Monthly Board Meeting

Monday, August 24, 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 Announcement (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 July 20, 2026 Meeting Minutes	**Speaker(s):** President Durnell

WEST CHESTER AREA SCHOOL DISTRICT

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

President Durnell called the meeting to order at 7:01 pm.

A.2. Pledge of Allegiance

President Durnell led the salute to the flag.

A.3. Roll Call

Gary Bevilacqua:	Present
Beth Campbell:	Present
Laura Detre:	Present
Daryl Durnell:	Present
Karen Fleming:	Present
Katy Frey:	Present
Ramon Jackson:	Present
Ashley Lahm:	Present
Jewell Parkinson:	Present

Present: 9.

A.4. Special Announcements - none

B. PUBLIC COMMENT - none

C. APPROVAL OF MINUTES

C.1. Approval of June 22, 2026 Meeting Minutes
Approval is requested of the June 22, 2026 Board Meeting minutes. I so move.
This motion, made by Gary Bevilacqua and seconded by Laura Detre, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

D. EXECUTIVE SESSION ANNOUNCEMENT

D.1. Announcement of Executive Session Date(s) and subject matter(s)
The Board met in Executive Session on Monday, July 20, 2026 regarding a personnel matter.

E. APPROVAL OF July 20, 2026 AGENDA

E.1. Amendments to Agenda (if applicable)

E.2. Agenda Approval

Approval is requested of the July 20, 2026 School Board Meeting Agenda as presented and/or amended. I so move.
This motion, made by Karen Fleming and seconded by Beth Campbell, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

F. REPORTS

F.1. Superintendent's Monthly Report

G. PERSONNEL RECOMMENDATIONS

G.1. Monthly Personnel Report for Board Approval

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

	Name	Type	From	To	Effective Date
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
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

Approval is requested of the Personnel Recommendations as presented. I so move.
This motion, made by Laura Detre and seconded by Katy Frey, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy

Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

H. CONSENT AGENDA

H.1. Approval of July 20, 2026 Consent Agenda
Approval is requested of the July 20, 2026 Consent Agenda Items H2-H6 as listed and/or amended. I so move.
This motion, made by Ramon Jackson and seconded by Gary Bevilacqua, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

H.2. Teaching, Learning and Equity Committee Consent Agenda Items
- Approval of three (3) Special Education Settlement Agreements

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
- Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period June 1, 2026 to 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 includes Technology, Federal Programs and any Special State Funds		33,011,934.06
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

I. COMMITTEE REPORTS

I.1. Teaching, Learning and Equity Committee Report - None

I.2. Personnel Committee Report - None

I.3. Property & Finance Committee Report - None

I.4. Policy Review Committee Report - None

J. OTHER REPORTS

J.1. Chester County Intermediate Unit Report

J.2. Legislative Liaison Report

K. OTHER BUSINESS

K.1. Approval of Educator Ethics, Inc. Proposal for Services and Expenses
Approval is requested of the Educator Ethics, Inc. proposal to provide professional development on the Model Code of Ethics for Educators to administrators in the amount of $3,000. I so move. This motion, made by Jewell Parkinson and seconded by Gary Bevilacqua, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

K.2. Approval of Revised Memorandum of Understanding - Vacation Hours for West Chester Service Support Professionals Association
Approval is requested of the updated Memorandum of Understanding regarding Vacation Hours for West Chester Service Support Professionals Association. I so move.
This motion, made by Karen Fleming and seconded by Ramon Jackson, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

K.3. Approval of Revised Job Description: School Security Officer
Approval is requested of revised Job Description: School Security Officer. I so move.
This motion, made by Karen Fleming and seconded by Beth Campbell, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

K.4. Approval of Alternative Transportation Agreement with First Student, Inc.
Approval is requested of an agreement with First Student, Inc. for alternative transportation. I so move.
This motion, made by Gary Bevilacqua and seconded by Katy Frey, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

K.5. Approval of Online Bus Conduct and Seating Chart Software Agreement with Incwebs, Inc. (DBA BusConduct)
Approval is requested of an agreement with Incwebs, Inc., DBA BusConduct, for online bus conduct and seating chart software in the amount of $5,190 annually, plus a setup fee of $890. I so move.
This motion, made by Gary Bevilacqua and seconded by Karen Fleming, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

K.6. Approval of 2026-27 Capital Project Bid Award
Approval is requested of the 2026-27 Capital Project Bid Award as presented. I so move.
This motion, made by Gary Bevilacqua and seconded by Laura Detre, Carried.
Gary Bevilacqua: Yea, Beth Campbell: Yea, Laura Detre: Yea, Daryl Durnell: Yea, Karen Fleming: Yea, Katy Frey: Yea, Ramon Jackson: Yea, Ashley Lahm: Yea, Jewell Parkinson: Yea
Yea: 9, Nay: 0

L. COMMENTS FROM RESIDENTS

L.1. Comments from Residents Protocol

L.2. Comments from Residents

Resident	Comment
Judi DiFonzo	Disability Pride

M. CLOSING REMARKS

M.1. Board member makes a closing remark

President Durnell read the following quote, “Just because a man lacks the use of his eyes doesn't mean he lacks vision.” ~ Stevie Wonder

N. ADJOURNMENT

N.1. Adjournment

Motion by Director Jackson, second by Director Fleming. By voice vote the Board adjourned at 7:17 pm.

D.	**EXECUTIVE SESSION ANNOUNCEMENT**	
D.1.	Announcement of Executive Session Date(s) and subject matter(s)	**Speaker(s):** President Durnell
E.	**APPROVAL OF August 24, 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.	Elisha Ozer has resigned from the position of Assistant Principal at Henderson High School effective 8/5/26
2.	Anthony Froio has resigned from the position of Assistant Principal at Fugett Middle School effective TBD
3.	Kelly Allen has resigned from the position of School Psychologist at Fugett Middle School effective 7/14/26
4.	Jamie Bainbridge has resigned from the position of Math Teacher at Glen Acres Elementary effective 8/20/26
5.	Heather Baker has resigned from the position of Math Teacher at Peirce Middle School effective 8/6/26
6.	Mairead Barrett has resigned from the position of Music Teacher at Stetson Middle School effective TBD
7.	Mary Black has resigned from the position of Learning Support Teacher at Stetson Middle School effective 7/31/26
8.	Erin Flynn has resigned from the position of English Language Arts Teacher at East High School effective 7/21/26
9.	Samantha Rowles has resigned from the position of Learning Support Teacher at Penn Wood Elementary School effective 7/15/26
10.	Sage Shaw has resigned from the position of Math Teacher at Henderson High School effective 6/12/26
11.	Shannon Strauss has resigned from the position of World Language Teacher at Rustin High School effective TBD
12.	Molly Wooten has resigned from the position of Paraprofessional at Exton Elementary School effective 8/6/26
13.	Yasmin Swain has resigned from the position of Registered Behavior Technician at Starkweather Elementary School effective 8/7/26
14.	Brett Hughes has resigned from the position of Guidance Counselor Secretary at Rustin High School effective 8/25/26
15.	Steve Addeo has resigned from the position of 2nd shift custodian at Greystone Elementary School effective 8/6/26
16.	Cassidy McGugan has resigned from the position of 2nd shift custodian at Fugett Middle School effective 8/6/26

b. Retirements

1.	Adrienne Matjsic will retire from East High School after 20 years of service as Librarian effective 9/30/26.

c. Terminations - None

II. Additions to Payroll

a. Professional Staff: Contract

1.	Madison Allen	
	Placement	1.0 Emotional Support Teacher at Penn Wood Elementary School effective 8/17/26. Salary is $63,272 plus $1,000 – Level 1, Step 2
2.	Stephanie Alessi	

	Placement	1.0 Certified School Nurse at Peirce Middle School effective 8/17/26. Salary is $71,385 – Level 2, Step 9
3.	Chelsea Dibofsky	
	Placement	East High School English Language Arts Teacher effective 8/17/26. Salary is Level 1, Step 2 Salary $63,272
4.	Candace Haines	
	Placement	.6 Fugett Middle School/.4 Stetson Middle School Art Teacher effective 8/17/26. Salary is $77,842 - Level 5, Step 9
5.	Lauren Phonnathong	
	Placement	.6 Fugett Middle School/.4 Peirce Middle School Technology Education Teacher effective 8/17/26. Salary is $62,630 – Level 1, Step 1
6.	Alexis Salisbury	
	Placement	.4 Italian Teacher at Peirce Middle School/.6 Italian Teacher at Rustin High School effective 8/17/26, Salary is $68,057 – Level 1, Step 7
7.	Brian Shedrow	
	Placement	1.0 Math Teacher at Rustin High School effective 8/17/26. Salary is $80,794 - Level 7, Step 9
8.	Alexandra Weber	
	Placement	.6 French Teacher at Henderson High School/.4 French Teacher at Fugett Middle School effective 8/17/26. Salary $72,057 - Level 3, Step 8

b. Professional Staff: Long Term Substitute

1.	Molly Carroll	
	Placement	1.0 Kindergarten Teacher at Westtown Thornbury Elementary, Salary $59,499 effective 8/17/26 for Riley Lepka.
2.	Camryn Devine	
	Placement	1.0 Special Education Teacher at Exton Elementary. Salary $59,499 plus $1000 effective 8/17/26 for Ms. Natalie Vandevliet's absence.
3.	Jennifer Emerson	
	Placement	.5 Mary C. Howse Elementary/.5 Starkweather Elementary Gifted Teacher, Salary $59,499 effective 8/17/26 through 1/22/27 for Amanda Hoban's absence.
4.	Alana Greeley	
	Placement	1.0 Learning Support Teacher at Fern Hill Elementary. Salary $59,499 plus $1000 effective 8/17/26 for Erica Varrasse's absence.
5.	Julia Martin	
	Placement	.5 Glen Acres Elementary/.5 East Bradford Elementary English Language Development Teacher, Salary $59,499 effective 8/17/26 for Diane Horan's absence.
6.	Thomas McKenzie-Smith	
	Placement	1.0 Physics Teacher at Rustin High School, Salary $59,499 effective 8/24/26 for Alessandra Dubuque's absence.

7.	Hannah Mumnet	
	Placement	1.0 Speech Language Pathologist at East Goshen Elementary, Salary $59,499 plus $1000 effective 8/17/26 for Lauren Stewart's absence.
8.	Ashley Solack	
	Placement	1.0 English Language Arts Teacher at Fugett Middle School, Salary $59,499 effective 8/17/26
9.	Ansley (Annie) Turner	
	Placement	1.0 Second Grade Teacher at Westtown Thornbury Elementary School. Salary $59,499 effective 8/17/26 for Nicole Doan's absence.
10.	Alexandra (Sasha) Wilson	
	Placement	1.0 Learning Support Special Education Teacher at Greystone Elementary, Salary $59,499 plus $1000 effective 8/17/26 for Kelly Santerian's absence.

c. Administrative Staff: Contract

1.	Jacquelyn Longan	
	Placement	1.0 Assistant Principal, Henderson High School, $118,667, effective TBD
	Education	Eastern University, PK-12 Principal Certification Eastern University, Instructional Coach Endorsement West Chester University of PA, M.Ed. Elementary Education West Chester University of PA, B.S.E.D Elementary Education
	Certification	Pennsylvania Administrative Certification, Principal, PK-12 Pennsylvania Teacher Certification, Instructional II, Elementary K-6 Middle Level Mathematics, 7-8 Instructional Coach Endorsement, K-12
2.	Amy Terkanian	
	Placement	1.0 Assistant Principal, Fugett Middle, $118,667, effective TBD
	Education	West Chester University, PK-12 Principal Certification Rutgers University, M.Ed. Rutgers University, B.A.
	Certification	Pennsylvania Administrative Certification, Principal, PK-12 Pennsylvania Teacher Certification, Citizenship Education 7-9 Pennsylvania Teacher Certification, Elementary K-6 Pennsylvania Teacher Certification, English 7-9 Pennsylvania Teacher Certification, Math 7-9 Pennsylvania Teacher Certification, Science 7-9

d. Support Staff: Non-Bargaining - None

e. Support Staff: Contract

1.	Kaileigh Dougherty	
	Placement	1.0 Secretary to the Assistant Principals at Henderson High School, Group 2, Step 1 at $22.46 per hour effective 8/17/26
2.	Kim Hamrick	

	Placement	1.0 Attendance Secretary at East Bradford Elementary, Group 2, Step 3, $23.82 per hour effective 8/24/26
3.	Emily Jeffries	
	Placement	.6 Library Assistant at Starkweather Elementary/.4 Library Assistant at Greystone Elementary effective 8/25/26. Salary is $19.23 per hour – Group 1, Step 3
4.	Jennifer Lawson	
	Placement	1.0 Paraprofessional at Glen Acres Elementary, Group 1B, Step 2 at $18.95 per hour effective 8/25/26
5.	Sarittha Nandagopal	
	Placement	1.0 Paraprofessional at Exton Elementary School, Group 1B, Step 3 at $19.52 per hour effective 8/17/26
6.	Madalyn Seefeldt	
	Placement	1.0 Registered Behavior Technician at Westtown Thornbury Elementary, Group 1C, Step 1 - $25.97 per hour effective 8/25/26

f. Support Staff: Substitute - None

III. Personnel Events

a. Status Change

	Name	Type	From	To	Effective Date
1.	Dave Forman	Facilities	1.0 2nd Shift Custodian at Glen Acres Elementary	1.0 Lead Custodian at Glen Acres Elementary	2/2/26
2.	Theresa Weaver	Support Staff	1.0 Secretary to Instructional Technology Group 2, Step 3	1.0 Secretary to the Director of Technology, Group 3A, Step 3	8/10/26

b. Transfer

	Name	Type	From	To	Effective Date
1.	Desmond Alston	Pupil Services	1.0 Special Education Paraprofessional at East Goshen Elementary	1.0 Special Education Paraprofessional at Fern Hill Elementary	8/25/26
2.	Barbara Bell	Pupil Services	1.0 English Language Development Paraprofessional at Greystone Elementary	.6 Greystone Elementary/.4 Penn Wood Elementary English Language Development Paraprofessional	8/17/26

	Name	Type	From	To	Effective Date
3.	Debra Brown	Pupil Services	English Language Development Paraprofessional .5 Penn Wood Elementary/.5 Westtown Thornbury Elementary	1.0 English Language Development Paraprofessional at East Goshen Elementary	8/25/26
4.	Jalen Cain	Pupil Services	1.0 Special Education Paraprofessional at East High School	1.0 Special Education Paraprofessional at Fern Hill Elementary	8/25/26
5.	Coleen Davis	Professional	1.0 Kindergarten Teacher at Glen Acres Elementary	1.0 Kindergarten Teacher at Mary C. Howse	8/17/26
6.	Thomas Fennelly	Pupil Services	1.0 Registered Behavior Technician at Exton Elementary	1.0 Registered Behavior Technician at East High School	8/25/26
7.	Lauren Gammache	Pupil Services	1.0 Registered Behavior Technician at East Goshen Elementary	1.0 Registered Behavior Technician at Exton Elementary	8/25/26
8.	Neisha Jacobs	Pupil Services	1.0 Special Education Paraprofessional at Fern Hill Elementary	1.0 Special Education Paraprofessional at Starkweather Elementary	8/25/26
9.	Karlie Kvech	Pupil Services	1.0 Registered Behavior Technician at Fern Hill Elementary	1.0 Registered Behavior Technician at East Goshen Elementary	8/25/26
10.	Polina Kucherenko	Pupil Services	1.0 Registered Behavior Technician at Fern Hill Elementary	1.0 Registered Behavior Technician at Fugett Middle School	TBD

	Name	Type	From	To	Effective Date
11.	Tarra Love	Pupil Services	1.0 Registered Behavior Technician at East High School	1.0 Registered Behavior Technician at Exton Elementary	12/14/26
12.	Jeanmarie Mackenzie	Pupil Services	1.0 Special Education Paraprofessional at Fugett Middle School	1.0 Special Education Paraprofessional at Peirce Middle School	8/25/26-8/31/26
13.	Vicki Maristch	Pupil Services	1.0 Registered Behavior Technician at Fern Hill Elementary	1.0 Registered Behavior Technician at East High School	8/25/26
14.	Falisha Medly	Facilities and Operations	1.0 Second Shift Custodian	Substitute Custodian	8/28/26
14.	Nicolette Palmeiri-Bevivino	Pupil Services	1.0 Registered Behavior Technician at Fugett Middle School	1.0 Registered Behavior Technician at Fern Hill Elementary	8/25/26
15.	Anitha Pottlacheru	Pupil Services	English Language Development Paraprofessional .6 Glen Acres Elementary/.4 East Bradford Elementary	English Language Development Paraprofessional .5 Glen Acres Elementary/.5 East Bradford Elementary	8/25/26
16.	Rachel Sehon	Professional	1.0 Kindergarten Teacher at Fern Hill Elementary	1.0 Kindergarten Teacher at Greystone Elementary	8/17/26
17.	Syeda Zaidi	Pupil Services	1.0 Registered Behavior Technician at Exton Elementary	1.0 Registered Behavior Technician at Starkweather Elementary	8/25/26

	Name	Type	From	To	Effective Date
18.	Lauren Goebel	Professional	1.0 Science Teacher at Peirce Middle School	1.0 Science Teacher at Fugett Middle School	8/17/26

IV. Personnel Leave

a. Sabbatical Leave

	Name	Position	Effective Date	Ending Date
1.	Tim Wildermuth	Math Teacher at Peirce Middle School	Second Semester 2026-2027 School Year	Start of the 2027-2028 School Year
2.	Caitlin Gulli	Grade 2 Teacher at Glen Acres Elementary	Second Semester 2026-2027 School Year	Start of the 2027-2028 School Year

b. Unpaid Leave - None

V. Additional Information

1.	Janet Celenza has retired from her position in the Technology Department at Spellman Education Center effective 6/1/26.
2.	Kira Denlinger will continue as a Long-Term Substitute Teacher through the first semester of the 2026-2027 School Year for Rebecca Bowden's leave.
3.	Caroline Harrel will continue as a Long-Term Substitute Teacher as a Reading Specialist at East Bradford Elementary School for the 2026-27 academic year.
4.	Devin Snell will remain a Long-Term Substitute Teacher at East Bradford Elementary School for the Fall Semester of the 2026-2027 School Year to fill Liz Howard's absence.

VI. Tutors - None

VII. Supplemental Contracts

Last Name	First Name	Location	Season	Year	% of Contract	Total Contract	Position Title
26/27 Additions - Fall							
Ascareggi	James	SMS	Fall	2	100%	2,156.00	VOLLEYBALL: ASSISTANT
Bane	Kelly	SMS	Fall	4	100%	2,520.00	VOLLEYBALL: HEAD COACH
Congleton	Kevin	HHS	Fall	1	100%	3,696.00	SOCCER, BOYS: ASSISTANT
D'Antonio	Samantha	RHS	Fall	4	100%	3,780.00	VOLLEYBALL: ASSISTANT
Delone	Kimberly	HHS	Fall	1	100%	3,696.00	TENNIS, GIRLS: ASSISTANT
Lawless	Keara	EHS	Fall	1	100%	3,696.00	FIELD HOCKEY: ASSISTANT
Lockhart	Nicole	SMS	Fall	5	100%	2,916.00	FIELD HOCKEY: HEAD COACH
McFadden	Eliza	SMS	Fall	2	100%	2,156.00	SOCCER, GIRLS: ASSISTANT
Patterson	Emily	SMS	Fall	4	100%	2,205.00	FIELD HOCKEY: ASSISTANT

Peters	Rebecca	FMS	Fall	9	100%	2,667.00	VOLLEYBALL: ASSISTANT
Quinn	Maegan	RHS	Fall	1	100%	3,696.00	SOCCER, GIRLS: ASSISTANT
Smeins	Gretchen	EHS	Fall	1	100%	3,696.00	SOCCER, GIRLS: ASSISTANT
Stasen	Ava	RHS	Fall	1	100%	3,696.00	VOLLEYBALL: ASSISTANT
Yoegel	Mary	FMS	Fall	1	100%	924.00	6TH GRADE INTRAMURALS
Zisling	Amir	FMS	Fall	2	100%	2,772.00	FOOTBALL: ASSISTANT
26/27 Additions - Annual							
Agudelo	Christian	FMS	Annual	n/a (4)	100%	3,612.00	CHAIRPERSON: SOCIAL STUDIES
Agudelo	Christian	FMS	Annual	2	100%	1,232.00	TEAM LEADERS FUGETT MS
Bixler	Jack	SMS	Annual	1	100%	11,088.00	ATHLETIC MANAGER
Brower	Cassandra	GES	Annual	6	50%	1,458.00	TECHNOLOGY ADVOCATE GSE
Brown	Danielle	SMS	Annual	n/a	100%	$46.84 per hour	BUS DUTY
Brown	Danielle	SMS	Annual	3	50%	1,102.50	YEARBOOK
Bryan	Timothy	SMS	Annual	2	100%	2,772.00	TECHNOLOGY ADVOCATE SMS
Buddock	Amy	EGE	Annual	4	100%	945.00	GRADE LEVEL LEADER EGE K
Camp	Kelly	EHS	Annual	7	50%	2,944.00	JUNIOR CLASS ADVISOR EHS
Celfo	Timothy	EHS	Annual	1	50%	462.00	FLEX - HOUSE OF HOPE
Cerullo	Cassandra	RHS	Annual	1	50%	924.00	ADVISOR: FRESHMAN CLASS
Cinnamond	Amanda	EBE	Annual	2	50%	1,078.00	PROACTIVE PROGRAM COOR EBE
Comstock	Michel	SWE	Annual	3	50%	2,520.00	HEAD TEACHER
DiNatale	Tomorrow	SMS	Annual	n/a	100%	$46.84 per hour	BUS DUTY
DiNatale	Tomorrow	EHS	Annual	7	50%	3,864.00	YEARBOOK
DiNatale	Tomorrow	SMS	Annual	7	50%	1,288.00	YEARBOOK
DiPasqua	Amanda	EGE	Annual	3	100%	945.00	FLEX - NEWS CREW
Duda	Karlee	HDE	Annual	2	100%	2,772.00	AFTER SCHOOL SPORTS
Dunn	Diana	EBE	Annual	3	50%	1,417.50	ASSESSMENT COORDINATOR EBE
Dzielawa	Shawn	GES	Annual	2	100%	2,772.00	EQUITY ADVOCATES
Gibb	Lauren	PMS	Annual	1	50%	616.00	TEAM LEADERS PIERCE MS
Giraldo	Rodrigo	EHS	Annual	1	100%	2,464.00	LITERARY MAGAZINE
Giuliano	Robin	FMS	Annual	n/a	100%	$46.84 per hour	BUS DUTY
Gonzalez	Lea	EHS	Annual	4	50%	787.50	ADVISOR: DECA
Hale	Amanda	SMS	Annual	1	50%	1,386.00	EQUITY ADVOCATES
HALLORAN	Joseph	EHS	Annual	5	50%	810.00	ADVISOR: DECA
Harker	Constance	GES	Annual	3	100%	945.00	FLEX - READING OLYMPICS
Harrison	Katherine	FMS	Annual	6	50%	1,134.00	BEST BUDDIES SPONSOR
Hegarty	Erin	EHS	Annual	1	50%	924.00	SOPHMORE CLASS ADVISOR EHS
Hess	Stacy	FMS	Annual	1	100%	1,232.00	TEAM LEADERS FUGETT MS

Hill	Matthew	FMS	Annual	3	100%	315.00	FLEX - CHORALE
Hindman	Christine	EBE	Annual	1	50%	1,078.00	PROACTIVE PROGRAM COOR EBE
Hindman	Christine	EBE	Annual	n/a	100%	$46.84 per hour	BUS DUTY
Hughes	Sarah	EHS	Annual	1	100%	3,696.00	NEWSPAPER SPONSOR
Jewell	Ryan	FMS	Annual	n/a	50%	$46.84 per hour	BUS DUTY
Jilek	Jacqueline	EBE	Annual	5	100%	972.00	GRADE LEVEL LEADER EBE 1
Keeney	Colette	SMS	Annual	n/a	100%	$46.84 per hour	BUS DUTY
Keeney	Colette	SMS	Annual	1	50%	1,386.00	EQUITY ADVOCATES
Koepke	Lauren	FMS	Annual	1	100%	1,232.00	TEAM LEADERS FUGETT MS
Krasley	Kayla	GAE	Annual	1	100%	924.00	FLEX - EAGLES AMBASSADOR
Labik	Joseph	WTE	Annual	1	100%	2,772.00	AFTER SCHOOL SPORTS
Lenderman	Stefanie	FMS	Annual	n/a	100%	$46.84 per hour	BUS DUTY
Lewis	Patrick M.	EHS	Annual	4	50%	1,732.50	SR CLASS ADVISOR EHS
Liebsch	Kevin	PMS	Annual	15	100%	1,840.00	TEAM LEADERS PIERCE MS
Loescher	David	SMS	Annual	3	100%	2,835.00	TECHNOLOGY ADVOCATE SMS
Loescher	David	SMS	Annual	15	100%	1,840.00	TEAM LEADERS STETSON MS
Mastrilli	Allison	SWE	Annual	4	50%	2,520.00	HEAD TEACHER
McKenna	Jaclyn	SMS	Annual	1	100%	1,232.00	TEAM LEADERS STETSON MS
Mercurio	Harry	EBE	Annual	15	50%	3,680.00	HEAD TEACHER
Moreno-Davis	Erica	EHS	Annual	15	50%	2,070.00	ADVISOR: STUDENT COUNCIL/SENATE
Morin	Alyssa	SMS	Annual	n/a	100%	$46.84 per hour	BUS DUTY
Morland	Julia	SMS	Annual	n/a (2)	100%	3,613.00	CHAIRPERSON: SPECIAL EDUCATION
Mulka	Madison	GSE	Annual	1	50%	1,386.00	SCIENCE ADVOCATE
Nefos	Frank	FMS	Annual	6	100%	1,296.00	FLEX - SKI & SNOWBOARD CLUB
Ottaviani	Nathan	GES	Annual	n/a	50%	$46.84 per hour	BUS DUTY
Ottaviani	Nathan	GES	Annual	3	100%	2,835.00	ASSESSMENT COORDINATOR GSE
Ottaviani	Nathan	GES	Annual	6	50%	2,592.00	HEAD TEACHER
Otto	Lauren	EHS	Annual	3	50%	1,890.00	UNIFIED BOCCE EHS
Payne	Jessica	EBE	Annual	3	50%	1,417.50	ASSESSMENT COORDINATOR EBE
Pester	Gary	SMS	Annual	n/a	100%	$46.84 per hour	BUS DUTY
Phethean	Theresa	EHS	Annual	4	50%	1,417.50	EQUITY ADVOCATES
Pizzi	Melanie	PWE	Annual	2	50%	770.00	FLEX - GARDEN CLUB
Polchin	Elizabeth	EBE	Annual	5	100%	2,916.00	EQUITY ADVOCATES
Pribish	Jessica	EHS	Annual	1	33%	938.85	DETENTION ROOM EHS
Rabago-Paredes	Brisa	District Wide	Annual	n/a	100%	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES

Reilly	Maggie	WTE	Annual	10	100%	6,096.00	HEAD TEACHER
Reilly	Maggie	WTE	Annual	1	100%	2,772.00	MATH ADVOCATE
Rightmyer	Jennifer	EHS	Annual	1	33%	938.85	DETENTION ROOM EHS
Rose	Jennifer	HHS	Annual	3	50%	1,417.50	FLEX - MODEL UN
Rosenthal	Kaylie	EHS	Annual	5	100%	2,268.00	DEBATE SPONSOR
Saunders	Rebecca	PMS	Annual	3	50%	630.00	TEAM LEADERS PIERCE MS
Saunders	Todd	FMS	Annual	15	100%	2,760.00	MATH COUNTS
Schmitt	Alicia	GSE	Annual	1	50%	1,386.00	TECHNOLOGY ADVOCATE GSE
Schneider	Jaclyn	FMS	Annual	6	50%	972.00	DRAMA SPONSOR ASST
Spranger	Terry	FMS	Annual	1	100%	616.00	FLEX - CHEERLEADING
Swift	Thomas	FMS	Annual	4	50%	315.00	FLEX - IHISTORY
Taggart	Erin	EHS	Annual	2	100%	924.00	FLEX - GRADUATION ASSISTANT
Trout	Sara	EGE	Annual	3	100%	2,205.00	PROACTIVE PROGRAM COOR EGE
Twaddle	William	EBE	Annual	15	100%	4,140.00	AFTER SCHOOL SPORTS
Vogan	Sarah	FMS	Annual	6	50%	972.00	DRAMA SPONSOR ASST
Weaver	Kaitlyn	GES	Annual	4	50%	2,520.00	HEAD TEACHER
Wilson	Heather	RHS	Annual	2	100%	2,772.00	ASSESSMENT COORDINATOR RHS
Wilson	Heather	RHS	Annual	1	50%	924.00	ADVISOR: FRESHMAN CLASS
Wright	Melissa	GES	Annual	4	50%	1,417.50	SCIENCE ADVOCATE
Yagel	Jenna	FMS	Annual	n/a	50%	$46.84 per hour	BUS DUTY
Yagel	Jenna	FMS	Annual	7	100%	1,104.00	SCHOOL JAZZ BAND
Zimmerman	Courtney	EHS	Annual	13	50%	1,293.00	FRESHMAN CLASS ADVISOR EHS
Zimmerman	Courtney	EHS	Annual	1	50%	1,848.00	UNIFIED BOCCE EHS
26/27 Removals							
Barrett	Mairead	SMS	Annual	3	100%	2,835.00	ASSESSMENT COORDINATOR SMS
Ciarrocchi	Joshua	EHS	Fall	4	100%	5,355.00	FOOTBALL: ASSISTANT
Jilek	Jacqueline	EBE	Annual	1	100%	4,928.00	HEAD TEACHER
Swiggett	Julian	EHS	Fall	13	100%	4,310.00	FALL DRAMA
26/27 Adjustments							
Alexiadis	Jennifer	FMS	Annual	n/a	50	$46.84 per hour	BUS DUTY
Arscott	Joe	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Atkins	John	PMS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Barkley	Asha	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Bowen	Malina	FMS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Boyle	Caitlin	RHS	Annual	n/a	50	750.00	ADVANCE PLACEMENT ORGANIZER RHS

Brewer	Sharon	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Brien	Heather	EHS	Annual	n/a	33.3	947.38	DETENTION ROOM EHS
Brown-Mitchell	Sarita	FMS	Annual	5	100	2,916.00	EQUITY ADVOCATES
Brunnquell	Elizabeth	PWE	Annual	n/a	50	$46.84 per hour	BUS DUTY
Byerly	Scott	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Cassidy	Michael	FMS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Clay	Charles	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Clerico	Megan	FMS	Annual	n/a	50	$46.84 per hour	BUS DUTY
Colley	Ryan	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Conley	Andrew	EHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Costin	Douglas	EHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Criscuolo	Shannan	FMS	Annual	n/a	50	$46.84 per hour	BUS DUTY
Cross	Richard	PMS	Annual	5	100%	2,916.00	DRAMA SPONSOR
Curay-Cramer	Michele	PMS	Annual	13	50	1,939.50	EQUITY ADVOCATES
DeCicco	Sandra	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Donoghue	Danielle	GSE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Donoghue	Danielle	GSE	Annual	6	100	2,268.00	PROACTIVE PROGRAM COORD GSE
Douglas	Gina	SWE	Annual	n/a	33	$46.84 per hour	BUS DUTY
Duffy	Ann	MCH	Annual	n/a	100	$46.84 per hour	BUS DUTY
Ellis	Dan	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Enns	Katie	FMS	Annual	n/a	50	$46.84 per hour	BUS DUTY
Espenshade	Brooke	HDE	Annual	n/a	50	$46.84 per hour	BUS DUTY
Fanning	Kimberly	GSE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Fash	Sean	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Figueroa-Raudenbush	Victoria-Taylor	EXE	Annual	4	100	2,835.00	TECHNOLOGY ADVOCATE EXE
Fithian	Susan	HDE	Annual	n/a	50	$46.84 per hour	BUS DUTY

Gallo	John	EHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Garvin	Kevan	EHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Giraldo	Rodrigo	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Golebiewski	Angela	MCH	Annual	4	42.25	2,129.40	HEAD TEACHER
Golebiewski	Angela	MCH	Annual	2	41.25	1,143.45	ASSESSMENT COORDINATOR MCH
Golebiewski	Angela	MCH	Annual	4	34	1,713.60	HEAD TEACHER
Hadfield	Erin	FHE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Hafer	Natalie	FMS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Harkins	Brad	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Harrison	Ted	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Harrison	Katherine	FMS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Hess	Stacy	FMS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Hoban	Amanda	MCH	Annual	3	16.5	467.78	ASSESSMENT COORDINATOR MCH
Hoban	Amanda	MCH	Annual	4	16.5	831.60	HEAD TEACHER
Johnson	Brian	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Jordan	Erin	FHE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Juliano	Kathryn	WTE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Kucherenko	Polina	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Lamphere	Christine	PWE	Annual	n/a	50	$46.84 per hour	BUS DUTY
Lepka	Riley	WTE	Annual	4	70	1,984.50	EQUITY ADVOCATES
Lewis	Patrick	EHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Lindsay	Charles	EHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Marinucci	Lisa	EGE	Annual	4	100	945.00	GRADE LEVEL LEADER EGE 2
McClintock	Whitney	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
McGaughey	Carolyn	SWE	Annual	n/a	33	$46.84 per hour	BUS DUTY
Meighan	Colleen	WTE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Mohring	Michael	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY

Montesdeoca	Michelle	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Neufer	Kathy	PMS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Ousey	Christopher	GAE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Perrine	Christian	SMS	Fall	2	100	924.00	6TH GRADE INTRAMURALS
Richard	David	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Scholl	Milt	EHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Shapard	Sarah	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Simmons	Suzanne	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Singer	Rebecca	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Spranger	Terry	FMS	Annual	n/a	50	$46.84 per hour	BUS DUTY
Stephens	Gabriela	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Sullivan	Erin	MCH	Annual	2	41.25	2,032.80	HEAD TEACHER
Sullivan	Erin	MCH	Annual	2	42.25	1,171.17	ASSESSMENT COORDINATOR MCH
VanEmburg	Lucas	HHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Vecchiolli-Cetroni	Christina	RHS	Annual	n/a	100	$46.84 per hour	BUS DUTY
Webb	Corey	FMS	Annual	n/a	50	$46.84 per hour	BUS DUTY
West	Michelle	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Whitton	Tanna	RHS	Annual	n/a	50	750.00	ADVANCE PLACEMENT ORGANIZER RHS
Yantis	Kirsten	EXE	Annual	n/a	100	$46.84 per hour	BUS DUTY
Yasmeen	Farhat	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Yost	Loralynne	District Wide	Annual	n/a	n/a	$46.84 per hour	TRANSLATOR/INTERPRETER SERVICES
Ziegler	Matthew	FMS	Annual	n/a	50	$46.84 per hour	BUS DUTY
Zoll	Gretchen	PMS	Fall	6	100	2,916.00	Asst. Coach - Field Hockey
Zoretic	Jeannette	FHE	Annual	n/a	100	$46.84 per hour	BUS DUTY

26/27 Game Help Additions	
Last Name	**First Name**

Amalanayagam	Alphonsa Lily Amudha
Archey	Megan
Brango	Abbigail
Burns	Kelly
Clay	Charles
Coley	Daniel
Criscuolo	Shannan
Dorsey	Shanelle
Enns	Katie
Espenshade	Paige
Espenshade	Brooke
Giuliano	Robin
Grear	Carter
Hohwald	Joan
Kreamer	Jonathan
Kropp	Sarah
Marks	Robert
McCormick	Thomas
McWilliams	Cheryl
Middlecamp	Amy
Myers	Megan
Nefos	Frank
Orenshaw	Mike
Peters	Rebecca
Price	Stephanie
Pyle	Karen
Rehrig	Zachary
Rodriguez	David
Shannon	Jennifer
Snider	Nicole
Sobieck	Stephen
Spranger	Terry
Stover	Kimberly
Vecchiolli-Cetroni	Christina
Weaver	Tara
Williams	Kathryn

H. **CONSENT AGENDA**

H.1.	Approval of August 24, 2026 Consent Agenda	**Speaker(s):** President Durnell
H.2.	Teaching, Learning and Equity Committee Consent Agenda Items	

WEST CHESTER AREA SCHOOL DISTRICT
APPLICATION TO TERMINATE ACCOUNT

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

Date: 6-1-26

Check appropriate box:

☒ Student Activity Account (Fund 50)

☐ Trust Account (Fund 51)

Building: HHS

Account Number: 50-000-221 004-221

Name of Account: Kids Against Childhood Cancer

Ending Account Balance: ~~$580.29~~ $0.00

Disposition of Remaining Funds: donated funds to Children's Hospital of Philadelphia (PO # 2600547 6)

Evan Kratz
Student Officer's Signature

Evan Kratz
Student Officer's Name Printed

Faculty Advisor's Signature

Kelly Rowe Wlodarczyk
Faculty Advisor's Name Printed

Principal's Signature

Signature of Director of Secondary Education

BOARD OF EDUCATION ACTION

This request was ☐ APPROVED

☐ DISAPPROVED

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

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

Board Secretary's Signature

Date

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

Form B – Application to Terminate Account

WEST CHESTER AREA SCHOOL DISTRICT
Application to Terminate Account

Submit 3 copies of this form to the Assistant Superintendent or Director of Elementary Education for submission to the Board.

