MATH ADVOCATE

Sullivan	Bevin	SWE	Annual	5	100	$972.00	GRADE LEVEL LEADER SWE 5
Zelinski	Stacy	SWE	Annual	1	100	$924.00	GRADE LEVEL LEADER SWE 2
Beall	Katherine	WTE	Annual	5	50	$972.00	FLEX - READING OLYMPICS
Berkes	Kate	WTE	Annual	6	100	$972.00	GRADE LEVEL LEADER WTE 2
Conaway	Victoria	WTE	Annual	2	100	$924.00	GRADE LEVEL LEADER WTE 4
Conaway	Victoria	WTE	Annual	3	50	$945.00	FLEX - READING OLYMPICS
Dempsey	Christine	WTE	Annual	1	50	$462.00	FLEX - STUDENT COUNCIL
Doorley	Kelsey	WTE	Annual	1	50	$462.00	FLEX - STUDENT COUNCIL
Isola	Maureen	WTE	Annual	6	100	$972.00	GRADE LEVEL LEADER WTE 3
Juliano	Kathryn	WTE	Annual	5	100	$648.00	SCHOOL CHORUS & MUSICAL ELEM
Juliano	Kathryn	WTE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Kleckner	Ashley	WTE	Annual	4	50	$1,102.50	PROACTIVE PROGRAM COOR WTE
Kulp	Kassandra	WTE	Annual	4	100	$945.00	GRADE LEVEL LEADER WTE 5
Labik	Joseph	WTE	Annual	7	100	$3,312.00	TECHNOLOGY ADVOCATE WTE
Lepka	Riley	WTE	Annual	4	100	$2,835.00	EQUITY ADVOCATES
Levine	Richard	WTE	Annual	1	50	$1,078.00	PROACTIVE PROGRAM COOR WTE
Meighan	Colleen	WTE	Annual	n/a	100	$46.86 per hour	BUS DUTY
Morris	Madeline	WTE	Annual	5	100	$972.00	GRADE LEVEL LEADER WTE 1
Reilly	Maggie	WTE	Annual	3	100	$2,835.00	ASSESSMENT COORDINATOR WTE
Sechrist	Anna	WTE	Annual	2	100	$2,772.00	SCIENCE ADVOCATE
Wethey	Suzanne	WTE	Annual	2	100	$924.00	GRADE LEVEL LEADER WTE K
Jurik	Leah	EBE/SWE	Annual	7	100	$1,472.00	SCHOOL ORCHESTRA ELEM
Tabakelis	Bernadette	EBE/SWE	Annual	1	100	$1,232.00	SCHOOL BAND ELEM
Pursell	Kyle	EGE/HDE	Annual	6	100	$1,296.00	SCHOOL BAND ELEM
Van Lenten	Lynn	EGE/HDE	Annual	15	100	$1,840.00	SCHOOL ORCHESTRA ELEM
Letherland	Lauren	FHE/MCH	Annual	9	100	$1,524.00	SCHOOL BAND ELEM
Nixdorf	Connor	FHE/MCH	Annual	4	100	$1,260.00	SCHOOL ORCHESTRA ELEM
Gibboney	Alex	PWE/WTE	Annual	4	100	$1,260.00	SCHOOL BAND ELEM
Plourde	Emily	PWE/WTE	Annual	3	100	$1,260.00	SCHOOL ORCHESTRA ELEM
26/27 Removals							
Gallagher	Courtney	FMS	Annual	1	50%	$1,232.00	Advisor: Student Activities
Haney	Sarah	FMS	Annual	1	50%	$1,232.00	Advisor: Student Activities

Ciarrocchi	Joshua	EHS	Fall	4	1	$5,355.00	FOOTBALL: ASSISTANT
26/27 Adjustments							
Zoll	Gretchen	PMS	Fall	6	100	$3,888.00	Asst. Coach - Field Hockey

26/27 Game Help Additions	
Last Name	**First Name**
Avagliano	Karen
Brewer	Sharon
Conley	Andrew
Corporal	John
Cosgrove	Janis
Costin	Tina
Costin	Douglas
de Zeeuw	Kristen
Garvin	Kevan
HALLORAN	Joseph
Horsey	Diane
Lindsay	Charles
McCarter	Christine
McLain	Philip
Michetti	Joseph
Patt	Alexander
Price	Joseph
Rimkis	Joan
Wilson	Heather

H. **CONSENT AGENDA**

H.1. Approval of July 20, 2026 Consent Agenda	**Speaker(s):** President Durnell
H.2. Teaching, Learning and Equity Committee Consent Agenda Items	
H.3. Personnel Committee Consent Agenda Items - NONE	
H.4. Property & Finance Committee Consent Agenda Items - NONE	
H.5. Policy Review Committee Consent Agenda Items - NONE	
H.6. Other Business Consent Agenda Items	

WEST CHESTER AREA SCHOOL DISTRICT
July 20, 2026 School Board Meeting
Consent Agenda Resolution – Other Business

Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of June 1, 2026 to June 30, 2026

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 June 1 to June 30, 2026 totaling $38,305,412.05.

I so move.

The Treasurer's Report is available in its entirety on the business office webpage. 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
JUNE 30, 2026

CASH BALANCE MAY 31, 2026		$ 21,216,544.94

RECEIPTS JUNE 1, 2026 - JUNE 30, 2026

GENERAL FUND	$	35,200,689.38
CAPITAL RESERVE FUND	$	874.00
CAPITAL RESERVE FUND- FACILITIES	$	-
CAPITAL PROJECTS FUND	$	2,000,000.00
SPECIAL REVENUE FUND-ATHLETICS	$	2,236.00
TRUST FUNDS	$	108.39
TOTAL RECEIPTS JUNE 1, 2026 - JUNE 30, 2026		$ 37,203,907.77
AVAILABLE FUNDS JUNE 1, 2026 - JUNE 30, 2026		$ 58,420,452.71

DISBURSEMENTS JUNE 1, 2026 - JUNE 30, 2026

CHECKS & EFT'S APPROVED JULY 20, 2026 ck #40111575-40111639,ck #40111640,ck #40111641-40111729,ck #40111730,ck #40111731,ck #40111732-40111833,ck #40111834-40111991,eft #V1009282-V1009296,eft #V1009297-V1009315,eft #V1009316-V1009328,eft #V1009329-V1009343

	CHECKS	EFT'S	TOTAL
GENERAL FUND	5,952,620.05	195,552.76	6,148,172.81
CAPITAL RESERVE FUNDS	2,548,138.95	10,273.81	2,558,412.76
CAPITAL PROJECTS FUND	1,514,867.78	6,081.12	1,520,948.90
SPECIAL REVENUE FUND-ATHLETICS	9,527.72	11,698.68	21,226.40
TRUST FUNDS	273,327.00	-	273,327.00
TOTAL	10,298,481.50	223,606.37	10,522,087.87

VOIDS AND OTHER DISBURSEMENTS JUNE 1, 2026 - JUNE 30, 2026

	VOIDS	DEBIT MEMOS	INVESTMENTS	TOTAL
GENERAL FUND	(5,537.06)	26,869,298.31		26,863,761.25
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	(104.00)	-	-	(104.00)
TOTAL	(5,641.06)	26,869,298.31	-	26,863,657.25

TOTAL DISBURSEMENTS JUNE 1, 2026 - JUNE 30, 2026

	CHECKS/VOIDS	EFT'S/DEBIT MEMOS	INVESTMENTS	TOTAL
GENERAL FUND	5,947,082.99	27,064,851.07	-	33,011,934.06
CAPITAL RESERVE FUND	2,548,138.95	10,273.81	-	2,558,412.76
CAPITAL PROJECTS FUND	1,514,867.78	6,081.12	-	1,520,948.90
SPECIAL REVENUE FUND-ATHLETICS	9,527.72	11,698.68	-	21,226.40
TRUST FUNDS	273,223.00	-	-	273,223.00
TOTAL	10,292,840.44	27,092,904.68	-	37,385,745.12

CASH BALANCE JUNE 30, 2026		$ 21,034,707.59

WEST CHESTER AREA SCHOOL DISTRICT
DISBURSEMENT APPROVAL REPORT
JUNE 30, 2026

	VOIDS	DEBIT MEMOS	INVESTMENTS	TOTAL
GENERAL FUND	(5,537.06)	26,869,298.31	-	26,863,761.25
CAPITAL RESERVE FUND	-	-	-	-
CAPITAL PROJECTS FUND	-	-	-	-
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	(104.00)	-	-	(104.00)
TOTAL	(5,641.06)	26,869,298.31	-	26,863,657.25

CHECKS & EFT'S APPROVED JULY 20, 2026 ck #40111575-40111639,ck #40111640,ck #40111641-40111729,ck #40111730,ck #40111731,ck #40111732-40111833,ck #40111834-40111991,eft #V1009282-V1009296,eft #V1009297-V1009315,eft #V1009316-V1009328,eft #V1009329-V1009343

	CHECKS	EFT'S	TOTAL
GENERAL FUND	5,952,620.05	195,552.76	6,148,172.81
CAPITAL RESERVE FUND	2,548,138.95	10,273.81	2,558,412.76
CAPITAL PROJECTS FUND	1,514,867.78	6,081.12	1,520,948.90
SPECIAL REVENUE FUND-ATHLETICS	9,527.72	11,698.68	21,226.40
TRUST FUNDS	273,327.00	-	273,327.00
TOTAL	10,298,481.50	223,606.37	10,522,087.87

TOTAL DISBURSEMENTS FOR APPROVAL JULY 20, 2026

	CHECKS/ VOIDS	DEBIT MEMOS/ EFT'S	INVESTMENTS	TOTAL
GENERAL FUND	5,947,082.99	27,064,851.07	-	33,011,934.06
CAPITAL RESERVE FUND	2,548,138.95	10,273.81	-	2,558,412.76
CAPITAL PROJECTS FUND	1,514,867.78	6,081.12	-	1,520,948.90
SPECIAL REVENUE FUND-ATHLETICS	9,527.72	11,698.68	-	21,226.40
TRUST FUNDS	273,223.00	-	-	273,223.00
TOTAL	10,292,840.44	27,092,904.68	-	37,385,745.12

INVESTMENT BALANCE STATEMENT

END-OF-MONTH: June 30, 2026

INSTRUMENT	INSTITUTION	PURCHASE DATE	DUE DATE	% RATE	PREVIOUS Mo. Balance	INTEREST MONTH	AMOUNT	
GENERAL FUND								
PSDLAF-General Fund Acct.	PSDMAX-063		*	3.438%	145,048.98	409.96	145,458.94	
INVEST-Tax Appeals Fund	INVEST 04		*	3.760%	340,638.30	1,051.84	341,690.14	
INVEST-General Fund	INVEST 06		*	3.760%	24,540,132.36	84,422.74	27,345,951.88	
CRIMs General Fund	Fulton Financial				70,410,437.10	170,932.35	46,581,369.45	
First Resource Money Market	First Resource		*	3.35%	5,036,238.67	13,657.11	5,049,895.78	
	TOTAL GENERAL FUND AT INTEREST =				100,472,495.41	270,474.00	79,464,366.19	
CAPITAL RESERVE FUND								
WWT Maint. Escrow 164-60	PLGIT/ARM 164-60	4/25/16	*	3.56%	246,939.62	3,553.98	250,493.60	1,219,484.70
EB HDE 2025	PLGIT/ARM 0106	9/11/25	*	3.47%	33,858.78	3,717.97	37,576.75	1,308,880.85
G.O.B. Series A of 2026	PLGIT/ARM 0119	4/30/26	*	3.47%	95,972.27	87,072.44	183,044.71	29,188,207.59
SWE WT Escrow 2026	Fulton Financial	4/30/26			336.85	429.71	766.56	615,504.53
EXE WWT Escrow 2026	Fulton Financial	6/15/26			0.00	37.85	17.85	143,908.85
CRIMs Capital Projects	Fulton Financial				38,701,842.09	98,670.92	38,800,513.01	
	TOTAL CAPITAL RESERVE FUND AT INTEREST =				39,078,949.61	193,482.87	39,272,412.48	71,276,499.53
CAPITAL PROJECT FUND INVESTMENTS								
WWT Maint. Escrow 164-60	PLGIT/ARM 164-60	4/25/16	*		968,991.10		968,991.10	
EBE HDE 2025	PLGIT/ARM 0106	9/11/25	*		1,271,304.10		1,271,304.10	
G.O.B. Series A of 2026	PLGIT/ARM	4/30/26	*		31,005,162.88		29,005,162.88	
SWE WT Escrow 2026	Fulton Financial	4/30/26			614,737.97		614,737.97	
EXE WWT Escrow 2026	Fulton Financial	6/15/26			0.00		143,891.00	
	TOTAL CAPITAL PROJECT FUND AT INTEREST =				33,860,196.05		32,004,087.05	