Date: 6/9/26

Check appropriate box:
- [x] Student Activity Account (Fund 50)
- [ ] Trust Account (Fund 51)

School: Rustin

Name of Account: Class of 2026

Account Number: 50-000-223-015-223

Ending Account Balance: $ 4138.81

Disposition of remaining funds: to Athletics 9-3200-000-20-305-223-610

Justin
Student Officer's Signature

Justin King
Student Officer's Name Printed

Elizabeth McVeigh
Faculty Sponsor's Signature

Elizabeth McVeigh
Faculty Sponsor's Name Printed

Principal's Signature

Signature of Asst. Superintendent/ Dir. of El. Ed.

BOARD ACTION

This request was: [ ] APPROVED
[ ] DISAPPROVED

by the West Chester Area School Board at their meeting held on: _____
meeting date

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

Board Secretary's Signature

Date

1 copy to Assistant Superintendent/Director of Elementary Education, 1 copy to Business Office, 1 copy to Principal

Form C – Depletion of Senior Class Funds

WEST CHESTER AREA SCHOOL DISTRICT
Depletion of Senior Class Funds

Submit 3 copies to the Assistant Superintendent
with Application to Terminate Account for submission to the Board.

Date: 6/9/26

Building: Rustin

We, the Class of 2026 (year) choose option # [please check your choice below], and want the remaining funds in the class treasury depleted in the following manner upon graduation. This form will be used as the documentation on file at the building noting the class purchase.

☑ 1.* The remaining money will be used to purchase a class gift or to make a donation.

We, the Class of 26 (year) want the following to be purchased/donated:

items for new turf + Bocce Court

9-3200-000-20305-223610

OR

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

Class Officer's Signature

Justin King
Class Officer's Name Printed

Faculty Advisor's Signature

Elizabeth McVeigh
Faculty Advisor's Name Printed

Principal's Signature

Signature of Assistant Superintendent

*This method is preferred.

WEST CHESTER AREA
SCHOOL DISTRICT

REVISED: March 25, 2024

Application for Approval of Study, Excursion, PIAA Sanctioned Athletic, and Extracurricular Trips and Approval of Bus Transportation

Proposal ☑ New Trip Request ☐ Trip Revision Request ☐ Trip Cancellation Request

School: Henderson High School | Grades: 10th-12th | Subject/Club/Sport: Boys Golf

Teacher(s)/Coach(es) in Charge: Mike Orenshaw

Destination: Penn State Golf Course- 1523 W. College Ave. State College, PA 16801

Trip Day(s)/Date(s): Wednesday August 12- Thursday August 13 | Competition: ☒ Yes ☐ No | PIAA ☑ Yes

~ Overnight Trip: ☑ Yes ☐ No ☑ In State ☐ Out of State ☐ Out of Country | Name Tour Company:

Special Instructions (rain date, etc.):

How is it related to curriculum (Not for PIAA):

Objectives of the proposed trip (Not for PIAA):

Number of Pupils: 8 | Total Passengers: 9 | Per Pupil Cost: 0.00

Adult Chaperone to Student Ratio: 8 / 1 | % of Eligible Students Going: 100.00%

Names of Teacher/Staff Chaperones: Mike Orenshaw

~ Other Adult Chaperones:

Nurses required on this trip: ☐ Yes ☑ No (refer to 121AG6)

Estimated Cost

	# Staff	# Days	Cost/Day	Total Cost	%	Budget Code/Account/Project
Substitute(s) Needed:	0		202.13	0.00		
Agency Nurses Needed:	0		0.00	0.00		

Name of Staff Member Driving Students: Mike Orenshaw

Mileage/Tolls: (If applicable)	0.00	
Hotel/Food/Airfare: (If applicable)	0.00	
Registration/Entrance Fee: (If applicable)	560.00	
Other Costs:	0.00	

☐ Walking ☑ Parent Provided Transportation ☐ Public Transportation

☐ Bus ☐ Van/Car Rental ☐ Coach

	# Vehicles	# Days	Cost/Vehicle	Total Cost	%	Budget Code/Account/Project
Buses/Rentals/Coaches				0.00		

~ Rental Company/Carrier:

Students Leaving From: Henderson High School at 5 ☐ am ☑ pm

Students Returning To: Henderson High School at 7 ☐ am ☑ pm

~ Request Drop off/Pick up (only if using Krapf): ☐ Yes ☐ No Drop at: _____ at _____ ☐ am ☐ pm

Pick up at: _____ at _____ ☐ am ☐ pm

What are the planned activities to assist students who require financial assistance:

Additional Information (bus w/lift, star seat, ski boxes, special instructions)

Total Cost of Trip: $ 560.00 | Pupil Cost: $ - | Other Funded: $ - | Total Cost to the District: $ 560.00

Requested Travel Advance (Min. $300):

Requested By: Mike Orenshaw | Signature: Mike Orenshaw | Date: 07/01/2026

Approval		
Principal	Approved	Date: 7/13/26
Supervisor/ Athletic Director	Approved	Date: 7/6/26
Director of: ☐ Elementary ☒ Secondary ☐ Pupil Services	Approved	Date: 7/13/26
Transportation:		Date:
Schedule Dates:	Contractor:	
Krapf Costs:	Additional Costs:	

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

Application for Approval of Study, Excursion, and
Extracurricular Trips and Approval of Bus Transportation – Page 2

Instructions:

1. The sponsoring teacher requesting the trip arranges the transportation by contacting the van/bus/coach company to determine cost and availability **before submitting the trip application.** Do not send this application to the outside transportation company.
2. All information must be completed on the form. Incomplete forms/forms with missing information will be returned. **All costs must be on the form prior to submitting for approval.** All expenses must be listed and include the budget code (activity account, building, or district budget code). If students or booster organizations are paying a tour company directly, include that information in the budget code line. If there are no costs, please write "0". Check appropriate box for **New Trip Request** or **Trip Revision Request.**
3. Indicate the destination of the trip to be visited and address. Include the trip date(s) and day(s) of the week. Each single day trip requires its own form. Multiple day trips cannot be combined on one form. If this trip is for a competition, check the appropriate box. Overnight trips must have prior Board approval. **Include any additional special instructions.** Explain how the trip supplements or enriches the classroom curriculum.
4. Include the number of students and total passengers on the trip. The teacher to student ratio is one (1) certified classroom teacher for every thirty (30) students, plus one (1) parent volunteer for every ten (10) elementary students; and one (1) parent volunteer for every fifteen (15) middle and high school students per Policy 121. For long trips or adult passengers, requirement should be based on two (2) passengers per seat. If unsure, check with your carrier.
5. Cost Section – **Fill in all costs associated with this trip. The sub rate is $202.13 per day.** The sub cost line is pre-calculated at $202.13 based on the number of subs required. Make sure you indicate if a full or half day sub is needed. **Budget accounts must be included.** Include transportation information and costs here.
6. Regardless of mode of transportation, fill in departure location and time the students are leaving from this location. Include specific pick up area (front door, café, etc.).
7. Fill in returning location and time the students will be returning to this location. Arrival time will be the time the bus will discharge passengers at the location. Complete regardless of mode of transportation.
8. Include the planned activities (fundraising) for financial assistance and any additional information.
9. If the trip is not approved, the form will be returned to the school principal with comments below.
10. After principal approval, forward the trip application to the appropriate director. Krapf Bus transportation requests will be sent to the Transportation Department. Krapf will indicate acceptance of assignment by scheduling date and signing form. Krapf bus cost and any additional transportation costs will be entered at the bottom of the form.
11. REVISIONS - Once the trip form has been submitted to the director, ANY changes that need to be made must be made on a copy of the original trip request form. Check the **Trip Revision Request** at the top of the form and indicate the changes. Approval process to the principal, then director, then to transportation (if Krapf).

Please Note:

- Make sure you distinguish between Krapf Bus and Krapf Coach. They are two different divisions.
- Cancellations – notify the building principal, who will notify District office. If Krapf is the carrier, contact the Transportation Office (x1041). Provide the Krapf ID number assigned for that trip.

Disapproval Comment:

_____

_____

REVISED: March 25, 2024

Application for Approval of Study, Excursion, PIAA Sanctioned Athletic, and Extracurricular Trips and Approval of Bus Transportation

Proposal **New Trip Request** **Trip Revision Request** **Trip Cancellation Request**

School: West Chester East | Grades: 9-12 | Subject/Club/Sport: Cheerleading Team

Teacher(s)/Coach(es) in Charge: Leslie Boccio

Destination: Pine Forest Cheer Camp

Trip Day(s)/Date(s): 8/18/26-8/21/26 | Competition: Yes NO | PIAA: Yes

Overnight Trip: Yes No | In State Out of State Out of Country | Name Tour Company:

Special Instructions (rain date, etc.): Itinerary Attached

How is it related to curriculum **(Not for PIAA)**: Team Bonding and skills

Objectives of the proposed trip **(Not for PIAA)**: To build strong skills and work with teammates

Number of Pupils: 24 | Total Passengers: 28 | Per Pupil Cost:

Adult Chaperone to Student Ratio: 1 / 6 | % of Eligible Students Going: 100.00%

Names of Teacher/Staff Chaperones: Leslie Boccio

Other Adult Chaperones: Nevaeh Lewis, Tanya Croumbley, Shyanne Kennedy

Nurses required on this trip: Yes No (refer to 121AG6)

Estimated Cost

	# Staff	# Days	Cost/Day	Total Cost	%	Budget Code/Account/Project
Substitute(s) Needed:	0			0.00		
Agency Nurses Needed:	0		0.00	0.00		

Name of Staff Member Driving Students:

Mileage/Tolls: (if applicable)

Hotel/Food/Airfare: (if applicable)

Registration/Entrance Fee: (if applicable)

Other Costs:

Walking Parent Provided Transportation Public Transportation

Van/Car Rental Coach

	# Vehicle:	# Days	Cost/Vehicle	Total Cost	%	Budget Code/Account/Project
Buses/Rentals/Coaches	1	2		0.00		

Rental Company/Carrier: Krapf Coach

Students Leaving From: EHS at 6:45 am pm

Students Returning To: EHS at 3:30 am pm

Request Drop off/Pick up (only if using Krapf): Yes No Drop at: Tennis Courts at am pm

Pick up at: Tennis Courts at am pm

What are the planned activities to assist students who require financial assistance:

- Boosters are financially supporting this trip

Additional Information (bus w/lift, star seat, ski boxes, special instructions)

none

Total Cost of Trip: $ - | Pupil Cost: $ - | Other Funded: $ - | Total Cost to the District: $ -

Requested Travel Advance (Min. $300):

Requested By: Tanya Croumbley | Signature: Tanya Croumbley | Date: 07/13/2026

Approval					
Principal		Approved	Sarah Graham	Date:	07/13/2026
Supervisor/ Athletic Director		Approved	Ryan Zehren	Date:	7/13/26
Director of: Elementary (Secondary) Pupil Services		Approved		Date:	7/21/26
Transportation:				Date:	
Schedule Dates:		Contractor:			
Krapf Costs:		Additional Costs:			
Spellman Office Only:	Overnight Trip will appear on the			Board Consent Agenda.	

Application for Approval of Study, Excursion, and Extracurricular Trips and Approval of Bus Transportation – Page 2

Instructions:

1. The sponsoring teacher requesting the trip arranges the transportation by contacting the van/bus/coach company to determine cost and availability **before submitting the trip application**. Do not send this application to the outside transportation company.
2. All information must be completed on the form. Incomplete forms/forms with missing information will be returned. **All costs must be on the form prior to submitting for approval.** All expenses must be listed and include the budget code (activity account, building, or district budget code). If students or booster organizations are paying a tour company directly, include that information in the budget code line. If there are no costs, please write "0". Check appropriate box for **New Trip Request** or **Trip Revision Request**.
3. Indicate the destination of the trip to be visited and address. Include the trip date(s) and day(s) of the week. Each single day trip requires its own form. Multiple day trips cannot be combined on one form. If this trip is for a competition, check the appropriate box. Overnight trips must have prior Board approval. **Include any additional special instructions**. Explain how the trip supplements or enriches the classroom curriculum.
4. Include the number of students and total passengers on the trip. The teacher to student ratio is one (1) certified classroom teacher for every thirty (30) students, plus one (1) parent volunteer for every ten (10) elementary students, and one (1) parent volunteer for every fifteen (15) middle and high school students per Policy 121. For long trips or adult passengers, requirement should be based on two (2) passengers per seat. If unsure, check with your carrier.
5. Cost Section – **Fill in all costs associated with this trip. The sub rate is $202.13 per day.** The sub cost line is pre-calculated at $202.13 based on the number of subs required. Make sure you indicate if a full or half day sub is needed. **Budget accounts must be included.** Include transportation information and costs here.
6. Regardless of mode of transportation, fill in departure location and time the students are leaving from this location. Include specific pick up area (front door, café, etc.).
7. Fill in returning location and time the students will be returning to this location. Arrival time will be the time the bus will discharge passengers at the location. Complete regardless of mode of transportation.
8. Include the planned activities (fundraising) for financial assistance and any additional information.
9. If the trip is not approved, the form will be returned to the school principal with comments below.
10. After principal approval, forward the trip application to the appropriate director. Krapf Bus transportation requests will be sent to the Transportation Department. Krapf will indicate acceptance of assignment by scheduling date and signing form. Krapf bus cost and any additional transportation costs will be entered at the bottom of the form.
11. **REVISIONS** - Once the trip form has been submitted to the director, ANY changes that need to be made must be made on a copy of the **original trip request form**. Check the **Trip Revision Request** at the top of the form and indicate the changes. Approval process to the principal, then director, then to transportation (if Krapf).

Please Note:

~ Make sure you distinguish between Krapf Bus and Krapf Coach. They are two different divisions.

~ Cancellations – notify the building principal, who will notify District office. If Krapf is the carrier, contact the Transportation Office (x1041). Provide the Krapf ID number assigned for that trip.

Disapproval Comment:

WEST CHESTER AREA
SCHOOL DISTRICT

REVISED: March 25, 2024

Application for Approval of Study, Excursion, PIAA Sanctioned Athletic, and Extracurricular Trips and Approval of Bus Transportation

Proposal ☑ **New Trip Request** ☐ **Trip Revision Request** ☐ **Trip Cancellation Request**

School: Henderson High School | Grades: 9-12th | Subject/Club/Sport: Cheerleading

Teacher(s)/Coach(es) in Charge: Rachael McDonald and Sequoia Drake

Destination: Pineforest Cheerleading Camp- 185 Pine Forest Road Greeley, PA 18425

Trip Day(s)/Date(s): 8/23-8/26 | Competition ☐ Yes ☑ No | PIAA ☐ Yes

~ Overnight Trip: ☑ Yes ☐ No ☑ In State ☐ Out of State ☐ Out of Country | Name Tour Company:

Special Instructions (rain date, etc.):

How is it related to curriculum **(Not for PIAA)**:

Objectives of the proposed trip **(Not for PIAA)**:

Number of Pupils: 17 | Total Passengers: 19 | Per Pupil Cost: 433.00

Adult Chaperone to Student Ratio: 1 / 9 | % of Eligible Students Going: 100.00%

Names of Teacher/Staff Chaperones:

~ Other Adult Chaperones:

Nurses required on this trip: ☐ Yes ☑ No (refer to 121AG6)

Estimated Cost

	# Staff	# Days	Cost/Day	Total Cost	%	Budget Code/Account/Project
Substitute(s) Needed:			202.13	0.00		
Agency Nurses Needed:			0.00	0.00		

Name of Staff Member Driving Students:

Mileage/Tolls: (if applicable)

Hotel/Food/Airfare: (if applicable)

Registration/Entrance Fee: (if applicable)

Other Costs:

☐ Walking ☐ Parent Provided Transportation ☐ Public Transportation

☑ Bus ☐ Van/Car Rental ☐ Coach

	# Vehicles	# Days	Cost/Vehicle	Total Cost	%	Budget Code/Account/Project
Buses/Rentals/Coaches	1	2	576.62	1,153.24		

~ Rental Company/Carrier: Krapf School Bus

Students Leaving From: Henderson on 8/23 at 7:00 ☑ am ☐ pm

Students Returning To: Henderson on 8/26 at 4:00 ☐ am ☑ pm

~ Request Drop off/Pick up (only if using Krapf): ☐ Yes ☐ No Drop at: ____ at ____ ☐ am ☐ pm

Pick up at: ____ at ____ ☐ am ☐ pm

What are the planned activities to assist students who require financial assistance:

Boosters collected sponsorships from businesses to cver the cost for those that need assitance

Additional Information (bus w/lift, star seat, ski boxes, special instructions)

Total Cost of Trip: $ 7,361.00 | Pupil Cost: $ 433.00 | Other Funded: $ - | Total Cost to the District: $ 7,361.00

Requested Travel Advance (Min. $300):

Requested By: Rachael McDonald | Signature: Rachael McDonald | Date: 07/15/2026

Approval			
Principal		Approved	Date: 7/21/26
Supervisor/ Athletic Director		Approved	Date: 7/21/26
Director of: ☐ Elementary ☒ Secondary ☐ Pupil Services		Approved	Date: 7/30/26
Transportation:			Date:
Schedule Dates:		Contractor:	
Krapf Costs:		Additional Costs:	

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

Application for Approval of Study, Excursion, and Extracurricular Trips and Approval of Bus Transportation – Page 2

Instructions:

1. The sponsoring teacher requesting the trip arranges the transportation by contacting the van/bus/coach company to determine cost and availability **before submitting the trip application**. Do not send this application to the outside transportation company.
2. All information must be completed on the form. Incomplete forms/forms with missing information will be returned. **All costs must be on the form prior to submitting for approval.** All expenses must be listed and include the budget code (activity account, building, or district budget code). If students or booster organizations are paying a tour company directly, include that information in the budget code line. If there are no costs, please write "0". Check appropriate box for **New Trip Request** or **Trip Revision Request**.
3. Indicate the destination of the trip to be visited and address. Include the trip date(s) and day(s) of the week. Each single day trip requires its own form. Multiple day trips cannot be combined on one form. If this trip is for a competition, check the appropriate box. Overnight trips must have prior Board approval. **Include any additional special instructions**. Explain how the trip supplements or enriches the classroom curriculum.
4. Include the number of students and total passengers on the trip. The teacher to student ratio is one (1) certified classroom teacher for every thirty (30) students, plus one (1) parent volunteer for every ten (10) elementary students, and one (1) parent volunteer for every fifteen (15) middle and high school students per Policy 121. For long trips or adult passengers, requirement should be based on two (2) passengers per seat. If unsure, check with your carrier.
5. Cost Section – **Fill in all costs associated with this trip**. **The sub rate is $202.13 per day**. The sub cost line is pre-calculated at $202.13 based on the number of subs required. Make sure you indicate if a full or half day sub is needed. **Budget accounts must be included.** Include transportation information and costs here.
6. Regardless of mode of transportation, fill in departure location and time the students are leaving from this location. Include specific pick up area (front door, café, etc.).
7. Fill in returning location and time the students will be returning to this location. Arrival time will be the time the bus will discharge passengers at the location. Complete regardless of mode of transportation.
8. Include the planned activities (fundraising) for financial assistance and any additional information.
9. If the trip is not approved, the form will be returned to the school principal with comments below.
10. After principal approval, forward the trip application to the appropriate director. Krapf Bus transportation requests will be sent to the Transportation Department. Krapf will indicate acceptance of assignment by scheduling date and signing form. Krapf bus cost and any additional transportation costs will be entered at the bottom of the form.
11. **REVISIONS** - Once the trip form has been submitted to the director, ANY changes that need to be made must be made on a copy of the **original trip request form**. Check the **Trip Revision Request** at the top of the form and indicate the changes. Approval process to the principal, then director, then to transportation (if Krapf).

Please Note:

- ~ Make sure you distinguish between Krapf Bus and Krapf Coach. They are two different divisions.
- ~ Cancellations – notify the building principal, who will notify District office. If Krapf is the carrier, contact the Transportation Office (x1041). Provide the Krapf ID number assigned for that trip.

Disapproval Comment:

_____

_____

2026-27

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Basketball **School Year:** 2026-2027

A. Booster Club Officers:

President: Allison Keefe Email: princeandchief@verizon.net
Vice President: Jen Gallagher Email: jgallaghersju@gmail.com
Secretary: Email:
Treasurer: Erin Piesieski Email: erin.pies@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

They were the only ones to volunteer. Going to see who wants to shadow them during this new season.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Allison Keefe Email: princeandchief@verizon.net

Phone (c): 484-888-8121

D. Financial Information:

1. Name of Financial Institution: Citadel
2. Designees' to sign checks:
   1. Allison Keefe 2.
3. The two (2) people receiving the bank statements:
   1. Allison Keefe 2. Erin Piesiesti

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 7,000.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: Kgarvin@wcasd.k12.pa.us
d. Social Media Handles: WC easthoops
e. Social Media Manager: Kevan Garvin
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Basketball **School Year:** 2026-2027

A. Booster Club Officers:

President: Gillian Parsons Vice President: Stephanie Beisser

Secretary: _____ Treasurer: Doreen Pietrantonio

B. Describe how the above individuals were elected/chosen officers for this booster organization.

We w we the only 3 that have volunteered

C. List one (1) contact person for communication with the athletic director or designee.

Name: Gillian Parsons Email: Parsonsgillian@gmail.com

Phone (c): 2158378423 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: Truist

b. Designee's to sign checks:

1. Doreen Pietrantonio 2. _____

c. The two (2) people receiving the bank statements:

1. Doreen Pietrantonio 2. _____

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 3000.00

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: _____

b. Webmaster for your Booster organization: _____

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Cheerleading **School Year:** 2026 2027

A. Booster Club Officers:

President: Tylee McLendon Email: twinkle1997@msn.com
Vice President: Erin Wallace Email: hutton8550@gmail.com

Secretary: Jen Whigham Email: jgwhigham@gmail.com
Treasurer: Tanya Croumblet/Meghan Kazanjian Email: tanya_iphone@yahoo.com/meghankaz@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

voted in

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Tanya Croumbley Email: tanya_iphone@yahoo.com

Phone (c): 6102997887

D. Financial Information:

1. Name of Financial Institution: Citadel Bank
2. Designees' to sign checks:
   1. Tanya Croumbley 2. Meghan Kazanjian
3. The two (2) people receiving the bank statements:
   1. Tanya Croumbley 2. Meghan Kazanjian

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ _____

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: https://www.westchestereastcheer.com/
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Cross Country **School Year:** 2026-2027

A. Booster Club Officers:

President: Stephanie Beisser Email: westchestereastxc@gmail.com
Vice President: _____ Email: _____

Secretary: _____ Email: _____
Treasurer: _____ Email: _____

B. Describe how the above individuals were elected/chosen officers for this booster club.

Officers are self-nominated and announced at the start of the season.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Stephanie Beisser Email: westchestereastxc@gmail.com

Phone (c): 610-247-3245

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Stephanie Beisser 2. _____
3. The two (2) people receiving the bank statements:
   1. Stephanie Beisser 2. _____

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $2500.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Cross Country **School Year:** 2026-27

A. Booster Club Officers:

President: Julie Finnegan Email: weareteamfinnegan@gmail.com
Vice President: Diane Damadio Email: diane.damadio@gmail.com

Secretary: N/A Email:
Treasurer: Carrie Simunov Email: carrie.simunov@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteered for roles

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Julie Finnegan Email: weareteamfinnegan@gmail.com

Phone (c): 610-717-6605

D. Financial Information:

1. Name of Financial Institution: WSFS
2. Designees' to sign checks:
   1. Carrie Simunov 2. Julie Finnegan and 3. Diane Damadio
3. The two (2) people receiving the bank statements:
   1. Carrie Simunov 2. Julie Finnegan

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 1,500.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: N/A
c. Webmaster's Email: N/A
d. Social Media Handles: N/A
e. Social Media Manager: N/A
f. Social Media Manager's Email: N/A

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity West Chester Dance Team **School Year:** 2026-2027

A. Booster Club Officers:

President: Opal Ricks Vice President: Opal Ricks

Secretary: Opal Ricks Treasurer: Opal Ricks

B. Describe how the above individuals were elected/chosen officers for this booster organization.

Opal Ricks is the parent of Darby Ricks, Opal has been helping with boosters since Darby ' s freshman year and agreed to take over.

C. List one (1) contact person for communication with the athletic director or designee.

Name: Opal Ricks Email: opalstlc@hotmail.com

Phone (c): 610-888-1760 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: Truist

b. Designee's to sign checks:

1. Opal Ricks 2. Carrie Tepper

c. The two (2) people receiving the bank statements:

1. Opal Ricks 2. N/A

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 2000.00

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: N/A

b. Webmaster for your Booster organization: N/A

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1 ADMINISTRATIVE GUIDELINE APPROVED: August 1, 2015 REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity School Year: Field Hockey 2026-2027

A. Booster Club Officers:

President: Melissa Bechtel

Vice President: Christine Hayes

Secretary: Shari Maun

Treasurer: Susie Macciocca

B. Describe how the above individuals were elected/chosen officers for this booster organization. Each individual was either asked or recommended by a booster member, volunteered through a Team Snap message asking for help, or was on the board in a different position and transitioned.

C. List one (1) contact person for communication with the athletic director or designee.

Name: Melissa Bechtel Email: sixbechtels@gmail.com

Phone (c): 484-431-4267 Phone (w): Phone (h):

D. Financial Information:

a. Name of Financial Institution: PNC

b. Designee's to sign checks:

1. 2. Susie Macciocca

c. The two (2) people receiving the bank statements:

1. Melissa Bechtel 2. Susie Macciocca

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: n/a

b. Webmaster for your Booster organization:

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website: http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Football **School Year:** 2026

A. Booster Club Officers:

President: Michael and Nicole Verbos Email: verbwvu5@yahoo.com
Vice President: Jennifer Anderson Email: anderson.jen@comcast.net

Secretary: Bryan Kendro Email: bryankendro@gmail.com
Treasurer: Hilary Kendro Email: hilarykendro@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteer

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Michael Verbos Email: verbwvu5@yahoo.com

Phone (c): 6103148616

D. Financial Information:

1. Name of Financial Institution: Truist
2. Designees' to sign checks:
   1. Michael Verbos 2. Hilary Kendro
3. The two (2) people receiving the bank statements:
   1. Michael Verbos 2. Hilary Kendro

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $10,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: wcefootball.com
c. Webmaster's Email: wceastboosters@gmail.com
d. Social Media Handles: @wcefootball
e. Social Media Manager: Nick Cionci
f. Social Media Manager's Email:

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity EHS Golf **School Year:** 2026-27

A. Booster Club Officers:

President: Ian Kerr Vice President: Gina Pagotto

Secretary: _____ Treasurer: _____

B. Describe how the above individuals were elected/chosen officers for this booster organization.

The individuals above were the only responders to the interest email.

C. List one (1) contact person for communication with the athletic director or designee.

Name: Ian Kerr Email: iankerr39@gmail.com

Phone (c): 484885758 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: Truist

b. Designee's to sign checks:

1. Ian Kerr 2. Gina Pagotto

c. The two (2) people receiving the bank statements:

1. Ian Kerr 2. Gina Pagotto

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 2000

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: N/A

b. Webmaster for your Booster organization: Ian Kerr

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Lacrosse **School Year:** 2026-2027

A. Booster Club Officers:

President: Gina Kirk Vice President: Carla Graves

Secretary: Hillary Kendro Treasurer: Jim Kirk

B. Describe how the above individuals were elected/chosen officers for this booster organization.

Volunteered for the positions

C. List one (1) contact person for communication with the athletic director or designee.

Name: Gina Kirk Email: Fagg07@yahoo.com

Phone (c): 4848022177 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: TD Bank

b. Designee's to sign checks:

1. Gina Kirk 2. Carla Graves

c. The two (2) people receiving the bank statements:

1. Gina Kirk 2. Carla Graves

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ _____

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: _____

b. Webmaster for your Booster organization: _____

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity East Bands **School Year:** 2026-27

A. Booster Club Officers:

President: Joy Vining Email: joywecbands@gmail.com
Vice President: Karen Turek Assist VP Jim Campbell Email: turekkarenm@gmail.com jimbob4778@gmail.com

Secretary: Sue Grunza Email: grunzas@gmail.com
Treasurer: Amanda Howe Email: amandamhowe@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

paper ballot elected for two years

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Joy Vining Email: joywecbands@gmail.com

Phone (c): 610 679 4059

D. Financial Information:

1. Name of Financial Institution: First Resource Bank
2. Designees' to sign checks:
   1. Amanda Howe 2. Karen Turek
3. The two (2) people receiving the bank statements:
   1. Amanda Howe 2. Karen Turek

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $15,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: n/a
c. Webmaster's Email: n/a
d. Social Media Handles: West Chester East Viking Marching Band (Facebook)
e. Social Media Manager:
f. Social Media Manager's Email: wceastbands@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Outdoor Track **School Year:** 26-27

A. Booster Club Officers:

President: Matt Kaplan Vice President: Jen Kaplan

Secretary: _____ Treasurer: _____

B. Describe how the above individuals were elected/chosen officers for this booster organization.

No one else wanted the job

C. List one (1) contact person for communication with the athletic director or designee.

Name: Matt Kaplan Email: matt_kaplan77@hotmail.com

Phone (c): 2676142948 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: TD Bank

b. Designee's to sign checks:

1. Matt Kaplan 2. Jen Kaplan

c. The two (2) people receiving the bank statements:

1. Matt Kaplan 2. Jen Kaplan

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 10000

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: n/a

b. Webmaster for your Booster organization: n/a

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Soccer **School Year:** 2026-2027

A. Booster Club Officers:

President: Dan Flaherty Vice President: Allison Mastrilli

Secretary: _____ Treasurer: Jen Gallagher

B. Describe how the above individuals were elected/chosen officers for this booster organization.

Allison Mastrilli and Dan Flaherty were chosen to be the new co-president boosters as the former boostesr Craig and Kristy Jarrett's youngest son just graduated.