*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	40111575	06/02/2026	1007051	ACE HARDWARE	$111.92
	40111576	06/02/2026	1010348	ADD EDUCATION INC	$65,173.28
	40111578	06/02/2026	1008943	AMAZON	$8,658.98
	40111580	06/02/2026	007075	AQUA PA	$18,577.53
	40111581	06/02/2026	1008681	AVEANNA HEALTHCARE LLC	$72,752.56
	40111583	06/02/2026	014300	BLICK ART MATERIALS	$167.01
	40111584	06/02/2026	1010297	BRAVED	$11,537.50
	40111585	06/02/2026	017290	BUCKS COUNTY IU #22	$10,028.40
	40111587	06/02/2026	023755	CHESTER COUNTY INT UNIT # 24	$1,773,917.75
	40111588	06/02/2026	1009563	CHRYSALIS ART CENTER LLC	$495.00
	40111589	06/02/2026	1007955	COONEY COIL & ENERGY INC.	$7,912.00
	40111590	06/02/2026	029668	COYLE, LYNCH & COMPANY	$4,500.00
	40111591	06/02/2026	030660	CURRICULUM ASSOCIATES INC	$486.28
	40111593	06/02/2026	1001584	DELTA-T GROUP INC	$15,781.45
	40111594	06/02/2026	032952	DENNEY ELECTRIC SUPPLY	$512.64
	40111595	06/02/2026	033800	DEVEREUX FOUNDATION	$24,630.25
	40111596	06/02/2026	1009474	DISALVO, LAUREN & DEAN	$3,820.00
	40111597	06/02/2026	1010785	DYNAMISM, INC	$16,524.30
	40111598	06/02/2026	1003248	EASY WAY SAFETY SERVICES, INC.	$335.00
	40111599	06/02/2026	1003612	FASTENAL COMPANY	$118.10
	40111600	06/02/2026	042300	FAULKNER PONTIAC BUICK	$230.33
	40111601	06/02/2026	042520	FERGUSON ENTERPRISES LLC	$157.95
	40111603	06/02/2026	1006249	GHR HEALTHCARE	$25,387.81
	40111604	06/02/2026	049790	GRAINGER INC	$5,168.82
	40111605	06/02/2026	050075	GREAT AMERICA FINANCIAL SERVICES	$7,802.45
	40111606	06/02/2026	055560	HOME DEPOT CREDIT SERVICES	$359.00
	40111607	06/02/2026	1007808	IMPERIAL BAG & PAPER	$46.80
	40111608	06/02/2026	1010822	INHEALTH STAFFINH LLC	$16,249.61
	40111609	06/02/2026	1007905	ISOLVED HCM LLC	$1,894.29
	40111610	06/02/2026	1002386	JOHNSON CONTROLS, INC.	$4,550.00
	40111611	06/02/2026	062600	KEEN COMPRESSED GAS CO	$346.08
	40111612	06/02/2026	1009073	KELLY SERVICES INC	$7,684.92
	40111613	06/02/2026	063090	KENDALL / HUNT PUBLISHING	$8,299.80
	40111614	06/02/2026	066600	LAWN & GOLF SUPPLY CO	$499.00
	40111615	06/02/2026	1009962	MAJO BATTAGLIA LLC	$810.00
	40111616	06/02/2026	1005210	NRG BUSINESS MARKETING	$1,524.66
	40111620	06/02/2026	1009550	ODP BUSINESS SOLUTIONS	$9,636.14
	40111621	06/02/2026	077475	NAPA AUTO PARTS	$1,405.15
	40111622	06/02/2026	052305	PEARSON/HARCOURT ASSESSMENT	$1,465.56

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111623	06/02/2026	1003736	PETROLEUM TRADERS CORP.	$1,849.33
	40111624	06/02/2026	1010836	PIEDMONT GLOBAL	$5,214.50
	40111625	06/02/2026	9304	POWERS, JIM	$125.00
	40111626	06/02/2026	084472	REALITYWORKS, INC.	$8,498.27
	40111627	06/02/2026	085750	ROTHWELL DOCUMENT SOLUTIONS	$2,187.70
	40111628	06/02/2026	1007078	SCHOOL DISTRICT OF PITTSBURGH	$3,658.32
	40111629	06/02/2026	086590	SDIC - SCHOOL DISTRICTS	$20,361.14
	40111631	06/02/2026	088490	SIR SPEEDY PRINTING #7103	$710.00
	40111632	06/02/2026	1003601	STEVE WEISS MUSIC	$6,242.00
	40111634	06/02/2026	091360	SWEET STEVENS KATZ & WILLIAMS	$16,870.35
	40111637	06/02/2026	093600	UNITED REFRIGERATION CO	$397.24
	40111639	06/02/2026	097380	WESTTOWN-EAST GOSHEN POLICE	$52,650.00
01 - Total					**$2,248,322.17**
22	40111602	06/02/2026	1008097	FINTIE LLC	$18,000.00
22 - Total					**$18,000.00**
27	40111635	06/02/2026	1010116	THE TRI-M GROUP, LLC	$16,275.00
	40111636	06/02/2026	1010547	TRI COUNTY MECHANICAL	$698,310.00
	40111638	06/02/2026	097096	WEST WHITELAND TOWNSHIP	$798.00
27 - Total					**$715,383.00**
30	40111582	06/02/2026	1004477	BLACKNEY HAYES ARCHITECTS	$13,965.89
	40111592	06/02/2026	1006341	DAVID BLACKMORE & ASSOCIATES, INC.	$309.36
30 - Total					**$14,275.25**
40	40111578	06/02/2026	1008943	AMAZON	$260.55
	40111630	06/02/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$60.00
40 - Total					**$320.55**
50	80045387	06/02/2026	1010979	ALTA GROUP INC	$4,800.00
	80045388	06/02/2026	1011149	BEARDSLEY, VALERIE	$50.00
	80045389	06/02/2026	1009104	CONCORD THEATRICALS CORP	$574.90
	80045390	06/02/2026	1009894	STROUP, CHRISTOPHER L.	$675.00
50 - Total					**$6,099.90**
51	80045391	06/02/2026	1008943	AMAZON	$139.00
	80045392	06/02/2026	005150	AMERICAN HEART ASSOC. S.E. PA	$4,474.00
	80045393	06/02/2026	014300	BLICK ART MATERIALS	$58.32
	80045394	06/02/2026	1008065	CATERING BY LIMONCELLO LLC	$250.00

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80045395	06/02/2026	023755	CHESTER COUNTY INT UNIT # 24	$165.00
	80045396	06/02/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$750.00
	80045397	06/02/2026	1006978	DUVALL BUS SERVICE, LLC	$1,800.00
51 - Total					**$7,636.32**
80	50004142	06/02/2026	1005754	ARAMARK SERVICES INC.	$408,636.28
80 - Total					**$408,636.28**
Overall - Total					**$3,418,673.47**

West Chester Area School District
Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009282	06/02/2026	015790	BOYLE'S FLOOR & WINDOW COVERNG	$875.00
	V1009283	06/02/2026	017340	BSN SPORTS LLC	$1,439.20
	V1009284	06/02/2026	1005433	COLT PLUMBING	$34.88
	V1009285	06/02/2026	043490	FOLLETT CONTENT SOLUTIONS LLC	$465.57
	V1009286	06/02/2026	051180	GOSHEN SIGN PRODUCTS	$950.00
	V1009287	06/02/2026	054645	HILLYARD, INC.	$56.89
	V1009288	06/02/2026	1008406	LITERACY RESOURCES LLC	$14,061.60
	V1009289	06/02/2026	1010344	PERPETUAL STAFFING LLC	$5,968.97
	V1009290	06/02/2026	1007124	REPUBLIC SERVICES, INC.	$11,797.27
	V1009291	06/02/2026	086700	SCHOOL HEALTH CORPORATION	$452.26
	V1009292	06/02/2026	086710	SCHOOL SPECIALTY LLC	$26.50
	V1009293	06/02/2026	094345	UNRUH TURNER BURKE & FREES	$14,296.50
	V1009294	06/02/2026	1006367	WB MASON COMPANY	$90.91
	V1009295	06/02/2026	095760	WEINSTEIN SUPPLY CORPORATION	$12,418.79
	V1009296	06/02/2026	098915	WORTHINGTON DIRECT	$4,469.00
01 - Total					**$67,403.34**
51	V5000835	06/02/2026	032900	DEMCO INC	$77.47
	V5000836	06/02/2026	043490	FOLLETT CONTENT SOLUTIONS LLC	$500.00
51 - Total					**$577.47**
Overall - Total					**$67,980.81**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	80045398	06/03/2026	1010630	CHICK FIL A WEST CHESTER	$963.00
50 - Total					**$963.00**
Overall - Total					**$963.00**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111640	06/05/2026	1010835	ARMY OF LEADERS	$6,334.00
01 - Total					**$6,334.00**
Overall - Total					**$6,334.00**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111641	06/09/2026	1000800	ABDO PUBLISHING CO.	$8,302.80
	40111642	06/09/2026	1008943	AMAZON	$738.62
	40111643	06/09/2026	007150	APPLE COMPUTER, INC	$109.55
	40111644	06/09/2026	007075	AQUA PA	$18,963.48
	40111645	06/09/2026	007660	ARIANNA'S GOURMET CAFE	$1,879.70
	40111646	06/09/2026	1006471	ASAP HYDRAULICS EXTON LLC	$12.09
	40111647	06/09/2026	1007353	BARN AT SPRING BROOK FARM, THE	$200.00
	40111649	06/09/2026	015300	BOROUGH OF WEST CHESTER	$2,030.30
	40111650	06/09/2026	1011018	BRANDYWINE PORTABLES LLC	$106.05
	40111651	06/09/2026	023755	CHESTER COUNTY INT UNIT # 24	$107,401.30
	40111652	06/09/2026	1005097	CHRIS ELDREDGE CONTAINERS	$220.80
	40111653	06/09/2026	1008284	CRITICARE HOME HEALTH & NURSING SRV	$5,810.38
	40111654	06/09/2026	1009033	DANIELS, MARY	$101.34
	40111656	06/09/2026	1011151	DEESE KIMBERLY & MARK	$4,391.64
	40111657	06/09/2026	032180	DELAWARE COUNTY I. U.	$1,525.66
	40111658	06/09/2026	1001584	DELTA-T GROUP INC	$28,720.40
	40111659	06/09/2026	1009474	DISALVO, LAUREN & DEAN	$2,806.00
	40111660	06/09/2026	036928	EAGLE POWER TURF & TRACTOR	$563.44
	40111662	06/09/2026	042520	FERGUSON ENTERPRISES LLC	$103.57
	40111663	06/09/2026	1009908	GADALETO'S SEAFOOD MARKET	$148.50
	40111664	06/09/2026	1001227	GARBER METROLOGY	$1,128.00
	40111665	06/09/2026	1008476	GEMMA SERVICES	$331.54
	40111666	06/09/2026	1010096	GENTILI'S PIZZA	$541.95
	40111667	06/09/2026	049010	GOOD FELLOWSHIP AMBULANCE CLUB	$300.00
	40111668	06/09/2026	049790	GRAINGER INC	$7,045.99
	40111669	06/09/2026	050075	GREAT AMERICA FINANCIAL SERVICES	$1,070.24
	40111670	06/09/2026	055560	HOME DEPOT CREDIT SERVICES	$418.68
	40111672	06/09/2026	1010477	IMAGINE LEARNING	$4,823.50
	40111673	06/09/2026	1010822	INHEALTH STAFFING LLC	$15,476.74
	40111674	06/09/2026	060400	JAMISON, PHILIP	$200.00
	40111676	06/09/2026	1000345	KADES-MARGOLIS CAPITAL	$900.00
	40111677	06/09/2026	1007627	KAMOR-BARNES, HEATHER	$3,900.00
	40111679	06/09/2026	1009073	KELLY SERVICES INC	$42,171.31
	40111681	06/09/2026	065200	KRAPF JR & SON INC GEORGE	$11,652.48
	40111682	06/09/2026	1009562	LACAYO, SELENE	$1,936.72
	40111683	06/09/2026	052170	LEARNING WITHOUT TEARS	$49.40
	40111684	06/09/2026	068200	LORGUS FLOWER SHOP	$1,030.00
	40111685	06/09/2026	1004209	LOWES COMMERCIAL SERVICES	$1,021.79
	40111686	06/09/2026	1009419	MADER, TIM & DAWN	$3,825.00

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111687	06/09/2026	1005143	MAILROOM SYSTEMS, INC.	$473.30
	40111688	06/09/2026	1009887	MALVERN RENTALS	$1,895.25
	40111689	06/09/2026	1010811	MCGLOIN ADVISORY	$16,575.00
	40111690	06/09/2026	1011087	MCNEES, WALLACE & NURICK LLC	$18,709.08
	40111691	06/09/2026	1000348	METROPOLITAN LIFE INSURANCE CO.	$400.00
	40111692	06/09/2026	074580	MILLER FLOORING CO INC	$13,500.00
	40111694	06/09/2026	079853	ON THE GO KIDS, INC	$4,148.86
	40111695	06/09/2026	077475	NAPA AUTO PARTS	$65.37
	40111696	06/09/2026	1002134	PEDIATRIC CARE OF EXTON, P.C.	$2,650.00
	40111697	06/09/2026	081550	PEPPER & SON INC J W	$75.00
	40111698	06/09/2026	1003736	PETROLEUM TRADERS CORP.	$1,199.34
	40111699	06/09/2026	1010904	PIANO RESTORATIONS	$130.00
	40111700	06/09/2026	082467	PIONEER ATHLETICS	($1,470.00)
	40111701	06/09/2026	082730	POSITIVE PROMOTIONS	$1,020.85
	40111703	06/09/2026	1006772	PRO-ED INC.	$3,682.80
	40111704	06/09/2026	1007324	PROGRAPH INC	$898.00
	40111705	06/09/2026	1005115	PURE WATER TECH OF CENTRAL PA INC	$49.00
	40111706	06/09/2026	1009723	QUENCH USA INC	$53.61
	40111707	06/09/2026	1010893	RAFFAELE & PUPPIO LLP	$1,520.00
	40111709	06/09/2026	085325	ROBERTS OXYGEN COMPANY INC	$84.58
	40111711	06/09/2026	088100	SIEMENS INDUSTRY INC.	$221.61
	40111712	06/09/2026	091390	SWANSON, INC., ROBERT S	$650.00
	40111713	06/09/2026	091360	SWEET STEVENS KATZ & WILLIAMS	$88.00
	40111715	06/09/2026	092615	TIMOTHY SCHOOL CORPORATION	$1,419.00
	40111717	06/09/2026	092390	TRISTATE HVAC EQUIPMENT, LLP	$840.00
	40111718	06/09/2026	1007363	UNIONVILLE SPORTS COUNCIL	$350.00
	40111719	06/09/2026	1007363	UNIONVILLE SPORTS COUNCIL	$225.00
	40111720	06/09/2026	1010230	VESTIS SERVICES INC	$4,341.94
	40111721	06/09/2026	091740	TAX REFUNDS	$550.88
	40111722	06/09/2026	1000059	WEST CHESTER ED SUPPORT PERSONNEL	$114.14
	40111723	06/09/2026	1000058	TRUMARK FCU	$1,221.99
	40111724	06/09/2026	097430	WESTTOWN TOWNSHIP	$3,087.07
	40111726	06/09/2026	1010608	WM P MCGOVERN	$333.00
	40111727	06/09/2026	1007421	XTEL COMMUNICATIONS, INC.	$1,802.41
	40111729	06/09/2026	1008403	ZESWITZ MUSIC	$9,431.18
01 - Total					$372,295.22
22	40111728	06/09/2026	1008227	YOUR OFFICE CONNECTION	$724.50

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
22 - Total					$724.50
27	40111671	06/09/2026	1010735	HORD COPLAN MACHT INC	$4,644.87
	40111700	06/09/2026	082467	PIONEER ATHLETICS	$4,355.81
	40111710	06/09/2026	1010948	SB CONRAD INC	$30,420.00
	40111714	06/09/2026	1010116	THE TRI-M GROUP, LLC	$5,471.00
	40111716	06/09/2026	1010547	TRI COUNTY MECHANICAL	$474,457.32
	40111725	06/09/2026	1008068	WILLIAMS SCOTSMAN INC	$4,911.62
27 - Total					$524,260.62
29	40111650	06/09/2026	1011018	BRANDYWINE PORTABLES LLC	$218.40
	40111681	06/09/2026	065200	KRAPF JR & SON INC GEORGE	$836.35
	40111704	06/09/2026	1007324	PROGRAPH INC	$1,291.00
	40111708	06/09/2026	1008624	RIGHT TOUCH TROPHIES & AWARDS	$87.50
29 - Total					$2,433.25
30	40111648	06/09/2026	1010933	BORO CONSTRUCTION	$77,472.00
	40111655	06/09/2026	1006341	DAVID BLACKMORE & ASSOCIATES, INC.	$145.00
	40111661	06/09/2026	1010546	ELECTRI-TECH INC	$71,250.00
	40111671	06/09/2026	1010735	HORD COPLAN MACHT INC	$88,634.79
	40111693	06/09/2026	1006238	MYCO MECHANICAL, INC.	$128,541.13
	40111702	06/09/2026	1009853	PREMIUM POWER SERVICES LLC	$3,450.00
	40111716	06/09/2026	1010547	TRI COUNTY MECHANICAL	$70,300.00
30 - Total					$439,792.92
40	40111670	06/09/2026	055560	HOME DEPOT CREDIT SERVICES	$176.00
	40111675	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$104.00
40 - Total					$280.00
50	80045399	06/09/2026	1002086	BEST BUDDIES PENNSYLVANIA	$400.00
	80045400	06/09/2026	024920	CHILDREN'S HOSPITAL OF PHILA	$580.29
	80045401	06/09/2026	1005119	FULL COMPASS SYSTEMS LTD	$735.20
	80045402	06/09/2026	051050	GROSH BACKDROPS AND DRAPERY	$1,218.36
	80045403	06/09/2026	1002703	HOME OF THE SPARROW	$8,862.05
	80045404	06/09/2026	1006731	MADONNA, RYAN ANTHONY	$6,281.66
	80045405	06/09/2026	081550	PEPPER & SON INC J W	$19.99
	80045406	06/09/2026	1007953	RHYTHMIX ENTERTAINMENT	$2,100.00
50 - Total					$20,197.55
51	80045407	06/09/2026	1008943	AMAZON	$48.60

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
51	80045408	06/09/2026	1007485	CMF VENDING	$148.50
	80045409	06/09/2026	1008284	CRITICARE HOME HEALTH & NURSING SRV	$375.38
	80045410	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
	80045411	06/09/2026	041130	EXTON ELEMENTARY PTO	$1,494.22
	80045412	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
	80045413	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
	80045414	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
	80045415	06/09/2026	1007497	MELARD COACH LLC	$400.00
	80045416	06/09/2026	073860	METROPOLITAN COMMUNICATIONS	$355.00
	80045417	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
	80045418	06/09/2026	079853	ON THE GO KIDS, INC	$904.58
	80045419	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
	80045420	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
	80045421	06/09/2026	085740	ROCHESTER 100 INC	$999.10
	80045422	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.00
51 - Total					**$5,285.38**
80	50004143	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.10
	50004144	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.90
	50004145	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$20.85
	50004146	06/09/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.30
80 - Total					**$68.15**
Overall - Total					**$1,365,337.59**

West Chester Area School District
Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009297	06/09/2026	010830	BARNES & NOBLE INC.	$5,171.79
	V1009298	06/09/2026	017340	BSN SPORTS LLC	$163.10
	V1009299	06/09/2026	043490	FOLLETT CONTENT SOLUTIONS LLC	$74.05
	V1009301	06/09/2026	054645	HILLYARD, INC.	$114.45
	V1009302	06/09/2026	060970	JOHNSTONE SUPPLY INC	$1,131.48
	V1009303	06/09/2026	1008229	KCB PRINT RESOURCES	$1,425.00
	V1009304	06/09/2026	1004344	ROBERT E. LITTLE, INC.	$289.52
	V1009305	06/09/2026	1010652	MAKEDO PTY LTD	$478.80
	V1009306	06/09/2026	1010344	PERPETUAL STAFFING LLC	$5,049.43
	V1009307	06/09/2026	086700	SCHOOL HEALTH CORPORATION	$127.03
	V1009308	06/09/2026	086710	SCHOOL SPECIALTY LLC	$30,813.73
	V1009309	06/09/2026	1000679	SHERWIN WILLIAMS	$52.33
	V1009310	06/09/2026	092000	TAYLORS MUSIC STORE	$307.50
	V1009312	06/09/2026	094820	VIRCO INC.	$9,235.72
	V1009313	06/09/2026	1006367	WB MASON COMPANY	$1,049.20
	V1009314	06/09/2026	098915	WORTHINGTON DIRECT	$9,752.67
	V1009315	06/09/2026	093345	YALE ELECTRIC SUPPLY CO	$102.67
01 - Total					**$65,338.47**
29	V1009298	06/09/2026	017340	BSN SPORTS LLC	$2,802.88
29 - Total					**$2,802.88**
30	V1009300	06/09/2026	1009520	FRIED BROTHERS INC	$4,462.62
	V1009311	06/09/2026	094345	UNRUH TURNER BURKE & FREES	$1,618.50
30 - Total					**$6,081.12**
50	V5000837	06/09/2026	1002819	BLUE DOG PRINTING AND DESIGN	$240.75
50 - Total					**$240.75**
Overall - Total					**$74,463.22**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111730	06/11/2026	1007421	XTEL COMMUNICATIONS, INC.	$3,631.44
01 - Total					**$3,631.44**
Overall - Total					**$3,631.44**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
27	40111731	06/15/2026	097096	WEST WHITELAND TOWNSHIP	$38,177.97
27 - Total					**$38,177.97**
Overall - Total					**$38,177.97**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111732	06/16/2026	1009514	11400 INC	$261.22
	40111733	06/16/2026	1011115	2 BE SOCIAL LLC	$375.00
	40111734	06/16/2026	1007696	AARDVARK PEST CONTROL SERVICES INC.	$1,182.00
	40111735	06/16/2026	1010348	ADD EDUCATION INC	$59,707.90
	40111737	06/16/2026	1003432	AHOLD FINANCIAL SERVICES	$805.29
	40111739	06/16/2026	1008943	AMAZON	$10,767.71
	40111740	06/16/2026	1009248	ANXIETY & OCD CENTER	$2,100.00
	40111741	06/16/2026	007075	AQUA PA	$1,715.69
	40111742	06/16/2026	1007552	BATCHIS NESTLE & REIMANN LLC	$2,500.00
	40111743	06/16/2026	012700	BERKHEIMER ASSOC H A	$3,605.64
	40111744	06/16/2026	015350	BOROUGH OF WEST CHESTER-POLICE	$540.00
	40111746	06/16/2026	091740	TAX REFUNDS	$1,222.55
	40111747	06/16/2026	1007181	BUSINESSOLVER.COM, INC.	$2,335.13
	40111748	06/16/2026	1007219	CADES	$15,402.35
	40111749	06/16/2026	020465	CAMPHILL SPECIAL SCHOOLS, INC.	$28,564.86
	40111750	06/16/2026	021581	CDW GOVERNMENT, INC	$1,155.00
	40111751	06/16/2026	023755	CHESTER COUNTY INT UNIT # 24	$2,941.67
	40111752	06/16/2026	1011159	CLAIR SEAN MELISSA	$6,777.40
	40111754	06/16/2026	1008284	CRITICARE HOME HEALTH & NURSING SRV	$1,559.65
	40111755	06/16/2026	1008731	CROWN CASTLE	$48,946.59
	40111757	06/16/2026	036928	EAGLE POWER TURF & TRACTOR	$383.88
	40111758	06/16/2026	1006669	EAI EDUCATION	$297.00
	40111760	06/16/2026	042490	FEDERAL EXPRESS CORP	$17.01
	40111761	06/16/2026	042520	FERGUSON ENTERPRISES LLC	$30.31
	40111763	06/16/2026	1008368	FLEXIP SOLUTIONS INC	$4,829.43
	40111764	06/16/2026	1006806	FOUNDATIONS BEHAVIORAL HEALTH	$22,876.00
	40111765	06/16/2026	1009627	GIANT	$1.19
	40111767	06/16/2026	049790	GRAINGER INC	$920.00
	40111768	06/16/2026	1010936	GRANITE TELECOMMUNICATIONS LLC	$5,353.57
	40111769	06/16/2026	050075	GREAT AMERICA FINANCIAL SERVICES	$667.50
	40111770	06/16/2026	051130	GROVE CITY AREA SCHOOL DIST	$4,800.00
	40111771	06/16/2026	1009592	HCC LIFE INSURANCE COMPANY	$78,711.71
	40111773	06/16/2026	1007808	IMPERIAL BAG & PAPER	$14,560.51
	40111774	06/16/2026	1008188	KATHERINE AZAR PHOTOGRAPHY LLC	$480.00
	40111775	06/16/2026	062600	KEEN COMPRESSED GAS CO	$45.44
	40111778	06/16/2026	1009073	KELLY SERVICES INC	$295,473.18
	40111779	06/16/2026	063090	KENDALL / HUNT PUBLISHING	$6,391.60
	40111781	06/16/2026	091740	TAX REFUNDS	$741.93
	40111782	06/16/2026	091740	TAX REFUNDS	$1,795.76

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111784	06/16/2026	065200	KRAPF JR & SON INC GEORGE	$3,743.66
	40111785	06/16/2026	065200	KRAPF JR & SON INC GEORGE	$783,739.96
	40111786	06/16/2026	065850	LANCASTER-LEBANON INT UNIT #13	$441.20
	40111787	06/16/2026	1010093	LANGUAGE TESTING INTERNATIONAL	$474.00
	40111788	06/16/2026	1010995	LIMONCELLO WEST CHESTER	$1,300.00
	40111789	06/16/2026	1004209	LOWES COMMERCIAL SERVICES	$1,071.22
	40111790	06/16/2026	069582	MACKIN EDUCATIONAL RESOURCES /	$368.96
	40111791	06/16/2026	073020	MCMASTER-CARR SUPPLY CO	$262.33
	40111792	06/16/2026	073601	MELMARK INC.	$11,039.00
	40111793	06/16/2026	1009159	MOORE, MARY	$855.00
	40111794	06/16/2026	1008928	NEW ERA TECHNOLOGY PA	$233.80
	40111795	06/16/2026	1000637	NOVACARE REHABILITATION	$1,680.00
	40111796	06/16/2026	1005210	NRG BUSINESS MARKETING	$19,351.54
	40111800	06/16/2026	1009550	ODP BUSINESS SOLUTIONS	$9,403.58
	40111801	06/16/2026	079853	ON THE GO KIDS, INC	$623,733.05
	40111802	06/16/2026	1008130	OPTIV SECURITY INC	$1,345.32
	40111803	06/16/2026	077475	NAPA AUTO PARTS	$173.22
	40111804	06/16/2026	082150	PECO ENERGY COMPANY	$261,120.34
	40111805	06/16/2026	081550	PEPPER & SON INC J W	$25.01
	40111806	06/16/2026	1003736	PETROLEUM TRADERS CORP.	$20,459.58
	40111807	06/16/2026	1009631	PORT A BOWL RESTROOM CO	$322.08
	40111808	06/16/2026	1010976	POWERSCHOOL GROUP LLC	$9,997.80
	40111810	06/16/2026	091740	TAX REFUNDS	$1,309.81
	40111811	06/16/2026	1007324	PROGRAPH INC	$96.00
	40111812	06/16/2026	1010123	QBS LLC	$14.00
	40111813	06/16/2026	091740	TAX REFUNDS	$310.90
	40111814	06/16/2026	1005844	RELIANCE STANDARD LIFE	$24,933.02
	40111815	06/16/2026	085325	ROBERTS OXYGEN COMPANY INC	$60.00
	40111816	06/16/2026	1008459	SHELLER OIL COMPANY	$48.00
	40111817	06/16/2026	088100	SIEMENS INDUSTRY INC.	$729.62
	40111818	06/16/2026	091740	TAX REFUNDS	$628.03
	40111819	06/16/2026	088490	SIR SPEEDY PRINTING #7103	$160.00
	40111820	06/16/2026	1011141	SUMMIT K12 HOLDINGS INC	$48,562.96
	40111821	06/16/2026	091360	SWEET STEVENS KATZ & WILLIAMS	$2,205.00
	40111822	06/16/2026	1008422	TELESYSTEM	$4,738.89
	40111824	06/16/2026	1008751	TRANE SUPPLY	$1,738.52
	40111825	06/16/2026	1010081	TRUSTEES OF THE UNIV PENNSYLVANIA	$50,000.00
	40111827	06/16/2026	093600	UNITED REFRIGERATION CO	$1,413.66
	40111828	06/16/2026	1007699	US MEDICAL STAFFING LLC	$50,820.88