C. List one (1) contact person for communication with the athletic director or designee.

Name: Allison Mastrilli Email: alevengood@hotmail.com

Phone (c): 610-324-8647 Phone (w): 484-266-2202 Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: Wells Fargo

b. Designee's to sign checks:

1. Jen Gallagher 2. Allison Mastrilli

c. The two (2) people receiving the bank statements:

1. Jen Gallagher 2. Allison Mastrilli

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 10,000

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: wceastsoccer.com

b. Webmaster for your Booster organization: Craig Jarrett

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Soccer **School Year:** 26-27

A. Booster Club Officers:

President: Laura Labrinakos Email: labrinakosfamily@gmail.com
Vice President: Stephanie Donofry Email: steph.donofry@gmail.com

Secretary: Sandra Makos Email: scmakos@gmail.com
Treasurer: Karen Malone Email: malonek@aetna.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Laura Labrinakos Email: labrinakosfamily@gmail.com

Phone (c): 610-451-3157

D. Financial Information:

1. Name of Financial Institution: WTD Bank
2. Designees' to sign checks:
   1. Karen Malone 2. Sandra Makos
3. The two (2) people receiving the bank statements:
   1. Karen Malone 2. Sandra Makos

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $5000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address:
c. Webmaster's Email:
d. Social Media Handles: @wcegsoccer
e. Social Media Manager: student run, boosters also has password
f. Social Media Manager's Email: wcegsboosters@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Swim & Dive **School Year:** 26-27

A. Booster Club Officers:

President: Dee Shupard Vice President: _____

Secretary: _____ Treasurer: Amy Zeminski

B. Describe how the above individuals were elected/chosen officers for this booster organization.

Volunteer Positions

C. List one (1) contact person for communication with the athletic director or designee.

Name: Dee Shupard Email: wceastswimanddive@gmail.com

Phone (c): 610-529-9259 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: Wells Fargo

b. Designee's to sign checks:

1. Amy Zeminski 2. _____

c. The two (2) people receiving the bank statements:

1. Amy Zeminski 2. _____

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 1500

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: _____

b. Webmaster for your Booster organization: _____

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Tennis **School Year:** 2026-2027

A. Booster Club Officers:

President: Jennifer Ray Beckman Vice President: Jennifer Mnich

Secretary: _____ Treasurer: _____

B. Describe how the above individuals were elected/chosen officers for this booster organization.

Volunteered

C. List one (1) contact person for communication with the athletic director or designee.

Name: Jennifer Mnich Email: jennifer.mnich@verizon.net

Phone (c): 6109055755 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: First Resource Bank

b. Designee's to sign checks:

1. Jennifer Ray Beckman 2. _____

c. The two (2) people receiving the bank statements:

1. Jennifer Ray Beckman 2. _____

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 2,000

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: _____

b. Webmaster for your Booster organization: _____

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Tennis **School Year:** 2026-2027

A. Booster Club Officers:

President: Diane Quinn Email: dquinnrph@gmail.com
Vice President: Catherine Hu Email: catherine_x_hu@yahoo.com

Secretary: _____ Email: _____
Treasurer: _____ Email: _____

B. Describe how the above individuals were elected/chosen officers for this booster club.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: _____ Email: _____

Phone (c): _____

D. Financial Information:

1. Name of Financial Institution: Truist Bank
2. Designees' to sign checks:
   1. Priya Anbu 2. _____
3. The two (2) people receiving the bank statements:
   1. Priya Anbu 2. _____

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $2,700.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Volleyball **School Year:** 2026-27

A. Booster Club Officers:

President: Heather Wilson Email: heatherastewart07@gmail.com
Vice President: Stephanie McPeak Email: Stephaniemcpeak@gmail.com

Secretary: _____ Email: _____
Treasurer: _____ Email: _____

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteered

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Heather Wilson Email: hwilson@wcasd.net

Phone (c): 267-254-7989

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Heather Wilson 2. Stephanie McPeak
3. The two (2) people receiving the bank statements:
   1. Heather Wilson 2. Stephanie McPeak

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $3,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: n/a
c. Webmaster's Email: n/a
d. Social Media Handles: n/a
e. Social Media Manager: n/a
f. Social Media Manager's Email: Email - wceastvbboosters@gmail.com - still waiting to get access from former president

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Wrestling **School Year:** 2026-2027

A. Booster Club Officers:

President: Tracey Timm Email: traceymocb@gmail.com
Vice President: TBD Email:
Secretary: TBD Email:
Treasurer: Mary Anne Tomunson Email: mantomlinson@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Chosen/ Volunteered when current President & treasurer stepped down.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Tracey Timm Email: traceymocb@gmail.com
Phone (c): 484-678-6705

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Mary Anne Tomlinson 2. Tracey Timm
3. The two (2) people receiving the bank statements:
   1. Mary Anne Tomlinson 2. N/A - they only send to one person

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $10K

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: N/A
c. Webmaster's Email: N/A
d. Social Media Handles:-Instagram WCEVIKINGSWrestling
e. Social Media Manager: Marc Chafetz
f. Social Media Manager's Email: mchavetz@wcasd.net

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

West Chester Area School District

Annual Application for Recognition and Athletic Group Status Directions

Any athletic group seeking recognition and group status from the West Chester Area School District must complete this form and agree to comply with the attached West Chester Area School District Requirements for Recognition of Athletic Groups.

Completed applications must be returned at least two months before the expected starting date accompanied by the following:

1. A copy of the current group rules and regulations; and
2. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president.

Information Required

a. Name of Group East HS Indoor Color Guard

b. Name of Advisor/Coach Alyssa (Ak) Hazel

c. Name of Group President Alyssa (Ak) Hazel

d. Name of Activity or Sport Color Guard (Indoor)

e. Name of general liability insurance carrier Westtown insurance group

f. Name of directors' and officers' insurance carrier Independence Blue Cross/Blue Shield

7/21/26
Date

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

East HS Indoor color guard Group ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

[redacted]

Group President

[redacted]

Advisor/Coach

7/21/26

Date

IDFAC-E (3)

West Chester Area School District

Athletic Group Advisor/Coach Agreement

I, Alyssa Chin-Sang Hazel, Advisor/Coach for East High School Indoor Color Guard, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Advisor/Coach

Commonwealth of Pennsylvania

County of Chester

On this the 22 day of July 2026, before me, Rachel Smith, the undersigned officer, personally appeared, Alyssa Chin-Sang Hazel known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Notary Public

Sworn to and subscribed before me this 22 day of July, 2026

COMMONWEALTH OF PENNSYLVANIA
CHESTER COUNTY COMMISSION#1377056
EXPIRES APRIL 9, 2029
Rachel Smith - Notary Public

IDFAC-E (4)

West Chester Area School District

Athletic Group President Agreement

I, Alyssa Chin-Sang Hazel, Group President for East High School Indoor Color Guard, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Group President

Commonwealth of Pennsylvania

County of Chester

On this the 22 day of July 2024, before me, Rachel Smith, the undersigned officer, personally appeared, Alyssa Chin Sang Hazel known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Notary Public

Sworn to and subscribed before me this 22 day of July, 2024

COMMONWEALTH OF PENNSYLVANIA
CHESTER COUNTY COMMISSION#1377056
EXPIRES APRIL 9, 2029
Rachel Smith - Notary Public

2026-2027 Current Roster (subject to change with tryouts in the fall)

Alana Howe - Senior
Avery Barry - Senior
Olivia Gargiulo - Senior
Kelsey Guie - Senior
Mackenzie Crozier - Senior
Mia O'Connor - Senior
Ryvr Cravero - Junior
Jamie Campbell - Junior
Jillian Smoker - Junior
Lucia Nelson - Junior
Shay Patel - Senior
Rebekah Neithardt - Senior
EJ Grimmer - Senior

West Chester Area School District

Annual Application for Recognition and Athletic Group Status Directions

Any athletic group seeking recognition and group status from the West Chester Area School District must complete this form and agree to comply with the attached West Chester Area School District Requirements for Recognition of Athletic Groups.

Completed applications must be returned at least two months before the expected starting date accompanied by the following:

1. A copy of the current group rules and regulations; and
2. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president.

Information Required

a. Name of Group West Chester East Ice Hockey Club

b. Name of Advisor/Coach Roxanne Nurenberg

c. Name of Group President Scott Miller

d. Name of Activity or Sport Hockey

e. Name of general liability insurance carrier PA Manufacturers' Association Inc. (VIA USA Hockey Inc)

f. Name of directors' and officers' insurance carrier PA Manufacturers' Assoc Inc. (VIA USA HOCKEY)

Aug 6, 2026
Date

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

WC East Ice Hockey Club Group ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

Scott Miller
Group President

Roxanne Nuremberg
Advisor/Coach

Aug 6, 2026
Date

IDFAC-E (4)

West Chester Area School District

Athletic Group President Agreement

I, Scott Miller, Group President for West Chester East Ice Hockey Club, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Scott Miller
Group President

Commonwealth of Pennsylvania

County of CHESTER

On this the 7TH day of AUGUST 2026, before me, CLAUDINE SPIRON, the undersigned officer, personally appeared, SCOTT MILLER known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Claudine Spiron
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Claudine Spiron, Notary Public
Chester County
My Commission Expires February 15, 2028
Commission Number 1239864

IDFAC-E (3)

West Chester Area School District

Athletic Group Advisor/Coach Agreement

I, Roxanne Nurenberg, Advisor/Coach for West Chester East Ice Hockey Club, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

R. Nurenberg
Advisor/Coach

Commonwealth of Pennsylvania

County of CHESTER

On this the 7TH day of AUGUST 2026, before me, CLAUDINE SPIRON, the undersigned officer, personally appeared, ROXANNE NURENBERG known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Claudine Spiron
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Claudine Spiron, Notary Public
Chester County
My Commission Expires February 15, 2028
Commission Number 1239864

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Baseball **School Year:** 2026-2027

A. Booster Club Officers:

President: Melissa Wilding Email: melissa@toepps.com
Vice President: Christine Maguire Email: cmaguire50@verizon.net

Secretary: Email:
Treasurer: Leah Tasca Email: Ltasca675@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Melissa was asked by prior Booster President, Christine was selected and approved by pre

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Melissa Wilding Email: melissa@toepps.com

Phone (c): 610-805-6224

D. Financial Information:

1. Name of Financial Institution: Truist Bank
2. Designees' to sign checks:
   1. Melissa Wilding 2. Christine Maguire
3. The two (2) people receiving the bank statements:
   1. Melissa Wilding 2. Christine Maguire

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $5000-8000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: N/A
c. Webmaster's Email: N/A
d. Social Media Handles: hendersonbase
e. Social Media Manager: Shane Manuel
f. Social Media Manager's Email: dmleitner@yahoo.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Basketball **School Year:** 2026-27

A. Booster Club Officers:

President: Eileen DeLucia Vice President: Eric Urbanski

Secretary: A.J. Urbanski Treasurer: _____

B. Describe how the above individuals were elected/chosen officers for this booster organization.

Appointed President asked individuals who volunteered and helped significantly with the boosters last year.

C. List one (1) contact person for communication with the athletic director or designee.

Name: Eileen DeLucia Email: eileendelucia@yahoo.com

Phone (c): (610)608-6232 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: Truist Bank

b. Designee's to sign checks:

1. Eileen DeLucia 2. _____

c. The two (2) people receiving the bank statements:

1. Eileen DeLucia 2. Eric Urbanski

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $ 10,000

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: _____

b. Webmaster for your Booster organization: _____

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity HGB Girls Basketball **School Year:** 2026-2027

A. Booster Club Officers:

President: Tawana Rivera Email: trivera06@comcast.net
Vice President: Meredith Rieger Email: meremaid1313@yahoo.com
Secretary: Shannon Quinn Email: quinns@tesd.net
Treasurer: Blaise Forcine Email: blaise@forcinewallandpatio.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteered/Selected to best support our organization.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Tawana Rivera Email: trivera06@comcast.net
Phone (c): 484-995-0809

D. Financial Information:

1. Name of Financial Institution: Truist Bank
2. Designees' to sign checks:
   1. Blaise Forcine 2. _____
3. The two (2) people receiving the bank statements:
   1. Blaise Forcine 2. Tawana Rivera

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $3,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: N/A
c. Webmaster's Email: N/A
d. Social Media Handles: hendygball (Instagram)
e. Social Media Manager: Grace O'Loughlin and Brooke Forcine
f. Social Media Manager's Email: gracie.oloughlin@icloud.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Cheerleading **School Year:** 2026-2025

A. Booster Club Officers:

President: Kindra Kearney Email: kindrakny@gmail.com
Vice President: Shannon Trego / Shawn Carter Email: strego9181@gmail.com /ssgcart
Secretary: Justine Jameson Email: jjmarie43@icloud.com
Treasurer: Stephanie Sommers Email: wcusommers@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Voted in at board meeting on June 23, 2026.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Kindra Kearney Email: wchendersoncheerboosters@gmail.com

Phone (c): 267-885-5392

D. Financial Information:

1. Name of Financial Institution: Mid Penn Bank
2. Designees' to sign checks:
   1. Stephanie Sommers 2. Kindra Kearney
3. The two (2) people receiving the bank statements:
   1. Stephanie Sommers 2. Kindra Kearney

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $5,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: https://sites.google.com/view/hhscheerboosters/home
c. Webmaster's Email: wchendersoncheerboosters@gmail.com
d. Social Media Handles: TBD
e. Social Media Manager: shared among the board
f. Social Media Manager's Email: wchendersoncheerboosters@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Cross Country + Track **School Year:** 2026 - 2027

A. Booster Club Officers:

President: Kara Dougherty Email: kd@wrongcrowdbeer.com
Vice President: Will Wood Email: willwood@wynnwoodco.com
Secretary: Beth Corbett + Lorraine Floyd Email: eac353@hotmail.com / rainknee19702@yahoo.com
Treasurer: Bill Dawson Email: Billdawson94@gmail.com

hendyxctrackfield boosters@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Via a vote of members.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Kara Dougherty Email: kd@wrongcrowdbeer.com

Phone (c): 484 947 9888

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Bill Dawson 2. Kara Dougherty
3. The two (2) people receiving the bank statements:
   1. Bill Dawson 2. Kara Dougherty

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 25,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: —
c. Webmaster's Email: —
d. Social Media Handles: wc-henderson-tfxboosters
e. Social Media Manager: The Board
f. Social Media Manager's Email: wendyxctrackfieldboosters@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Field Hockey **School Year:** 2026/2027

A. Booster Club Officers:

President: Amy Taylor Email: amyLtaloor04@gmail.coom
Vice President: Colleen Connelly Email: connellycolleen6@gmail.com

Secretary: Robin Allen Email: rallen@ojrsd.net
Treasurer: Corinne Greskiewicz Email: Corinnegreskiewicz@me.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Amy was VP in 2024 by volunteering. In 2025, Amy became the president and the others s

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Amy Taylor Email: amyLtaloor04@gmail.coom

Phone (c): 484-433-9181

D. Financial Information:

1. Name of Financial Institution: Wells Fargo
2. Designees' to sign checks:
   1. Corinne Greskiewicz 2. Amy Taylor
3. The two (2) people receiving the bank statements:
   1. Corinne Greskiewicz 2. Amy Taylor

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $7500

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: @hendyfhock
e. Social Media Manager: Logan Scherrer, Senior
f. Social Media Manager's Email: 27scherrerL@wcasd.net

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Flag Football **School Year:** 2026-2027

A. Booster Club Officers:

President: Jen Weaver Email: weaver.jen07@gmail.com
Vice President: Megan Heistand Email: mmdooley_8@hotmail.com
Secretary: Carly Pilotti Email: carlypilotti@gmail.com
Treasurer: Maria Jenkinson Email: mjenkinson17@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

The coaches reached out looking for volunteers to serve as Booster Club Officers. The fou

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Jen Weaver Email: weaver.jen07@gmail.com
Phone (c): 215.779.0414

D. Financial Information:

1. Name of Financial Institution: Citadel Bank
2. Designees' to sign checks:
   1. Maria Jenkinson 2. Jen Weaver
3. The two (2) people receiving the bank statements:
   1. Maria Jenkinson 2. Jen Weaver

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $1000.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: @hendyflagfb
e. Social Media Manager: Jen Weaver
f. Social Media Manager's Email: weaver.jen07@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER
AREA
SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity FOOTBALL **School Year:** 2026-2027

A. Booster Club Officers:

President: David Brice Email: dabrice67@verizon.net
Vice President: Holly Herbener Email: mommyherb@comcast.net

Secretary: Kevin Reisner Email: Kevin.e.reisner@gmail.com
Treasurer: Carla Lusby Email: carlalusby@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: David Brice Email: dabrice67@verizon.net

Phone (c): 610-960-1175

D. Financial Information:

1. Name of Financial Institution: Truist

2. Designees' to sign checks:

   1. Carla Lusby 2. _____

3. The two (2) people receiving the bank statements:

   1. Carla Lusby 2. David Brice

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 10,000.

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: wchendersonfootball.com
c. Webmaster's Email: Kevine.reigner@gmail.com
d. Social Media Handles: ~~WC Henderson Football, hendersonfb~~
e. Social Media Manager: Kevin Reigner
f. Social Media Manager's Email: Same as webmaster

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website:
https://www.chesco.org/896/Certified-Food-Manager-Program

Socials from above:
(FB) - WC Henderson Football
(IG) - hendersonfb
(X) @~~Hd~~Henderson_FB

High School Athletics & Booster Groups

Each athletic team does not need a group in ML Schedules. They will schedule through the HS athletic office.

Booster groups must have their own group account (Type 2) set up in ML Schedules with a parent contact and form signed by principal uploaded. Coaches cannot be listed as primary contact under the booster group. Please make sure that "Booster" is in the group name with the sport i.e. Henderson Boys Basketball Boosters.

Example of events:

- In season practices & games
- Off season works outs
- Team meetings
- Clinics/camps for youth (not HS Athletic team)
- Team camp (For HS Athletes)
- Banquets/Team Dinners
- Booster Meetings
- Other Booster events/fundraisers

Events to Schedule with Athletic Office	Events to Schedule by Booster Groups
In season practices and games	Clinics/camps for youth (fee collected by boosters)
Off season team workouts	Team camp (fee is collected by boosters)
Team meetings	Banquets/Team dinners
Team Camp (if no fee is collected)	Booster Meetings
	Other Booster events/fundraisers

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity GOLF- GIRLS **School Year:** 2026

A. Booster Club Officers:

President: MATT BAKER Email: Matthew.B.Baker@dayforce.com
Vice President: CHRISTINE MENDOZA Email: Christine.D.MENDOZA@GMAIL.COM

Secretary: MIKE PILOTTI Email: MIKE_PILOTTI@hotmail.com
Treasurer: MATT BUSCH Email: Matthew.A.BUSCH@GMAIL.COM

B. Describe how the above individuals were elected/chosen officers for this booster club.

VOLUNTEERS FROM PARENTS

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: MATT BAKER Email: MATTHEW.B.Baker@Dayforce.com

Phone (c): 412 535 1834

D. Financial Information:

1. Name of Financial Institution: TRUIST

2. Designees' to sign checks:

   1. MATT BAKER 2. MATT BUSCH

3. The two (2) people receiving the bank statements:

   1. MATT BAKER 2. MATT BUSCH

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 1000.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Lacrosse **School Year:** 2026/2027

A. Booster Club Officers:

President: Laina Raffaele Email: lainaraffaele@gmail.com
Vice President: Karen Turse Email: kturse10@gmail.com

Secretary: TBD Email:
Treasurer: TBD Email:

B. Describe how the above individuals were elected/chosen officers for this booster club.

Karen and Laina took over last year. Despite several requests nobody has stepped up.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Laina Raffaele Email: lainaraffaele@gmail.com

Phone (c): 610-999-0982

D. Financial Information:

1. Name of Financial Institution: Truist
2. Designees' to sign checks:
   1. Laina Raffaele 2. Karen Turse
3. The two (2) people receiving the bank statements:
   1. Laina Raffaele 2. Karen Turse

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $6,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: www.hendersonboyslacrosse.com
c. Webmaster's Email: hendyboyslax@gmail.com
d. Social Media Handles: wc_henderson_boys_lax
e. Social Media Manager: Laina Raffaele, Sean Evans
f. Social Media Manager's Email: lainaraffaele@gmail.com; sevans1@wcasd.k12.pa.us

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Henderson Girls Lacrosse **School Year:** 2026-2027

A. Booster Club Officers:

President: Heather Conroy Email: heatherpatton@yahoo.com
Vice President: Kate Schauller Email: katieschalleur@yahoo.com

Secretary: Email:
Treasurer: Rachel McEhenney Email: ramcelhenney@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

They volunteered.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Heather Conroy Email: heatherpatton@yahoo.com

Phone (c): 4846787500

D. Financial Information:

1. Name of Financial Institution: Wells Fargo
2. Designees' to sign checks:
   1. Rachel McElhenney 2. Jody Lewis
3. The two (2) people receiving the bank statements:
   1. Rachel McElhenney 2. Jody Lewis

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $5000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: None
c. Webmaster's Email: Hendersonglax@gmail.com
d. Social Media Handles: Hendyglax (Instagram)
e. Social Media Manager: Lacrosse Senior girls
f. Social Media Manager's Email: none

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Marching Band **School Year:** 2026-27

A. Booster Club Officers:

President: Sara Smith Email: telesara3@gmail.com
Vice President: Julia Lambert Email: julia.runner@gmail.com
Secretary: Stephanie Saitis Email: stephaniesaitis@outlook.com
Treasurer: Lori Adair Email: ladair_cpa@yahoo.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

These individuals were nominated and unanimously approved to begin or continue in their p

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Sara Smith Email: telesara3@gmail.com

Phone (c): 302-559-5986

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Lori Adair 2. Traci McCarthy
3. The two (2) people receiving the bank statements:
   1. Lori Adair 2. Traci MCarthy

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $40000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Soccer **School Year:** 2026-2027

A. Booster Club Officers:

President: Karin Ricciardi Email: karinricciardi@yaho
Vice President: Jackie Hawkins Email: hawkinsjackie03@gmail
Secretary: Cristin Maurer Email: cristin.maurer@gmail
Treasurer: Lean Tarca Email: Ltarca675@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Karin Ricciardi Email: karinricciardi@gahoo.com

Phone (c): 4845380843

D. Financial Information:

1. Name of Financial Institution: Truist Bank
2. Designees' to sign checks:
   1. Lean Tarca 2. Karin Ricciardi
3. The two (2) people receiving the bank statements:
   1. Lean Tarca 2. Karin Ricciardi

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 2,000.

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: www.whendersonboysoccer.com
c. Webmaster's Email: ~~www.whboys~~ hhsboyssoccer@gmail.com
d. Social Media Handles: Insta - WC_henderson_Soccer
e. Social Media Manager: FB - HHS Boys Soccer Boosters
f. Social Media Manager's Email: FB - Cristin Maurer Cristin.maurer@gmail.com

4. Concession Stand: Insta - Chad Wilson Cwilson@wcasd.net

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Soccer **School Year:** 2026-2027

A. Booster Club Officers:

President: Cyndi Knapp Email: cynthiamknapp@gmail.com
Vice President: Donna Lee Email: donnalee7921@gmail.com
Secretary: Lauren Weinmann Email: laurenmbrennan@gmail.com
Treasurer: Alicia Dattilo Email: nadattilo5@verizon.net
<Treasurer: Carla Brown crsink1416@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Each officer was recruited. We attempted to represent each grade level.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Cyndi Knapp Email: cynthiamknapp@gmail.com
Phone (c): 267-980-2447

D. Financial Information:

1. Name of Financial Institution: TD Bank - West Chester
2. Designees' to sign checks:
   1. Alicia Dattilo 2. Carla Brown
3. The two (2) people receiving the bank statements:
   1. Alicia Dattilo 2. Carla Brown

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $_____

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: HGS Instagram
c. Webmaster's Email:
d. Social Media Handles: Steve Norris
e. Social Media Manager:
f. Social Media Manager's Email: snorris@wcasd.k12.pa.us

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Swimming & Diving **School Year:** 2026-2027

A. Booster Club Officers:

President: Emily Denney Email: emydenney@gmail.com
Vice President: Email:

Secretary: Kristin Niederman Email: kristin4806@gmail.com
Treasurer: Amy Otto Email: AOtto1@its.jnj.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

An open call for Booster volunteers and officers is made at the annual Parents' meeting an

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Emily Denney Email: emydenney@gmail.com

Phone (c): 302-897-4953

D. Financial Information:

1. Name of Financial Institution: Truist
2. Designees' to sign checks:
   1. Amy Otto 2. Emily Denney
3. The two (2) people receiving the bank statements:
   1. Amy Otto 2. Emily Denney

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $4,500.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: https://sites.google.com/wcasd.net/wchendersonswimmingdiving/welcome-message?authuser=0
c. Webmaster's Email: Thomas McCormick: tmccormick@wcasd.k12.pa.us
d. Social Media Handles: Using only Instagram-Coach run: @warriors_swimdive
e. Social Media Manager: Thomas McCormick: tmccormick@wcasd.k12.pa.us
f. Social Media Manager's Email:

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Henderson Boys Tennis **School Year:** 2026-2027

A. Booster Club Officers:

President: Emily Evans Email: evans.emily507@gmail.com
Vice President: Ginger Mauro Email: gingermauro@aol.com

Secretary: Email:
Treasurer: Lalit Yalamanchili Email: ychilifamily@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteered or asked to help - we are still looking for someone to fill the Secretary role

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Emily Evans Email: evans.emily507@gmail.com

Phone (c): 574-527-4417

D. Financial Information:

1. Name of Financial Institution: Truist
2. Designees' to sign checks:
   1. Lalit Yalamanchili 2. Emily Evans
3. The two (2) people receiving the bank statements:
   1. Lalit Yalamanchili 2. Emily Evans

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $3,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: None
c. Webmaster's Email:
d. Social Media Handles: None
e. Social Media Manager:
f. Social Media Manager's Email:

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER
AREA
SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Tennis HHS **School Year:** 2026/2027

A. Booster Club Officers:

President: Meghan Thompson Email: meghanmthompson@gmail.com
Vice President: N/A Email:
Secretary: N/A Email:
Treasurer: Wendy Kirby Email: wendykirby3@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Meghan Thompson Email: meghanmthompson@gmail.com

Phone (c): 610-213-3666

D. Financial Information:

1. Name of Financial Institution: Truist Bank

2. Designees' to sign checks:

1. Wendy Kirby 2. Meghan Thompson

3. The two (2) people receiving the bank statements:

1. Wendy Kirby 2. Meghan Thompson

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $3,500.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: ...in progress
c. Webmaster's Email: Meghanmthompson@gmail.com
d. Social Media Handles:
e. Social Media Manager: Seniors
f. Social Media Manager's Email: 1) clkirby23@icloud.com
2) erinmccartney637@gmail.com
3) avamingrino1@icloud.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website:
https://www.chesco.org/896/Certified-Food-Manager-Program

4) 27deannm@student.wcasd.net

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Volleyball **School Year:** 26-27

A. Booster Club Officers:

President: Chrissy Doorly Email: cdoorly78@gmail.com
Vice President: _____ Email: _____

Secretary: _____ Email: _____
Treasurer: _____ Email: _____

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteer

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Chrissy Doorly Email: cdoorly78@gmail.com

Phone (c): 267-971-7941

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Chrissy Doorly 2. _____
3. The two (2) people receiving the bank statements:
   1. Chrissy Doorly 2. _____

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ _____

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: @hendersonvolleyball
e. Social Media Manager: Ashley Stiles
f. Social Media Manager's Email: ashleypstiles@icloud.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Wrestling **School Year:** 2026-2027

A. Booster Club Officers:

President: Geoff Ball Email: geoffreyball@verizon.net
Vice President: Lissette Placenia Email: lissetteplacenia85@gmail.com

Secretary: _____ Email: _____
Treasurer: _____ Email: _____

B. Describe how the above individuals were elected/chosen officers for this booster club.

Elected at booster meeting

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Geoff Ball Email: geoffreyball@verizon.net

Phone (c): 484-459-9270

D. Financial Information:

1. Name of Financial Institution: Truist Bank
2. Designees' to sign checks:
   1. Geoff Ball 2. Lissette Placenia
3. The two (2) people receiving the bank statements:
   1. Geoff Ball 2. Lissette Placenia

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $6000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: N/A
c. Webmaster's Email: wchwrestling@gmail.com
d. Social Media Handles: Instagram
e. Social Media Manager: Lissette Placenia
f. Social Media Manager's Email: lissetteplacenia85@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

Henderson Indoor Color Guard Group ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

Julia Lambert

Group President

Emma Regan

Advisor/Coach

7/29/26

Date

Below/attached is the information you requested from the Henderson Indoor Color Guard to be considered a Recognized Athletic Group for the 2026-27 season. Please let me know if you need anything else from us.

1. Name of students participating: 11th Ali McCarthy - 10th Void Thornton -10th Bailie Yeats - 11th Brielle Bullock - 10th Maddox Ehling - 10th Robert Smith - 10th Zeron Hassler - 11th Kaley Fitzpatrick -12th Ecko Pettaway - 10th Cat Farrelly - 9th Lucy Betts - 9th Alyssa Tryniszewski - 10th Madison Kadingo - 9th Cora Frederick - 9th Olivia Rose - 9th CC Clark- 11th Charlotte Lambert - 11th V Brown - 11th Maria MaciasAlvarerz - 10th (*this is the 2026 roster, 2027 roster TBD)
2. Name of Advisor/Coach (please note that the coach must have all clearances and trainings to work with the athletes): Emma Regan
3. Name of group president: Julia Lambert
4. Name of Activity or Sport: Indoor Color Guard
5. Name of general liability insurance carrier: Accord - K&K Insurance Group, Inc.

West Chester Area School District

Annual Application for Recognition and Athletic Group Status Directions

Any athletic group seeking recognition and group status from the West Chester Area School District must complete this form and agree to comply with the attached West Chester Area School District Requirements for Recognition of Athletic Groups.

Completed applications must be returned at least two months before the expected starting date accompanied by the following:

1. A copy of the current group rules and regulations; and

2. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president.

Information Required

a. Name of Group Henderson Dance Team

b. Name of Advisor/Coach Morgan Lind

c. Name of Group President Stephanie Crouch

d. Name of Activity or Sport Dance Team

e. Name of general liability insurance carrier Great American Insurance Co.

f. Name of directors' and officers' insurance carrier Stephanie Crouch, Jenn Turek, Sonic Criado, Ann Park - Great American Insurance Co.

7/27/26
Date

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

Henderson Dance Team Group ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

Stephanie Gould
Group President

Maegan Reid
Advisor/Coach

7/27/26
Date

IDFAC-E (3)

West Chester Area School District

Athletic Group Advisor/Coach Agreement

I, Morgan Lind, Advisor/Coach for Henderson Dance Team, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Morgan B Lind
Advisor/Coach

Commonwealth of Pennsylvania

County of Chester

On this the 27th day of July 2026, before me, Sarah A. Young, the undersigned officer, personally appeared, Morgan B. Lind known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Sarah A Young
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Sarah A. Young, Notary Public
Chester County
My Commission Expires July 27, 2029
Commission Number 1250320

IDFAC-E (4)

West Chester Area School District

Athletic Group President Agreement

I, Stephanie Crouch, Group President for Henderson Dance Team, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Stephanie Crouch
Group President

Commonwealth of Pennsylvania

County of Chester

On this the 27th day of July 2026, before me, ~~Steph~~ Sarah A. Young, the undersigned officer, personally appeared Stephanie Crouch known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Sarah A. Young
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Sarah A. Young, Notary Public
Chester County
My Commission Expires July 27, 2029
Commission Number 1250320

1. Name of students participating

Regina Badiano	9th
Lilah Boyer	9th
Aurra Criado	9th
Lucy Ovelman	9th
Alice Prior	9th
Julianna Schneider	9th
Ashi Sharma	9th
Lily Blando	10th
Lexie Pak	10th
Callie Rowe	10th
Hannah Van de Stouwe	10th
Natalie Crouch	11th
Juliette Smith	11th
Emily Stofflet	11th
Ellie Turek	11th
Lily McAfee	12th
Jade Moore	12th
Abby Shiomos	12th

2. Name of Advisor/Coach (please note that the coach must have all clearances and trainings to work with the athletes) - Morgan Lind, clearances attached.

3. Name of group president - Stephanie Crouch
4. Name of Activity or Sport - Henderson Dance Team
5. Name of general liability insurance carrier - Great American Insurance Company (if you need copy of document, please let me know)
6. Name of directors' and officers' insurance carrier (item #13 in 123AG2) - President- Stephanie Crouch, VP- Jenn Turek, Treasurer -Senie Criado, Secretary -Ann Pak -- Great American Insurance Company
7. A copy of the current group rules/regulations - Attached
8. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president (Dr. Conley will be giving this to me in a day or so) - Attached

West Chester Area School District

Annual Application for Recognition and Athletic Group Status Directions

Any athletic group seeking recognition and group status from the West Chester Area School District must complete this form and agree to comply with the attached West Chester Area School District Requirements for Recognition of Athletic Groups.

Completed applications must be returned at least two months before the expected starting date accompanied by the following:

1. A copy of the current group rules and regulations; and
2. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president.

Information Required

a. Name of Group Henderson Ice Hockey Club

b. Name of Advisor/Coach Tommy Aughey

c. Name of Group President Jason Kline

d. Name of Activity or Sport Ice Hockey

e. Name of general liability insurance carrier _____

_____

f. Name of directors' and officers' insurance carrier _____

_____

7-28-2026
Date

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

Henderson Ice Hockey Club Group ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

Group President

Advisor/Coach

7-28-2026

Date

IDFAC-E (3)

West Chester Area School District

Athletic Group Advisor/Coach Agreement

I, Tommy Aughey, Advisor/Coach for Henderson Ice Hockey Club, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Advisor/Coach

Commonwealth of Pennsylvania

County of Chester

On this the 28 day of July 2026, before me, MaryBeth DeAbreu, the undersigned officer, personally appeared, Tommy Aughey known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Notary Public

Commonwealth of Pennsylvania - Notary Seal
MARY BETH DEABREU - Notary Public
Chester County
My Commission Expires June 29, 2030
Commission Number 1036534

IDFAC-E (4)

West Chester Area School District

Athletic Group President Agreement

I, Jason Kline, Group President for
Henderson Ice Hockey Club
_____, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Group President

Commonwealth of Pennsylvania

County of Chester

On this the 28 day of July 2026, before me, Mary Beth DeAbreu, the undersigned officer, personally appeared, Jason Kline known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Notary Public

Commonwealth of Pennsylvania - Notary Seal
MARY BETH DEABREU - Notary Public
Chester County
My Commission Expires June 29, 2030
Commission Number 1036534

Sofie	Mooiweer	05/23/2012	Female	Pre Registration	Joy	Mooiweer	joy.mooiweer@gmail.com
Saske	Mooiweer	05/23/2012	Female	Pre Registration	Joy	Mooiweer	joy.mooiweer@gmail.com
Avery	Blazek	10/26/2011	Female	Pre Registration	John	Blazek	john@johnblazek.net
lillian	lasher	06/10/2009	Female	Pre Registration	Jeffrey	Lasher	acepro@aol.com
Eva	Doyle	05/27/2009	Female	Pre Registration	Jack	Doyle	jack.doyle@gmail.com
Vanessa	Gill	07/01/2009	Female	Pre Registration	Jennifer	Gill	jleber419@hotmail.com

IDFAC-E (4)

West Chester Area School District

Athletic Group President Agreement

I, Jody Lewis, Group President for West Chester Rugby Football Club, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Jody Lewis
Group President

Commonwealth of Pennsylvania

County of Chester

On this the 18th day of July, before me, Dawn Eiswerth, the undersigned officer, personally appeared, Jody Lewis known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Dawn L Eiswerth
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Dawn L Eiswerth, Notary Public
Chester County
My commission expires April 10, 2027
Commission number 1348810

IDFAC-E (3)

West Chester Area School District

Athletic Group Advisor/Coach Agreement

I, Jesse Lewis, Advisor/Coach for West Chester Rugby Football Club, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Advisor/Coach

Commonwealth of Pennsylvania

County of Chester

On this the 18th day of July, before me, Dawn Eiswerth, the undersigned officer, personally appeared, Jesse Lewis known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Notary Public

Commonwealth of Pennsylvania - Notary Seal
Dawn L Eiswerth, Notary Public
Chester County
My commission expires April 10, 2027
Commission number 1348810

IDFAC-E (2)

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

West Chester Rugby ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

Jody Zinn
Group President

Advisor/Coach

7/18/26
Date

West Chester Area School District

Annual Application for Recognition and Athletic Group Status Directions

Any athletic group seeking recognition and group status from the West Chester Area School District must complete this form and agree to comply with the attached West Chester Area School District Requirements for Recognition of Athletic Groups.