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111829	06/16/2026	1010230	VESTIS SERVICES INC	$443.37
	40111830	06/16/2026	1003604	VISTA HIGHER LEARNING, INC.	$53,291.70
	40111831	06/16/2026	097380	WESTTOWN-EAST GOSHEN POLICE	$11,160.00
	40111832	06/16/2026	1010842	WHITE DANIEL & KRISTIN	$250.00
	40111833	06/16/2026	097960	WIGGINS SHREDDING	$68.00
01 - Total					**$2,634,964.68**
22	40111766	06/16/2026	049450	GOPHER SPORT	$1,599.19
22 - Total					**$1,599.19**
27	40111772	06/16/2026	1010992	HOWELL ENVIRONMENTAL	$6,625.00
	40111780	06/16/2026	1008531	KEYSTONE SPORTS CONSTRUCTION	$1,233,793.62
27 - Total					**$1,240,418.62**
29	40111745	06/16/2026	1011018	BRANDYWINE PORTABLES LLC	$89.95
	40111756	06/16/2026	1001785	DAKTRONICS	$520.00
	40111784	06/16/2026	065200	KRAPF JR & SON INC GEORGE	$5,414.54
29 - Total					**$6,024.49**
30	40111736	06/16/2026	1010515	AGGREKO LLC	$9,746.23
	40111759	06/16/2026	037010	EAST BRADFORD TOWNSHIP	$1,271.80
	40111762	06/16/2026	043287	FIVE STAR INC	$37,715.00
	40111809	06/16/2026	1009853	PREMIUM POWER SERVICES LLC	$26,394.00
	40111823	06/16/2026	1010116	THE TRI-M GROUP, LLC	$202,000.00
	40111826	06/16/2026	1010545	TWINING CONSTRUCTION CO	$6,391.60
30 - Total					**$283,518.63**
40	40111737	06/16/2026	1003432	AHOLD FINANCIAL SERVICES	$207.72
	40111739	06/16/2026	1008943	AMAZON	$52.95
	40111753	06/16/2026	1002022	COLLEGE BOARD, THE	$267,881.00
40 - Total					**$268,141.67**
50	80045423	06/16/2026	1008943	AMAZON	$73.86
	80045424	06/16/2026	1002086	BEST BUDDIES PENNSYLVANIA	$200.00
	80045425	06/16/2026	1009104	CONCORD THEATRICALS CORP	$235.40
	80045426	06/16/2026	1009073	KELLY SERVICES INC	$404.26
50 - Total					**$913.52**
51	80045427	06/16/2026	1006978	DUVALL BUS SERVICE, LLC	$1,300.00
51 - Total					**$1,300.00**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004147	06/16/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.55
	50004148	06/16/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$40.52
	50004149	06/16/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$96.65
	50004150	06/16/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$98.70
80 - Total					**$243.42**
Overall - Total					**$4,437,124.22**

West Chester Area School District
Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009316	06/16/2026	1008165	ADVENTURE NETWORK INC	$3,085.18
	V1009318	06/16/2026	043500	FLINN SCIENTIFIC	$63.89
	V1009319	06/16/2026	051180	GOSHEN SIGN PRODUCTS	$380.00
	V1009320	06/16/2026	1004344	ROBERT E. LITTLE, INC.	$522.32
	V1009321	06/16/2026	1010344	PERPETUAL STAFFING LLC	$3,754.52
	V1009322	06/16/2026	082445	PIPE LINE PLASTICS, INC	$95.52
	V1009323	06/16/2026	086700	SCHOOL HEALTH CORPORATION	$141.26
	V1009324	06/16/2026	1007460	THOMSON REUTERS-WEST PUBLISHING	$981.75
	V1009325	06/16/2026	094620	VERNIER SCIENCE EDUCATION	$6,448.12
	V1009326	06/16/2026	095760	WEINSTEIN SUPPLY CORPORATION	$111.82
	V1009327	06/16/2026	097010	WEST MUSIC CO.	$2,493.75
	V1009328	06/16/2026	098915	WORTHINGTON DIRECT	$5,546.99
01 - Total					**$23,625.12**
29	V1009317	06/16/2026	017340	BSN SPORTS LLC	$8,895.80
29 - Total					**$8,895.80**
50	V5000838	06/16/2026	1002819	BLUE DOG PRINTING AND DESIGN	$1,989.00
50 - Total					**$1,989.00**
Overall - Total					**$34,509.92**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004151	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.65
	50004152	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$34.30
	50004153	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$88.69
	50004154	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.20
	50004155	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.64
	50004156	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.15
	50004157	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$25.15
	50004158	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.10
	50004159	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.45
	50004160	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$29.30
	50004161	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004162	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.15
	50004163	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.06
	50004164	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.85
	50004165	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.85
	50004166	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004167	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004168	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.14
	50004169	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.60
	50004170	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.70
	50004171	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004172	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004173	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.22
	50004174	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.51
	50004175	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.51
	50004176	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.20
	50004177	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.05
	50004178	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.00
	50004179	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.65
	50004180	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.75
	50004181	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004182	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.10
	50004183	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.10
	50004184	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004185	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.05
	50004186	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$34.00
	50004187	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$22.40
	50004188	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.55
	50004189	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.75

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004190	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.60
	50004191	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004192	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.70
	50004193	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.69
	50004194	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$40.95
	50004195	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.45
	50004196	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.32
	50004197	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.00
	50004198	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.20
	50004199	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004200	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.65
	50004201	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.60
	50004202	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004203	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004204	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.90
	50004205	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$33.50
	50004206	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.65
	50004207	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004208	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.05
	50004209	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004210	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.20
	50004211	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.95
	50004212	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.65
	50004213	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004214	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004215	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.00
	50004216	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$35.55
	50004217	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$23.30
	50004218	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$42.01
	50004219	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.70
	50004220	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$98.90
	50004221	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$47.35
	50004222	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.65
	50004223	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004224	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.85
	50004225	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.50
	50004226	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.80
	50004227	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004228	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.00

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004229	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.20
	50004230	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.50
	50004231	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.20
	50004232	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004233	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.83
	50004234	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.95
	50004235	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$92.95
	50004236	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.35
	50004237	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.50
	50004238	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.30
	50004239	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$43.60
	50004240	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.70
	50004241	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.70
	50004242	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.25
	50004243	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.45
	50004244	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004245	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.95
	50004246	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.20
	50004247	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.40
	50004248	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.10
	50004249	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.10
	50004250	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.80
	50004251	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.35
	50004252	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.05
	50004253	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.71
	50004254	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.60
	50004255	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004256	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.70
	50004257	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.60
	50004258	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$25.25
	50004259	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$23.60
	50004260	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.11
	50004261	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.25
	50004262	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004263	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004264	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.95
	50004265	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.15
	50004266	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004267	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.45

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004268	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.75
	50004269	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004270	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.35
	50004271	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.80
	50004272	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004273	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$22.60
	50004274	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$16.60
	50004275	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.30
	50004276	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.80
	50004277	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.70
	50004278	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.25
	50004279	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.15
	50004280	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.75
	50004281	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.00
	50004282	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.25
	50004283	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.30
	50004284	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$37.80
	50004285	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.95
	50004286	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004287	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004288	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.25
	50004289	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.80
	50004290	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.15
	50004291	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.65
	50004292	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.85
	50004293	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$26.50
	50004294	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$42.55
	50004295	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004296	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.15
	50004297	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$79.10
	50004298	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004299	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004300	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004301	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.65
	50004302	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.90
	50004303	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.45
	50004304	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004305	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.45
	50004306	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.30

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004307	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.15
	50004308	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.30
	50004309	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.50
	50004310	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004311	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004312	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$28.95
	50004313	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.00
	50004314	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004315	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004316	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004317	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004318	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.50
	50004319	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$39.15
	50004320	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004321	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004322	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004323	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.85
	50004324	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$31.40
	50004325	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.70
	50004326	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.91
	50004327	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.80
	50004328	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$33.05
	50004329	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004330	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004331	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.90
	50004332	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$37.15
	50004333	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.85
	50004334	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004335	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.40
	50004336	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.85
	50004337	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004338	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.85
	50004339	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$31.80
	50004340	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.60
	50004341	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.75
	50004342	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$18.35
	50004343	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004344	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.58
	50004345	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.75

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004346	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.05
	50004347	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004348	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.15
	50004349	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004350	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004351	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.15
	50004352	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.35
	50004353	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.76
	50004354	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004355	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.70
	50004356	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004357	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$22.80
	50004358	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.60
	50004359	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004360	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.74
	50004361	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.45
	50004362	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.15
	50004363	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$20.25
	50004364	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.65
	50004365	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004366	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.55
	50004367	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004368	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004369	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004370	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.90
	50004371	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.50
	50004372	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.90
	50004373	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.25
	50004374	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.05
	50004375	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004376	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.85
	50004377	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.20
	50004378	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004379	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004380	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.65
	50004381	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.55
	50004382	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$27.25
	50004383	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.20
	50004384	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$36.96

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004385	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004386	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.30
	50004387	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$36.35
	50004388	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.55
	50004389	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004390	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.05
	50004391	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$19.40
	50004392	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004393	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.65
	50004394	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.65
	50004395	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$129.90
	50004396	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.90
	50004397	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004398	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$59.75
	50004399	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.75
	50004400	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.85
	50004401	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.50
	50004402	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.10
	50004403	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004404	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.65
	50004405	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004406	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.22
	50004407	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004408	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.75
	50004409	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.15
	50004410	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004411	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.70
	50004412	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.85
	50004413	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.55
	50004414	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004415	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.25
	50004416	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.85
	50004417	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$44.65
	50004418	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.40
	50004419	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.80
	50004420	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.05
	50004421	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.45
	50004422	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.70
	50004423	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$49.40

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004424	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.10
	50004425	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$41.30
	50004426	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004427	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.90
	50004428	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.05
	50004429	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.85
	50004430	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.49
	50004431	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.80
	50004432	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$54.35
	50004433	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004434	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.95
	50004435	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$22.25
	50004436	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.05
	50004437	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.24
	50004438	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004439	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$80.85
	50004440	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004441	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004442	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.70
	50004443	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004444	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.85
	50004445	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.70
	50004446	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$79.30
	50004447	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.40
	50004448	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.10
	50004449	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.50
	50004450	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$22.70
	50004451	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.85
	50004452	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.40
	50004453	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$17.70
	50004454	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.20
	50004455	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.60
	50004456	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.05
	50004457	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$50.00
	50004458	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.50
	50004459	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004460	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.35
	50004461	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$107.60
	50004462	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.90

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004463	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.05
	50004464	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.90
	50004465	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$112.65
	50004466	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.80
	50004467	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$20.10
	50004468	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.90
	50004469	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.45
	50004470	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004471	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.63
	50004472	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.80
	50004473	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.70
	50004474	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$68.05
	50004475	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004476	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$43.30
	50004477	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$61.20
	50004478	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.30
	50004479	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.30
	50004480	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.90
	50004481	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004482	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.75
	50004483	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$54.50
	50004484	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$40.95
	50004485	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.80
	50004486	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.05
	50004487	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.30
	50004488	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.85
	50004489	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.25
	50004490	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.01
	50004491	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.80
	50004492	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$44.70
	50004493	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$100.00
	50004494	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004495	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.55
	50004496	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004497	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004498	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.70
	50004499	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.05
	50004500	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.30
	50004501	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.15

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004502	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004503	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004504	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.51
	50004505	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004506	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004507	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.85
	50004508	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.20
	50004509	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.35
	50004510	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004511	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.70
	50004512	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.30
	50004513	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.40
	50004514	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.75
	50004515	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.70
	50004516	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.95
	50004517	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.00
	50004518	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.86
	50004519	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$16.80
	50004520	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.40
	50004521	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.95
	50004522	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.40
	50004523	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.09
	50004524	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.48
	50004525	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.75
	50004526	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.15
	50004527	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$26.95
	50004528	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.70
	50004529	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.95
	50004530	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.80
	50004531	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004532	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.00
	50004533	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$28.95
	50004534	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.50
	50004535	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.15
	50004536	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004537	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.35
	50004538	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.75
	50004539	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.32
	50004540	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004541	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.40
	50004542	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.30
	50004543	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004544	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.75
	50004545	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.90
	50004546	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.85
	50004547	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.40
	50004548	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.95
	50004549	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.15
	50004550	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$117.55
	50004551	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$19.65
	50004552	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$63.10
	50004553	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.35
	50004554	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$17.70
	50004555	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.70
	50004556	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.26
	50004557	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$38.75
	50004558	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004559	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004560	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$18.35
	50004561	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.90
	50004562	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.35
	50004563	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.10
	50004564	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004565	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.70
	50004566	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004567	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.70
	50004568	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$20.00
	50004569	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$26.35
	50004570	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$59.50
	50004571	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004572	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.95
	50004573	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$70.35
	50004574	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.20
	50004575	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.65
	50004576	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.75
	50004577	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$50.15
	50004578	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.50
	50004579	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$23.65

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004580	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.61
	50004581	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004582	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.90
	50004583	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.80
	50004584	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.00
	50004585	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004586	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.44
	50004587	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.85
	50004588	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004589	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004590	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.55
	50004591	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$17.65
	50004592	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.85
	50004593	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.35
	50004594	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004595	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.65
	50004596	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$98.25
	50004597	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004598	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004599	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$188.35
	50004600	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$19.15
	50004601	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.15
	50004602	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004603	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.65
	50004604	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004605	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.70
	50004606	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.25
	50004607	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.30
	50004608	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.65
	50004609	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.65
	50004610	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004611	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.70
	50004612	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.85
	50004613	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.95
	50004614	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$22.45
	50004615	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004616	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.45
	50004617	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$79.40
	50004618	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.75

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004619	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004620	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004621	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004622	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.43
	50004623	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.95
	50004624	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.95
	50004625	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.85
	50004626	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$25.25
	50004627	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004628	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.00
	50004629	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.95
	50004630	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.90
	50004631	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004632	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.60
	50004633	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004634	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.75
	50004635	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$72.80
	50004636	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$17.25
	50004637	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004638	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.15
	50004639	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.75
	50004640	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$44.25
	50004641	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.25
	50004642	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004643	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$32.95
	50004644	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004645	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004646	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$51.10
	50004647	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$52.70
	50004648	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.45
	50004649	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$25.65
	50004650	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004651	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.45
	50004652	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.55
	50004653	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004654	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.20
	50004655	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004656	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.00
	50004657	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.45