Completed applications must be returned at least two months before the expected starting date accompanied by the following:

1. A copy of the current group rules and regulations; and
2. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president.

Information Required

a. Name of Group West Chester Rugby Football Club
b. Name of Advisor/Coach Jesse Lewis
c. Name of Group President Jody Lewis
d. Name of Activity or Sport Rugby
e. Name of general liability insurance carrier Accredited Surety and Casualty Co. Inc
f. Name of directors' and officers' insurance carrier N/A

7/18/26
Date

Expected 2026-2027 Players & Coaches

Player First	Player Last	Coach First	Coach Last
Caden	Staines	Jesse	Lewis
Harry	Slater	Jim	Collins
Jimmy	Collins	David	Plunkett
John	Hoffman	Angel	Rucci (WCASD)
Logan	Larison		
Lucas	Spigarelli		
Max	Manos		
Robbie	Prybolsky		
Seamus	Hodd		
Cole	Roffey		
Chase	Rosendo		
Connor	Cunningham		
Dylan	Boyle		
Jude	Morell		
Leighton	Cleck		
Brayden	Somers		
Luke	Swayne		
Robert	Smith		
Wyatt	Izzi		
Andrew	Rongus		
Austin	Gammache		
Bruce	Laster		
Holland	Cleck		
Adalynn	Staines		
Gabby	Campbell		
Hailey	Markoski		
Julianna	Rhodes		
Maggie	Boden		
Rennah	Ruiz		
Rowan	Caruso		
Sam	Mallon		
Wendy	Barry		

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Basketball **School Year:** 26-27

A. Booster Club Officers:

President:	KellyGillis	Email:	kagillis709@yahoo.com
Vice President:	Christy Black	Email:	black5christy@comcast.net
Secretary:	Heidi Ward	Email:	heidiandraka@yahoo.com
Treasurer:	Christy Rydel	Email:	Christyrydel@me.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Thbe above individuals volunteered as nobody weanted to be elected

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Kelly Gillis Email: kagillis705@yahoo.com

Phone (c): 610-742-0086

D. Financial Information:

1. Name of Financial Institution: _____

2. Designees' to sign checks:

   1. Christy Rydel 2. Kelly Gillis

3. The two (2) people receiving the bank statements:

   1. Christy Rydel 2. Kelly Gillis

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $6000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____

c. Webmaster's Email: _____

d. Social Media Handles: Rustingirlsbasketball

e. Social Media Manager: Morgan Falcone

f. Social Media Manager's Email: Morgan.falcone.5@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Cheerleading **School Year:** 2026-2027

A. Booster Club Officers:

President: Jen Geist Email: Jgeist929@gmail.com
Vice President: Erica Wurster Email: Ericawurster@gmail.com

Secretary: _____ Email: _____
Treasurer: Jen Geist Email: Jgeist929@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteer

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Jen Geist Email: Jgeist929@gmail.com

Phone (c): 6103576632

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Jennifer Geist 2. Erica Wurster
3. The two (2) people receiving the bank statements:
   1. Jennifer Geist 2. Erica Wurster

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $4000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: WC Rustin Cheerleading (FB); rustin_cheer (IG)
e. Social Media Manager: Facebook - Jen and Erica; IG coaces
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Cross Country **School Year:** 2026-27

A. Booster Club Officers:

President: Julie Finnegan Email: weareteamfinnegan@gmail.com
Vice President: Diane Damadio Email: diane.damadio@gmail.com

Secretary: N/A Email:
Treasurer: Carrie Simunov Email: carrie.simunov@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Volunteered for roles

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Julie Finnegan Email: weareteamfinnegan@gmail.com

Phone (c): 610-717-6605

D. Financial Information:

1. Name of Financial Institution: WSFS
2. Designees' to sign checks:
   1. Carrie Simunov 2. Julie Finnegan and 3. Diane Damadio
3. The two (2) people receiving the bank statements:
   1. Carrie Simunov 2. Julie Finnegan

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 1,500.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: N/A
c. Webmaster's Email: N/A
d. Social Media Handles: N/A
e. Social Media Manager: N/A
f. Social Media Manager's Email: N/A

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Field Hockey **School Year:** 2026-2027

A. Booster Club Officers:

President: Tina Dean Email: tinadean15@gmail.com
Vice President: Audrey Canterino Email: audreycanterino@gmail.com

Secretary: Email:
Treasurer: Nicole Zackroff Email: Nicole.Zackroff@cbre.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Appointed

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Tina Dean Email: tinadean15@gmail.com

Phone (c): 484-888-9701

D. Financial Information:

1. Name of Financial Institution: Truist
2. Designees' to sign checks:
   1. Nicole Zackroff 2.
3. The two (2) people receiving the bank statements:
   1. Nicole Zackroff 2. Tina Dean

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $4,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Football **School Year:** 2026-27

A. Booster Club Officers:

President: Shelbi Impriano and Beth Freney Email: shelbi@cielectricalcontractors.com freneybeth@gmail.com

Vice President: Ana DeMarco Email: alkdemarco@gmail.com

Secretary: TBD Email:

Treasurer: Kate Goetz Email: kategoetzwc@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

The officers volunteered for their chosen roles.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Shelbi Impriano Email: shelbi@cielectricalcontracors.com

Phone (c): 610-633-5258

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. Kate Goetz 2. Beth Freney
3. The two (2) people receiving the bank statements:
   1. Kate Goetz 2. Beth Freney

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $5000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: www.rustinfootball.com
c. Webmaster's Email: csimpriano@yahoo.com
d. Social Media Handles: WC Rustin Football Facebook
e. Social Media Manager: Ana Demarco
f. Social Media Manager's Email: Alkdemarco@gmail.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED:

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Golf **School Year:** '26-'27

A. Booster Club Officers:

President: Kristie Barkman Vice President: Marcia DeSantis

Secretary: _____ Treasurer: Alison Carter

B. Describe how the above individuals were elected/chosen officers for this booster organization.

The Booster Club Voted

C. List one (1) contact person for communication with the athletic director or designee.

Name: Kristie Barkman Email: Kristiebarkman@verizon.net

Phone (c): 610-996-5687 Phone (w): _____ Phone (h): _____

D. Financial Information:

a. Name of Financial Institution: KeyBank

b. Designee's to sign checks:

1. Kristie Barkman 2. Alison Carter

c. The two (2) people receiving the bank statements:

1. Kristie Barkman 2. Alison Carter

d. An End of the Season treasurers report must be submitted to the principal or designee within twelve (12) weeks of the end of the season.

e. The organization's recommended maximum limit of carryover money for year is: $2,000

f. A projected, detailed budget will be presented to the principal or his/her designee with this registration form. This budget must include the anticipated booster dues/fees and the breakdown of how the monies will be used.

D. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines- please provide banquet guidelines, which must include a non-alcohol policy.

3. Please provide the following information:

a. Website/link address: N/A

b. Webmaster for your Booster organization: N/A

4. Concession Stand guidelines:

Food handlers' license must be on file with the principal or designee – Information can be obtained by going to the following website:
http://dsf.chesco.org/health/cwp/view.asp?A=3&QUESTION_ID=603760

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Lacrosse **School Year:** 2026/2027

A. Booster Club Officers:

President: Dan Pechin Email: drpechin@comcast.net
Vice President: Jennifer O'Hora Email: ohora@verizon.net

Secretary: _____ Email: _____
Treasurer: _____ Email: _____

B. Describe how the above individuals were elected/chosen officers for this booster club.

Voted In

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Jennifer O'Hora Email: ohora@verizon.net

Phone (c): 610-500-1104

D. Financial Information:

1. Name of Financial Institution: Citizens Bank
2. Designees' to sign checks:
   1. Jennifer O'Hora 2. Dan Pechin
3. The two (2) people receiving the bank statements:
   1. Jennifer O'Hora 2. Dan Pechin

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $4800.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Marching Band **School Year:** 2026-2027

A. Booster Club Officers:

President: Kevin Hill Email: khill1417@gmail.com
Vice President: Laura Harris Email: lauraeharris34@gmail.com

Secretary: Christine VonDerStuck Email: cvonderstuck@gmail.com
Treasurer: Diana Rickards Email: teanadi@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Officers were elected by general membership at booster meetings, per the by laws of the RGKMB.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Laura Harris Email: lauraeharris34@gmail.com

Phone (c): 610 299 3195

D. Financial Information:

1. Name of Financial Institution: Key Bank
2. Designees' to sign checks:
   1. Diana Rickards 2. Kevin Hill
3. The two (2) people receiving the bank statements:
   1. Diana Rickards 2. _____

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 15,000.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: www.rustinband.org
c. Webmaster's Email: mshoremont@wcasd.net
d. Social Media Handles: Instagram - @rustinmarchingband
e. Social Media Manager: TBD
f. Social Media Manager's Email: TBD

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Boys Soccer **School Year:** 2026-2027

A. Booster Club Officers:

President:	Kim Mitchell, Marianne Johnston	Email:	kim.mitchell@sagepub.com
Vice President:	Shari Chappel	Email:	shari.l.chappell@gmail.com
Secretary:		Email:	
Treasurer:	Eileen Bengston	Email:	emp119@yahoo.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

They are all volunteers. An email is sent to all parents in Spring asking for volunteers for all

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Kim Mitchell Email: kim.mitchell@sagepub.com

Phone (c): 512-423-1986

D. Financial Information:

1. Name of Financial Institution: Truist
2. Designees' to sign checks:
   1. Kim Mitchell 2. Eileen Bengston
3. The two (2) people receiving the bank statements:
   1. Kim Mitchell 2. Eileen Bengston

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $9,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: https://sites.google.com/view/rbsboosters/home
c. Webmaster's Email: kim.mitchell@sagepub.com
d. Social Media Handles: Instagram; rustin.boys.soccer
e. Social Media Manager: Camille Holstein
f. Social Media Manager's Email: camille921@yahoo.com

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Soccer **School Year:** 2026-27

A. Booster Club Officers:

President: Trisha Duffie Email: duffie24@comcast.n
Vice President: ~~[illegible]~~ Katie Giordano Email: Katiemcgiordano@gmai

Secretary: Ana DeMarco Email: alKdemarco@gmail.com
Treasurer: David McClain Email: Pavemcclain@verizon.

B. Describe how the above individuals were elected/chosen officers for this booster club.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Trisha Duffie Email: duffie24@comcast.net

Phone (c): 610-505-5537

D. Financial Information:

1. Name of Financial Institution: TD Bank
2. Designees' to sign checks:
   1. David McClain 2. Trisha Duffie
3. The two (2) people receiving the bank statements:
   1. David McClain 2. Trisha Duffie

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $5000.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: N/A
c. Webmaster's Email: N/A
d. Social Media Handles: @rustingsoccer
e. Social Media Manager: Trisha Buffie
f. Social Media Manager's Email: duffie24@comcast.net

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website:
https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Swimming **School Year:** 2026 2027

A. Booster Club Officers:

President: Miriam Khatib Email: miriamkhatib@comcast.net
Vice President: _____ Email: _____

Secretary: _____ Email: _____
Treasurer: Julie Libke Email: jibke215@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Individuals volunteered and determined roles amoung ourselves.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Miriam Khatib Email: miriamkhatib@comcast.net

Phone (c): 484 467 7955

D. Financial Information:

1. Name of Financial Institution: Truist Bank
2. Designees' to sign checks:
   1. Julie Libke 2. Miriam Khatib
3. The two (2) people receiving the bank statements:
   1. Julie Libke 2. Miriam Khatib

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $5,000.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: https://sites.google.com/view/rustinswimanddive/
c. Webmaster's Email: mcoley@wcasd.k12.pa.us
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Tennis **School Year:** 2026-2027

A. Booster Club Officers:

President: Daniella Hopkins Email: hopkinsdaniella@gmail.com
Vice President: Abby Ellefson Email: amellefson@comcast.net

Secretary: _____ Email: _____
Treasurer: Ryan Meers Email: ryanmeers@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Daniella Hopkins & Abby Ellefson Email: hopkinsdaniella@gmail.com & amellefson@comcast.net

Phone (c): 484-432-2425 / 610-334-5455

D. Financial Information:

1. Name of Financial Institution: Truist Bank (16 East Rd., West Chester)
2. Designees' to sign checks:
   1. Ryan Meers 2. _____
3. The two (2) people receiving the bank statements:
   1. Ryan Meers 2. _____

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $ 3,000

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: _____
c. Webmaster's Email: _____
d. Social Media Handles: _____
e. Social Media Manager: _____
f. Social Media Manager's Email: _____

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

WEST CHESTER AREA SCHOOL DISTRICT

No. 915AG1

ADMINISTRATIVE GUIDELINE

APPROVED: August 1, 2015

REVISED: 12/15/2025

915.1AG1 Annual Booster Club Registration

Sport/Activity Girls Volleyball **School Year:** 2026-2027

A. Booster Club Officers:

President: Christine Parkinson Email: cparkinson2006@gmail.com
Vice President: Erin Grune Email: egrune22@gmail.com

Secretary: Beth Whelan Email: beth.whelan2@yahoo.com
Treasurer: Danny Grune Email: Dgrune29@gmail.com

B. Describe how the above individuals were elected/chosen officers for this booster club.

Chosen based off communicating interest in coordinating this year's activities. Sub committ

C. List one (1) contact person for communication with the athletic director or supervising administrator.

Name: Christine Parkinson Email: cparkinson2006@gmail.com

Phone (c): 610.306.2998

D. Financial Information:

1. Name of Financial Institution: Truist
2. Designees' to sign checks:
   1. Christine Parkinson 2. Kaitlin Assenheimer
3. The two (2) people receiving the bank statements:
   1. Christine Parkinson 2. Kaitlin Assenheimer

4. A treasurer's report must be submitted to the athletic director or supervising administrator by June 30th. An audit report must be submitted to the athletic director or supervising administrator by July 31st.
5. The booster club's recommended maximum limit of carryover money for year is: $2,000.00

E. Special Notes:

1. Please make copies of the Spectator Code of Conduct (915.1AG2) and hand out to every booster member prior to the start of the season.

2. Banquet guidelines. Please provide banquet guidelines, which must include a no alcohol policy.

3. Please provide the following information about the booster club:

a. Website address: https://sites.google.com/view/rustinvb
c. Webmaster's Email: cpyszczymuka@wcasd.k12.pa.us
d. Social Media Handles: rustinvb & rustinvball
e. Social Media Manager: Ava Stasen
f. Social Media Manager's Email: astasen@wcasd.k12.pa.us

4. Concession Stand:

A Food managers license or other license or certification required by the Chester County Health Department must be on file with the athletic director or supervising administrator. Information can be obtained by going to the following website: https://www.chesco.org/896/Certified-Food-Manager-Program

West Chester Area School District

Annual Application for Recognition and Athletic Group Status Directions

Any athletic group seeking recognition and group status from the West Chester Area School District must complete this form and agree to comply with the attached West Chester Area School District Requirements for Recognition of Athletic Groups.

Completed applications must be returned at least two months before the expected starting date accompanied by the following:

1. A copy of the current group rules and regulations; and
2. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president.

Information Required

a. Name of Group Rustic Dance Team

b. Name of Advisor/Coach Emily Gilligan

c. Name of Group President Michele Alcott

d. Name of Activity or Sport Dance Team

e. Name of general liability insurance carrier per attached

f. Name of directors' and officers' insurance carrier

7-31-26
Date

West Chester Area School District

Athletic Group Advisor/Coach Agreement

I, Emily Gilligan, Advisor/Coach for Rustic Dance Team, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Emily Gilligan
Advisor/Coach

Commonwealth of Pennsylvania

County of Delaware

On this the 31st day of July 2026, before me, Marcel Cooper, the undersigned officer, personally appeared, Emily Catherine Gilligan known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Marcel Cooper

Commonwealth of Pennsylvania - Notary Seal
Marcel Cooper - Notary Public
Delaware County
My Commission Expires May 29, 2029
Commission Number 1456470

Notary Public

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

Rustic Dance Team Group ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

Charles Mort
Group President

Emily Schmidt
Advisor/Coach

7/31/26
Date

2026-2027 Rustin Dance Team Dancer & Parent Agreement

Please check and initial each statement, and sign and date below. Please return this agreement by May 18th via email to Rustindanceteam@gmail.com, or by bringing in person to the Meet & Greet. By signing this agreement, you are 100% committing to being a 2026-2027 RDT member.

_____ I, _____, am excited to participate and be a part of the 2026-2027 Rustin Dance Team!!! I will give 100% effort, energy and enthusiasm to being a productive member of the team.

_____ My parents understand that with my membership on the team, comes the requirement for them to be a member of the Dance Team Boosters. This entails attending regular meetings, taking part in fundraising, and being an active member of at least one of the sub-committees to lead components of team events throughout the year.

_____ I, and my parents, have thoroughly read and fully understand the 2026-2027 RDT Team Member/Parent Overview & Financial Commitment and Team Agreement forms.

_____ I understand the financial responsibility and can 100% manage this responsibility – RDT Dues of $250 per dancer will be due on or before August 24th.. There will be other costs (approximately $50-$600) for all other needed supplies such as uniforms, team jacket, team sneakers, etc. (NOTE – the higher end of this range will be for new members as they purchase all uniforms for the first time, etc. – many of which are re-used year-to-year making future year payments less. *(*Payment plans can be arranged, as needed)*

_____ I am available and will attend the Summer Dance Team Pre-Season to be held at Rustin High School on August 24th-28th, from 9am-3pm. Typically, three routines will be taught during this time, in preparation for the team's first football game performance – which will most likely be held withing the first 1-3 weeks of school. (NOTE: Friday, the 28th is currently a TBD, but dancers are required to hold it open on their calendars until notified otherwise. There is also a strong chance that some of the practice times will move to late afternoon/ early evening hours for that week to allow for a guest choreographer, so dancers should hold that time, as well (i.e., 4pm-7pm)).

_____ I am available for all practices after school on Tuesdays & Thursdays from 2:30pm-3:45pm starting August 31st.

_____ I will fill notify my coach at the start of the season of any major known practice conflicts; And will let her know in a timely manner of any unplanned that come up.

_____ **I understand that if I miss 3 practices, arrive late, or leave early from practices, I may be removed from a routine and possibly the team all together. I understand that if I miss 3 performances or events, I will be removed from the next performance, and possibly the team**.

_____ I will be available and/or make myself available to perform at the Homecoming Pep Rally; Date TBA

_____ I will be available and/or make myself available to perform at Friday night football & mid-week soccer games in September and October – exact dates to be confirmed by Athletic Director. (In a typical year – there are 2-3 football games & 3-5 soccer games.)

_____ I, **and my parents** will be available and/or make myself available for a MANDATORY dance workshop fundraising event which will take place in late October or early November from 8:00am-3:00pm. The date will be communicated as soon as it is known/ set – but has historically, most often been on the second Saturday of November.

_____ I will be available and/or make myself available to perform at basketball games throughout December-February mostly held on Tuesday, Wednesday and/or Thursday evenings (A more specific schedule will be available in the mid-to-late-fall timeframe; In a typical year – there are 6-9 evening basketball games).

_____I am currently registered at a dance studio & taking an outside dance class(s) &/or will sign up at the following studio for a classes over the 2026 summer & during the upcoming team season; This is required to ensure technique is practiced & maintained, and the ability to quickly pick up choreography is achievable. RDT has a high standard for performance quality which all dancers will be expected to meet for the greater good of the team. *****IF AT ANY POINT – A DANCER IS NOT "PERFORMANCE-READY" AND ON PAR WITH THE PERFORMANCE LEVEL OF THE REST OF THE TEAM – SHE WILL BE REMOVED/HELD FROM PERFORMANCES UNTIL HER LEVEL MATCHES THAT OF THE TEAM.** THIS WILL BE STRICTLY ENFORCED FOR THE 2026-2027 SEASON

_____.

_____ I will conduct myself in a positive & friendly attitude towards my coach, my teammates and all parents and school faculty involved. I will also be respectful and professional in all that I do – as a representative of the Rustin Dance Team.

_____ I will academically do my best & understand that if my grades are not acceptable, I may be removed from the team.

_____ I will work hard at every practice and give 100% performance quality always. Again, I understand that if my dancing is not at a "performance ready" level, as determined by the coach, I will be removed from performances until achieved.

_____ I am willing to be pushed to new levels in my dancing and performing and am excited to learn new things!

_____ I will communicate with my teammates and coach through Team Snap, Email and Text Messaging; And will monitor all regularly.

_____ If I will be running late or need to miss a practice, I will BE SURE to text Coach Emily and let her know.

_____ If I decide to participate in other school activities/sports, I will BE SURE that it does not conflict with Dance Team in any way.

_____ _____

Student Name Date

_____

Student Signature

_____ _____

Parent Name Date

_____

Parent Signature

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alexis Hunter Group Inc 26 REGENCY PLZ GLEN MILLS, PA 19342-1001	CONTACT NAME: PHONE (A/C, No, Ext): 484-318-2252 FAX (A/C, No): (484) 765-3390 E-MAIL ADDRESS: chris@ahginsurance.com; chriszahg@gmail.com
	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Great American Insurance Company — 16691
INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS: West Chester Rustin Dance team c/o A Gentile 1555 S. COVENTRY LN West Chester, PA 19382	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** GAP147584 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X INCLUDES ATHLETIC PARTICIPANTS GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	X		PAC 4725038	08/25/2025 12:00 AM	08/25/2026 12:01 AM	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $300,000 $0 $1,000,000 $1,000,000 $1,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTO NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	
A	Professional Liability	X		PAC 4725038	08/25/2025 12:00 AM	08/25/2026 12:01 AM	EACH OCCURRENCE AGGREGATE LIMIT	$1,000,000 $1,000,000
A	Abuse and Molestation	X		PAC 4725038	08/25/2025 12:00 AM	08/25/2026 12:01 AM	EACH OCCURRENCE GENERAL AGGREGATE	$100,000 $300,000
A	Accident/Medical Coverage			BSR-F345496-00	08/25/2025 12:00 AM	08/24/2026 11:59 PM	AD&D MAXIMUM MEDICAL DEDUCTIBLE	$10,000 $25,000 $0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Youth Sport Leagues - Cheerleading (no stunts)

The Certificate Holder is added as an additional insured but only with respect to liability arising out of the named insured during the policy period.

Scheduled Activities Exclusion Applies-Please Refer to Named Insured Member Certificate of Coverage

CERTIFICATE HOLDER	CANCELLATION
WCASD - West Chester Area School District 782 Springdale Dr Exton, PA 19341	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Alexis Hunter Group Inc.

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IDFAC-E (4)

West Chester Area School District

Athletic Group President Agreement

I, Michele Alcott, Group President for
The Bayard Rustin High School Dance Team
_____, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Michele Alcott
Group President

Commonwealth of Pennsylvania

County of _____

On this the _____ day of _____, before me, _____, the undersigned officer, personally appeared, _____ known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

_____
Notary Public

2026-2027 RUSTIN DANCE TEAM ROSTER

9TH GRADE

HAYLEE BENZ
MARIELLA CURRY
ADELYN FOUR
EMMA GATHERCOLE
MALENA KAMARA
AVA MULLIN
MADELINE PREMATTA
SOFIA SOARES

10TH GRADE

SYDNEY FRASCELLA
EMMA HAYES
SOPHIA PASQUANTONIO
SAGE ROSENFELD

11TH GRADE

EMILY GRIFFITH
SKYLA MCFARLAND
KARLEIGH PRESTON
KIARA RICCIARDI
SOPHIA SALERNO

12TH GRADE

MELAINA ALCOTT
HALEIGH GRAHAM
EMMA LYONS
EMILY MANNES
FAITH OGLESBY
LAUREN QUIGLEY
MADDI RAIMONDO

West Chester Area School District

Annual Application for Recognition and Athletic Group Status Directions

Any athletic group seeking recognition and group status from the West Chester Area School District must complete this form and agree to comply with the attached West Chester Area School District Requirements for Recognition of Athletic Groups.

Completed applications must be returned at least two months before the expected starting date accompanied by the following:

1. A copy of the current group rules and regulations; and
2. The Hold Harmless and Indemnification Agreement signed by the advisor/coach and the group president.

Information Required

a. Name of Group Rustin Hockey Club Inc.

b. Name of Advisor/Coach Chris Francis

c. Name of Group President Bruce Bley

d. Name of Activity or Sport Ice Hockey

e. Name of general liability insurance carrier Acord Corporation/ USA Hockey

f. Name of directors' and officers' insurance carrier Great American Insurance Group

6/1/2022 to 6/01/2028
Date

West Chester Area School District

The High School Athletic Group

Hold Harmless and Indemnification Agreement

Rustin Hockey LLC Group ("Group") agrees to the following in consideration of its receipt of official group status from the Board of School Directors of West Chester Area School District ("WCASD").

1. The Group agrees to indemnify and hold WCASD as well as WCASD's Directors, agents, and employees harmless of any and all liability arising from or based upon the activities of the Group.

2. Liability includes any loss, damage, expense, causes of actions, lawsuits, claims, or judgments, including attorney's fees, and includes but is not limited to injuries to person or property.

3. The Group shall, at its own cost and expense, defend any and all lawsuits which may be brought against WCASD whether that lawsuit is brought against WCASD alone or in conjunction with others.

4. The Group shall satisfy, pay, and discharge any and all judgments and fines that may be recovered against WCASD in any lawsuit referenced in paragraph 3 above.

5. WCASD shall give the Group written notice of any claim or demand or lawsuit.

Intending to be legally bound, the Group agrees to the foregoing.

B— A[illegible]

Group President

Chris Francis

Advisor/Coach

8/13/2026

Date

IDFAC-E (3)

West Chester Area School District

Athletic Group Advisor/Coach Agreement

I, JOHN FRANCIS, Advisor/Coach for BOSTON ICE HOCKEY CLUB, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Advisor/Coach

Commonwealth of Pennsylvania

County of Delaware

On this the 13 day of Aug, 2020, before me, Sharon Angelaccio the undersigned officer, personally appeared, John C Francis known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Notary Public

Sharon L. Angelaccio

Commonwealth of Pennsylvania - Notary Seal
Sharon L. Angelaccio, Notary Public
Delaware County
My commission expires April 7, 2021
Commission number 1003053
Member, Pennsylvania Association of Notaries

IDFAC-E (4)

West Chester Area School District

Athletic Group President Agreement

I, Bruce A. Bley, Group President for Rustin Hockey Inc.

_____, have received and reviewed the West Chester Area School District Requirements for Recognition of Athletic Groups attached to this application and agree to abide by those requirements.

Group President

Commonwealth of Pennsylvania

County of Delaware

On this the 13 day of August 2024, before me, Melissa Castagliuolo, the undersigned officer, personally appeared, Bruce A Bley known to me to be the person whose name is subscribed to this document, and acknowledged that she/he executed the same for the purposes therein contained.

In witness whereof, I hereto set my hand and official seal.

Melissa Castagliuolo
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Melissa Castagliuolo, Notary Public
Delaware County
My commission expires June 25, 2028
Commission number 1445954
Member, Pennsylvania Association of Notaries

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Contact your USA Hockey Assigned Risk Manager PHONE (A/C, No, Ext): · FAX (A/C, No): · E-MAIL ADDRESS: ·
INSURED USA Hockey, Inc. and its Member Leagues, Teams & Organizations and USA Hockey Affiliates 1775 Bob Johnson Drive Colorado Springs, CO 80906	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : Pennsylvania Manufacturers' Association In 12262 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** W40147857 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR X Participant Legal Liability X Included GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			302501-13-12-76-8	09/01/2025	09/01/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 5,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Part Legal Liability	$ Included
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

All West Chest HS Ice Hockey teams

CERTIFICATE HOLDER

West Chester Area School District
820 Paoli Pike
West Chester, PA 19380

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John Bean

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SR ID: 28325992 BATCH: 4104574

H.3. Personnel Committee Consent Agenda Items - none

H.4. Property & Finance Committee Consent Agenda Items

WEST CHESTER AREA SCHOOL DISTRICT

Property & Finance Committee

MEMO ITEM

Approval of 2026-27 Adult Meal Price Increase

According to the United States Department of Agriculture (USDA) FNS Instruction 782-5 Rev. 1, Adult Meal Prices for School Nutrition Program (SNP) sponsors are not permitted to be subsidized by federal reimbursements, children's payments, and other non-designated nonprofit food service revenues. According to the guidance, districts must ensure that the price charged for adult meals is greater than price of the student's highest price paid meal and the amount received in subsidy from all sources.

Below is a chart which depicts the current student rate and adult rate for both Elementary and Middle School meals. This chart shows a need for a minimum increase in the adult paid breakfast at Elementary School by $0.04 and Middle School by $0.05 for the 2026-27 school year.

The High Schools do not participate in the National School Lunch program. However, the adult rate for breakfast will increase to $3.05.

Elementary school student breakfast	$0.00
Reimbursement rate	$3.04
Adjusted student rate	$3.04
2025-26 Elementary school adult breakfast	$3.00
Variance	**$0.04**
Middle school student breakfast	$0.00
Reimbursement rate	$3.04
Adjusted student rate	$3.04
2025-26 Middle school adult breakfast	$3.00
Variance	**$0.04**
Elementary school student Lunch	$3.15
Reimbursement rate	$0.845
Adjusted student rate	$4.00
2025-26 Elementary school adult Lunch	$4.05
Variance	**$(0.05)**
Middle school student Lunch	$3.40
Reimbursement rate	$0.845
Adjusted student rate	$4.25
2025-26 Middle school adult Lunch	$4.30
Variance	**$(0.05)**

In accordance with School Board policy 808, price increases for any menu item must be Board approved. Approval of a $3.05 Elementary, $3.05 Middle School, and $3.05 High School adult breakfast meal price will be placed on the Consent Agenda for the Property & Finance Committee Action Items at the August 24, 2026 Board Meeting.

If you should have any questions, please contact me at 484-266-1020.

John Scully
Director of Business Affairs
8/10/2026

WEST CHESTER AREA SCHOOL DISTRICT

Property & Finance Committee

MEMO ITEM

Approval of Current 2026-2027 Transportation Schedules for Public/Private/Parochial School Students and Authorization for the Transportation Personnel To Make Changes When Appropriate

In accordance with our auditor's request, the WCASD Board needs to approve the 2026-2027 transportation schedules for Public/Private/Parochial school students and authorize the Transportation Department to make any changes when appropriate.

These schedules include:

On the Go Kids (Contract 1):

- 63 bus routes both a.m. and p.m. for Special Education services and parochial/private schools; 5 regular education public school routes
- 8 mid-day routes
- 22 aides

Krapf Bus Company (Contract 2 & 3):

- 99 bus routes both a.m. and p.m. for public/parochial/private schools
- 4 late routes from non-public schools
- 5 mid-day routes

Accordingly, this item will be placed on the Consent Agenda for the Property & Finance Committee Action Items at the August 24, 2026 Board meeting.

John T. Scully
Director of Business Affairs
August 10, 2026

WEST CHESTER AREA SCHOOL DISTRICT

Property & Finance Committee
Memo Item

Approval to Exonerate 2026-27 Property Taxes –

East Bradford Township – Disabled Veteran

The Chester County Assessment Office has asked the district to exonerate the 2026-27 school taxes from a parcel within West Whiteland Township. The property owner applied for and has been granted a 100% Disabled Veteran Exemption for school tax year beginning 2026.

- 5107-00400400 – assessed value 338,590

The property received the 100% Disabled Veteran Exemption status after WCASD's billing file was created in May 2026. The result was that the parcel was erroneously included on the billing file and a 2026-27 WCASD tax bill was generated/mailed to this property.

The amount of taxes owed for the 2026-27 tax year totals $7,788.32. I request Board approval to authorize the exoneration of the taxes owed on this property for the 2026-27 school year.

This item will be placed on the Consent Agenda for the Property & Finance Committee Action Items for the August Board meeting. If you should have any questions, please give me a call.

John T. Scully
8/11/26

WEST CHESTER AREA SCHOOL DISTRICT

Property & Finance Committee
Memo Item

Approval to Exonerate 2026-27 Property Taxes –

West Whiteland Township – Disabled Veteran

The Chester County Assessment Office has asked the district to exonerate the 2026-27 school taxes from a parcel within West Whiteland Township. The property owner applied for and has been granted a 100% Disabled Veteran Exemption for school tax year beginning 2026.

- 4105-Q0132000 – assessed value 147,200

The property received the 100% Disabled Veteran Exemption status after WCASD's billing file was created in May 2026. The result was that the parcel was erroneously included on the billing file and a 2026-27 WCASD tax bill was generated/mailed to this property.

The amount of taxes owed for the 2026-27 tax year totals $3,484.36. I request Board approval to authorize the exoneration of the taxes owed on this property for the 2026-27 school year.