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004658	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004659	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004660	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.05
	50004661	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.30
	50004662	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$17.75
	50004663	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.65
	50004664	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.00
	50004665	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$55.75
	50004666	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.05
	50004667	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004668	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004669	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004670	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.50
	50004671	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004672	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.40
	50004673	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.80
	50004674	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.60
	50004675	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$20.35
	50004676	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.32
	50004677	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$116.40
	50004678	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.45
	50004679	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$51.55
	50004680	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$38.40
	50004681	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$18.15
	50004682	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$181.00
	50004683	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.00
	50004684	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$16.80
	50004685	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.75
	50004686	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$29.25
	50004687	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.80
	50004688	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.05
	50004689	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004690	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004691	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.25
	50004692	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$16.64
	50004693	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004694	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.20
	50004695	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.75
	50004696	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004697	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.10
	50004698	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.25
	50004699	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$42.85
	50004700	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$36.85
	50004701	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.15
	50004702	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.30
	50004703	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.50
	50004704	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.80
	50004705	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.25
	50004706	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004707	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.50
	50004708	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$24.25
	50004709	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.85
	50004710	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.50
	50004711	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.15
	50004712	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.32
	50004713	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004714	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.25
	50004715	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$56.75
	50004716	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004717	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.25
	50004718	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.65
	50004719	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$87.58
	50004720	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.05
	50004721	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.55
	50004722	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004723	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.35
	50004724	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$23.75
	50004725	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$44.10
	50004726	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.85
	50004727	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004728	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.25
	50004729	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004730	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$93.50
	50004731	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004732	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.48
	50004733	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$18.85
	50004734	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.00
	50004735	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.45

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004736	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.95
	50004737	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004738	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.75
	50004739	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.85
	50004740	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004741	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.30
	50004742	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$17.55
	50004743	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004744	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.15
	50004745	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.90
	50004746	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.95
	50004747	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.85
	50004748	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$45.05
	50004749	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.05
	50004750	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.10
	50004751	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004752	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$82.55
	50004753	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004754	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.25
	50004755	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.35
	50004756	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$25.25
	50004757	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$39.15
	50004758	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$19.95
	50004759	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004760	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$27.85
	50004761	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004762	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004763	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.50
	50004764	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.85
	50004765	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$57.10
	50004766	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.30
	50004767	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004768	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.30
	50004769	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$12.30
	50004770	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.05
	50004771	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.00
	50004772	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.95
	50004773	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.90
	50004774	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004775	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.00
	50004776	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$68.90
	50004777	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004778	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.29
	50004779	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$17.35
	50004780	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004781	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.95
	50004782	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004783	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.25
	50004784	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.75
	50004785	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.65
	50004786	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.20
	50004787	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.60
	50004788	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004789	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.05
	50004790	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004791	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004792	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004793	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.40
	50004794	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$25.80
	50004795	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.20
	50004796	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.65
	50004797	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$93.95
	50004798	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$227.60
	50004799	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004800	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.20
	50004801	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.05
	50004802	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004803	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004804	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004805	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.25
	50004806	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.40
	50004807	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.20
	50004808	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$22.40
	50004809	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.90
	50004810	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.00
	50004811	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.85
	50004812	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.60
	50004813	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.40

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004814	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004815	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.80
	50004816	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.10
	50004817	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.70
	50004818	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$11.20
	50004819	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$38.90
	50004820	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$65.60
	50004821	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.20
	50004822	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.15
	50004823	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.70
	50004824	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.28
	50004825	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$158.70
	50004826	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.25
	50004827	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.85
	50004828	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.50
	50004829	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.43
	50004830	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004831	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.30
	50004832	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.45
	50004833	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.25
	50004834	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.10
	50004835	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$6.99
	50004836	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$48.79
	50004837	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.20
	50004838	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.75
	50004839	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.20
	50004840	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$195.06
	50004841	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004842	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004843	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$10.00
	50004844	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.05
	50004845	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.75
	50004846	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.75
	50004847	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$15.10
	50004848	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.45
	50004849	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004850	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.55
	50004851	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.00
	50004852	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$4.00

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004853	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.10
	50004854	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$26.00
	50004855	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$30.25
	50004856	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$38.75
	50004857	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.10
	50004858	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$41.95
	50004859	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.50
	50004860	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004861	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.35
	50004862	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.50
	50004863	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.25
	50004864	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.15
	50004865	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.10
	50004866	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$19.25
	50004867	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.70
	50004868	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$21.80
	50004869	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$31.65
	50004870	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$13.95
	50004871	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004872	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.20
	50004873	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.55
	50004874	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.45
	50004875	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.15
	50004876	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.75
	50004877	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.70
	50004878	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$9.85
	50004879	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$14.25
	50004880	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.49
	50004881	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004882	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35
	50004883	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.80
	50004884	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$3.15
	50004885	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$5.55
	50004886	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.50
	50004887	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.40
	50004888	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.73
	50004889	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.38
	50004890	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$8.00
	50004891	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.35

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
80	50004892	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$7.55
	50004893	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$23.70
	50004894	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$34.70
	50004895	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$2.50
	50004896	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$1.30
	50004897	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$0.90
	50004898	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$16.15
	50004899	06/24/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$19.70
80 - Total					**$9,413.41**
Overall - Total					**$9,413.41**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111834	06/25/2026	1004175	AED BRANDS LLC	$88.00
	40111837	06/25/2026	1009514	11400 INC	$6,340.00
	40111838	06/25/2026	001525	ADI	$137.69
	40111839	06/25/2026	1003432	AHOLD FINANCIAL SERVICES	$279.10
	40111845	06/25/2026	1008943	AMAZON	$25,389.82
	40111846	06/25/2026	1009098	AMUSEMENT RECREATION IMAGINATION	$1,800.00
	40111847	06/25/2026	007075	AQUA PA	$12,474.86
	40111848	06/25/2026	007660	ARIANNA'S GOURMET CAFE	$2,632.50
	40111849	06/25/2026	010202	BAIRD & RUDOLPH TIRE COM. INC	$360.00
	40111851	06/25/2026	1006948	BEST LINE EQUIPMENT	$162.60
	40111852	06/25/2026	1010658	BLUE TRITON BRANDS INC	$19.98
	40111854	06/25/2026	015300	BOROUGH OF WEST CHESTER	$1,675.49
	40111855	06/25/2026	015812	BRAD TAYLOR / SNAP-ON TOOLS	$998.00
	40111859	06/25/2026	021190	CARSON-DELLOSA EDUCATION	$5,064.75
	40111860	06/25/2026	021581	CDW GOVERNMENT, INC	$11,165.00
	40111861	06/25/2026	023755	CHESTER COUNTY INT UNIT # 24	$35,083.00
	40111863	06/25/2026	1005097	CHRIS ELDREDGE CONTAINERS	$131.20
	40111867	06/25/2026	029668	COYLE, LYNCH & COMPANY	$1,500.00
	40111870	06/25/2026	032952	DENNEY ELECTRIC SUPPLY	$189.42
	40111871	06/25/2026	1010365	DG FILTRATION PRODUCTS	$20,689.47
	40111875	06/25/2026	036928	EAGLE POWER TURF & TRACTOR	$10,874.64
	40111879	06/25/2026	1010413	EVERDRIVEN TECHNOLOGIES	$9,077.10
	40111881	06/25/2026	042520	FERGUSON ENTERPRISES LLC	$1,649.28
	40111882	06/25/2026	090920	FERRARO, LARRY & ANTHONY	$230.02
	40111884	06/25/2026	1001934	GAGE-IT, INC.	$145.66
	40111886	06/25/2026	1008476	GEMMA SERVICES	$8,590.00
	40111888	06/25/2026	049790	GRAINGER INC	$2,434.32
	40111891	06/25/2026	055560	HOME DEPOT CREDIT SERVICES	$161.20
	40111892	06/25/2026	1007808	IMPERIAL BAG & PAPER	$20,932.51
	40111894	06/25/2026	1007905	ISOLVED HCM LLC	$1,894.29
	40111902	06/25/2026	1000345	KADES-MARGOLIS CAPITAL	$900.00
	40111903	06/25/2026	062600	KEEN COMPRESSED GAS CO	$95.00
	40111905	06/25/2026	1009073	KELLY SERVICES INC	$219,114.79
	40111906	06/25/2026	063090	KENDALL / HUNT PUBLISHING	$44,273.72
	40111908	06/25/2026	1000818	KOCHEL EQUIPMENT CO., INC.	$10,624.00
	40111910	06/25/2026	065200	KRAPF JR & SON INC GEORGE	$10,125.05
	40111911	06/25/2026	065230	KRAPF'S COACHES, INC.	$765.00
	40111914	06/25/2026	1005310	LIBERTY TOOL	$82.55
	40111915	06/25/2026	1007829	LIBRARIA	$1,109.60

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111918	06/25/2026	1000250	LINDAMOOD BELL LEARNING PROCESSES	$9,905.00
	40111920	06/25/2026	1004209	LOWES COMMERCIAL SERVICES	$569.05
	40111923	06/25/2026	1010537	MARSALA, TODD & CRESTA, DESIREE	$198.54
	40111926	06/25/2026	1010045	MCKNIGHT, LORA AND MIKE	$428.00
	40111927	06/25/2026	1000348	METROPOLITAN LIFE INSURANCE CO.	$400.00
	40111929	06/25/2026	074580	MILLER FLOORING CO INC	$14,311.00
	40111931	06/25/2026	076080	MOORE, SUZANNE K.	$3,895.20
	40111935	06/25/2026	1010845	NYMAN ASSOCIATES INC	$13,499.56
	40111936	06/25/2026	079660	OCCUPATIONAL HEALTH CENTER	$389.00
	40111938	06/25/2026	077475	NAPA AUTO PARTS	$2,001.97
	40111939	06/25/2026	1010740	PEARSON EDUCATION INC	$3,000.00
	40111940	06/25/2026	052305	PEARSON/HARCOURT ASSESSMENT	$1,605.76
	40111941	06/25/2026	082150	PECO ENERGY COMPANY	$751.83
	40111943	06/25/2026	1003736	PETROLEUM TRADERS CORP.	$20,699.10
	40111944	06/25/2026	1010836	PIEDMONT GLOBAL	$236.28
	40111945	06/25/2026	1009853	PREMIUM POWER SERVICES LLC	$5,195.00
	40111946	06/25/2026	1009723	QUENCH USA INC	$53.61
	40111947	06/25/2026	084715	REILLY SWEEPING LLC	$1,440.00
	40111948	06/25/2026	1005267	RICOH USA, INC.	$552.85
	40111949	06/25/2026	085750	ROTHWELL DOCUMENT SOLUTIONS	$16,195.61
	40111953	06/25/2026	1010708	SCHWEIZER, ANDREW	$6,000.00
	40111954	06/25/2026	086590	SDIC - SCHOOL DISTRICTS	$24,838.78
	40111958	06/25/2026	089150	SOCIAL STUDIES SCHOOL SERVICES	$1,898.40
	40111959	06/25/2026	089740	SPORTSMAN'S RECONDITIONING	$2,738.04
	40111964	06/25/2026	1006769	TB PHILLY, INC.	$13,989.32
	40111967	06/25/2026	1002775	TRAFFIC SAFETY STORE, THE	$3,213.65
	40111968	06/25/2026	1008751	TRANE SUPPLY	$2,457.00
	40111970	06/25/2026	1006474	TRI-STATE ELEVATOR COMPANY, INC.	$303.74
	40111973	06/25/2026	093600	UNITED REFRIGERATION CO	$287.18
	40111974	06/25/2026	1002676	VERIZON WIRELESS	$656.70
	40111979	06/25/2026	1000058	TRUMARK FCU	$1,186.57
	40111980	06/25/2026	097060	WEST GOSHEN TOWNSHIP	$2,100.00
	40111981	06/25/2026	097000	WEST GOSHEN TOWNSHIP-POLICE	$22,658.64
	40111983	06/25/2026	097380	WESTTOWN-EAST GOSHEN POLICE	$30,200.00
	40111984	06/25/2026	097960	WIGGINS SHREDDING	$340.00
	40111985	06/25/2026	097990	WILDLIFE ASSOCIATES, LTD	$986.00
	40111987	06/25/2026	1007278	WILMINGTON TRUST	$780.00
	40111988	06/25/2026	1010736	WILSON OF WALLINGFORD INC	$2,549.55
	40111989	06/25/2026	1007421	XTEL COMMUNICATIONS, INC.	$1,802.00