This item will be placed on the Consent Agenda for the Property & Finance Committee Action Items for the August Board meeting. If you should have any questions, please give me a call.

John T. Scully
8/11/26

West Chester Area School District

Property and Finance Committee

August 17, 2026

2026-27 Capital Reserve Project Award

The Facilities and Operations Department is presenting bid results to the Board of Directors for consideration associated with the project(s) below, from the previously approved 2026-2027 Capital Reserve Project List.

Project Number	Description	Vendor	Project Budget	Award Amount
G204	Fugett Middle School Classroom Unit-Ventilator Replacement	LGB Mechanical, Inc.	$ 175,000	$198,600

Project G204 is for the select replacement of classroom unit-ventilators at Fugett Middle School with a project budget of $175,000. We request approval to award LGB Mechanical, Inc. for $198,600. We respectfully request the remaining $23,600 balance be funded from savings in project G209 Rustin High School Partial Roof Refurbishment project.

Respectfully submitted,

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

WEST CHESTER AREA SCHOOL DISTRICT

PROJECT NAME: 26-G204 Fugett Middle School Classroom Unit-Ventilator Replacement

BID OPENING: Friday, July 31, 2026 11:00 AM

RECORDED BY / DATE: Damon Gonzaga, Capital Program Manager

Contractor	Total Award Amount	Base Bid Total Bid	Base Bid 1 Room 112	Base Bid 2 Roo 212	Base Bid 3 Room 312	Alt #1 Room 112	Alt #2 Roo 212	Alt #3 Room 312	Bid Bond	Non Collu-sion	Qualif. State-ment	Adden. #1 Ackn.
Guadelli Bros, Inc.	$230,200	$269,200	$100,400	$84,400	$84,400	-$13,000	-$13,000	-$13,000	X	X	X	X
Innovative Service Contractor	$349,000	$394,000	$130,000	$130,000	$134,000	-$15,000	-$15,000	-$15,000	X	X	X	X
LGB Mechanical	$198,600	$240,000	$80,000	$80,000	$80,000	-$13,800	-$13,800	-$13,800	X	X	X	X

Section 00 4100.01 Bid Form

Proposal No. 26-G204 Fugett Middle School Classroom Ventilator Replacement

Submitted By:

Luke Bee — LGB Mechanical, Inc.

Bidder's Name — Company's Name

555 N Route 73 West Berlin, NJ 08091

Company's Address — City — State — Zip

Luke@lgbmechanical.com

Email Address

856-719-1400 — 856-719-1511

Bidder's Phone No. — Bidder's Fax No.

This proposal is submitted in response to your Invitation to Bid in which Proposals were requested to be submitted for the Project identified as:

Fugett Middle School
West Chester Area School District
Chester County, Pennsylvania

BASE BID

Having carefully examined the Contract Documents together with all addenda thereto, all as prepared by **The West Chester Area School District** and being familiar with the various conditions affecting the Work, the undersigned herein agrees to furnish all materials, perform all labor, and do all else necessary to complete the Work in accordance with the Contract Documents for the Base Bid.

Base Bid:

Base Bid #1 – Remove existing ceiling mounted ventilator units in classroom 112 and replace with new wall mounted fan coil units

($ 80,000)

Eighty Thousand and 00/100 Dollars

(Base Bid Area #1 in Words)

Base Bid #2 –Remove existing ceiling mounted ventilator units in classroom 212 and replace with new wall mounted fan coil units

($ 80,000)

Eighty Thousand and 00/100 Dollars

(Base Bid Area #2 in Words)

#2138168v1

Base Bid #3 – Remove existing ceiling mounted ventilator units in classroom 312 and replace with new wall mounted fan coil units

($ 80,000)

Eighty Thousand and 00/100 Dollars

(Base Bid Area #3 in Words)

TOTAL LUMP SUM FOR THE BASE BID ($ 240,000)

Two Hundred Forty Thousand and 00/100 Dollars

(Base Bid in Words)

Accompanying this proposal is the bid security in the form of

Bid Bond

in the amount of ($ 10% total Bid)

Ten Percent Dollars.

(Security Amount in Words)

UNIT PRICES:

The Instructions to Bidders and the Contract Documents comprising the plans and specifications, and all documents bound therewith, together with all Addenda thereto, shall apply to all Unit Prices as listed in Division 1 Section 12 400, and as listed below:

The Owner reserves the right to accept or reject any and/or all Unit Prices stipulated on the Bid Form.

None

ALTERNATES:

Alternate Bid #1 – Exclude BAS controls for fan coil units in room 112

($ 13,800)

Thirteen Thousand Eight Hundred and 00/100 Dollars

(Alternate Bid #1 in Words)

Alternate Bid #2 – Exclude BAS controls for fan coil units in room 212

($ 13,800)

Thirteen Thousand Eight Hundred and 00/100 Dollars

(Alternate Bid #2 in Words)

#2138168v1

Alternate Bid #3 – Exclude BAS controls for fan coil units in room 312

($ 13,800)

Thirteen Thousand Eight Hundred and 00/100 Dollars

(Alternate Bid #3 in Words)

The undersigned proposes to complete the Work covered by this proposal in such time and such manner and in cooperation with all others engaged on the Project, so that all Work will be fully completed by the date stated in Article 9 of the Supplementary Instructions to Bidders.

PERFORMANCE OF WORK BY CONTRACTOR
The undersigned bidder agrees that if awarded this Contract; the Contractor's own work force shall perform at least ten percent (10%) of the construction work of this Contract.

THE BID FORM AND THE FOLLOWING ATTACHMENTS SHALL BE SUBMITTED VIA PENNBID: Failure to include these items may result in the Bid being declared unresponsive.

1. One (1) Non-Collusion Affidavit
2. One (1) Bid Bond
3. One (1) Agreement of Surety guaranteeing issuance of Performance & Payment Bonds
4. One (1) Contractor's Qualification Statement
5. One (1) Release
6. One (1) Major Subcontractor's Identification (See Below)

MAJOR SUBCONTRACTORS
The undersigned submits this Proposal with the disclosure that the Bid furnished is based upon using the following Major Subcontractors. Bidder shall identify any subcontractor performing more than 25% of the contract amount for his Bid. Failure to identify a subcontractor performing more than 25% of the contract amount will be sufficient reason to declare a bid unresponsive and the bid may be treated as such.

Subcontractor A:

Company Name: Spectra Electric

Company Address: Wilmington Delaware

Subcontractor B:

Company Name: _____

Company Address: _____

Subcontractor C:

Company Name: _____

Company Address: _____

#2138168v1

ADDENDA

The undersigned hereby acknowledges receipt of, and has included in this Proposal the Work covered by the following Addenda:

Addendum No.\ Dated	Addendum No.\ Dated
1 \ 7.20.26	\
\	\

In submitting this Proposal, it is understood that the unrestricted right is reserved by the Owner to reject any and all proposals, or parts thereof, or to waive any informalities or technicalities in said proposals, and it is agreed that this proposal may not be withdrawn for a period of 60 days, or as provided by Pennsylvania law, from the opening thereof, except as permitted by law.

Should the Owner notify the undersigned of its intention to award a Contract to the undersigned based upon this Proposal the undersigned will furnish properly executed bonds and insurance certificates and will execute the proposed contract within the time and in the forms and amounts required by the Contract Documents, as defined in the AIA Document A201-2017 General Conditions of the Contract for Construction, and that upon his failure, neglect or refusal to do so, he shall forfeit to the Owner, this security accompanying this Proposal, not as a penalty, but as liquidated damages.

In submitting this proposal, it is understood the Contract Documents for this project, and the joint and several phases of construction hereby contemplated are to be governed, at all times, by applicable provisions of state and federal laws, including but not limited to, the latest amendments of the following:

- Williams-Steiger Occupational Safety & Health Act of 1970, Public Law 91-596.
- Part 1910 - Occupational Safety and Health Standards, Chapter XVII of Title 29, Code of Federal Regulations.
- Part 1518 - Safety and Health Regulations for Construction, Chapter XIII of Title 29, Code of Federal Regulations.
- Regulatory Requirements - Those statutes, laws, and regulations identified in Section 014100 - Regulatory Requirements

The undersigned submits this Proposal with the understanding that he has carefully reviewed all items noted in the Instructions to Bidders and inspected the site prior to Submission of this Bid. Contractor's Qualification Statement, Non-Collusion Affidavit, Agreement of Surety, Release, and Major Subcontractor's Identification shall be submitted prior to submission of Bid or included with the Bid.

The undersigned hereby certifies that this proposal is genuine, and not sham or collusive, or made in the interest of or in behalf of any person, firm or corporation not herein named; that the undersigned has not directly or indirectly induced or solicited any bidder to refrain from bidding and that the undersigned has not, in any manner, sought by collusion to secure for himself an advantage over any other bidder

In witness whereof, the undersigned has caused this Proposal to be executed

this 31st day of July ,2026.

#2138168v1

INDIVIDUAL

_____(SEAL)

WITNESS:

_____ _____

****

PARTNERSHIP

_____
(Name of Partnership)

WITNESS:

_____BY_____(SEAL)
Partner

_____BY_____(SEAL)
Partner

_____BY_____(SEAL)
Partner

_____BY_____(SEAL)
Partner

_____BY_____(SEAL)
Partner

****

CORPORATION

LGB Mechanical, Inc.
(Name of Corporation)

BY_____(SEAL)
(Vice) President
Luke Bee, President

Attest

_____(SEAL)
(Ass't) Secretary

555 N Route 73

West Berlin, NJ 08091

#2138168v1

_____
Address

The Corporation has been organized and is existing under the laws of the State of PA

End of Section 00 4100.01 Bid Form

West Chester Area School District

Property and Finance Committee

August 17, 2026

Capital Project Award

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

Project Number	Description	Vendor	Project Budget	Award Amount
C092	East High School New Bleachers & Locker Room	The Schrader Group	$ 5,214,000	$ 386,000

Project C092 is for the new bleacher and locker rooms at East High School. The Schrader Group is being recommended as the design professional for the demolition of the East High School stadium's home side bleachers and the construction of new home side bleachers and team room. Their fee will be 8% of the construction costs, estimated at $386,000.

Respectfully submitted,

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

SCHRADERGROUP
AN HCM STUDIO



WEST CHESTER AREA SCHOOL DISTRICT

WEST CHESTER EAST HIGH SCHOOL | BLEACHER & TEAM ROOM RENOVATION | WEST CHESTER, PA | 09 JULY 2026

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SCHRADERGROUP
AN HCM STUDIO



WEST CHESTER AREA SCHOOL DISTRICT

WEST CHESTER EAST HIGH SCHOOL | BLEACHER & TEAM ROOM RENOVATION | WEST CHESTER, PA | 09 JULY 2026



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01 ORGANIZATION, STAFFING, & QUALIFICATIONS

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01 ORGANIZATION, STAFFING, & QUALIFICATIONS

ORGANIZATIONAL CHART



DAVID SCHRADER
FAIA, A4LE Fellow, LEED AP
Principal-in-Charge



JENNIFER GRAFTON
AIA, NCARB, ALEP
Associate Principal, Senior Project Manager



TOM FORSBERG
PE
Principal Structural Engineer



HARRY PETTONI
Principal, Athletic Facility Subject Matter Expert



SETH HAMMONDS
AIA, NCARB, LEED AP
Associate, Project Manager



DAVID LONG
Project Architect



CHARLOTTE STOUDT
NCIDQ, LEEP AP ID+C
Principal Interior Designer



WILEY MUCK
Architectural Designer

OMAR ABDULRAHMAN
Architectural Designer

COURTNEY ANSPACH, RA
QA/QC

DEREK CROUSE, PE
Structural Engineer

MARCIE SORBER
Construction Administrator

SNYDER HOFFMAN ASSOCIATES
Mechanical, Electrical, Plumbing, Technology Engineering

T&M ASSOCIATES
Site/Civil Engineering

FIRM ADDRESS

555 E. North Lane, Suite 5100
Conshohocken, PA 19428

PROJECT PERSONNEL AVAILABILITY

We are in a unique position to offer our full commitment to providing quality services to West Chester Area School District's bleacher and team room renovation project, since one of our major projects, the Reading STEM High School, was recently completed.

Each project in our office is assigned a dedicated team that carries the work from design inception through construction and continues the relationship with the client for any subsequent projects. Project teams are carefully selected based on relevant experience, availability (including commitments to other projects and their schedules), and proximity to the project.

We also recognize that the practice of architecture and engineering is a personal service for which we take direct responsibility. For this reason, a Principal or Associate—such as Jennifer Grafton or Seth Hammonds—will supervise each project from initial planning through completion. Additionally, the District and Construction Manager can expect Principal-level involvement from David Schrader, particularly during early planning and design phases.

If a project requires additional staffing, our Project Managers meet weekly to review workloads and ensure all projects remain on schedule by allocating additional resources when needed.

It is our intent to dedicate this staff to the District should we be fortunate enough to be selected.

PENNSYLVANIA STAFFING RESOURCES

- 21 Architects
- 3 Structural Engineers
- 1 Structural Designer
- 14 Architectural Designers
- 7 Interior Designers
- 4 Administrative
- 1 Construction Administrator

FIRM-WIDE STAFFING RESOURCES

- 183 Architects
- 13 Landscape Architects
- 3 Structural Engineers
- 1 Structural Designer
- 98 Architectural Designers
- 38 Interior Designers
- 4 Graphic Designers
- 86 Administrative
- 4 Construction Managers



DAVID SCHRADER

FAIA, A4LE Fellow, LEED AP
Principal-in-Charge

For three decades, David's professional experience has been focused on the design of next generation educational facilities. David acts as Principal-in-Charge and leads the design team throughout the project duration to develop and execute design solutions that achieve all client goals. His ability to create a vision with his clients has fostered significant success for all involved including the client, the design team and the public-at-large. "Partnership in design is key to creating a better designed environment for each client."

ACCOLADES

EDUCATION

Master of Architecture, University of Pennsylvania, 1993

Bachelor of Architecture, and Bachelor of Science, Architecture, Pennsylvania State University, 1991, 1990

PROFESSIONAL LICENSES

Registered Architect: Colorado 2020 / Delaware 2003 / Florida 2007 / Louisiana 2003 / Maryland 2003 / Missouri 2013 / New Jersey 1995 / New York 1997 / North Carolina 2012 / Ohio 2014 / Pennsylvania 1994 / Rhode Island 2004 / Texas 2013 / Utah 2014 / Virginia 2013

PROFESSIONAL ACTIVITIES

American Institute of Architects (AIA), National and Philadelphia Chapters

Association for Learning Environments (A4LE) – Formerly Council of Educational Facilities Planners Int'l (CEFPI)

Pennsylvania Society of Architects

SELECT EXPERIENCE

West Chester Area School District
West Chester, Pennsylvania
- Peirce Middle School, Addition and Renovations
- Middle School Educational Specifications
- Exton Elementary School, Additions and Renovations
- Hillsdale Elementary School, Additions and Renovations
- Sarah Starkweather Elementary School, Additions and Renovations

Central York School District
York, Pennsylvania
- Central York High School, New Facility
- Central York High School, Additions
- High School Feasibility Study

Council Rock School District
Newtown, Pennsylvania
- High School North Secured Entry Design
- High School North Natatorium Study
- High School North Natatorium Bleacher Repair/Upgrade
- Holland Middle School, Additions and Renovations

East Pennsboro Area School District
Enola, Pennsylvania
- East Pennsboro Area High School, Renovations

Governor Mifflin School District
Shillington, Pennsylvania
- Governor Mifflin High School, Additions and Renovations
- Athletic/Community Building, New Facility and Site Reconfiguration
- Secondary Schools Feasibility & Master Planning Study

Great Valley School District
Malvern, Pennsylvania
- High School Stadium Upgrades
- District-Wide Feasibility Study

Methacton School District
Manheim, Pennsylvania
- Methacton High School, Addition and Renovation

North Penn School District
Lansdale, Pennsylvania
- North Penn High School, Additions and Renovations
- North Penn High School, Planning for Additions and Renovations
- District-Wide Options Study

Northern York County School District
York, Pennsylvania
- Sports and Learning Center

Owen J. Roberts School District
Pottstown, Pennsylvania
- High School Renovations

Phoenixville Area School District
Phoenixville, Pennsylvania
- Phoenixville Area High School, Additions and Renovations
- Baseball Concession Stand, Study
- Phoenixville Area High School, Ten Classroom Addition Study

Reading School District
Reading, Pennsylvania
- Welcome Center and Athletics Renovation

Radnor Township School District
Wayne, Pennsylvania
- High School Athletic Facilities Feasibility Study

School District of Springfield Township
Oreland, Pennsylvania
- Springfield Township High School, Additions and Renovations
- Site Conversion to District Athletic Campus

Schuylkill Valley School District
Leesport, Pennsylvania
- Athletic Study

Springfield School District
Springfield, Pennsylvania
- Springfield High School, New Facility

Twin Valley School District
Elverson, Pennsylvania
- Twin Valley High School, Additions and Renovations
- Twin Valley Physical Education Center, New Facility

Upper Merion Area School District
King of Prussia, Pennsylvania
- Upper Merion Area High School, New Facility



JENNIFER GRAFTON

AIA, NCARB, ALEP

Associate Principal, Educational Planner

Jennifer brings excellent leadership and strong communication skills from over 25 years of experience in the industry designing educational environments. Her area of expertise primarily consists of planning and designing K-12 schools that encourage student achievement and next-generation learning environments in the Pennsylvania market. She draws inspiration from the powerful impact of education on the individual and the community. She is a long-standing member of the Association for Learning Environments, Professional Women In Construction – Philadelphia, and an active volunteer with Philadelphia's Center for Architecture + Design; a program committed to providing underserved communities with accessible design education. At SG, Jennifer works directly with various districts, growing relationships and providing solutions that best serve their communities.

ACCOLADES

EDUCATION

Bachelor of Architecture, The Pennsylvania State University, 1997

PROFESSIONAL LICENSES

Registered Architect: Pennsylvania, New Jersey

PROFESSIONAL ACTIVITIES

Association for Learning Environments (A4LE)

Professional Women in Construction, Philadelphia Chapter Growing Committee Chair

DesignPhiladelphia Design Education Program Volunteer

SELECT EXPERIENCE

West Chester Area School District
West Chester, Pennsylvania
- Peirce Middle School, Addition and Renovations
- Middle School Educational Specifications

Bensalem Township School District
Bensalem, Pennsylvania
- Feasibilities Study
- Middle School Master Planning

Great Valley School District
Malvern, Pennsylvania
- District-Wide Feasibility Study

The Neighborhood Academy
Pittsburgh, Pennsylvania
- Academic Building and Gymnasium Building Additions

Neshaminy School District
Middletown Township, Pennsylvania
- Capacity Study

Norristown Area School District
Norrsitown, Pennsylvania
- High School Addition and Renovation

Phoenixville Area School District
Phoenixville, Pennsylvania
- Feasibility Study

Quakertown Community School District
Quakertown, Pennsylvania
- Elementary School New Facility

Reading School District
Reading, Pennsylvania
- 12th and Marion ES, Addition and Renovation
- Thomas Ford Campus Aquaponics
- Reading HS Auditorium
- Reading HS Admin Spaces
- Reading HS Loading Dock Upgrades
- Reading HS Athletic

Rose Tree Media School District
Media, Pennsylvania
- New K-1 Early Learning Center

School District of Philadelphia*
*Philadelphia, Pennsylvania**
- Northeast Community Propel Academy, New Facility - Project Manager*
- Ben Franklin High School/Science Leadership Academy Campus, Planning, Programming, Design, Documentation, + Construction Services - Project Manager*
- Kensington Creative and Performing Arts High School, New Facility - Project Architect / Manager*

Joanne Seminara School of Law + Medicine, New York City School Construction Authority*
*Brooklyn, New York**
- QAQC Review*

Chesterfield County Public Schools*
*Chesterfield, Virginia**
- New Western Area High School*

Huntington Valley*
*Pennsylvania**
- Pine Road Elementary School - Architect*

Washington Boro*
*Pennsylvania**
- Ann Letort Elementary School - Architect*

Millersville*
*Pennsylvania**
- Fred S. Eshelman Elementary School - Architect*

Tamaqua*
*Pennsylvania**
- Tamaqua Area Middle School - Architect*

West Chester*
*Pennsylvania**
- Reed Henderson High School - Architect*

Wallingford*
*Pennsylvania**
- Strath Haven Middle School and Consolidation of District Administration Offices - Project Architect / Manager*

**Completed prior to joining SCHRADERGROUP Studio*



HARRY PETTONI

Principal, Athletic Facility Subject Matter Expert

Harry has over 30 years of professional architectural and construction experience in the public, private and education sectors. Harry focuses on strategic planning, marketing, business development, educational programming, planning, project development and sustainable design. Harry was a Recognized Educational Facility Professional by the Association for Learning Environments (A4LE), formerly the Council for Educational Facilities Planners International (CEFPI), and is a past officer of the Northeast Region, focusing on improving educational facilities by creating next-generation environments for students, faculty and staff. He presents at numerous seminars, workshops and forums on various topics throughout Pennsylvania, Maryland, Delaware and New Jersey.

ACCOLADES

EDUCATION

Bachelor of Architecture, Syracuse University

Associate of Applied Science, Architectural and Construction Technology, State University of New York

PROFESSIONAL ACTIVITIES

Sustainable Building Industry Council (SBIC)

US Green Building Council (USGBC)

International Chiefs of Police (IACP)

National Emergency Number Association (NENA)

Association of Public Safety Communications Officials International (APCO)

SELECT EXPERIENCE

Centennial School District,
Warminster, PA

- Middle School Feasibility Study

Coatesville Area School District
Coatesville, PA

- District-wide Feasibility Study

Council Rock School District
Newtown, PA

- District-wide Feasibility Study
- Sol Feinstone Elementary School, Secured Entry and Administration Design
- High School North, Secured Entry Design

Forest Hills School District
Sidman, PA

- Athletic Stadium Upgrade and Concession Building, New Facility

Governor Mifflin School District
Shillington, PA

- Secondary Schools Feasibility and Master Planning Study

Hazleton Area School District
Hazleton, PA

- District-wide Feasibility Study
- Secondary Campus Athletic Complex, Renovations and New Construction
- Indoor Athletic Complex, New Construction
- High School 9th Grade Academy
- CATC Additions and Renovations
- Hazle Early Learning Center
- HASD Special Education Center
- HASD Academy of the Sciences
- Hazleton Elementary Schools Capital Renovations
- Hazleton Special Education Academy, Renovations

Manheim Township School District
Lancaster, PA

- Secondary Feasibility Study

Phoenixville Area School District
Phoenixville, PA

- Washington Stadium, Bleacher, Pressbox and Field Lighting Replacement and Upgrades
- Phoenixville Area High School, Auditorium Interior Renovations, Stage Renovations, Generator Replacement and Sound Barrier Feasibility Study
- Field Lighting Replacement and Upgrades, Stadium, Bleacher, Pressbox, and New Field House

Quakertown Community School District
Quakertown, PA

- Facilities Feasibility Study

Radnor Township School District
Wayne, PA

- High School Athletic Facilities Feasibility Study

Shikellamy School District
Sunbury, PA

- Chief Shikellamy Elementary School Additions and Renovations

The Phelps School
Malvern, PA

- Athletic Complex, New Facility

School District of Springfield Township
Oreland, PA

- Springfield Township High School Master Campus Plan
- Springfield Township High School Renovations and Additions

West Lampeter Township
Lampeter, PA

- Athletic Pavilion, New Facility

Information on additional projects available upon request



SETH HAMMONDS

AIA, NCARB, LEED AP
Associate, Project Manager

Seth has over 15 years of experience in architecture and has worked on a wide range of project types across the United States, including K-12, higher education, government, historic preservation, museums, and performing arts centers. He acts as Project Manager, working directly with clients, stakeholders, and consultants to deliver projects that positively impact the communities they serve. With every project, his goal is to collaboratively create spaces that are functional, beautiful, and enduring.

ACCOLADES

EDUCATION

Master of Architecture, University of Oregon, 2013

Master of Building Construction, Auburn University, 2007

Bachelor of Arts, Samford University, 2004

PROFESSIONAL LICENSES

Registered Architect: Texas 2015, Delaware 2018, Pennsylvania 2024

PROFESSIONAL ACTIVITIES

American Institute of Architects (AIA)

NCARB Certificate Holder

LEED AP

SELECT EXPERIENCE

Council Rock School District
Newtown, Pennsylvania
- Holland Middle School, Renovations and Additions

Norristown Area School District
Norristown, Pennsylvania
- Norristown High School Addition and Renovation

Radnor Township School District
Radnor Township, Pennsylvania
- District Administration Office Renovations

Reading School District
Reading, Pennsylvania
- Reading High School Athletics Renovation
- Northwest Middle School Art Room Upgrades
- Southern Middle School Auditorium Upgrades
- Reading High School Auditorium Renovations

West Chester Area School District
West Chester, Pennsylvania
- Facilities Condition Assessment
- Sarah Starkweather Elementary School, Renovations

Christina School District*
*Wilmington, Delaware**
- Maurice Pritchett Sr. Academy, New Facility*

Appoquinimink School District*
*Middletown, Delaware**
- Everett Meredith Middle School, New Facility*

Archmere Academy*
*Wilmington, Delaware**
- Rocco A. and Mary Abessinio Performing Arts Center, Renovations*

Round Rock Independent School District*
*Round Rock, Texas**
- Cedar Ridge Auditorium, New Facility*

Tacoma Public Schools*
*Tacoma, Washington**
- Washington Elementary School, Renovations and Additions*

University of Delaware*
*Newark, Delaware**
- Student Wellbeing Center at Warner Hall, Renovations*

Texas Southern University*
*Houston, Texas**
- University Towers Residence Hall, New Facility*

University of Oregon*
*Eugene, Oregon**
- Global Scholars Hall, New Facility*

Agnes Scott College*
*Decatur, Georgia**
- Campbell Hall, Renovations*

Georgia Tech*
*Atlanta, Georgia**
- Chapin Hall, Renovations*
- Hinman Building, Renovation*

**Completed prior to joining SCHRADERGROUP Studio*



TOM FORSBERG

PE
Principal, Structural Engineer

From project inception through design and construction oversight, Tom's structural design experience encompasses new buildings, additions & alterations, feasibility studies, and condition assessments. He is responsible for structural system optimization, multi-discipline coordination, and quality control. He is well-versed in the design and evaluation of concrete, masonry, steel, and wood structures. During more than 25 years of professional practice, Tom has developed extensive expertise in the design and evaluation of masonry buildings and systems, forensic investigations, diagnostics, and problem resolution. Additionally, his expertise includes building surveys, code analyses, structural load ratings, reinforcement and restoration design, investigative reports, and special inspections.

ACCOLADES

EDUCATION

Bachelor of Architectural Engineering, Structural Design Option, Pennsylvania State University, 1992

PROFESSIONAL LICENSES

Registered Architect: Delaware 2003, Maryland 1999, North Carolina 2014, Ohio 2014, Pennsylvania 1999, Virginia 2011

Registered with the National Council of Examiners for Engineering (NCEES)

SELECT EXPERIENCE

Bristol Township School District
Levittown, Pennsylvania
- Benjamin Franklin Middle School, Additions and Renovations
- Brookwood Elementary School, New Facility
- Keystone Elementary School, New Facility
- Mill Creek Elementary School, New Facility
- Clara Barton Elementary School Conversion to District Admin/Ops and Transportation Center

Council Rock School District
Newtown, Pennsylvania
- Goodnoe Elementary School, Additions and Renovations
- Holland Middle School, Additions and Renovations
- Network Operations Center, Interior Renovations
- Hillcrest Elementary School, Additions and Renovations
- Richboro Elementary School, Additions and Renovations
- Rolling Hills Elementary School, Renovations
- Sol Feinstone Elementary School, Additions and Renovations
- Wrightstown Elementary School, Additions and Renovations

East Pennsboro Area School District
Enola, Pennsylvania
- East Pennsboro Area Middle School, Additions and Renovations
- East Pennsboro Elementary School, Additions and Renovations
- West Creek Hills Elementary School, Additions and Renovations
- District Administration Office, Additions and Renovations

Governor Mifflin School District
Shillington, Pennsylvania
- Secondary Schools Feasibility & Master Planning Study

Great Valley School District
Malvern, Pennsylvania
- District-Wide Feasibility Study

Hazleton Area School District
Hazleton, Pennsylvania
- District-Wide Facilities Master Plan
- Multiple Elementary-Middle School, Pool Classroom in-fill Renovations
- Heights Terrance Elementary-Middle School, Pool Classroom in-fill Renovations
- McAdoo-Kelayres Elementary School, Pool Classroom in-fill Renovations

North Penn School District
Lansdale, Pennsylvania
- District-Wide Feasibility Study
- Knapp Elementary School, Additions and Renovations

Palmyra Area School District
Palmyra, Pennsylvania
- Palmyra Area Middle School, Additions and Renovations
- Northside Elementary School, Renovations

Phoenixville Area School District
Phoenixville, Pennsylvania
- Early Learning Center and Manavon Elementary School, New Facility
- Phoenixville Area High School, Auditorium Interior Renovations
- Phoenixville Area High School, Auditorium Stage Renovations
- Phoenixville Library, Renovations
- Storage Building, New Facility
- Visitor Side Stadium Addition

Quakertown Community School District
Quakertown, Pennsylvania
- Facilities Feasibility Study
- Neidig Elementary School, Renovations and Additions

School District of Springfield Township
Oreland, Pennsylvania
- Enfield Elementary School, New Facility
- Springfield Township High School, Additions and Alternations

Upper Merion Area School District
King of Prussia, Pennsylvania
- Feasibility Study
- Caley Elementary School, New Facility
- Gulph Elementary School, New Facility
- Upper Merion Area High School, New Facility



DAVID LONG

Project Architect

David is an accomplished Architectural and Project designer with more than 7 years of experience in both existing and group-up building design. He specializes in conceptual design and analysis through construction documentation and contract administration for mixed-use commercial buildings, hotels, community centers, religious facilities, retail buildings, public buildings, industrial buildings and multi-unit student housing. He graduated from Drexel University and acquired a NAAB accredited Bachelor of Architecture. David has extensive experience from projects located in New Jersey, Pennsylvania, Delaware, Texas, and Virginia.

At SG, David is actively involved in education projects. His responsibilities encompass project design, project management, as well as liaising with consultants and clients. While fulfilling his current role, David is also preparing for a future transition into construction administration.

ACCOLADES

EDUCATION

Bachelor of Architecture, Drexel University, 2018

Transfer with Architectural Focus, Harrisburg Area Community College, 2013

SELECT EXPERIENCE

Alvernia University
Reading, Pennsylvania
- American House Assessment

Garnet Valley School District
Glen Mills, Pennsylvania
- Facility Assessment

Hatboro-Horsham School District
Horsham, Pennsylvania
- District-Wide Facility Assessment Study

Independence Charter School
Philadelphia, Pennsylvania
- ICS West Church Renovation

Shikellamy School District
Sunbury, Pennsylvania
- High Stadium, Addition and Renovation

The Neighborhood Academy
Pittsburgh, Pennsylvania
- Academic Building and Gymnasium Building Additions

Northern York County School District
Dillsburg, Pennsylvania
- Elementary School, Renovations and Additions
- Middle School, Renovations and Additions

Owen J. Roberts School District
Pottstown, Pennsylvania
- Middle School Renovations
- High School Renovations

Reading School District
Reading, Pennsylvania
- STEM High School, New Facility

Spring-Ford Area School District
Royersford, Pennsylvania
- Spring City Elementary School, Addition and Renovations

West Chester Area School District
West Chester, Pennsylvania
- Sarah Starkweather Elementary School, Renovations

WRA Clubhouse Blue Bell, Pennsylvania*

Samarpan Cultural Center Bensalem, Pennsylvania*

Curaleaf Dispensaries Philadelphia, Pennsylvania and Bensalem, Pennsylvania*

Cadence Bicycle Philadelphia, Pennsylvania*

Holiday Inn Cherry Hill, New Jersey*

Bharatiya Learning Center Bensalem, Pennsylvania*

Hampton Inn Lead, South Dakota*

PHL DOA Substation Renovation Philadelphia, Pennsylvania*

Philadelphia Rebuild Projects Philadelphia, Pennsylvania*

2045 Wheatsheaf Ln – Design & Construction Documentation Philadelphia, Pennsylvania*

UGI Lehigh Valley – Schematic Design Lehigh Valley, Pennsylvania*

Yards Brewing Co. Dock Pit – Design and Construction Documentation Philadelphia, Pennsylvania*

Charcoal Pit Prices Corner – Construction Documentation Wilmington, Delaware*

Toll Brothers Design Center Addition – Construction Administration Fort Washington, Pennsylvania*

Stonewall Warehouses Parcels A&B – Construction Documentation Winchester, Virginia*

Huntsville Student Housing – Construction Administration Huntsville, Texas*

Mass Timber Frame Core and Shell Design – Construction Documentation Delaware County, Pennsylvania*

Lab Fitout and Ground-Up Warehouse – Design Development Horsham, Pennsylvania*

**Completed prior to joining SCHRADERGROUP Studio*



WILEY MUCK

Associate AIA
Architectural Designer

Wiley is an accomplished individual who is set to achieve a significant milestone this year, as he will be completing his Master's degree in Architecture. He has actively participated in various projects that have encompassed every phase of the process. This hands-on experience has proven to be invaluable, enabling him to gain extensive knowledge and expertise.

At SG, Wiley worked on facility assessments, primarily focusing on modeling the existing structures of multiple schools within various school districts. In one District's case, Wiley has modeled the existing conditions of twelve different schools. Wiley is now able to go on facility assessment walkthroughs to see what he has been modeling all summer.

Additionally, he is driven by the desire to design environments that will become cherished and significant parts of other people's lives, making a positive impact on their daily experiences.