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40111990	06/25/2026	1008227	YOUR OFFICE CONNECTION	$3,500.00
01 - Total					**$687,072.54**
22	40111860	06/25/2026	021581	CDW GOVERNMENT, INC	$1,000.00
22 - Total					**$1,000.00**
27	40111850	06/25/2026	1011098	BARB LIN CARPET ONE	$7,817.00
	40111880	06/25/2026	042490	FEDERAL EXPRESS CORP	$44.30
	40111982	06/25/2026	097096	WEST WHITELAND TOWNSHIP	$713.75
27 - Total					**$8,575.05**
29	40111856	06/25/2026	1011018	BRANDYWINE PORTABLES LLC	$169.98
	40111862	06/25/2026	024252	CHESTER COUNTY RUNNING STORE	$900.00
29 - Total					**$1,069.98**
30	40111838	06/25/2026	001525	ADI	$8,970.00
	40111865	06/25/2026	1007152	COOPER MECHANICAL SOLUTIONS	$10,806.25
	40111872	06/25/2026	035100	DI ROCCO BROS. CO.	$16,471.34
	40111932	06/25/2026	1006238	MYCO MECHANICAL, INC.	$19,854.00
	40111933	06/25/2026	1010544	NCI CONSTRUCTION	$279,890.55
	40111934	06/25/2026	1009667	NORTH BRANDYWINE CONTRACTORS	$2,530.00
	40111937	06/25/2026	080140	PAOLELLA CONSTRUCTION, INC L.J	$104,348.35
	40111965	06/25/2026	1010116	THE TRI-M GROUP, LLC	$182,000.00
	40111969	06/25/2026	1010547	TRI COUNTY MECHANICAL	$68,020.00
	40111971	06/25/2026	1010480	TURN KEY TECHNOLOGIES	$5,200.00
	40111972	06/25/2026	1010545	TWINING CONSTRUCTION CO	$22,325.00
	40111975	06/25/2026	1006411	VICTORY PACKAGING	$4,104.27
	40111978	06/25/2026	1006237	WESCOTT ELECTRIC COMPANY	$51,119.50
	40111986	06/25/2026	1008068	WILLIAMS SCOTSMAN INC	$1,641.72
30 - Total					**$777,280.98**
40	40111835	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111836	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111840	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111853	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111857	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111858	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111864	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111866	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111868	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
40	40111869	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111873	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111874	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111876	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111877	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111878	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111883	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$192.00
	40111885	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$192.00
	40111887	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111889	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111890	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111891	06/25/2026	055560	HOME DEPOT CREDIT SERVICES	$45.24
	40111893	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111895	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111896	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111897	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111898	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111899	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111900	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111901	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111907	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111910	06/25/2026	065200	KRAPF JR & SON INC GEORGE	$123.54
	40111912	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111913	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111916	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111917	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111919	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111921	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111922	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111924	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111925	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111928	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111930	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111942	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111950	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111951	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111952	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111955	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111956	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
40	40111957	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111960	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111961	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111962	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111963	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111966	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111976	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$64.00
	40111977	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$128.00
	40111991	06/25/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$192.00
40 - Total					**$4,584.78**
50	80045428	06/25/2026	1008943	AMAZON	$890.44
	80045429	06/25/2026	1009418	BORA STITCH LLC	$319.60
	80045430	06/25/2026	1009104	CONCORD THEATRICALS CORP	$360.00
	80045431	06/25/2026	038965	EDUCATIONAL THEATRE ASSN	$820.00
	80045432	06/25/2026	1010004	GRETNA GLEN CAMP & RETREAT CENTER	$1,000.00
	80045433	06/25/2026	065200	KRAPF JR & SON INC GEORGE	$1,664.84
	80045434	06/25/2026	1009766	ROLLING STARS	$3,238.26
50 - Total					**$8,293.14**
51	80045435	06/25/2026	1008943	AMAZON	$873.44
	80045436	06/25/2026	1010658	BLUE TRITON BRANDS INC	$35.99
	80045437	06/25/2026	1007485	CMF VENDING	$111.50
	80045438	06/25/2026	1011016	DREAMSEATS LLC	$4,022.00
	80045439	06/25/2026	1006631	FRANKLIN & MARSHALL COLLEGE	$5,000.00
	80045440	06/25/2026	065200	KRAPF JR & SON INC GEORGE	$37,242.73
	80045441	06/25/2026	086540	SCHOLASTIC BOOK FAIRS	$2,782.65
51 - Total					**$50,068.31**
80	50004900	06/25/2026	1005754	ARAMARK SERVICES INC.	$391,199.41
80 - Total					**$391,199.41**
Overall - Total					**$1,929,144.19**

West Chester Area School District
Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009329	06/25/2026	1008165	ADVENTURE NETWORK INC	$3,030.69
	V1009330	06/25/2026	010830	BARNES & NOBLE INC.	$913.16
	V1009331	06/25/2026	032900	DEMCO INC	$864.52
	V1009332	06/25/2026	043490	FOLLETT CONTENT SOLUTIONS LLC	$679.19
	V1009334	06/25/2026	054645	HILLYARD, INC.	$17,531.42
	V1009335	06/25/2026	1006738	HOWELL ENGINEERING	$1,391.25
	V1009336	06/25/2026	060970	JOHNSTONE SUPPLY INC	$532.48
	V1009337	06/25/2026	1004344	ROBERT E. LITTLE, INC.	$360.32
	V1009338	06/25/2026	075220	MUSIC & ARTS CENTERS	$75.80
	V1009339	06/25/2026	1010344	PERPETUAL STAFFING LLC	$11,801.55
	V1009341	06/25/2026	092000	TAYLORS MUSIC STORE	$852.50
	V1009342	06/25/2026	1006367	WB MASON COMPANY	$1,049.20
	V1009343	06/25/2026	093345	YALE ELECTRIC SUPPLY CO	$103.75
01 - Total					**$39,185.83**
27	V1009333	06/25/2026	1001390	GALLAGHER SEPTIC	$900.00
	V1009340	06/25/2026	1000679	SHERWIN WILLIAMS	$9,373.81
27 - Total					**$10,273.81**
50	V5000839	06/25/2026	093337	TUTTLE MARKETING SVCS INC	$2,202.00
50 - Total					**$2,202.00**
51	V5000840	06/25/2026	1008684	ARROWHEAD DAY CAMP	$2,081.50
	V5000841	06/25/2026	1002819	BLUE DOG PRINTING AND DESIGN	$1,757.00
	V5000842	06/25/2026	043490	FOLLETT CONTENT SOLUTIONS LLC	$213.98
51 - Total					**$4,052.48**
Overall - Total					**$55,714.12**

Student Activity Accounts

Location	Budget Unit	Project	Project Title	June 30, 2026
221	50000221	003221	ENVIRONMENTAL CLUB	1,049.36
221	50000221	004221	KIDS AGAINST CHILD CANCER	12.49
221	50000221	005221	BEST BUDDIES	714.59
222	50000222	005222	BEST BUDDIES	1,502.14
223	50000223	005223	BEST BUDDIES	1,230.26
222	50000222	063222	MU ALPHA THETA MATH HONOR	13.28
326	50000326	005326	BEST BUDDIES	104.31
327	50000327	005327	BEST BUDDIES	842.62
328	50000328	005328	BEST BUDDIES	7,031.41
221	50000221	008221	ASIAN STUDENTS OF HENDERSON	207.27
221	50000221	006221	BLACK STUDENT UNION	3,620.64
222	50000222	006222	BLACK STUDENT UNION	1,747.64
223	50000223	006223	BLACK STUDENT UNION	2,770.82
223	50000223	007223	BRINGING HOPE HOME CLUB	2,325.27
223	50000223	008223	ASIAN STUDENT ASSOC	567.32
327	50000327	008327	8th GRADE DANCE	2,030.71
221	50000221	010221	CLASS OF 2027	10,096.40
222	50000222	010222	CLASS OF 2027	9,651.36
223	50000223	010223	CLASS OF 2027	25,999.34
221	50000221	011221	CLASS OF 2028	16,469.18
222	50000222	011222	CLASS OF 2028	14,349.90
223	50000223	011223	CLASS OF 2028	2,227.53
221	50000221	012221	CLASS OF 2029	2,520.50
222	50000222	012222	CLASS OF 2029	5,495.39
223	50000223	012223	CLASS OF 2029	11,494.70
221	50000221	015221	CLASS OF 2026	10,629.18
222	50000222	015222	CLASS OF 2026	969.20
223	50000223	015223	CLASS OF 2026	444.17
221	50000221	016221	MOCK TRIAL TEAM	1,397.53
223	50000223	016223	MOCK TRIAL	186.41
221	50000221	017221	MODEL UN	3,940.93
222	50000222	017222	MODEL UN	6,525.87
223	50000223	017223	MODEL UN	9,342.87
221	50000221	018221	DECA	5,188.15
222	50000222	018222	DECA	4,059.74
223	50000223	018223	DECA	10,295.64
221	50000221	019221	WARRIOR COUNCIL	204.31
223	50000223	019223	IDRYO (LITERARY MAGAZINE)	54.64
222	50000222	023222	WVIK CLUB	406.98
223	50000223	023223	PHOTOGRAPHY CLUB	4,205.48
221	50000221	025221	ARTNERSHIPS	2,997.68
221	50000221	026221	KIDDIE WARRIORS	44.20
221	50000221	027221	GIRL UP	142.01
221	50000221	031221	HENDERSON UNIFIED BOCCE	1,978.19
223	50000223	031223	RUSTIN PROJECT MANAGEMEN	1,958.17
221	50000221	032221	WORLD LANGUAGE HONOR SOCIETY	905.70
221	50000221	034221	NATIONAL HONOR SOCIETY	3,753.47
222	50000222	034222	NATIONAL HONOR SOCIETY	1,894.52
223	50000223	034223	NATIONAL HONOR SOCIETY	3,938.51
326	50000326	030326	ENVIRONMENT CLUB - PIERCE	328.94
223	50000223	030223	ENVIRONMENTAL CLUB	1,777.03
221	50000221	036221	NEWSPAPER	330.97

Student Activity Accounts

Location	Budget Unit	Project	Project Title	June 30, 2026
221	50000221	037221	SPEECH & DEBATE	34.45
222	50000222	037222	SPEECH & DEBATE	317.89
221	50000221	038221	RED CROSS CLUB	349.84
223	50000223	038223	FASHION CLUB	104.07
222	50000222	039222	HANDS TO HEARTS	24.85
326	50000326	039326	TOGETHER CLUB	1,164.03
222	50000222	040222	S.A.D.D.	1,064.91
221	50000221	041221	SCIENCE OLYMPIAD	407.91
222	50000222	041222	SCIENCE OLYMPIAD	1,435.71
223	50000223	041223	SCIENCE OLYMPIAD	6,620.53
326	50000326	041326	SCIENCE OLYMPIAD	1,728.07
328	50000328	041328	FUGETT SCIENCE OLYMPIAD	510.56
221	50000221	042221	SKI CLUB	14,026.84
222	50000222	042222	SKI CLUB	682.60
221	50000221	089221	HENDY'S CASE FOR SMILES	106.32
223	50000223	042223	SKI CLUB	11.87
326	50000326	042326	SKI CLUB	1,334.69
221	50000221	043221	PHYSICS OLYMPIAD	393.37
223	50000223	044223	SPANISH HONOR SOCIETY	10.22
326	50000326	044326	SCIENCE OLYMPIAD	1,996.67
326	50000326	045326	CROSS COUNTRY	77.86
327	50000327	045327	ART CLUB	24.14
221	50000221	046221	NATIONAL ART HONOR SOCIETY	65.75
222	50000222	046222	NATIONAL ART HONOR SOCIETY	816.60
222	50000222	049222	HOUSE OF HOPE	190.88
221	50000221	047221	DEFYING MENTAL ILLNESS	453.03
222	50000222	048222	TEAM RED CROSS	20.69
221	50000221	049221	MUSLIM STUDENT UNION ASSO	90.41
221	50000221	050221	STUDENT COUNCIL	2,375.33
222	50000222	050222	STUDENT COUNCIL	7,875.73
223	50000223	050223	STUDENT COUNCIL	5,083.13
326	50000326	050326	STUDENT COUNCIL	6,359.90
327	50000327	050327	STUDENT COUNCIL	652.15
328	50000328	050328	STUDENT COUNCIL	19,798.42
221	50000221	051221	GSA	5.43
326	50000326	051326	GSA	470.43
221	50000221	052221	SPECIAL OLYMPICS UNIFIED	2,297.06
223	50000223	052223	SPCA CLUB	643.98
221	50000221	053221	WAKE UP WARRIORS	376.48
222	50000222	053222	MARCHING FOR OUR LIVES	118.66
221	50000221	054221	HIGH SCHOOL YEARBOOK	15,653.84
222	50000222	054222	HIGH SCHOOL YEARBOOK	10,596.04
223	50000223	046223	NATIONAL ART HONOR SOCIETY	181.24
223	50000223	054223	HIGH SCHOOL YEARBOOK	16,724.27
327	50000327	054327	MIDDLE SCHOOL YEARBOOK	1,824.75
328	50000328	054328	MIDDLE SCHOOL YEARBOOK	4,604.31
221	50000221	055221	GLAMOUR GALS	435.00
328	50000328	055328	FMS STUDENT EQUITY CLUB	1,195.30
222	50000222	056222	SCHOOL STORE	1,855.70
221	50000221	057221	PUZZLES FOR CANCER	19.99
222	50000222	027222	PAWSITIVE CHANGE CLUB	102.15
221	50000221	060221	WOMEN IN STEM	546.90

Student Activity Accounts

Location	Budget Unit	Project	Project Title	June 30, 2026
223	50000223	060223	GERMAN CLUB	1,263.26
221	50000221	061221	MU ALPHA THETA HONOR SOCIETY	1,846.44
221	50000221	062221	ACADEMIC TEAM	2,798.05
222	50000222	062222	NORSE CODE NEWSPAPER	559.49
223	50000223	062223	ACADEMIC TEAM	4.38
221	50000221	063221	HHS NEUROSCIENCE	623.38
222	50000222	064222	ACADEMIC TEAM	461.56
221	50000221	065221	HOSA	5.59
223	50000223	065223	HOSA-RHS	1,841.66
221	50000221	068221	TECHNOLOGY STUDENT ASSOC.	446.68
221	50000221	069221	ASTRONOMY CLUB	452.69
221	50000221	070221	SCHOOL MUSICAL	21,155.87
222	50000222	070222	BROADWAY SHOW	32,897.92
223	50000223	070223	THEATER FUND	5,258.24
326	50000326	071326	BOYS BASKETBALL TEAM	1,134.98
221	50000221	072221	CALLIOPE	394.21
221	50000221	073221	STUDENTS FOR ANIMALS CLU	120.13
326	50000326	073326	FOOTBALL ACTIVITY FUND	5,465.92
221	50000221	074221	LATIN APPRECIATION STUDE	1,151.33
326	50000326	074326	CHEER CLUB	2,062.88
221	50000221	075221	PICKLEBALL CLUB	799.05
222	50000222	075222	TRI-M MUSIC HONOR SOCIETY	1,878.32
326	50000326	075326	WRESTLING ACTIVITY	4,162.96
221	50000221	076221	HENDY AI CLUB	85.81
326	50000326	076326	TRACK & FIELD ACTIVITY	1,314.51
221	50000221	077221	TRI-M MUSIC HONOR SOCIETY	624.83
326	50000326	077326	PEIRCE BOYS LACROSSE	983.81
221	50000221	078221	MUSIC DEPARTMENT FUND	5,528.84
222	50000222	078222	CHORAL FUND	271.36
223	50000223	078223	CHORAL FUND	2,073.73
326	50000326	078326	PEIRCE GIRLS LACROSSE	1,383.23
221	50000221	080221	HHS ESPORTS	709.95
221	50000221	081221	OPERATION SMILE	513.89
221	50000221	083221	SOUTH ASIAN STUDENT ASSO	340.28
221	50000221	084221	WOMEN IN BUSINESS	229.24
221	50000221	085221	AIDAN'S HEART CLUB	70.57
223	50000223	085223	EL PUENTE CLUB	790.78
222	50000222	086222	COMPUTER ACCOUNT	429.89
221	50000221	087221	ROBOTICS CLUB	2,459.28
221	50000221	088221	FILM CLUB	56.67
221	50000221	090221	DRAMA CLUB	7,457.65
326	50000326	090326	DRAMA	30,851.06
327	50000327	090327	DRAMA	19,537.21
328	50000328	090328	DRAMA	32,366.68
221	50000221	093221	STUDENTS HELPING STUDENTS	436.40
222	50000222	026222	WC EAST MINI-THON	651.16
221	50000221	095221	FEMPOWERMENT CLUB	337.93
221	50000221	096221	KINDNESS CLUB	517.99
221	50000221	098221	SPIKE IT FORWARD	235.98
222	50000222	098222	FOREIGN LANG HONOR SOCIET	1,265.14
221	50000221	099221	SCIENCE NATIONAL HONOR SOCIETY	2,209.39
			Total Fund 50 Projects	536,354.12