ACCOLADES

EDUCATION

Master of Architecture, Temple University, 2023

Bachelor of Architecture, Temple University, 2022

PROFESSIONAL ACTIVITIES

American Institute of Architects (AIA) - Associate

SELECT EXPERIENCE

Coatesville Area School District
Coatesville, Pennsylvania
- Kings Highway Elementary School Renovations
- Doe Run Elementary School, New Facility

Extra Mile Foundation
Pittsburgh, Pennsylvania
- St. Benedict the Moor School

Garnet Valley School District
Glen Mills, Pennsylvania
- Needs Assessment and Master Planning
- Pennington Building, Renovation

Great Valley School District
Malvern, Pennsylvania
- High School Cafeteria Study

Hankin Group
Exton, Pennsylvania
- Bentley Event Center, New Facility

Hazleton Area School District
Hazle Township, Pennsylvania
- Field House Renovations

Neshaminy School District
Langhorne, Pennsylvania
- Capacity Study and District Options

Norristown Area School District
Norristown, Pennsylvania
- Facility Assessment

North Penn School District
Lansdale, Pennsylvania
- North Penn High School, Addition and Renovations
- Pennbrook Middle School Roof Replacement
- District-Wide Door Hardware Replacement

Northern York County School District
Dillsburg, Pennsylvania
- Middle School Renovation

Owen J. Roberts School District
Pottstown, Pennsylvania
- High School LGI and Library, Renovations

Phoenixville Area School District
Phoenixville, Pennsylvania
- District Office Renovations

Pottsgrove School District
Pottsgrove, Pennsylvania
- West Pottsgrove Elementary School, (GESA) Renovations

Reading School District
Reading, Pennsylvania
- Reading High School STEM Academy, New Facility

Thomas Ford Aquaponics Facilitys

School District of Philadelphia
Philadelphia, Pennsylvania
- Hopkinson Elementary School Renovations
- Feltonville Intermediate School Exterior Upgrades and Renovations

School District of Springfield Township
Erdenheim, Pennsylvania
- Middle School Renovations

Spring-Ford Area School District
Royersford, Pennsylvania
- Spring City Elementary School, Addition and Renovations

Temple University
Philadelphia, Pennsylvania
- Ritter Hall Renovations

West Chester Area School District
West Chester, Pennsylvania
- Hillsdale Elementary School, Addition and Renovations
- Sarah Starkweather Elementary School, Addition and Renovations



CHARLOTTE STOUDT

NCIDQ, LEED AP ID+C

Associate Principal, Interior Designer

Charlotte is an NCIDQ-certified interior designer with over 20 years of professional experience in educational and senior living sectors. She is a resourceful designer with the ability to coordinate services and meet deadlines. As a LEED Accredited Professional, she is also committed to incorporating aspects of sustainable practices into all projects. Charlotte enjoys working closely with clients to achieve solutions for the best final product that supports programming objectives.

ACCOLADES

EDUCATION

Bachelor OF Arts, Interior Architecture, Lebanon Valley College, 2019

Associate of Specialized Technology, Interior and Environmental Design, Magna Cum Laude, Pennsylvania College of Art & Design, 1998

PROFESSIONAL ACTIVITIES

National Council for Interior Design Qualification (NCIDQ)

LEED Accredited Professional

United States Green Building Council

SELECT EXPERIENCE

Council Rock School District
Newtown, Pennsylvania
- Sol Feinstone Elementary School, Additions and Renovations
- Wrightstown Elementary School, Additions and Renovations
- Rolling Hills Elementary School, Additions and Renovations
- Hillcrest Elementary School, Additions and Renovations
- Richboro Elementary School, Additions and Renovations

East Pennsboro Area School District
Enola, Pennsylvania
- East Pennsboro Elementary School, Addition and Renovation
- District Administration Building, Addition and Renovation

Governor Mifflin School District
Shillington, Pennsylvania
- Community Building/Athletic Center, New Facility

Hatboro-Horsham School District
Horsham, Pennsylvania
- Keith Valley Middle School, New Facility
- Crooked Billet Elementary School, New Facility

North Penn School District
Lansdale, Pennsylvania
- Knapp Elementary School, Additions and Renovations

Quakertown Community School District
Quakertown, Pennsylvania
- Neidig Elementary School, Renovations and Additions

School District of Philadelphia
Philadelphia, Pennsylvania
- Anne Frank Elementary School, Additions and Renovation
- Motivation High School, Major Renovation

School District of Springfield Township
Oreland, Pennsylvania
- Elementary School, New Facility
- High School, Additions and Renovations

Springfield School District
Springfield, Pennsylvania
- Springfield High School, New Facility

Upper Merion Area School District
King of Prussia, Pennsylvania
- Upper Merion Area High School, New Facility

Blue Mountain School District*
*Orwigsburg, Pennsylvania**
- Blue Mountain High School, Renovations and Additions*

Glendale School District*
*Flinton, Pennsylvania**
- Glendale Elementary School, Renovations and Additions*
- Glendale Junior/Senior High School, Renovations and Additions*

Lower Moreland Township School District*
*Huntingdon Valley, Pennsylvania**
- Pine Road Elementary School, Renovations and Additions*
- Lower Moreland High School, Renovations and Additions*

Octorara Area School District*
*Atglen, Pennsylvania**
- Octorara Elementary School, Renovations and Additions*

Penn Manor School District*
*Millersville, Pennsylvania**
- Letort Elementary School, Renovations and Additions*
- Eshleman Elementary School, Renovations and Additions*

Shanksville-Stonycreek School District*
*Shanksville, Pennsylvania**
- Shanksville-Stonycreek K-12 School, Renovations and Additions*

Tamaqua Area School District*
*Tamaqua, Pennsylvania**
- Tamaqua Area Middle School, New Facility*

**Completed prior to joining SCHRADERGROUP Studio*



DEREK CROUSE

PE
Structural Engineer

Derek is a Professional Engineer with eight years of industry experience spanning a wide range of project types. He thrives in collaborative environments and takes pride in helping project teams deliver strong, dependable solutions. A graduate of The Pennsylvania State University with a Bachelor of Science in Structural Design and Construction Engineering Technology, Derek developed a solid technical foundation in RAM and other structural design software during his academic career. His exposure to large and complex projects has shaped him into a skilled and adaptable engineer.

ACCOLADES

EDUCATION

Bachelor of science, Structural Design and Construction Engineering Technology, Pennsylvania State University Harrisburg, 2020

Associate in Science in Mechanical Engineering Technology, Harrisburg Area Community College, 2017

PROFESSIONAL LICENSES

Professional Engineer: Pennsylvania

Pennsylvania Board for Professional Engineers, Land Surveyors, and Geologists

SELECT EXPERIENCE

Abington School District
Abington, Pennsylvania
- Middle School, New Facility

Quakertown Community School District
Quakertown, Pennsylvania
- Quakertown Elementary School, New Facility

Beyond Meat
Malvern, Pennsylvania
- Project Engineer*

Lehigh Valley Dairy
Schuylkill Haven, Pennsylvania
- Project Engineer*

UHaul Storage
Lancaster, Pennsylvania
- Project Engineer*

UHaul Storage
Macungie, Pennsylvania
- Project Engineer*

**Completed prior to joining SCHRADERGROUP Studio*



COURTNEY ANSPACH

RA

Associate Principal, QA/QC

In her role as QA/QC, Courtney contributes over 20 years of experience in architectural design and project management. Since joining SG, she has been responsible for managing projects, consultant coordination, design team production and drawing review. Courtney's attention to detail has been noted by past clients and she strives to tie the client's project goals with thoughtful architectural design to produce well-crafted buildings. She has experience in a wide range of project types. That exposure to varying project types brings a unique focus to each project with an eye towards tailoring each project specifically to the user and site.

ACCOLADES

EDUCATION

Bachelor of architecture

Drexel University / 2001

PROFESSIONAL LICENSES

Registered Architect: Pennsylvania / 2011

SELECT EXPERIENCE

Bristol Township School District
Levittown, Pennsylvania
- Benjamin Franklin Middle School, Additions and Renovations
- Middle School Feasibility Study

Coatesville Area School District
Coatesville, Pennsylvania
- Doe Run Elementary School, New Facility

Council Rock School District
Newtown, Pennsylvania
- Holland Middle School, Renovations and Additions
- Richboro Elementary School, Additions and Renovations
- Rolling Hills Elementary School, Additions and Renovations

Governor Mifflin School District
Shillington, Pennsylvania
- Community Building/Athletic Center, New Facility
- High School Renovations
- Middle School Renovations

Great Valley School District
Malvern, Pennsylvania
- Facilities Feasibility Study
- District Office Interior Renovation
- Grade 5/6 Center, New Facility

Hatboro-Horsham School District
Hatboro, Pennsylvania
- High School Toilet Room Renovation
- Keith Valley Middle School, New Facility

Hazleton Area School District
Hazle Township, Pennsylvania
- Campus Planning
- Arts and Humanities Academy
- CATC Additions and Renovations
- Hazle Early Learning Center
- Cyber Academy

North Hills School District
Pittsburgh, Pennsylvania
- West View Elementary School, Addition and Renovation

Owen J. Roberts School District
Pottstown, Pennsylvania
- Library Conversions

Pennridge School District
Perkasie, Pennsylvania
- District-wide GESA Improvement Projects

Phoenixville Area School District
Phoenixville, Pennsylvania
- Early Learning Center and Elementary School, New Facility
- Seven Stars Elementary School, New Facility
- District Storage Building, New Facility

Reading School District
Reading, Pennsylvania
- High School, New Facility

Shikellamy School District
Sunbury, Pennsylvania
- High School Stadium Improvements

School District of Philadelphia
Philadelphia, Pennsylvania
- Feltonville Intermediate School, Exterior Renovations
- Parkway Northwest High School Science Lab Renovation

School District of Springfield Township
Oreland, Pennsylvania
- Middle School Addition and Renovation

Springfield School District
Springfield, Pennsylvania
- High School, New Facility

Upper Darby Area School District
Upper Darby, Pennsylvania
- Upper Darby Area High School Auditorium
- Upper Darby Area Middle School Auditorium
- Library Projects
- Drexel Hill Middle School Locker Room

Upper Merion Area School District
King of Prussia, Pennsylvania
- Upper Merion Area High School, New Facility

West Chester Area School District
West Chester, Pennsylvania
- Hillsdale Elementary School, Renovations



MARCIE SORBER

Construction Administrator

Marcie is a highly skilled Construction Admin known for her ability to accurately predict construction costs and manage tight deadlines while collaborating with design teams, contractors, and end users. She excels at developing cost-effective solutions to both routine and complex construction challenges, particularly those arising from renovations to existing or occupied facilities. Recognized as a diligent and exceptionally organized team player, Marcie thrives in fast-paced environments and brings a strong attention to detail to every project.

She is proficient with a wide range of estimating, project management, and scheduling software, including Sage Estimating (Timberline), RS Means, PlanSwift, On Center On Screen Takeoff, Bluebeam, CMiC, Procore, Primavera P3 and P6, Asta, Autodesk Navisworks, and Revit Architecture. Marcie also has extensive experience with Microsoft Office applications and additional tools such as Visio, Front Page, Project, and Power BI. Her ability to quickly learn new technologies further strengthens her capacity to support efficient, well-coordinated preconstruction processes.

ACCOLADES

EDUCATION

Bachelor of Science, Structural Design and Construction Engineering Technology, The Pennsylvania State University, 2007

PROFESSIONAL LICENSES

Healthcare constructor certificate, ASHE, 2010

OSHA 30 hour, OSHA, 2013

SELECT EXPERIENCE

Great Valley School District
Malvern, Pennsylvania
- Great Valley 5/6 Center, Door Hardware

Reading School District
Reading, Pennsylvania
- High School Athletics, Renovation
- High School Aquaponics, Addition
- High School Loading Dock, Renovation

North Penn School District
Lansdale, Pennsylvania
- North Penn High School, Additions and Renovations

Pennridge School District*
*Perkasie, Pennsylvania**
- Long-Term Facility Maintenance Planning*

Shippensburg Area School District*
*Shippensburg, Pennsylvania**
- Guaranteed Energy Savings Agreement, Facilities Assessment*

Eastern Lebanon County School District*
*Myerstown, Pennsylvania**
- Guaranteed Energy Savings Agreement*

Glen Building*
*Willow Street, Pennsylvania**
- Expansion and Renovations*

South Pointe at Lakes Villas*
*Willow Street, Pennsylvania**
- New Construction of 80 Independent Living townhomes*

Student Housing*
*Hershey, Pennsylvania**
- Construction of 21 K-12 student dormitories and security booth for a private school*

Norwood Assisted Living*
*Norwood, New Jersey**
- New Construction of an Independent and Assisted Living and Memory Care Facility*

Baltimore Visitor Center*
*Baltimore, Maryland**
- Renovations*

Brethern Village*
*Lancaster, Pennsylvania**
- Campus Expansion*

**Completed prior to joining SCHRADERGROUP Studio*

JEFFREY MACHIK

PE

President, Officer in Charge of MEP/FP Engineering: Snyder Hoffman Associates

Jeff has professional experience of over 20 years. He joined Snyder Hoffman Associates, Inc. in 2002 following a two-year Facility Engineering internship. He has extensive HVAC design experience with educational facilities as well as institutional, recreational, and research facilities. Jeff specializes in providing sustainable HVAC designs for K-12 facilities. Jeff is President in charge of administration and management of the firm. He is responsible for engineering and the study and design of heating, ventilating, and air conditioning systems. His duties include preliminary systems analysis and design, life cycle analysis, and system assessments.

ACCOLADES

EDUCATION

Bachelor of Science, Electro-Mechanical Engineering Technology, Pennsylvania State University, 2010

PROFESSIONAL LICENSES

Professional Engineer: Pennsylvania 2015 / Maryland 2019 / Texas 2020

NCEES Record Holder

PROFESSIONAL ACTIVITIES

American Society of Heating, Refrigerating & Air Conditioning Engineers (ASHRAE) Member

United States Green Building Council (USGBC) Member

SELECT EXPERIENCE

Pottsgrove School District
Pottstown, PA
- District-Wide Facilities Assessment

Great Valley School District
Malvern, PA
- District-Wide Facilities Assessment

North Penn School District
Lansdale, PA
- District-Wide Facilities Assessment

East Penn School District
Emmaus, PA
- District-Wide Facilities Assessment

Mastery Charter Schools
Philadelphia, PA & Camden, NJ
- District-Wide COVID Assessment

Northern York County School District
Dillsburg, PA
- District-Wide Facilities Assessment

Phoenixville Area School District
Phoenixville, PA
- District-Wide Feasibility Study

Central Bucks School District
Doylestown, PA
- District-Wide Facilities Assessment

School District of Philadelphia
Philadelphia, PA
- CHAD High School Feasibility Study

Parkland School District
Allentown, PA
- Capital Action Plan

Chester-Upland School District
Chester, PA
- District-Wide Facilities Assessment

Information on additional projects available upon request

SHANE NIPER

PE, LEED AP BD+C
Principal & Mechanical Department Head: Snyder Hoffman Associates

Shane has over a decade of professional experience at Snyder Hoffman Associates, Inc. designing all aspects of mechanical engineering. He has extensive HVAC design experience with educational and university facilities, as well as institutional, recreational, and research facilities. He is responsible for engineering and the study of heating, ventilating, and air conditioning systems. In addition to managing the Mechanical Department, Shane's duties include preliminary systems analysis and design, energy modeling, life cycle analysis, and systems assessments.

ACCOLADES

EDUCATION

Bachelor of Science, Mechanical Engineering Technology, Pennsylvania State University, 2014

PROFESSIONAL LICENSES

Professional Engineer: Pennsylvania 2019

LEED Accredited Professional (BD+C Specialty) - GBCI

PROFESSIONAL ACTIVITIES

American Society of Heating, Refrigerating & Air Conditioning Engineers (ASHRAE) Member

SELECT EXPERIENCE

Neshaminy School District
Langhorne, PA
- District-Wide Facilities Assessment

Great Valley School District
Malvern, PA
- District-Wide Facilities Assessment

North Penn School District
Lansdale, PA
- District-Wide Facilities Assessment

Mastery Charter Schools
Philadelphia, PA & Camden, NJ
- District-Wide COVID Assessment

Northern York County School District
Dillsburg, PA
- District-Wide Facilities Assessment

Phoenixville Area School District
Phoenixville, PA
- District-Wide Feasibility Study

Central Bucks School District
Doylestown, PA
- District-Wide Facilities Assessment

School District of Philadelphia
Philadelphia, PA
- CHAD High School Feasibility Study

Parkland School District
Allentown, PA
- Capital Action Plan

Chester-Upland School District
Chester, PA
- District-Wide Facilities Assessment

Information on additional projects available upon request

DREW NIPER

PE
Principal & Electrical Department Head: Snyder Hoffman Associates

Drew has professional experience designing all aspects of electrical engineering, including low and medium voltage power distribution, emergency power, lighting, low voltage systems, data, security, and controls of educational, healthcare, institutional, municipal, and religious facilities. Drew is responsible for engineering and the study of lighting, electrical, technology, and low-voltage systems including fire alarm, security, and video surveillance systems.

ACCOLADES

EDUCATION

Bachelor of Science, Electrical Engineering, Pennsylvania State University, 2016

PROFESSIONAL LICENSES

Professional Engineer: Pennsylvania 2021

PROFESSIONAL ACTIVITIES

Institute of Electrical and Electronic Engineers (IEEE) Member

United States Green Building Council (USGBC) Member

SELECT EXPERIENCE

Abington Heights School District
Clarks Summit, PA
- District-Wide Facilities Assessment

William Penn School District
Lansdowne, PA
- District-Wide Facilities Assessment

North Penn School District
Lansdale, PA
- District-Wide Facilities Assessment

East Penn School District
Emmaus, PA
- District-Wide Facilities Assessment

Neshaminy School District
Langhorne, PA
- District-Wide Facilities Assessment

Northern York County School District
Dillsburg, PA
- District-Wide Facilities Assessment

Phoenixville Area School District
Phoenixville, PA
- District-Wide Feasibility Study

Central Bucks School District
Doylestown, PA
- District-Wide Facilities Assessment

School District of Philadelphia
Philadelphia, PA
- CHAD High School Feasibility Study

Parkland School District
Allentown, PA
- Capital Action Plan

Chester-Upland School District
Chester, PA
- District-Wide Facilities Assessment

Information on additional projects available upon request

KEVIN FEGELY

Plumbing/Fire Protection Department Head: Snyder Hoffman Associates

Kevin has professional experience of over 20 years in the design and study of mechanical process piping, plumbing, and fire protection piping systems. After graduating from The Pennsylvania State University in May of 1995, Kevin was employed for 6 years as a mechanical engineer responsible for designing and specifying mechanical equipment and piping for industrial gas process systems. Kevin joined Snyder Hoffman Associates, Inc. in July of 2002, and has gained extensive experience in the design of plumbing and fire protection systems for educational, commercial, municipal, religious, food service, and research facilities. Kevin heads the Plumbing and Fire Protection department.

ACCOLADES

EDUCATION

Bachelor of Science, Engineering Science and Mechanics, Pennsylvania State University, 1995

PROFESSIONAL REGISTRATIONS

International Code Council - Commercial Plumbing Inspector 2008-2010

International Code Council - Commercial Plumbing Plans Examiner 2008-2010

PROFESSIONAL ACTIVITIES

Society of Fire Protection Engineers

SELECT EXPERIENCE

Pottsgrove School District
Pottstown, PA
- District-Wide Facilities Assessment

Great Valley School District
Malvern, PA
- District-Wide Facilities Assessment

North Penn School District
Lansdale, PA
- District-Wide Facilities Assessment

East Penn School District
Emmaus, PA
- District-Wide Facilities Assessment

Northern York County School District
Dillsburg, PA
- District-Wide Facilities Assessment

William Penn School District
Lansdowne, PA
- District-Wide Feasibility Study

Central Bucks School District
Doylestown, PA
- District-Wide Facilities Assessment

School District of Philadelphia
Philadelphia, PA
- CHAD High School Feasibility Study

Parkland School District
Allentown, PA
- Capital Action Plan

Chester-Upland School District
Chester, PA
- District-Wide Facilities Assessment

Information on additional projects available upon request

CHRISTOPHER JENSEN

PE

Principal in Charge, Operations Manager: T&M Associates

Chris has over 23 years of Site Engineering Design, Land Development Permitting, Construction Management and Land Surveying experience. Mr. Jensen's work has involved all aspects of land development in urban and suburban settings, including: stormwater BMPs; site evaluation and due diligence; land planning; zoning; brownfield development; regulatory permitting; hydraulics and hydrology; flood hazard area studies; erosion and sediment control; sewage planning and design; pump stations; utility design; and roadway design. Mr. Jensen is highly sought-after within the development industry for his abilities in navigating the permitting approval process. He specializes in working closely with clients, local and state reviewing authorities, and community groups to expedite the entitlement process for all his design projects.

ACCOLADES

EDUCATION

Bachelor of Science, Civil Engineering, Lehigh University, 2000

Master of Business Administration, Villanova University, 2020

PROFESSIONAL LICENSES

Professional Engineer: Pennsylvania

PROFESSIONAL ACTIVITIES

Urban Land Institute

American Society of Civil Engineers

SELECT EXPERIENCE

Springfield Township School District
Delaware County, PA

- High School, New Facility

Springfield School District
Montgomery County, PA

- Enfield Athletic Facilities

Great Valley School District
East Whiteland Township, PA

- District-Wide Facilities Assessment

Upper Moreland School District
Upper Moreland Township, PA

- District-Wide Site Assessment & Improvement Program

Coatesville Area School District
Coatesville, PA

- District-Wide Facilities Assessment

Chester County Technical College
Chester County, PA

- High School Brandywine Campus

Phoenixville Area School District
Phoenixville, PA

- District-Wide Feasibility Study
- Early Learning Center/Manavon Elementary School, New Facility

West Goshen Township
Chester County, PA

- Henderson High School Athletic Complex, New Facility

Norristown Area School District
Montgomery County, PA

- Athletic Complex and Stadium

Community College of Philadelphia
Philadelphia, PA

- Northeast Regional Center Expansion

Information on additional projects available upon request

BARRY STINGEL

PLA
Group Manager: T&M Associates

Mr. Stingel has been in the landscape architecture and planning field since 1989, specializing in land planning, site design, and project management of commercial, residential, and institutional projects from initial client contact through entitlement approval. He is knowledgeable in all aspects of the subdivision and land development process from client relations, site analysis and design, project team management, budget and planning through municipal approval. Barry reviews sites to identify potential environmental or other design challenges, as well as interpretation and verification of municipal codes and comprehensive plans. In addition, he presents land development applications to municipal governing bodies at public meetings and provides expert testimony on behalf of clients.

ACCOLADES

EDUCATION

Bachelor of Science, Landscape Architecture, Pennsylvania State University, 2989

PROFESSIONAL REGISTRATIONS

Professional Landscape Architect

SELECT EXPERIENCE

Doe Run Road Elementary School
East Fallowfield Township, PA

Site/Civil Project Manager and Landscape Architect for Coatesville School District's redevelopment project for a new K through 5 elementary school. An existing middle school, empty for several years, occupied the site and was demolished for the construction of the elementary school..

Abington Middle School
Abington Township, PA

Site/Civil Project Manager and Landscape Architect for the new, 345,000 SF educational facility. This project will also include a new track and field, sports fields and tennis courts, new bus loop, parking areas, circulation, upgraded utility services, and new stormwater management features. Once the new school is built, the existing school will be demolished.

Hillsdale Elementary School
West Chester, PA

Site/Civil Project Manager and Landscape Architect for the additions and renovations to the existing educational facility. The project also includes ADA compliant parking and accessible routes.

Starkweather Elementary School
West Chester, PA

Site/Civil Project Manager and Landscape Architect for the additions and renovations to the existing educational facility. The project also includes ADA compliant parking and accessible routes.

The Campus, Redgo Development
West Chester, PA

Managed the redevelopment of nearly 100,000 SF of warehouse space into Class A office space in West Goshen Township, Chester County. All existing parking and loading facilities were redesigned to provide over four parking spaces per 1,000 SF of building space that were provided with new, underground stormwater management facilities.

Chester County Intermediate Unit Child and Career Development Center
East Whiteland Township, PA

Site/Civil Project Manager and Landscape Architect for CCIU's new 88,000 SF educational facility. The project involved addressing challenging geologic features, projection of offsite views onto the property, and working around existing onsite infrastructure.

Information on additional projects available upon request

Commonwealth of Pennsylvania- Department of State
Bureau of Professional and Occupational Affairs

Mailing Address P.O. Box 2649, Harrisburg, PA 17105 Toll Free: 1-833-DOS-BPOA

DAVID L SCHRADER

License Number	: RA014034X	Initial License Date : 10/27/1994	Expiration Date : 06/30/2027
License Type	: Registered Architect		License Status as of 5/17/2025 : Active
Issued By	: State Architects Licensure Board		
Address	: HORD COPLAN MACHT D/B/A SCHRADERGROUP, 555 E NORTH LN BLDG D STE 5100 CONSHOHOCKEN, PA 19428		

Acting Commissioner Arion R. Claggett

Signature of Licensee

SCAN ME

Commonwealth of Pennsylvania- Department of State
Bureau of Professional and Occupational Affairs

Mailing Address P.O. Box 2649, Harrisburg, PA 17105 Toll Free: 1-833-DOS-BPOA

JENNIFER RHEA GRAFTON

License Number	: RA016471	Initial License Date : 06/16/2005	Expiration Date : 06/30/2027
License Type	: Registered Architect		License Status as of 5/28/2025 : Active
Issued By	: State Architects Licensure Board		
Address	: 2433 LINDEN DR, HAVERTOWN, PA 19083		

Acting Commissioner Arion R. Claggett

Signature of Licensee

SCAN ME

Commonwealth of Pennsylvania- Department of State
Bureau of Professional and Occupational Affairs

Mailing Address P.O. Box 2649, Harrisburg, PA 17105 Toll Free: 1-833-DOS-BPOA

SETH HAMMONDS

License Number	: RA410549	Initial License Date : 02/20/2024	Expiration Date	: 06/30/2027
License Type	: Registered Architect		License Status as of 5/2/2025	: Active
Issued By	: State Architects Licensure Board			
Address	: 360 RAMBLING WAY, SPRINGFIELD, PA 19064			

Arion R. Claggett

Acting Commissioner Arion R. Claggett

Seth Hammonds

Signature of Licensee

SCAN ME

Please verify the license by visiting https://www.pals.pa.gov/verify or by scanning the QR Code

202505013510

Commonwealth of Pennsylvania- Department of State
Bureau of Professional and Occupational Affairs

Mailing Address P.O. Box 2649, Harrisburg, PA 17105 Toll Free: 1-833-DOS-BPOA

THOMAS EDWIN FORSBERG

License Number	: PE055463E	Initial License Date : 07/21/1999	Expiration Date	: 09/30/2027
License Type	: Professional Engineer		License Status as of 9/19/2025	: Active
Issued By	: State Registration Board for Professional Engineers, Land Surveyors and Geologists			
Address	: 2018 BLOOMINGDALE AVENUE, LANCASTER, PA 17601			

Arion R. Claggett

Acting Commissioner Arion R. Claggett

Signature of Licensee

SCAN ME

Please verify the license by visiting https://www.pals.pa.gov/verify or by scanning the QR Code

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OUR UNIQUE QUALITIES & EXPERTISE

Our unique team model is completely integrated from the very beginning of your project, encompassing planning, architecture, landscape architecture, interior design, graphic design, structural engineering, and sustainable design. This holistic approach offers benefits that are greater than the sum of its parts.

INNOVATIVE DESIGN

SCHRADERGROUP Studio (SG) distinguishes itself from other firms not through what we do, but why and how we do it. The ultimate success of a project is the firm's commitment to not only providing a quality project, but one that also meets the needs of the District's program, schedule, and budget. SG is uniquely positioned in several ways to provide the School District the tools needed to identify a path for planning and design.

Why Us?

- our **EXTENSIVE KNOWLEDGE** of West Chester Area School District's buildings, people, and processes
- our **COMMITMENT TO ATHLETIC FACILITY DESIGN** that enhances student and spectator experience
- our **FOCUS ON "NEXT-GENERATION" ENVIRONMENTS** that aim to benefit the community for generations
- our focus on **COLLABORATIVE PLANNING PROCESSES** to provide the District with unique solutions for your vision
- our ability to provide dynamic + functional solutions that are **ON-TIME AND WITHIN BUDGET**





OUR APPROACH

The description of the approach can be outlined in various phases. Communication with the WCASD Facilities and Operations Team and other relevant stakeholders is crucial. SG will conduct a thorough site analysis to understand the constraints and opportunities. We will engage in discussions with the team to gather project requirements, expectations, and vision while assessing the budget and schedule.

As we move into the Programming Phase, we will develop a comprehensive program that defines the spatial and functional requirements of the facility while collaborating with all key stakeholders. We will then develop and facilitate the schematic and design development documents, construction documents, procurement, and construction administration. SG has a thorough internal QA/QC process to make sure our documents are accurate, detailed, and inclusive of relevant information. During the design phases, we will conduct formal reviews with stakeholders and incorporate feedback and revisions. We will actively participate in value engineering sessions to optimize costs without compromising quality, seeking input from the team and their Solicitor along the way.

OUR UNIQUE QUALITIES & EXPERTISE

This comprehensive approach outlines the architect's responsibilities and interactions with various stakeholders throughout the project lifecycle. It ensures a transparent and collaborative design process that aligns with the project goals and meets the expectations of all involved parties.

PROGRAMMING AND DESIGNING WORKSHOPS

We will conduct a programming design session for the project. SG is skilled at facilitating programming design charrettes of any size and always looks forward to developing a unified approach to progress with the design of a project. This workshop WILL result in a concept or concepts with which to initiate the design process.

ATHLETIC FACILITY DESIGN WORKSHOP

While the traditional design team meetings will occur throughout the above-mentioned process, in order to keep everyone up-to-date with regard to overall status, a specific workshop will occur during the early Schematic Design Development process to further define the individual spaces within the facility. The entire SG team (inclusive of engineers/consultants) will meet with the team to view the spaces in 3D and to develop interiors.

WHAT SETS US APART

ACADEMIC & ATHLETIC DESIGN COMMUNITY

Our firm's athletic and academic design expertise includes participation by our Principals, Associates, Architects, and Designers in local, regional, national, and international organizations such as PASBO, DVASBO, NSBA, PSBA, A4LE, EdSpaces, and others.

We involve ourselves deeply in these organizations to experience and thus provide the most current and effective ideas for Next Generation Learning and Athletic Environments in



all of our projects. This applicable international exposure allows our team to bring global concepts to the West Chester Area School District.

YOUR VISIONS + DESIGNS

It is our mission to plan and design facilities specific to each of our client's needs for their students. We truly believe that every project is made better if the key stakeholders have an active role in the decision-making process. Our collaborative workshop process for planning and design, by the end user and for the end user, inspires innovative design solutions that serve our client's needs. Collaboration is key to support the client's dreams with our team's capabilities to get to the end result. Educational and athletic facility design that is initiated by the client results in a project that will serve the community and be grounded in the district's culture and educational philosophy.

Our greatest reward at the completion of a project is hearing that we listened to the vision laid out in the initial design by those who will learn and work in the buildings for years to come, and that the facility has met or exceeded their expectations.

That is why we do what we do.

ON-TIME + WITHIN BUDGET

Maintaining the budget throughout the project is essential in delivering success. To maintain the budget that is established at the beginning of the project, we will work closely with the West Chester Area School District by consistent planning and communication.

All Project Managers attend weekly project scheduling and manpower assignment meetings where each active project within the office is reviewed for schedule compliance and resource allocation. The Project Manager is responsible to you for adherence to schedule throughout the life of the project. The combination of strong project management, experienced personnel, and state of the art computerized production techniques and key elements in both our quality and schedule control process.

The value of a particular item in the long-term operations costs of a building will always be part of the analysis process. The team will work diligently with the School District to maintain whatever budget is established at the beginning.

EXPERIENCE WITH ATHLETIC FACILITY DESIGN

Representing over three decades of involvement in athletic facility design, the SG team offers a wide scope of projects experience.

With hundreds of projects that support recreational, educational, and competitive athletic programs under our belt, our experience extends well beyond the baseline knowledge of these facilities. Many projects include stadiums, team and locker rooms,

Some of our portfolio include stadiums, team rooms, locker facilities, strength and conditioning spaces, sports medicine and training areas, synthetic and natural turf fields, track and field, concession buildings, ticket pavilions, press boxes, maintenance and storage buildings, and supporting site infrastructure. This comprehensive understanding of athletic environments allows us to create integrated campus solutions that enhance the student experience.