Student Activity Accounts

Location	Budget Unit	Project	Project Title	June 30, 2026
327	51000327	142327	SKI CLUB	1,417.66
330	51000330	164330	ACTIVITY FUND	6,571.03
432	51000432	164432	ACTIVITY FUND	35.72
437	51000437	164437	ACTIVITY FUND	14,414.19
438	51000438	164438	ACTIVITY FUND	4,809.18
440	51000440	164440	ACTIVITY FUND	6,978.09
444	51000444	164444	ACTIVITY FUND	16,366.57
445	51000445	164445	ACTIVITY FUND	79.23
447	51000447	164447	ACTIVITY FUND	11,167.38
448	51000448	164448	ACTIVITY FUND	62.80
451	51000451	164451	ACTIVITY FUND	395.85
452	51000452	164452	ACTIVITY FUND	6,837.42
453	51000453	164453	ACTIVITY FUND	5,691.58
454	51000454	164454	ACTIVITY FUND	1,458.94
931	51000931	164931	ACTIVITY FUND	746.31
955	51000955	164955	ACTIVITY FUND	414.56
980	51000980	164980	CYBER ACTIVITY FUND	372.73
451	51000451	179451	PHYSICAL EDUCATION	53.33
221	51000221	180221	CLEARING ACCOUNT	17,500.35
222	51000222	180222	CLEARING ACCOUNT	9,456.90
223	51000223	180223	CLEARING ACCOUNT	2,580.40
326	51000326	180326	CLEARING ACCOUNT	15,689.74
327	51000327	180327	CLEARING ACCOUNT	2,259.86
328	51000328	180328	CLEARING ACCOUNT	6,309.23
955	51000955	182955	COLLEGE SCHOLRSHP FD ADM	7,298.96
452	51000452	193452	LIFE SKILLS SUPPORT	24.32
437	51000437	194437	FIELD TRIP FUND	474.05
440	51000440	194440	FIELD TRIP ACCT	9,010.49
454	51000454	194454	FIELD TRIP FUND	1,707.72
447	51000447	194447	FIELD TRIP FUND	465.50
221	51000221	202221	IMPROVEMENT FUND	37,352.35
222	51000222	202222	IMPROVEMENT FUND	53,314.55
223	51000223	202223	IMPROVEMENT FUND	2,655.72
326	51000326	202326	IMPROVEMENT FUND	2,917.96
327	51000327	202327	IMPROVEMENT FUND	8,286.51
328	51000328	202328	IMPROVEMENT FUND	436.86
222	51000222	203222	HEART MONITOR/PE ACCT EHS	320.38
222	51000222	210222	LIBRARY FUND	1,125.56
223	51000223	210223	LIBRARY FUND	523.99
326	51000326	210326	LIBRARY FUND	702.90
327	51000327	210327	LIBRARY FUND	2,650.94
328	51000328	210328	LIBRARY FUND	3,545.04
438	51000438	210438	LIBRARY FUND	5,057.30
440	51000440	210440	LIBRARY FUND	828.31
444	51000444	210444	LIBRARY FUND	7,789.64
445	51000445	210445	LIBRARY FUND	9,033.50
447	51000447	210447	LIBRARY FUND	7,667.89
448	51000448	210448	LIBRARY FUND	5,109.87
451	51000451	210451	LIBRARY FUND	209.26
452	51000452	210452	LIBRARY FUND	12,925.28
453	51000453	210453	LIBRARY FUND	4,398.94

Student Activity Accounts

Location	Budget Unit	Project	Project Title	June 30, 2026
454	51000454	210454	LIBRARY FUND	1,226.58
221	51000221	211221	HEALTH FITNESS/HRM	1,588.27
326	51000326	214326	MUSIC FUND	8,678.08
327	51000327	214327	MUSIC FUND	7,633.65
328	51000328	214328	MUSIC FUND	17,508.98
448	51000448	214448	MUSIC FUND	12.86
222	51000222	216222	PAVE THE WAY	1,823.72
221	51000221	234221	STUDENT ASSISTANCE FUND	7,049.62
222	51000222	234222	STUDENT ASSISTANCE FUND	17,440.64
223	51000223	234223	STUDENT ASSISTANCE FUND	4,313.86
328	51000328	234328	STUDENT ASSISTANCE FUND	131.73
221	51000221	250221	BRUNO SCHOLARSHIP	5,130.33
953	51000953	250953	ACTIVITY FEE WAIVER FUND STUDENT	3.90
221	51000221	251221	RICK MAERKER MEMORIAL SCHOLARSHIP	9,519.48
223	51000223	251223	ARSCOTT SOCCER SCHOLARSHIP	168.83
221	51000221	252221	B REED HNDERSON SCHOLARSHIP	58,911.11
221	51000221	253221	VICKY AHLUM MEMORIAL SCHOLARSHIP	3,392.43
221	51000221	254221	PEER BEST BUDDIES SCHOLARSHIP	11.04
222	51000222	254222	CLASS OF 2005 SCHOLARSHIP	1,985.81
221	51000221	255221	BOYS LACROSSE BOOSTERS AWARD	4,278.85
222	51000222	255222	RECYCLING SCHOLARSHIP	34.42
221	51000221	257221	JEANNE D. SCIUBBA MEMORIAL SCHOLARSHIP	5.48
221	51000221	258221	CLASS OF 1972 SCHOLARSHIP	2,606.70
223	51000223	258223	BIANCA ROBERSON SCHOLARSHIP	7,681.74
221	51000221	259221	GARTH R. HEALD SCHOLARSH	5,872.57
955	51000955	259955	MATLACK MEMORIAL TRUST FUND	5,609.65
221	51000221	260221	MARVIN C. BAUGHMAN COLLE	761,970.65
221	51000221	261221	TRAPNELL SCHOLARSHIP	120,520.96
223	51000223	263223	CHARLES COGNATO SCHOLARSHIP	11,535.94
953	51000953	264953	MARY A. CROLL SCHOLARSHIP	99,787.70
221	51000221	265221	TUKLOFF MEMORIAL TRUST	76.34
221	51000221	266221	HAROLD ZIMMERMAN TRACK S	4,207.63
221	51000221	267221	TIMOTHY O'CONNOR MEMORIAL SCHOLARSHIP	137.91
222	51000222	268222	WENKE SCHOLSP FUND	98.02
221	51000221	269221	THOMAS WEEKS SCHOLARSHIP	295.38
221	51000221	276221	CLASS OF 2020 SCHOLARSHIP	4,224.90
			Total Fund 51 Projects	1,492,978.60

Fund 50 / 51 - Combined Project Totals	2,029,332.72
Fund 50 / 51 - Due to / from other funds	41,258.67
Total Student Activity and Agency Funds	2,070,591.39
Fund 50 / 51 - Cash and Investment Account Balances as of June 30, 2026	2,070,591.39
Total Student and Agency Activity Funds	2,070,591.39

WEST CHESTER AREA SCHOOL DISTRICT
FOOD SERVICES CASH BALANCE STATEMENT AND DISBURSEMENT APPROVAL REPORT
JUNE 30, 2026

OPERATING CASH

CASH BALANCE MAY 31, 2026		$ 879,049.90
RECEIPTS JUNE 1, 2026 - JUNE 30, 2026		
DEPOSITS	6,195.08	
DEPOSITS ON ACCOUNT	112,090.76	
INTEREST	1,267.73	
SALE OF EQUIPMENT	-	
POS FEES RECEIVED	-	
ARAMARK REIMBURSEMENT	-	
TRANSFER FROM INVESTMENTS ACCOUNT	-	
TOTAL RECEIPTS		119,553.57
DISBURSEMENTS JUNE 1, 2026 - JUNE 30, 2026		
BANK FEES	-	
POS SERVICE CHARGES	327.19	
EQUIPMENT PURCHASES	-	
ARAMARK PAYMENTS	799,835.69	
STUDENT REFUNDS	9,724.98	
ARAMARK MAINTENANCE SUPPLIES	-	
CUSTODIAL SERVICES	-	
OTHER		
TOTAL DISBURSEMENTS		809,887.86
CASH BALANCE JUNE 30, 2026		$ 188,715.61

INVESTMENTS

INVESTMENT BALANCE MAY 31, 2026		$ 2,685,552.14
RECEIPTS JUNE 1, 2026 - JUNE 30, 2026		
TRANSFERS FROM CHECKING ACCOUNT		
STATE SUBSIDY	163,350.09	
INTEREST	16,459.49	
TOTAL ADDITIONS		179,809.58
DISBURSEMENTS JUNE 1, 2026 - JUNE 30, 2026		
TRANSFER TO CHECKING ACCOUNT	83,406.79	
TOTAL DISBURSEMENTS		83,406.79
INVESTMENT BALANCE JUNE 30, 2026		$ 2,781,954.93

PREPAID STUDENT ACCOUNTS

PREPAID STUDENT ACCOUNTS BALANCE MAY 31, 2026		$ 175,812.44
ADD: RECEIVED ON ACCOUNT	114,999.52	
TOTAL ADDITIONS		114,999.52
DEDUCT: PREPAIDS USED	103,049.99	
TOTAL DEDUCTIONS		103,049.99
		$ 187,761.97
PREPAID STUDENT ACCOUNTS BALANCE JUNE 30, 2026		

WEST CHESTER AREA SCHOOL DISTRICT
JULY 20, 2026
STATEMENT OF DISBURSEMENTS SUMMARY
FOR THE PERIOD JUNE 1, 2026 - JUNE 30, 2026

GENERAL FUND DISBURSEMENTS		33,011,934.06
includes Technology, Federal Programs and any Special State Funds		
BILLS PAID	33,011,934.06	
INVESTMENTS	0.00	
CAPITAL RESERVE FUND		2,558,412.76
CAPITAL PROJECTS FUND		1,520,948.90
SPECIAL REVENUE - Athletics		21,226.40
TRUST FUNDS		273,223.00
CAFETERIA		809,848.11
STUDENT ACTIVITY FUND DISBURSEMENTS		40,898.86
TRUST AND AGENCY FUND DISBURSEMENTS		68,919.96
TOTAL DISBURSEMENTS		38,305,412.05

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

I.	**COMMITTEE REPORTS**	
I.1.	Teaching, Learning and Equity Committee Report - None	**Speaker(s):** Director Parkinson
I.2.	Personnel Committee Report - None	**Speaker(s):** Director Fleming
I.3.	Property & Finance Committee Report - None	**Speaker(s):** Director Bevilacqua
I.4.	Policy Review Committee Report - None	**Speaker(s):** Director Detre
J.	**OTHER REPORTS**	
J.1.	Chester County Intermediate Unit Report	**Speaker(s):** Director Detre
J.2.	Legislative Liaison Report	**Speaker(s):** Director Fleming
K.	**OTHER BUSINESS**	
K.1.	Approval of Educator Ethics, Inc. Proposal for Services and Expenses	**Speaker(s):** Director Parkinson
K.2.	Approval of Revised Memorandum of Understanding - Vacation Hours for West Chester Service Support Professionals Association	**Speaker(s):** Director Fleming
K.3.	Approval of Revised Job Description: School Security Officer	**Speaker(s):** Director Fleming

WEST CHESTER AREA SCHOOL DISTRICT
POSITION DESCRIPTION

POSITION TITLE: School Security Officer **DATE:** July 20, 2026

DEPARTMENT: Facilities and Operations **LOCATION:** District High Schools

FLSA: **Non-Exempt (Non-Bargaining Support Staff)**

SUMMARY:

The **School Safety Officer (SSO)** is responsible to assist in maintaining a safe and secure school environment by monitoring school grounds, controlling access, enforcing school policies and procedures, responding to safety concerns or emergencies, and supporting emergency preparedness drills.

REPORTING RELATIONSHIPS:

- Reports directly to the designated Campus Safety Officer
- Works cooperatively with administrators, supervisors, staff, parents, and students to perform job responsibilities as outlined.

TERMS OF EMPLOYMENT:

- 10 months (187 days), 8 hours daily
- Salary and benefits in accordance with the Non-Bargaining/Confidential unit o of the West Chester Area School District

QUALIFICATIONS & PHYSICAL REQUIREMENTS:

To successfully perform this position, a person must be able to perform each essential duty satisfactorily. The qualification requirements listed below represent minimum levels of educational achievement, training, skill, and/or ability necessary.

Must do the following:

- Possess a high school diploma.
- Ability to communicate with students, staff and visitors and develop a positive rapport with each.
- Aptitude or competence for assigned responsibilities.
- Demonstrate sound security techniques and procedures in daily operations.
- Proficiency in written and verbal communications.

QUALIFICATIONS & PHYSICAL REQUIREMENTS: (cont'd)

- Use hands to finger, handle or feel objects, tools or controls, and talk and hear.
- Sit stand, walk, stoop, kneel and crouch.
- Have specific vision abilities to include close vision, color vision, and the ability to adjust focus.
- Have the ability to lift and/or move up to 25 pounds.
- PA Act 67 School Security Training certification. *
- First Aid, CPR/AED and Stop-the-Bleed certification. *
- Safety Care certification. *
- Maintain PA State certification.