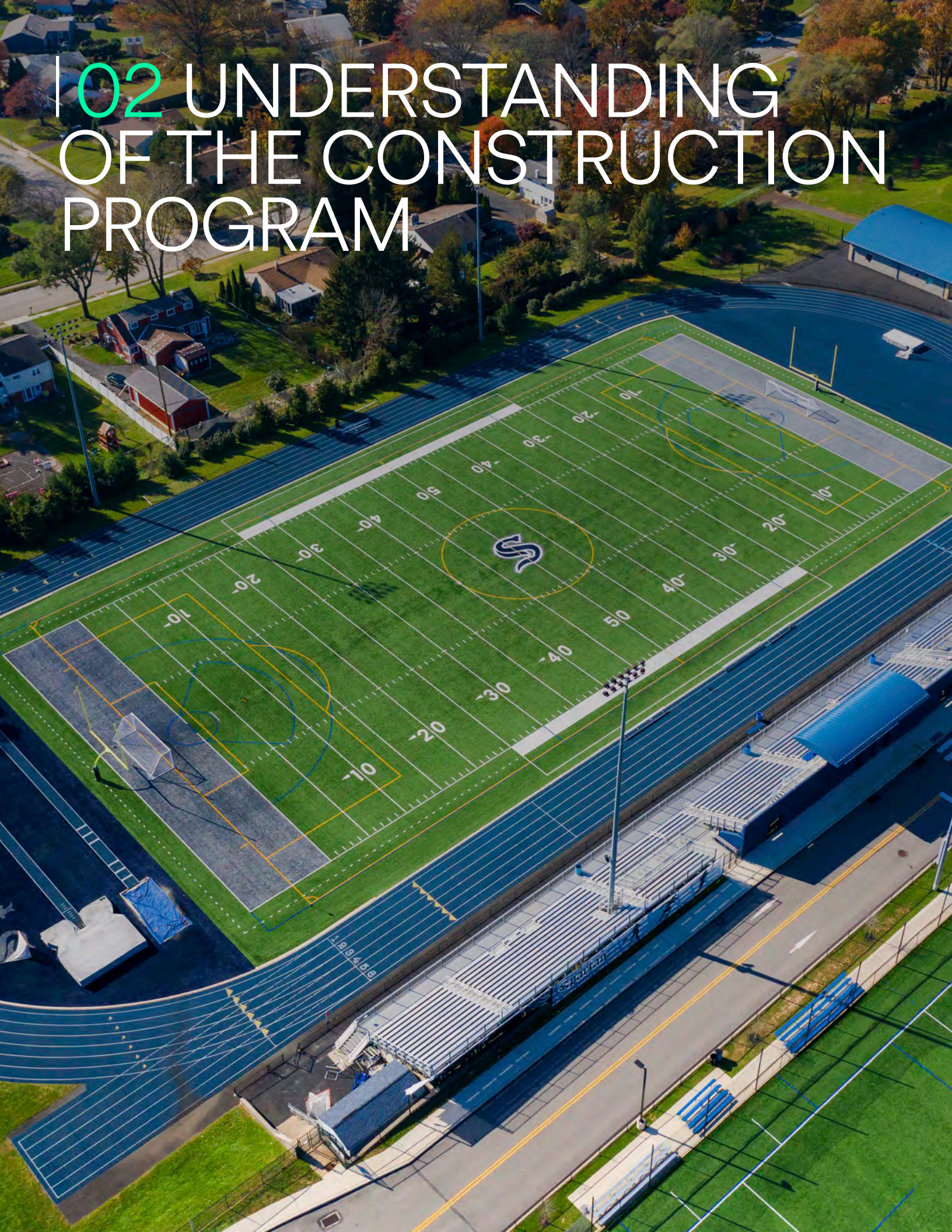


Throughout our work, we collaborate closely with owners, administrators, coaches, athletic directors, facility managers, and user groups to develop facilities that balance operational efficiency, flexibility, and long-term value. Whether updating an existing venue or designing a new athletic complex, our team understands the unique technical requirements associated with athletic facilities, including specialized equipment coordination, circulation, accessibility, life safety, acoustics, lighting, spectator amenities, and future program expansion.

Drawing upon lessons learned from hundreds of completed athletic facility projects, SG delivers thoughtful, high-performing designs that respond to each client's specific goals while creating facilities that serve their communities for generations.



02 UNDERSTANDING OF THE CONSTRUCTION PROGRAM



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02 UNDERSTANDING OF THE CONSTRUCTION PROGRAM

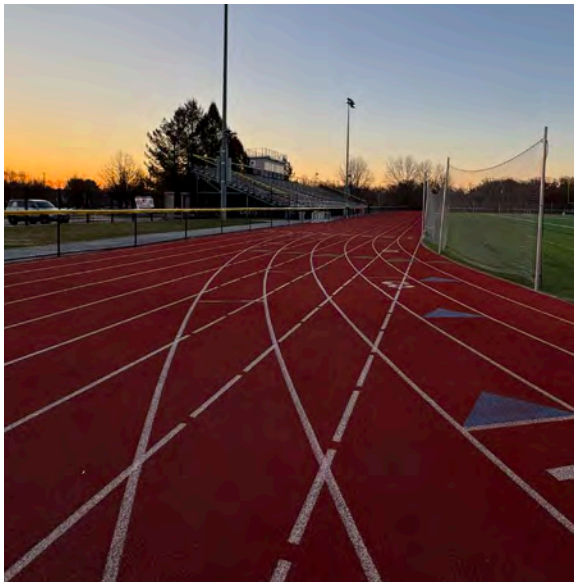
PROJECT UNDERSTANDING

SG understands that West Chester Area School District (WCASD) is pursuing a project to replace the home side bleachers and press box at the East High School stadium. The bleachers will be replaced and an 8,000-11,000 SF building will be constructed to include restrooms, team room, storage, team support and training spaces, while leaving room for the possibility of a concession area.

Following our most recent walk-through, we have gained a clearer perspective on what WCASD is looking for. Since the submission of the Step I proposal, we recognize the scope has been updated to accommodate a Team Room, in lieu of a locker room.

The master planning portion of the project will encompass the entire scope of work described previously and will now also include master planning for a sidewalk connecting the turf playing fields to the stadium and surface replacement of the tennis courts. The budget has been increased to $5 million to include the tennis court replacements and the extended sidewalk and possible water line repair/ replacement. If the budget allows, the District may add a new scoreboard.

The new building can be situated in the area between the two field light poles and can also include the area leading up to the east sidewalk. The





proposed bleachers should seat the same capacity of 1,200 people. The bleachers and building will be ADA accessible. Below the bleachers is a telecommunications pull box, so the fiber currently running to the press box should be repurposed. The press box must integrate the site lighting and the stadium sound system controls.

The proposed Building must incorporate:

- Public toilets
- Team room sized for football – with football type lockers (70-80 total)
- Storage space
- Coaches' office with showers
- Possible concessions
- Utility room with boiler, HWH and electrical
- The space must be heated and air conditioned
- It may include some concessions
- No ticket booth is to be included. That will remain in the existing field house.

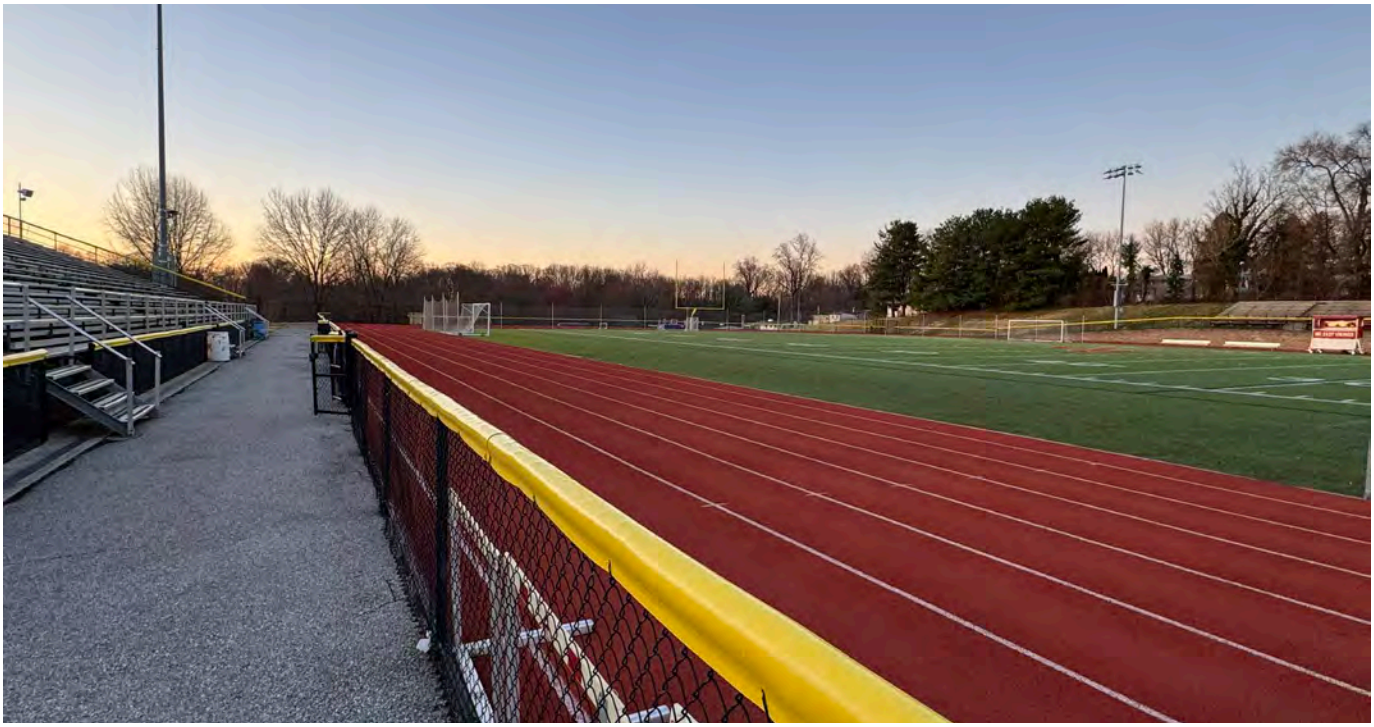
For sitework, we understand stormwater management must be included in the project. Our team will do everything in our power to minimize earth disturbance and avoid a need for NPDES permit.

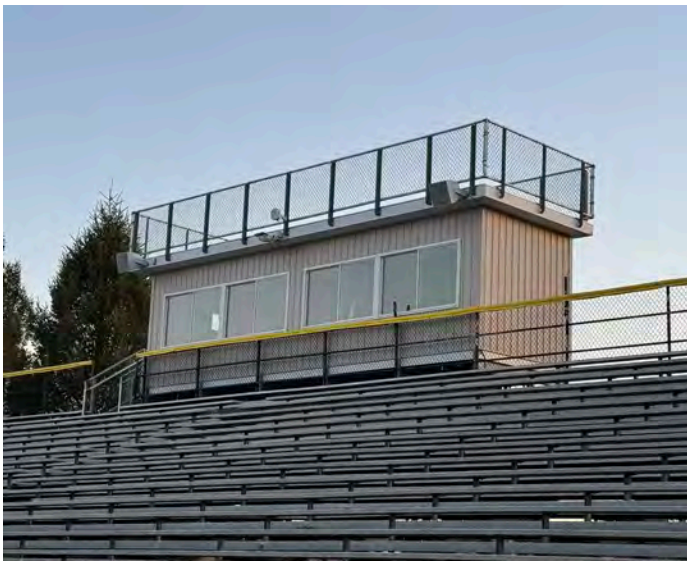
We are also dedicated to keeping the project on schedule, noting that construction must begin in the Fall of 2027 after the football season is over. We are targeting a June 2028 completion, just in time for graduation.

We are committed to maintaining safety protocols and minimizing disruptions to the students and staff during renovations. Careful phasing, communication, and coordination with WCASD will be essential to our approach. Our team will prioritize student and staff safety during essential campus operations. We will work closely with District personnel to establish construction fencing limits, secure work zones, and to identify appropriate contractor access routes that minimize conflicts with daily school activities.

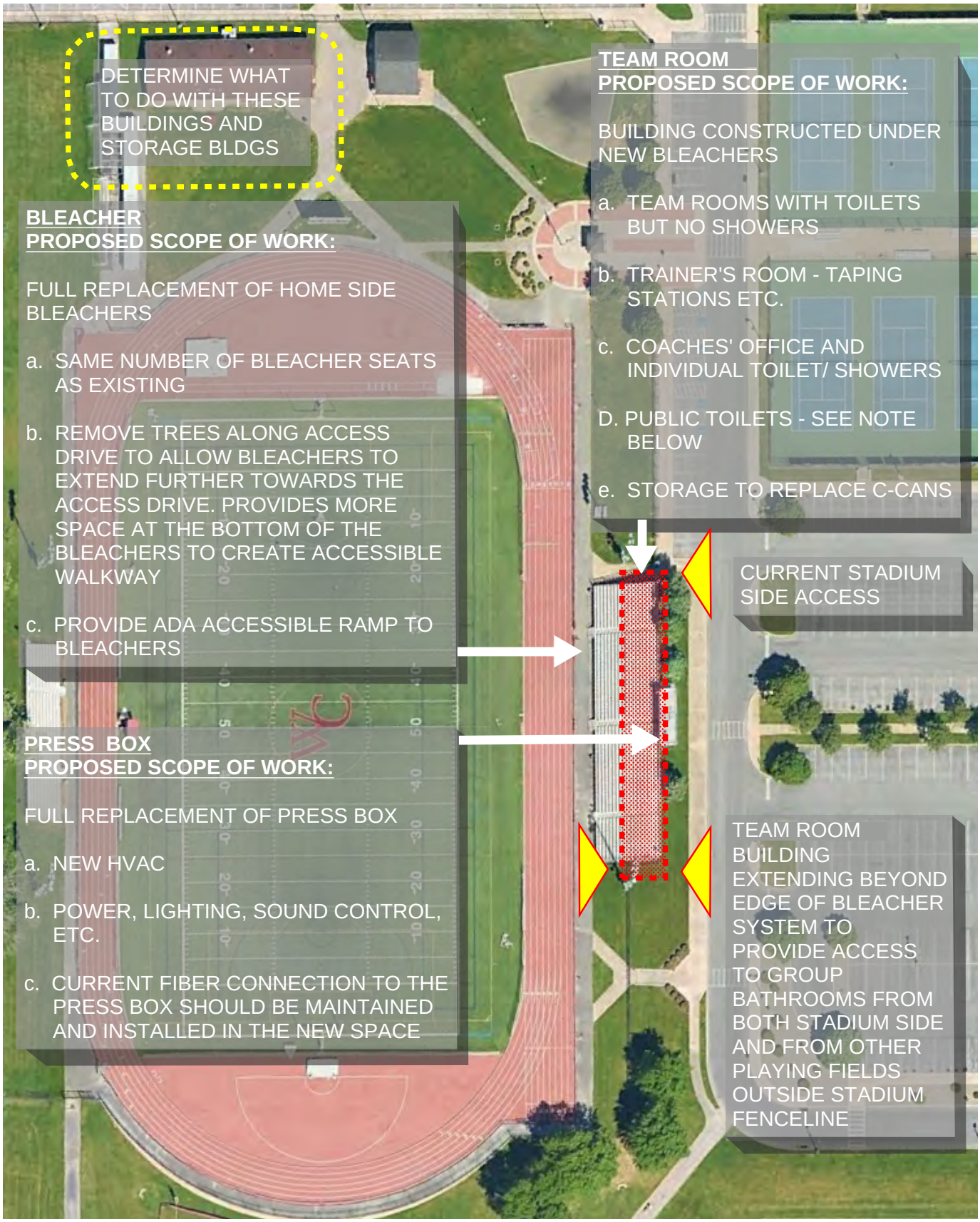
SG is committed to delivering a quality, next-generation athletics project that reflects WCASD's investment in its students. Our team looks forward to collaborating with WCASD through a design that reinforces school pride and enhances the experience of the athletes and spectators alike.

In the following section, we have outlined the details of each phase of the project so that WCASD knows what to expect each step of the way.








DETERMINE WHAT TO DO WITH THESE BUILDINGS AND STORAGE BLDGS
BLEACHER
PROPOSED SCOPE OF WORK:
FULL REPLACEMENT OF HOME SIDE BLEACHERS
a. SAME NUMBER OF BLEACHER SEATS AS EXISTING
b. REMOVE TREES ALONG ACCESS DRIVE TO ALLOW BLEACHERS TO EXTEND FURTHER TOWARDS THE ACCESS DRIVE. PROVIDES MORE SPACE AT THE BOTTOM OF THE BLEACHERS TO CREATE ACCESSIBLE WALKWAY
c. PROVIDE ADA ACCESSIBLE RAMP TO BLEACHERS
PRESS BOX
PROPOSED SCOPE OF WORK:
FULL REPLACEMENT OF PRESS BOX
a. NEW HVAC
b. POWER, LIGHTING, SOUND CONTROL, ETC.
c. CURRENT FIBER CONNECTION TO THE PRESS BOX SHOULD BE MAINTAINED AND INSTALLED IN THE NEW SPACE
TEAM ROOM
PROPOSED SCOPE OF WORK:
BUILDING CONSTRUCTED UNDER NEW BLEACHERS
a. TEAM ROOMS WITH TOILETS BUT NO SHOWERS
b. TRAINER'S ROOM - TAPING STATIONS ETC.
c. COACHES' OFFICE AND INDIVIDUAL TOILET/ SHOWERS
D. PUBLIC TOILETS - SEE NOTE BELOW
e. STORAGE TO REPLACE C-CANS
CURRENT STADIUM SIDE ACCESS
TEAM ROOM BUILDING EXTENDING BEYOND EDGE OF BLEACHER SYSTEM TO PROVIDE ACCESS TO GROUP BATHROOMS FROM BOTH STADIUM SIDE AND FROM OTHER PLAYING FIELDS OUTSIDE STADIUM FENCELINE

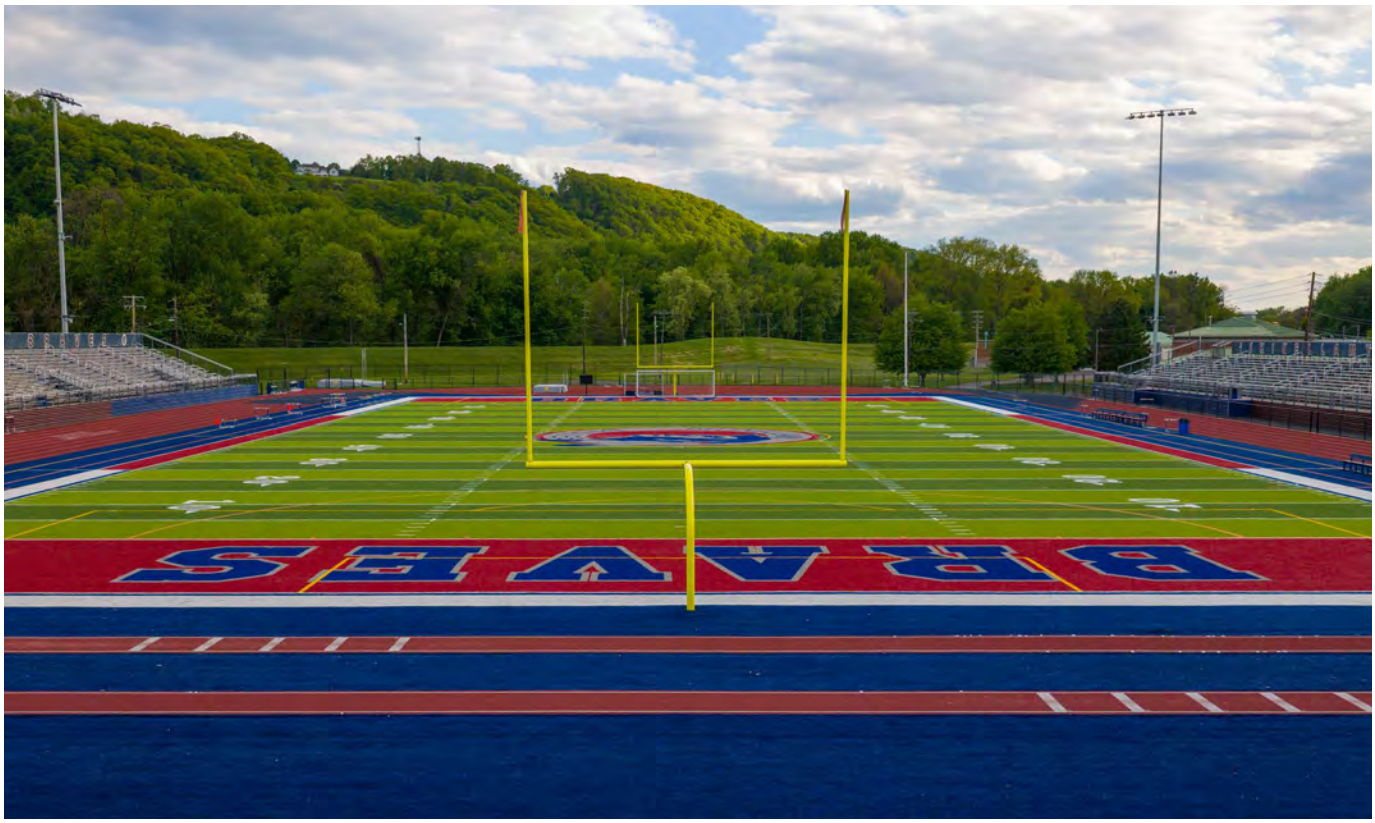
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03 DESIGN APPROACH



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03 DESIGN APPROACH



CONCEPTUAL DESIGN

SCHRADERGROUP Studio (SG) will schedule a Project Launch or Kick-off Meeting upon receipt of a Notice to Proceed. During this meeting, the members of the leadership team are identified and regular meetings are scheduled for the initial design phases. The project goals and expectations are discussed, reviewed, and established. The result of this project launch is to provide the members of the leadership team with a common understanding of the project's goals and requirements and an approach for achieving successful results.

MASTER PLANNING & SCHEMATIC DESIGN PHASE

During the Schematic Design Phase, as the Architect, SG holds several responsibilities related to the development of conceptual designs that align with the project goals and educational specifications. SG is accountable for refining conceptual drawings, illustrating the scale, relationships of project components, and the architectural concept of the building. This phase also involves the creation of building massing and elevation studies to define the project's architectural character. BIM models are developed to enhance the understanding of the design's visual representation. Furniture and equipment layouts are also developed and reviewed with the team.

- SG shall review the program and information provided by WCASD, and shall review all laws, codes, and regulations applicable to our services.
- SG shall ascertain the Project requirements by preparing a preliminary evaluation of the Owner's program, scheduling a budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other necessary Initial Information for the project.
- SG shall present our preliminary evaluation to the Owner and together will discuss design approach alternatives.
- SG shall present a design workshop illustrating the Project with the Owner for approval.
- SG shall prepare Schematic Design Documents, consisting of drawings, preliminary bidding plans, sections and elevations, study models, sketches, descriptions, and other documents complying with all applicable laws and regulations for the Owner's approval. SG will consider alternatives in conjunction with the Owner.
- SG shall submit and review the Schematic Design Documents and make necessary changes to obtain the Owner's approval.

- SG shall participate in value engineering analysis and provide any necessary documentation.
- SG and consultants shall prepare life cycle and system options for major building evaluations including HVAC, electrical, plumbing, structural, and roof systems.

DESIGN DEVELOPMENT

After receiving authorization from the Owner to proceed, SG will progress the concepts developed during the Schematic Design phase. The objective is to deliver completed design development drawings and a comprehensive written report that encompasses all architectural, structural, mechanical, electrical, plumbing, environmental, and site components of the project. SG will ensure that the proposed work complies with the requirements of relevant agencies. Additionally, we will create a timeline illustrating the necessary schedule to meet submission and approval deadlines set by the jurisdictional agencies.

After the proposed model has been approved in the schematic design phase, the design development phase will be devoted to implementing building systems (HVAC, Electrical, Plumbing, and Fire Protection) into the model. WCASD can view the systems by the end of Design Development.

The following is the design development phase in detail:

- SG shall prepare design development documents consisting of drawings, outline specifications, and other documents based on the Owner's approval.
- SG shall submit the Design Development Documents and meet with the Owner for review. The Documents shall comply with all applicable laws and regulations. SG shall notify the Owner of any changes after the development of the Schematic Design Documents.
- SG shall take action as required in the District's agreement and request the Owner's approval of the Design Development Documents.
- SG shall provide a preliminary schedule of all matters involving aesthetic decisions.
- SG shall receive board input and direction with written approval.

CONSTRUCTION DOCUMENTS

The bulk of design is complete by the end of the Design Development phase, so the balance of the Construction Documentation Phase is applied to the final development of systems as well as the development of specifications.

Most interesting to this phase is how Revit contributes as a tool to the end product. Our team has advanced the use of Revit to the extent that every element of the design has a database. For example, a construction document will show a door or window tag. In the Revit model, the designer can tap the window or door tag, and the information for the door hardware or window glazing schedule is revealed on the screen. The model and designer are working "live" to manipulate the elements so that, when the door or window schedule construction document is re-opened, the specific information will be changed on the schedule.

This advanced process leads to less coordination issues in the field and less change orders related to drawing coordination.

The following is the construction documentation phase in detail:

- SG shall proceed with the construction document phase upon written authorization from WCASD.
- SG shall prepare construction documents consisting of drawings, specifications, and other documents setting forth the requirements in detail for the construction of the entire Project. The construction documents shall include all consultant documents coordinated by the design team into one unified set of cohesive drawings and specifications.
- SG shall incorporate all design requirements made necessary by governmental authorities, ensure the Construction Documents meet all applicable legal requirements with respect to competitive bidding, and accept sole responsibility for failure to do so.
- SG shall assist the Owner in the development and preparation of procurement information, the form of agreements, the Conditions of the Contracts for Construction, and a project manual including Contracts.
- SG shall submit the Construction Documents to the Owner, Solicitor, and municipal code reviewer prior to the conclusion of the Documents, and shall implement the agreed upon changes provided by the Owner.
- SG shall request the Owner's approval of Construction Documents as required under the District's agreement.
- SG understands that accommodations may need to be made in the overall project design to achieve budget. We conduct these exercises regularly and understand the importance of Value Engineering as part of the process.
- The design team will participate with all parties in a constructability review process and will modify documents accordingly. In addition, SG will conduct our own internal quality assurance process. That information is provided next.

BIDDING PHASE

Upon receiving authorization from the Owner, SG will undertake various tasks related to the preparation and issuance of construction bidding documents with the Owner. Additionally, they will collaborate with the Owner to accomplish the following deliverables:

- SG shall proceed with the construction bid/award phase upon written authorization from the School District.
- SG shall prepare and issue the construction bid documents to prospective bidders as stipulated in the District's agreement. SG shall maintain records of all prospective bidders.
- SG shall assist WCASD in bidding the project by: distributing Bidding Documents and organizing and conducting a pre-bid conference for prospective bidders.
- SG shall prepare responses and clarity to all questions from prospective bidders.
- SG shall organize and conduct the opening of bids, thus documenting and distributing bidding results as directed by the Owner.

CONSTRUCTION CONTRACT ADMINISTRATION PHASE

During the Construction Phase, we, as the Architect, will actively support the Owner by providing necessary assistance. Our services, in collaboration with our subconsultants, encompass various tasks, including but not limited to:

- SG shall provide administration of the Contract between the Owner and Contractor as denoted in the District's agreement.





- SG shall advise and consult with the Owner throughout the Construction Phase Services, and shall support the Owner to the extent necessary by the agreement.
- SG understands the Construction Phase Services begin upon the award of the initial Contract and terminate on the issuance of the final Certificate for Payment, issuance of a certificate of occupancy, or submission of record drawings to the Owner, unless extended under the terms of the District's agreement.
- SG shall attend job conferences and project sites with our MEP consultant at least once every two weeks to review work regularly.

PROJECT CLOSURE PHASE

SG understands the requirements of the project closure phase and will assist in completing all requirements identified in the RFP and attachments.

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04 PROJECT CONTROL



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04 PROJECT CONTROL

Budgeting

STAYING ON TRACK

SG has extensive experience meeting district budgets, and we have tracked the cost figures since our very first project. It is this information along with our independent cost estimator that we use to provide our cost estimates for our projects. We are proud of our track record of bringing our projects within the established budget provided by our clients.

SG will work closely with the School District to determine each overall project budget. Our budget determination process is based on the following items.

Historical Data – Our approach relies heavily on historical data from previously bid projects. All our estimates start with a cost per square foot analysis for all major trades. This historical data is maintained in a database for all our public bid projects and is used to establish the overall budget for the project.

Line-Item Analysis: Our cost estimating procedure breaks down all the major trades into specific line items. These line items are built on an overall square footage for the project and are easily scaled for an increase or decrease in the project scope of work.

Peer Review: Every cost estimate for each consultant goes through a peer review process to validate the estimate. The peer review may be an internal but separate project team, a principal of the firm, or an outside professional cost estimator.

Trade Knowledge: Our project teams work daily with the major trades in the private and public market. We will specify materials we know will be cost effective to purchase at the time the project is bid and will meet the established line-item budget.



An architect's ability to estimate the cost of a project and meet a specific budget is extremely important to the success of the project. If the project is substantially over-budget, the project may be stopped, and the client's fees may have been unnecessarily spent. Conversely, if the project is substantially under-budget, there may be significant improvements that may have been considered within the budget that will not be provided for or will be added to the project scope in a non-competitive manor that may increase the cost. Accurate cost estimates are crucial for ensuring projects stay within budget and can be completed. SG understands this and has a history of bringing projects in under budget, thanks to detailed cost estimates broken down into quantifiable line items.

Quality Assurance & Quality Control

INTRODUCTION

SG strives to build a strongly integrated team in conjunction with a well-defined quality assurance (QA) and quality control (QC) process in order to produce the highest-level bid documents possible. Ultimately, each and every individual associated with the project is responsible for maintaining the established SG quality assurance goals which are achieved by adhering to the following strategies:

- Consistent project teams with dedicated PM/ PA
- Consistent BIM execution plan and Revit process
- Consistent quality assurance procedures and quality control review sessions

DEDICATED & COHESIVE PROJECT TEAMS

The consultants we enlist as part of our team contribute specific experience from the K-12 and athletic facility markets. Additionally, we strive to include consultants with whom we have worked with in the past. As a result, our team can engage efficiently and effectively, with no time wasted in learning about the project type or establishing working relationships.

When approaching any project, the importance of communication and collaboration between all parties involved cannot be stressed enough. Gone are the days of traditional building design in which designers, consultants, and contractors could function in a vacuum of sorts. Integrated design demands that all parties – from client to contractor – are involved in the process from pre-design through to post-occupancy evaluations. There are a myriad of opportunities to maximize efficiencies and exploit the positive aspects of interdependencies within a building design and a true team approach is integral to this success.

As part of this process, we integrate Building Information Modeling (BIM) and virtual reality design technology and additionally employ a distinct method



involving regular meetings and reviews to aid organization between architecture, engineering, and any other required design disciplines.

BIM EXECUTION PLAN & REVIT PROCESS

As part of the overall drawing document QA process, SG has developed a guide which provides a structured procedure for creating and implementing a Project Execution Plan as part of the Building Information Model (BIM). BIM offers the ability to have all components of a building design in one computer model with sub-consultant disciplines linked, which simplifies the integration of multiple aspects of individual design systems much more effectively than as separate sets of drawings. To successfully implement BIM, the project team must perform detailed and comprehensive planning from the outset of the project. The guide serves as a tool to facilitate planning and direct communication by the entire project team throughout each phase of the project's development. A well-documented Project Execution Plan, along with established quality assurance procedures, will ensure that projects are thoroughly documented and coordinated. In order to have a successful project utilizing BIM, full cooperation and commitment to the Execution Plan by all parties is imperative.

BUDGET STATEMENT

Having worked with many districts with varying project budgets, the SG team is confident WCASD can fulfill their goals within a reasonable budget. On the following page, we have included our first conceptual budget estimate breakdown of possible anticipated costs for this project.

Costs Breakdown

WEST CHESTER AREA SCHOOL DISTRICT

Stadium Bleacher and Team Room Project
CONCEPTUAL BUDGET WORKSHEET
2026.07.02

	Quantity	Unit	Unit Price	Total	
Bleachers	1200	seats	$ 170.00	$ 204,000.00	
Pressbox	1		$ 100,000.00	$ 100,000.00	
Tennis Courts	49000	s.f.	$ 8.00	$ 392,000.00	
Water line replacement	400	l.f	$ 100.00	$ 40,000.00	
Sidewalk Extension	750	l.f	$ 60.00	$ 45,000.00	
Sitework including SWM	1	l.s.	$ 450,000.00	$ 450,000.00	
Demolition	1	l.s.	$ 20,000.00	$ 20,000.00	
		Subtotal		$ 1,251,000.00	
Team Room Field House Building					
General Construction	10000	s.f.	$ 225.00	$ 2,250,000.00	2 bathrooms
HVAC Construction	10000	s.f.	$ 50.00	$ 500,000.00	1 team room
Plumbing/ FP	10000	s.f.	$ 30.00	$ 300,000.00	1 coaches and officials room
Electrical	10000	s.f.	$ 45.00	$ 450,000.00	Trainer
					Storage
		Subtotal	$ 350.00	$ 3,500,000.00	
			TOTAL CONSTRUCTION	$ 4,751,000.00	
SOFT COSTS				$ 500,000.00	
			TOTAL PROJECT	$ 5,251,000.00	

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05 PROJECT SCHEDULE



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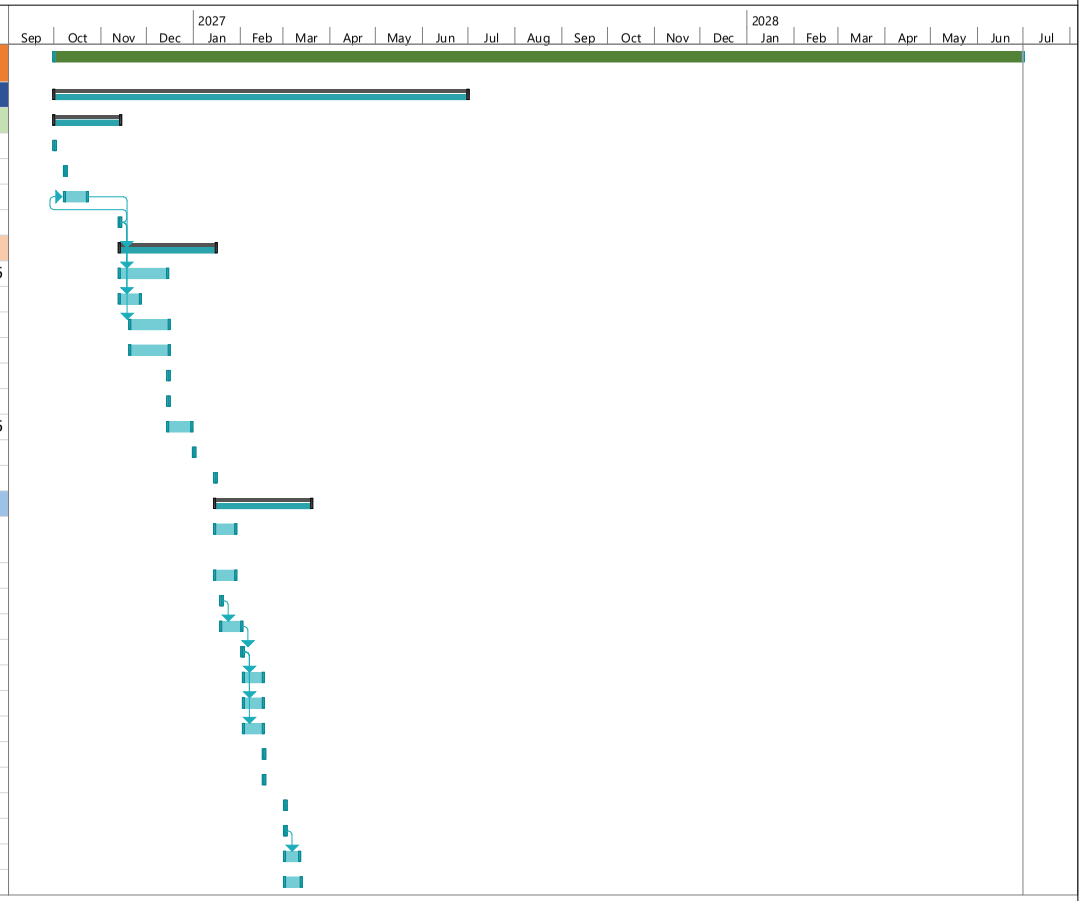
05 PROJECT SCHEDULE

SG is dedicated to moving projects through the various phases of design and documentation to ensure the schedule is met. Throughout all phases, we develop and continuously update a milestone schedule of major tasks. From target date to target date along the critical path, we develop work plans that describe the activities to be accomplished to meet the next target date. We have provided a detailed preliminary schedule on the following page.