*If not current, certification must be obtained within six (6) months of employment.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

This list is intended to be illustrative rather than complete and shows major duties and responsibilities and does not express or imply that these are the only duties to be performed by the incumbent in this position. The employee will be required to be consistent at work and perform any other position-related duties requested by the supervisor.

- Proactively support administrators and professional staff in fostering and maintaining a safe, secure, and academically supportive environment.
- Display ethical and professional behavior in working with students, parents, school personnel, and outside agencies associated with the school.
- Show high visibility and interact positively with students, staff, and visitors.
- Patrol and monitor school facilities and surrounding areas to ensure the safety and well-being of students and to deter, detect, report and stop violations of law and/or district policies.
- Monitor school building and camera system for illegal entry and breeches in security.
- Detect, investigate and report unauthorized or suspicious persons, vehicles and activities.
- Respond to emergency situations and take appropriate action in accordance with established guidelines.
- Assist with school mandatory drills.
- Provide traffic and parking control for the purpose of maintaining efficient traffic flow and use of parking lots by students, staff, and visitors
- Fill in Security Greeter position during absences.
- Other duties as assigned.

The West Chester Area School District is an equal opportunity employment, educational and service organization.

DRAFT

K.4. Approval of Alternative Transportation Agreement with First Student, Inc.	**Speaker(s):** Director Bevilacqua

WEST CHESTER AREA SCHOOL DISTRICT

Property and Finance Committee – Board Meeting July 20, 2026

Approval of Transportation Agreement with First Student, Inc.

Attached is an Agreement for Alternative Transportation Solutions between First Student, Inc. and the District. In recent years, the District has experienced an increase in students requiring transportation beyond District boundaries, including many living in temporary housing. Pennsylvania law requires school districts to provide transportation to and from school for these students.

The District has traditionally addressed these needs through its existing transportation contracts with Krapf's, On the Go Kids, or EverDriven. However, the rising number of students requiring transportation, along with continued driver shortages, has made it necessary to identify additional providers. First Student, Inc. currently serves other Pennsylvania districts, including Bucks County IU, Norristown, North Penn, and Upper Merion. References were checked with North Penn, Norristown, and Bucks County IU and each district recommends First Student Inc. for alternative transportation services.

First Student Inc. will provide small vans and vehicles for students whose housing locations and school assignments do not align with current routes. This service would supplement, not replace, the bus routes currently provided by Krapf's or On the Go Kids.

This item will be placed on the School Board Meeting agenda for July 20th under Other Business for discussion and approval. Please let me know if you have any questions.

John T. Scully
6/29/2026

K.5. Approval of Online Bus Conduct and Seating Chart Software Agreement with Incwebs, Inc. (DBA BusConduct)	**Speaker(s):** Director Bevilacqua

WEST CHESTER AREA SCHOOL DISTRICT

Property and Finance Committee – July 20, 2026 Board Meeting

Approval of Online Bus Conduct and Seating Chart Software Agreement with Incwebs, Inc. DBA BusConduct

Attached for Board approval is an agreement between Incwebs, Inc. (dba BusConduct) and the District for an online bus conduct reporting and seating chart system.

The District currently documents student bus conduct using a five-part paper form that is routed by interoffice mail among the bus driver, school administration, transportation office, and contractor. This manual process is inefficient and time-consuming. Bus seating charts, used primarily at the elementary level, are also prepared manually and distributed through the same process. Because these charts require frequent updates due to enrollment changes and bus conduct issues, the current process is difficult to maintain.

BusConduct provides a user-friendly software solution to streamline these processes and improve the district's ability to track bus conduct incidents and maintain current seating charts. District administration reviewed the product in a demonstration environment and is satisfied with its functionality and ease of use. The one-time setup cost is $890, and the annual software cost is $5,190. This amount is included in the 2026-27 operating budget. The agreement has been reviewed by the District solicitor.

This item will be placed on the July 20 School Board meeting agenda under Other Business for discussion and approval. Please let me know if you have any questions.

John T. Scully
7/14/2026

K.6. Approval of 2026-27 Capital Project Bid Award	**Speaker(s):** Director Bevilacqua

West Chester Area School District

Property and Finance Committee

July 20, 2026

2026-27 Capital Project Bid Award

The Facilities and Operations Department is seeking approval from the Board of Directors to award a contract for the project listed below, from the previously approved Capital Project List.

Project Number	Description	Vendor	Project Budget	Award Amount
C093	Henderson High School Renovations and Additions	The Schrader Group	$134,279,822	$58,000

Project C093 is for the renovations and additions at Henderson High School with a project budget of $134,279,822.

Prior to beginning the design process for the renovations and additions needed at Henderson High School, we intend to complete the high school education specifications (Ed Specs).

We request approval to award The Schrader Group $58,000 to assist with developing the High School Ed Specs.

Respectfully submitted,

Wayne F. Birster Jr
Director of Facilities and Operations
West Chester Area School District

SCHRADERGROUP
AN HCM STUDIO

June 16, 2026

West Chester Area School District
1181 McDermott Drive
West Chester, PA 19380

Attn: Mr. Wayne Birster
Director of Facilities and Operations

Subject: Architectural and Engineering Services Proposal
Educational Specification Development
WCASD High Schools

Dear Mr. Birster:

SCHRADERGROUP (SG) is pleased to submit this proposal for planning services for the development of the West Chester Area School District (WCASD) High School Educational Specifications. Our intent is to deliver a process very similar to the Middle School Educational Specification process tweaked to reflect the High Schools. We appreciate the opportunity to continue our work with your talented team.

PROPOSED SCOPE OF WORK

The project scope of work includes the development of Educational Specifications for the WCASD High Schools. The product will be a concise document detailing the school district's educational goals, philosophy, and programs. The document will then take the pedagogy described by the district and will translate that into facility design guidelines for the district's existing High School buildings, ensuring the physical environment supports the desired learning experience.

The intent is to establish a clear link between a school's educational program and its physical space. It should enhance understanding of the school facility's purpose; help ensure that the building is designed to meet its intended educational goals and finally to guide designers to create a building that fits the educational program and the occupants' needs.

PROPOSED EDUCATIONAL SPECIFICATION PRODUCT

The Educational Specifications will include written narrative, diagrams, and spreadsheets that define the physical environment necessary to support the school community's vision for teaching and learning.

The documents will consider the following:

- Educational needs and activities: The documents will describe the types of learning activities that will take place in the school to include:
- Spatial requirements: The Educational Specification will outline the necessary conceptual adjacency plans, room sizes, and other space needs.

555 E. North Lane
Suite 5100, Building D
Conshohocken, PA 19428
P 215.482.7440

HCMDESIGN.COM

- Location within the building/site: Specify where particular activities or spaces should be located.
- Special requirements: Address any unique design needs, such as accessibility, technology infrastructure, or specialized laboratory spaces.

Program specific spaces to include in the analysis are:

- Traditional Academic Spaces.
- Large and small group areas to support multi-modal learning styles.
- STEAM spaces to include, Media Center, Arts, Family and Consumer Science (FCS), Tech Eds, and any other science or math related spaces. Note that STEAM is a current focus for education that will eventually morph into other pedagogical structures. As a result, flexibility needs to be inherent in the planning.
- Performing Arts spaces.
- Spaces for wellness.
- Dining and commons spaces.
- Staff enrichment and staff support spaces.
- Administrative and team support spaces.
- Other building related elements.
- Any anticipated outdoor educational spaces.

PROCESS

Similar to the Middle School Educational Specification process, the process will be a collaborative development process, involving administrators, educators, facility planners, and designers. The process will lead to the creation of spaces that are well-suited to the learning needs of the students and the community.

We assume that WCASD will create an Educational Specification Committee similar to that engaged for the Middle School Ed Spec process, possibly consisting of your team, Secondary curriculum leadership, High School principals and a gathering of High school educators. We are pleased to work within any gathering of stakeholders deemed appropriate by the school district.

We see this process evolving as follows:

TASK 1 **Brain-storming Session – Next Generation High School Environments**

Homework will be given to the stakeholders first, consisting of preparing for the workshop with notions of how our next generation of High schoolers will learn. Then, in a workshop format, the SGA planning team will provide a “virtual tour” of state-of-the-art High school facilities throughout the United States. Several exercises will be utilized to first, flesh out anticipated High school learning trends for next generation High schools, and then a matching exercise will be conducted to understand how the built environment may support those goals.

TASK 2 **Next Generation High School Site Visits**

The planning team will set up several High school visits to include a variety of learning environments. Those visits will be conducted during the school day so stakeholders can see how the environments are used by students. The planning team will take notes and photographs and will create a presentation for review by the stakeholders following the visits.

TASK 3 **High School Educational Programming Session**

This activity is envisioned as a longer session. The first half of the session will be a review of all information gathered to date. Then the educators from the stakeholder's group will be asked to present what they think constitutes the most flexible next generation learning opportunities for students. With the background from the first two tasks, the team will then engage in the second half of the workshop, brainstorming individual spaces within a proposed High school facility that will best support the pedagogy described. The activity could result in written descriptions or sketch solutions to the various spaces supporting the learning modalities.

TASK 4 **DRAFT Educational Specification Development**

Following the sessions previously described, the SGA team will develop a preliminary set of educational specifications to include all elements previously considered in this proposal. The document will be produced for review by all parties. SGA envisions several iterations of review by the administrative team.

TASK 5 **Educational Specification Review Meetings**

SGA envisions several iterations of review by the administrative team. When the Administrative Team has a comfort level with the documents, the team will meet with the original Stakeholder Team to review it in its entirety. SGA envisions two meetings with the Stakeholder Team to review and approve the Educational Specifications.

TASK 6 **FINAL High School Educational Specification Package and Presentation**

The Educational Specifications will be packaged in a professional document format. A presentation will be created to share with all parties including the School Board of Directors.

PROPOSED FEE

SCHRADERGROUP (SG) proposes a lump sum Basic Service fee for Planning Services to develop the WCASD Educational Specifications of **$58,000.00.** Note

that we have proposed the same hours per task that we did for the Middle School Ed spec process. The difference is the hourly rates are escalated for the year-and-a-half since the Middle School proposal was provided to your team.

BASIC SERVICES FEE

Task	Proposed Fee
Task 1 - Brainstorming Session	$ 9,280.00
Task 2 - Building Visits	$ 9,440.00
Task 3 - Educational Programming & prep work	$ 8,480.00
Task 4 - DRAFT Ed Spec Development	$ 16,480.00
Task 5 - Review Meetings	$ 9,600.00
Task 6 - FINAL Ed Spec development & Presentation	$ 4,720.00
TOTAL ED SPEC DEVELOPMENT FEE	$ 58,000.00

The proposed fee supports the effort described under the Proposed Scope of Work section above. If WCASD requires any additional services, they can be provided on a mutually agreed upon time and material cost based on the hourly rates provided in Attachment A.

PROPOSED SCHEDULE

The team is available to start immediately upon authorization from WCASD. We understand the importance of the schedule to complete the outlined services in a timely manner. We anticipate that the process can be completed in six months (if we are engaged by end of June) as follows:

TASK	EFFORT COMPLETE
Task 1 - Brainstorming Session	Sept 3
Task 2 - Building visits	Sept 17
Task 3 - Educational Programming Session	Oct 15
Task 4 - DRAFT Educational Specifications	Nov 19
Task 5 - Ed Spec Review Meetings	Dec 17
Task 6 - FINAL Educational Specifications & Presentation	Jan 14, 2027

If a more accelerated process is requested, we can work with the team to improve upon the dates provided above.

PROPOSED AGREEMENT

We are happy to develop a Short form AIA Agreement built around the contents of this proposal letter should this document be acceptable to all parties.

The SCHRADERGROUP team looks forward to once again working with the WCASD on this project. Please let us know if any of the scope, schedule or fee described above is in contradiction to anything you've anticipated. We stand prepared to work

with you as always.

Please feel free to reach out with questions or concerns.

Sincerely,

David L. Schrader, FAIA
Managing Principal
Hord Coplan Macht, Inc. d/b/a SCHRADERGROUP Studio

cc: Jennifer Grafton-Ganister, Harry Pettoni, Devin Bradbury, Regina Jean-Claude, Christina Kanyavong

ATTACHMENTS:

Attachment A: Hourly Rates

ATTACHMENT A

SCHRADERGROUP
AN HCM STUDIO

HOURLY RATES

SCHRADERGROUP Studio 2026 Rate Schedule*

Employee Classification	Rate/Hr.
• Principal V	$425.00
• Principal IV	$320.00
• Principal III	$270.00
• Principal II	$235.00
• Principal I	$210.00
• Architect IV	$235.00
• Architect III	$195.00
• Architect II	$170.00
• Architect I	$140.00
• Designer IV	$200.00
• Designer III	$150.00
• Designer II	$125.00
• Designer I	$110.00
• Construction Coordinator	$245.00
• Construction Manager	$190.00
• Structural Engineer	$180.00
• Structural Designer	$125.00
• Landscape Architect III	$180.00
• Landscape Architect II	$160.00
• Landscape Architect I	$135.00
• Landscape Designer III	$140.00
• Landscape Designer II	$120.00
• Landscape Designer I	$110.00
• Cert. Interior Designer III	$210.00
• Cert. Interior Designer II	$160.00
• Cert. Interior Designer I	$135.00
• Interior Designer III	$150.00
• Interior Designer II	$135.00
• Interior Designer I	$110.00
• Specifier III	$230.00
• Specifier II	$150.00
• Specifier I	$125.00
• Architectural Illustrator	$240.00
• Senior Graphic Designer	$220.00
• Visualization Manager	$165.00
• Graphic Designer III	$170.00
• Graphic Designer II	$140.00
• Graphic Designer I	$115.00
• BIM Specialist	$130.00

** Rates are good through December 31, 2026. Rates are subject to cost of living adjustment every year.*

L.	**COMMENTS FROM RESIDENTS**	
L.1.	Comments from Residents Protocol	**Speaker(s):** District Solicitor
L.2.	Comments from Residents	
M.	**CLOSING REMARKS**	
M.1.	Board member makes a closing remark	
N.	**ADJOURNMENT**	
N.1.	Adjournment	**Speaker(s):** President Durnell