WEST CHESTER AREA SCHOOL DISTRICT
Bleacher Replacement and Locker Room
Design Schedule

ID	Task Mode	Task Name	Duration	Start	Finish
1		**PROJECT**	457 days	Thu 10/1/26	Fri 6/30/28
2		**PROGRAMMING & DESIGN PROCESS**	**195 days?**	**Thu 10/1/26**	**Wed 6/30/27**
3		**Project Initiation**	**32 days**	**Thu 10/1/26**	**Fri 11/13/26**
4		Kickoff Meeting	1 day	Thu 10/1/26	Thu 10/1/26
5		Program Verification Meeting	1 day	Thu 10/8/26	Thu 10/8/26
6		Ordinance Review and Data Collection	11 days	Thu 10/8/26	Thu 10/22/26
7		Concept/Program Presentation	1 day	Fri 11/13/26	Fri 11/13/26
8		**Schematic Design**	**46 days?**	**Fri 11/13/26**	**Fri 1/15/27**
9		Design Meetings	22 days	Fri 11/13/26	Mon 12/14/26
10		Schematic Design Development	10 days	Fri 11/13/26	Thu 11/26/26
11		Site design development	18 days	Fri 11/20/26	Tue 12/15/26
12		MEP systems development	18 days	Fri 11/20/26	Tue 12/15/26
13		Start Land Development Drawings	1 day	Tue 12/15/26	Tue 12/15/26
14		Submit Cost estimate package	1 day	Tue 12/15/26	Tue 12/15/26
15		Cost estimate development	12 days	Tue 12/15/26	Wed 12/30/26
16		Review cost estimate	1 day	Fri 1/1/27	Fri 1/1/27
17		Team Approval of Schematic Design	1 day	Fri 1/15/27	Fri 1/15/27
18		**Design Development**	**46 days**	**Fri 1/15/27**	**Fri 3/19/27**
19		Design Development Documents - all disciplines	10 days	Fri 1/15/27	Thu 1/28/27
20		Exterior Shell Development	10 days	Fri 1/15/27	Thu 1/28/27
21		Design Meeting	1 day	Tue 1/19/27	Tue 1/19/27
22		Detail Development	10 days	Tue 1/19/27	Mon 2/1/27
23		Design Meeting	1 day	Tue 2/2/27	Tue 2/2/27
24		Develop Interior Spaces	9 days	Wed 2/3/27	Mon 2/15/27
25		Large Scale Plan Development	9 days	Wed 2/3/27	Mon 2/15/27
26		Development of system schedules	9 days	Wed 2/3/27	Mon 2/15/27
27		Interior Design Meeting	1 day	Tue 2/16/27	Tue 2/16/27
28		End User Meetings	1 day	Tue 2/16/27	Tue 2/16/27
29		Design Meeting	1 day	Tue 3/2/27	Tue 3/2/27
30		Submit DD Cost Estimate Package	1 day	Tue 3/2/27	Tue 3/2/27
31		DD Cost Estimate	8 days	Tue 3/2/27	Thu 3/11/27
32		Develop Interior Spaces	9 days	Tue 3/2/27	Fri 3/12/27



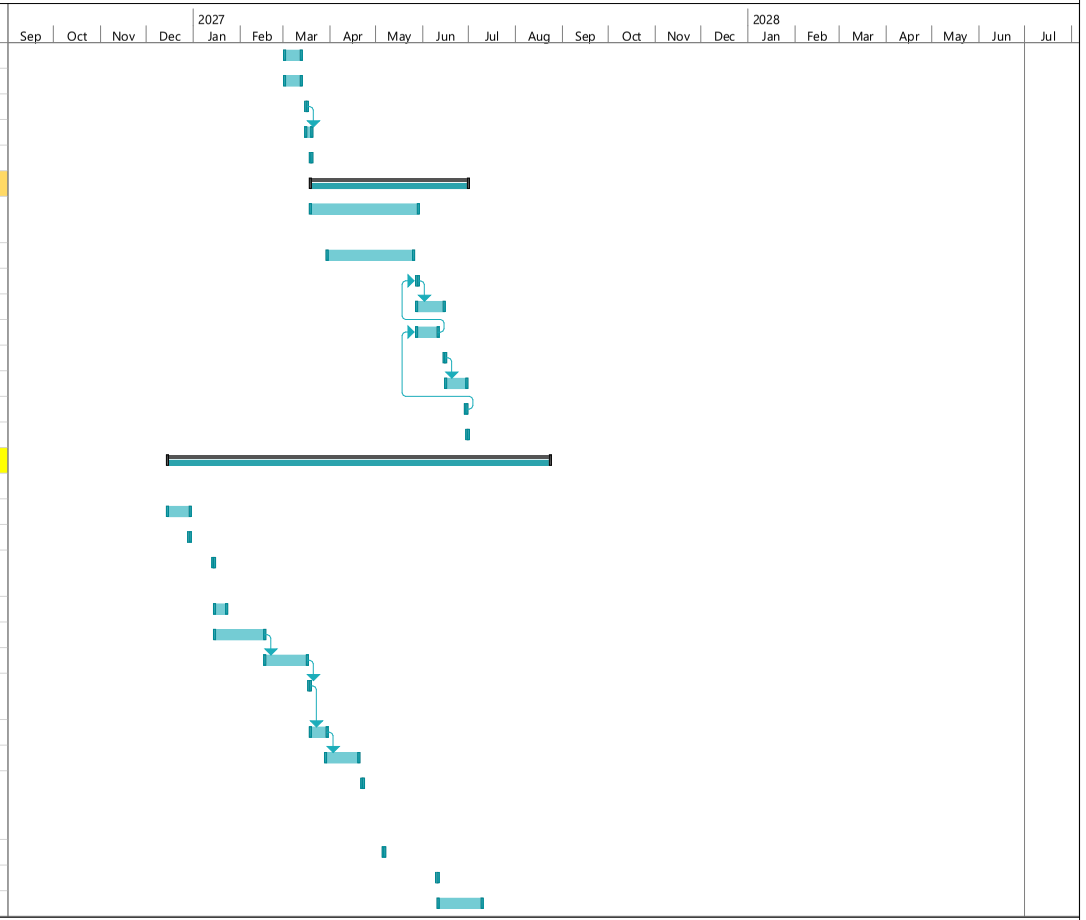
Project: WCASD Bleachers
Date: Fri 4/3/26

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone

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WEST CHESTER AREA SCHOOL DISTRICT
Bleacher Replacement and Locker Room
Design Schedule

ID	Task Mode	Task Name	Duration	Start	Finish
33		Large Scale Plan Development	9 days	Tue 3/2/27	Fri 3/12/27
34		Development of system schedules	9 days	Tue 3/2/27	Fri 3/12/27
35		Design Meeting - Value Engineering	1 day	Tue 3/16/27	Tue 3/16/27
36		Integrate VE Items	4 days	Tue 3/16/27	Fri 3/19/27
37		DD Presentation and approval	1 day	Fri 3/19/27	Fri 3/19/27
38		**Construction Documents**	**74 days**	**Fri 3/19/27**	**Wed 6/30/27**
39		Construction Document Development - all disciplines	51 days	Fri 3/19/27	Fri 5/28/27
40		Design Meetings	41 days	Tue 3/30/27	Tue 5/25/27
41		Submit CD Cost Estimate Package	1 day	Fri 5/28/27	Fri 5/28/27
42		CD Cost Estimate	12 days	Fri 5/28/27	Mon 6/14/27
43		QA Review Process	10 days	Fri 5/28/27	Thu 6/10/27
44		Design Meeting - Value Engineering	1 day	Tue 6/15/27	Tue 6/15/27
45		Integrate VE Items	10 days	Wed 6/16/27	Tue 6/29/27
46		Design Meeting	1 day	Tue 6/29/27	Tue 6/29/27
47		Finalize Construction Documents	1 day	Wed 6/30/27	Wed 6/30/27
48		**PERMITTING**	**180 days**	**Tue 12/15/26**	**Mon 8/23/27**
49		**MUNICIPAL LAND DEVELOPMENT**			
50		Prepare and Submit Sketch Plan	11 days	Tue 12/15/26	Tue 12/29/26
51		Township Meeting - Concept Discussion	1 day	Tue 12/29/26	Tue 12/29/26
52		Township Planning Commission Mtg - Intro/Sketch Plan	1 day	Thu 1/14/27	Thu 1/14/27
53		Preliminary Soils Testing	6 days	Fri 1/15/27	Fri 1/22/27
54		Prepare Prelim LD Plans and Reports	23 days	Fri 1/15/27	Tue 2/16/27
55		1st Twp Prelim LD Plan Review	20 days	Wed 2/17/27	Tue 3/16/27
56		1st Planning Commission LD Mtg - Prelim LD	1 day	Thu 3/18/27	Thu 3/18/27
57		Revise and Resubmit Prelim LD Plans	7 days	Fri 3/19/27	Mon 3/29/27
58		2nd Twp Prelim LD Plan Review	16 days	Mon 3/29/27	Mon 4/19/27
59		**2nd Planning Commission LD Mtg (Prelim/Final LD Recommendation) - 2nd Tues.**	1 day	Thu 4/22/27	Thu 4/22/27
60		Twp Commissioners Review Meeting	1 day	Thu 5/6/27	Thu 5/6/27
61		Twp Commissioners Final Approval	1 day	Thu 6/10/27	Thu 6/10/27
62		Address Twp. LD conditions	21 days	Fri 6/11/27	Fri 7/9/27



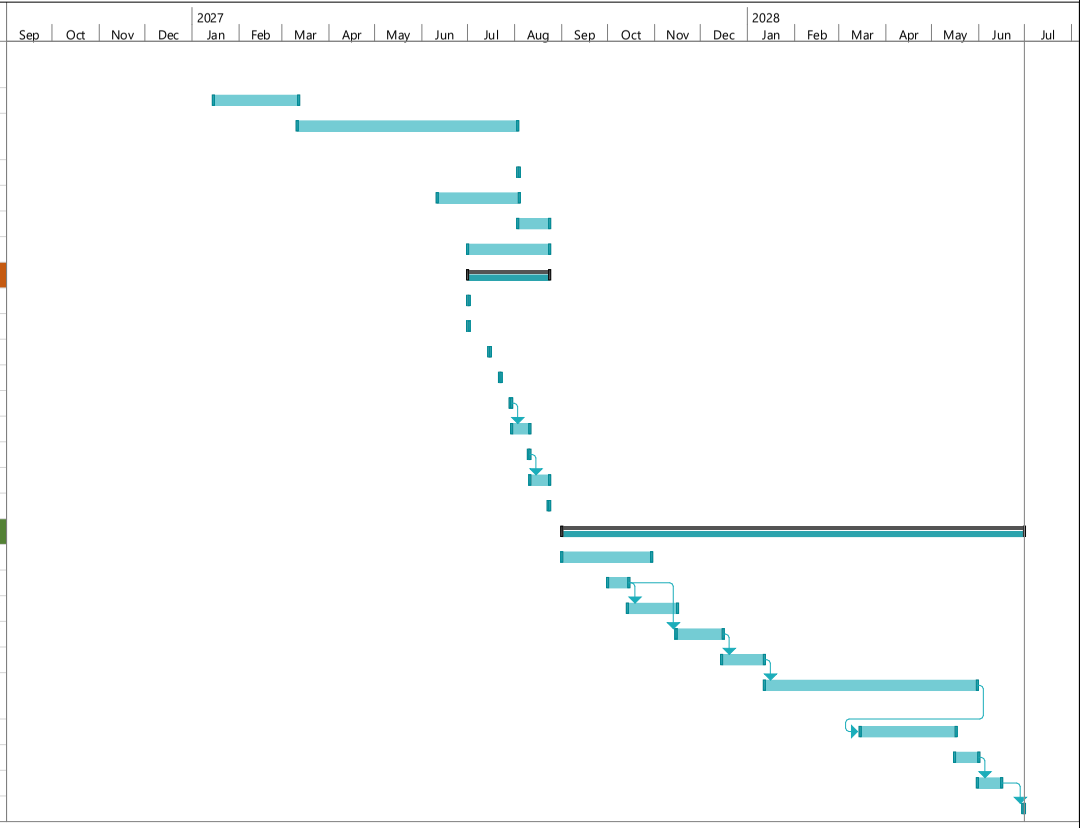
Project: WCASD Bleachers
Date: Fri 4/3/26

Task
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Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

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WEST CHESTER AREA SCHOOL DISTRICT
Bleacher Replacement and Locker Room
Design Schedule

ID	Task Mode	Task Name	Duration	Start	Finish
63		**COUNTY CONSERVATION DISTRICT/ E&S Adaquecy**			
64		Prepare and Submit Application to CCCD	40 days	Fri 1/15/27	Thu 3/11/27
65		Review/Resubmission Period (Standard is 3-4 months)	103 days	Thu 3/11/27	Mon 8/2/27
66		**Permit Issued**	1 day	**Tue 8/3/27**	**Tue 8/3/27**
67		**Developer Agreements**	38 days	**Fri 6/11/27**	**Tue 8/3/27**
68		**Recording of Plans with the County**	15 days	**Tue 8/3/27**	**Mon 8/23/27**
69		**Building Permit**	38 days	**Thu 7/1/27**	**Mon 8/23/27**
70		**BIDDING - BUILDING & SITE**	**38 days**	**Thu 7/1/27**	**Mon 8/23/27**
71		First Advertisement	1 day	Thu 7/1/27	Thu 7/1/27
72		Documents Available to Contractors	1 day	Thu 7/1/27	Thu 7/1/27
73		Pre-bid Meeting	1 day	Thu 7/15/27	Thu 7/15/27
74		Final Addendum	1 day	Thu 7/22/27	Thu 7/22/27
75		Bid Date	1 day	Thu 7/29/27	Thu 7/29/27
76		Review and Approval of Bids	8 days	Fri 7/30/27	Tue 8/10/27
77		Board Approval of Bids	1 day	Tue 8/10/27	Tue 8/10/27
78		Contract Development	9 days	Wed 8/11/27	Mon 8/23/27
79		Notice to Proceed	1 day	Mon 8/23/27	Mon 8/23/27
80		**CONSTRUCTION**	**218 days**	**Wed 9/1/27**	**Fri 6/30/28**
81		Submittals	43 days	Wed 9/1/27	Fri 10/29/27
82		Mobilization	10 days	Fri 10/1/27	Thu 10/14/27
83		Site Preparation	23 days	Thu 10/14/27	Mon 11/15/27
84		Demolition of Bleachers	23 days	Mon 11/15/27	Wed 12/15/27
85		Underground utilities	20 days	Wed 12/15/27	Tue 1/11/28
86		Construct Building under proposed bleachers	100 days	Wed 1/12/28	Tue 5/30/28
87		Construct bleachers	45 days	Wed 3/15/28	Tue 5/16/28
88		Final Site Work	12 days	Tue 5/16/28	Wed 5/31/28
89		Project Closeout	12 days	Wed 5/31/28	Thu 6/15/28
90		Project Complete	1 day	Fri 6/30/28	Fri 6/30/28



Project: WCASD Bleachers
Date: Fri 4/3/26

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
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Duration-only
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External Tasks
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Progress
Manual Progress

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Current Workload of Team & Key Personnel

Project	Current Phase	Completion Date
New K-1 Building Rose Tree Media School District, Media, PA	Design Development	Fall 2029
Holland Middle School Addition & Renovation Council Rock School District, Holland, PA	Design Development	Fall 2029
Reading High School Athletic Renovations, Phase 3 Reading School District, Reading, PA	Construction Administration	Fall 2028
Southern Middle School Auditorium Renovation Reading School District, Reading, PA	Construction Administration	Fall 2028
North Allegheny High School Addition & Renovation North Allegheny School District, Pittsburgh, PA	Construction Documents	Fall 2028
District Administration Office Renovation Radnor Township School District, Radnor Township, PA	Schematic Design	Spring 2028
Ingomar, Peebles, and Hosack Elementary Schools, Major Additions and Renovations North Allegheny School District, Pittsburgh, PA	Design Development	Fall 2028
12th & Marion Elementary School Addition & Renovation Reading School District, Reading, PA	Construction Administration	Fall 2029
Reading High School Loading Dock Upgrades Reading School District, Reading, PA	Construction Administration	Fall 2026
North Penn High School Addition & Renovation Phase 2 North Penn School District, Lansdale, PA	Construction Administration	Fall 2027
North Brandywine Middle School, Additions and Renovations Coatesville Area School District, Thorndale, PA	Construction Administration	Summer 2028
Schuylkill Valley New Field House Phase 2 Schuylkill Valley School District, Leesport, PA	Construction Administration	Fall 2027
Norristown Area High School, Addition and Renovation Norristown Area School District, Norristown, PA	Construction Administration	Fall 2028
High School Educational Specification West Chester Area School District, West Chester, PA	Beginning	Winter 2026
Hillsdale Elementary School, Addition & Renovation West Chester Area School District, West Chester, PA	Construction Administration	Fall 2027
Sarah Starkweather Elementary School Addition & Renovation, West Chester Area School District, West Chester, PA	Construction Administration	Fall 2028
Exton Elementary School Addition & Renovation West Chester Area School District, Exton, PA	Construction Administration	Summer 2027
Peirce Middle School Addition & Renovation West Chester Area School District, West Chester, PA	Schematic Design	Fall 2031
Facility Assessment & Capacity Study North Penn School District, Lansdale, PA	In Progress	Fall 2026

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06 OTHER INFORMATION



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06 OTHER INFORMATION

Additional Details

1. LITIGATION STATEMENT

Thirteen years ago, the School District of Philadelphia (SDP) filed civil action against all of the architectural firms appointed to implement the facility improvements for the major capital projects campaign completed in the District. The civil action in each case was filed in order to recover costs from certain change orders that occurred on the various projects. SCHRADERGROUP Studio (SG) was one of over twenty firms against whom this action was filed. The specific action against SG was File No. 130703940 - School District of Philadelphia vs. SCHRADERGROUP. The litigation was resolved with a settlement in 2015 of less than $30,000.

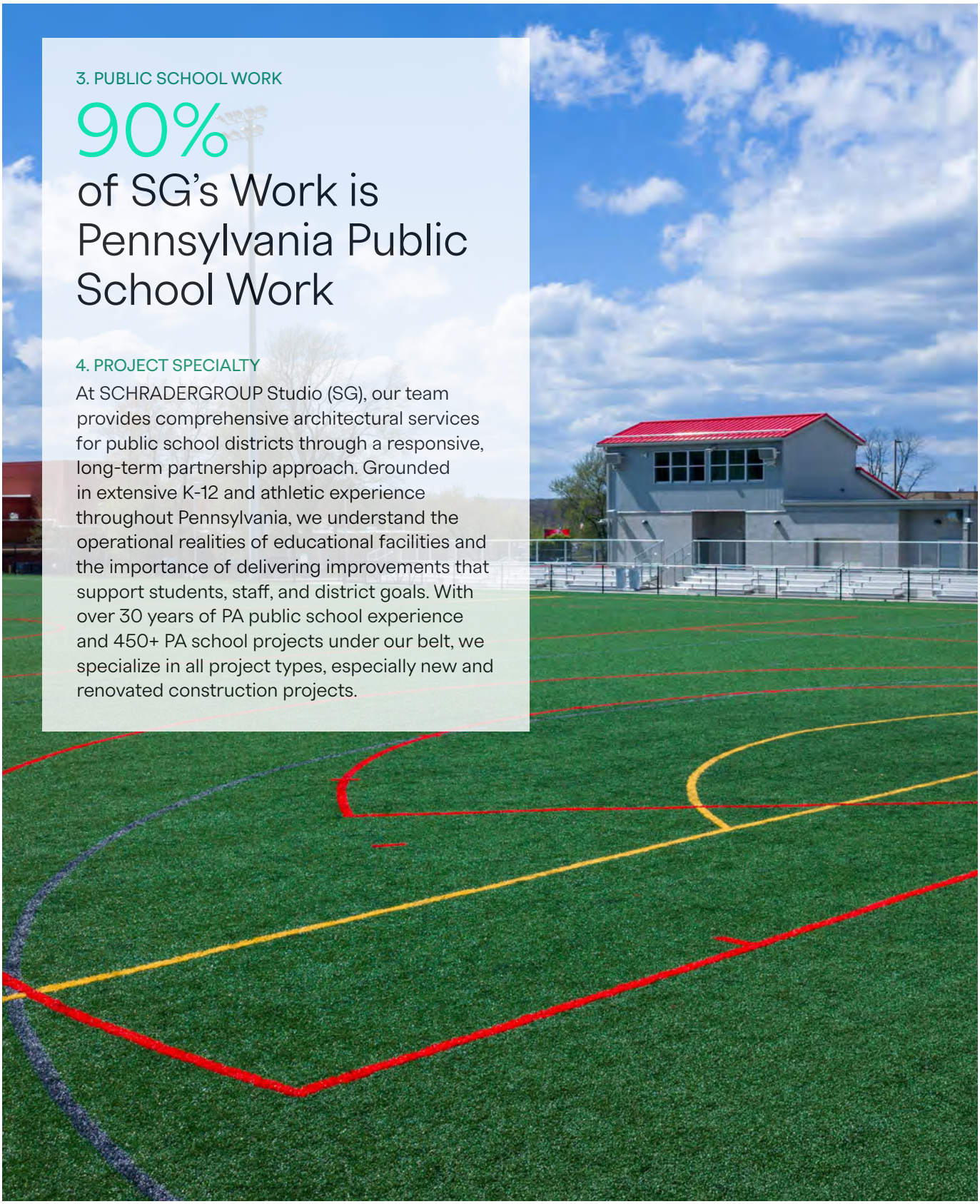
SG has still maintained a positive working relationship with SDP and has completed several successful projects with them since. We have also provided a reference below:

Trevor Alfonso
Project Manager & Owner's Rep for SDP
talfonso-ext@philasd.org

2. Square-Foot Costs of Last Five Public School Projects

Project		Project Type	Cost per SF *including soft costs*
	Reading High School STEM Academy	New Facility	$550
	Keith Valley Middle School	New Facility	$383
	Hares Hill Elementary School	New Facility	$598
	West View Elementary School	Addition & Renovations	$342
	Hillcrest Elementary School	Addition & Renovations	$323

Additional Details



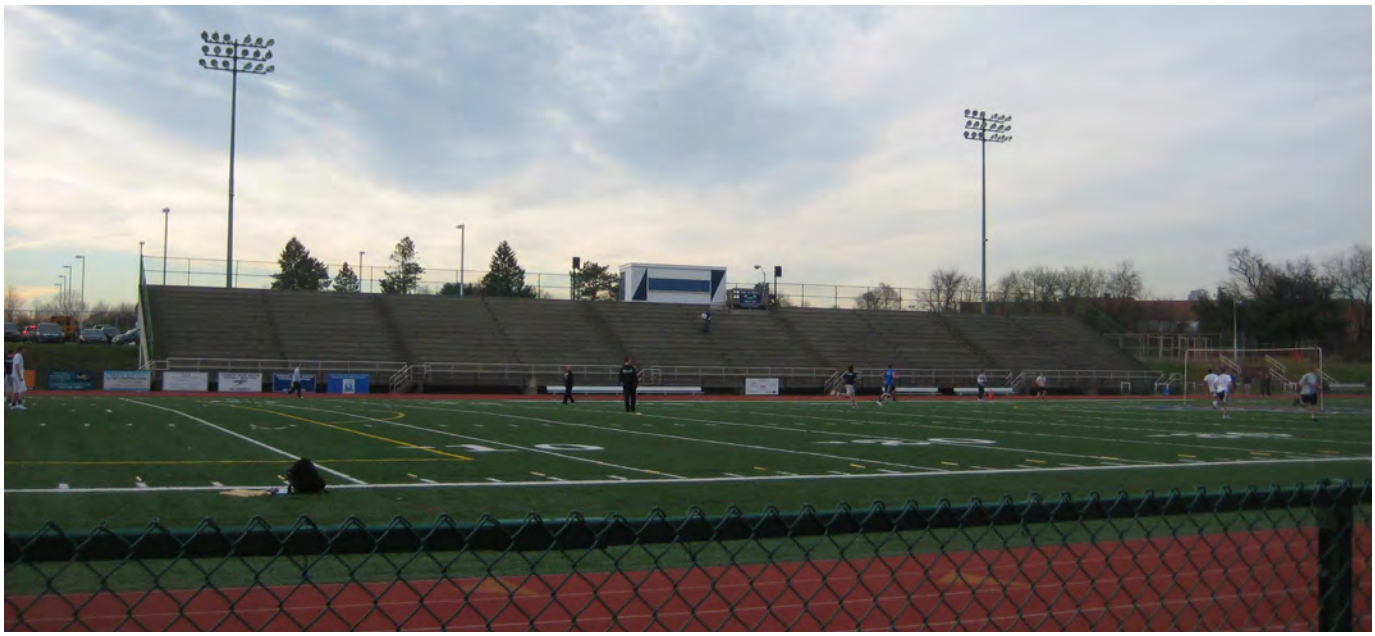
3. PUBLIC SCHOOL WORK

90%
of SG's Work is Pennsylvania Public School Work

4. PROJECT SPECIALTY

At SCHRADERGROUP Studio (SG), our team provides comprehensive architectural services for public school districts through a responsive, long-term partnership approach. Grounded in extensive K-12 and athletic experience throughout Pennsylvania, we understand the operational realities of educational facilities and the importance of delivering improvements that support students, staff, and district goals. With over 30 years of PA public school experience and 450+ PA school projects under our belt, we specialize in all project types, especially new and renovated construction projects.

Relevant Experience



High School Stadium | Repairs & Renovations

COUNCIL ROCK SCHOOL DISTRICT, NEWTOWN, PA

delivered on time

proposed budget: $850,000

actual cost: $810,000

percentage of cost in change orders: 13% (owner-generated)

contact: Dr. Andrew Sanko, Superintendent 215.944.1035

The majority of the work for Walt Snyder Stadium involved repairs to cracking on both the home-side and visitor-side bleachers. New aluminum stairs, ramp, and hand railing systems were also installed. Other miscellaneous site improvements include a new stadium entry gate and fencing, a new concrete stair system and a new ticket booth building.



Secondary Athletic Complex & Fieldhouse | New Construction

HAZLETON AREA SCHOOL DISTRICT, HAZLE TOWNSHIP, PA

delivered on time

proposed budget: $5.5 million

actual cost: $5.4 million

percentage of cost in change orders: none

contact: Dr. Brian Uplinger, Superintendent
570.549.3111

SCHRADERGROUP continues a long-standing relationship with the Hazleton Area School District as their Architect of Record. The district has maintained a steady growth year after year recently reaching over 12,500 students district-wide. As part of the campus planning, we have developed a new 132,000 indoor fieldhouse complex that will support both students and community-wide events. The new Fieldhouse consists of a full-size competition soccer field also lined for football, lacrosse, and field hockey. The fieldhouse is supported by two hardcourt basketball courts and an upper level running track, fitness center and weight room. The lower level includes locker rooms, public facilities, trainers' room, coaches and referee space, conference rooms, and indoor/outdoor concession and storage.

Master plan highlights include:

- Competition turf baseball and softball fields including dugouts, bullpens, and bleachers
- Outdoor turf multi-purpose field within running track including competition soccer, lacrosse, and field hockey
- Additional parking shared between facilities

Both outdoor and indoor fieldhouse create advantageous environments free of mud and green year-round, yielding a great benefit in the northern tier region where the weather is unpredictable and extends well into the spring months.











Visitor and Home Side Stadium Addition, Bleacher & Press Box Replacement, Field & Lighting Replacement Capital Projects

PHOENIXVILLE AREA SCHOOL DISTRICT, PHOENIXVILLE, PA

delivered on time

proposed budget: $500,000

actual cost: $419,600

percentage of cost in change orders: none

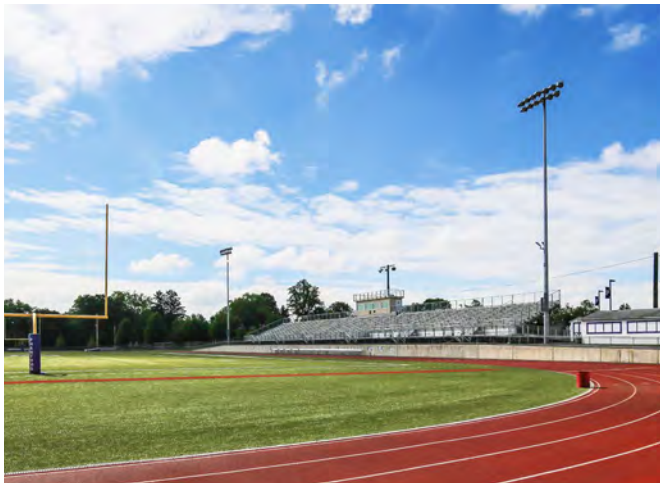
contact: Ken Gibson, Executive Director of Operations 484.927.5024

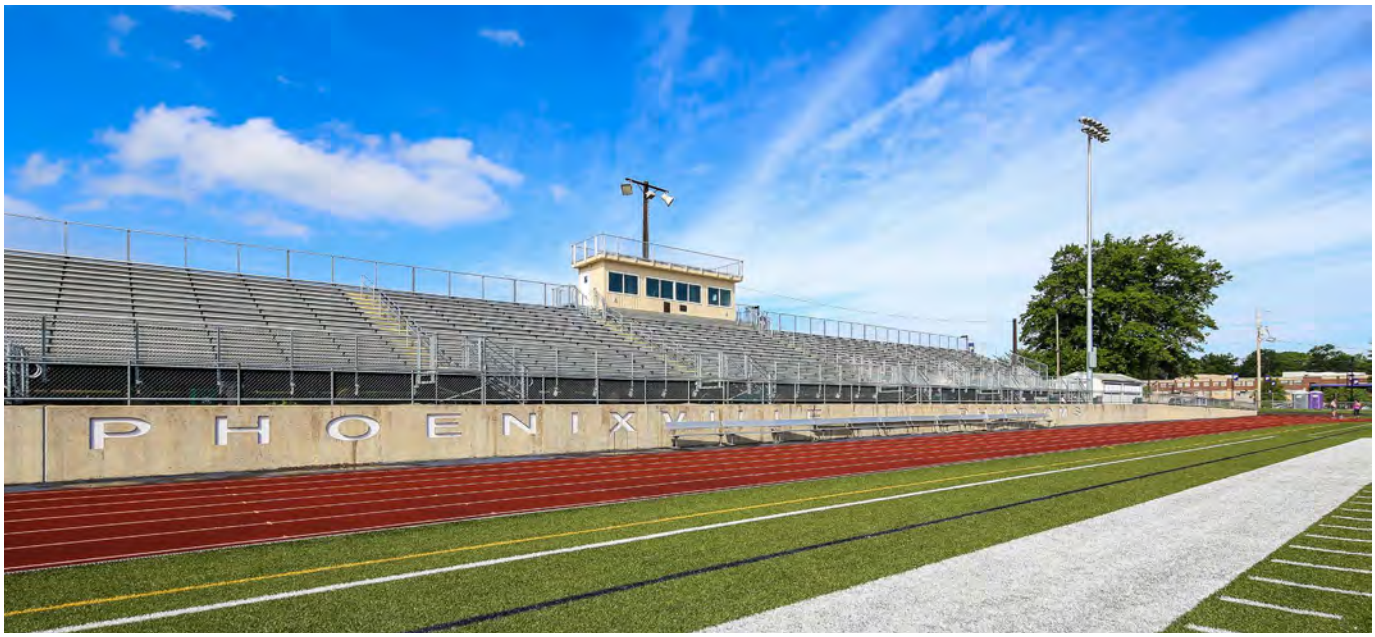
SG assisted the district with developing a solution for storage space for athletic equipment currently stored beneath the existing visitor side bleachers and enclosed in an unsightly chain link fence. As a result of the high visibility of the athletic equipment, vandalism was a frequent issue. In response, SG designed a 4,800 SF single story, single wythe decorative masonry enclosure to house athletic and athletic field maintenance equipment. The design includes large overhead metal bay doors to provide ease of access. The storage building masonry envelope carefully considered the existing structural steel frame construction and was designed to be completely independent. However, the storage building appears to comfortably sit within the bleacher framework. The building successfully addresses secure enclosure requirements and presents a visually pleasing structure to bordering residential neighbors. Exterior signage emblazoned with the district mascot name serves as a billboard for the district from City Line Avenue. As part of the project, SG worked closely with local code authorities in order to expedite the building permit approval process.

This project also consisted of the full replacement of the stadium lighting and power distribution and the removal of the old wood poles and lighting. Home and Away existing bleachers were fully renovated to meet current ADA codes and insurance regulations. New guard rails were installed, and railing systems and isle width were increased. The existing press box was removed and replaced with a new pre-engineered press box unit. Careful coordination ensured that the renovated elements integrated seamlessly with the new storage facility. These upgrades not only improved safety and usability for spectators and staff, but also contributed to a more polished and unified appearance for the stadium as a whole.




PHANTOMS




PHOENIX



Springfield High School Athletics | New Facility

SPRINGFIELD SCHOOL DISTRICT, SPRINGFIELD, PA

delivered on time

proposed budget: $90 million

actual cost: $87.3 million (entire school)

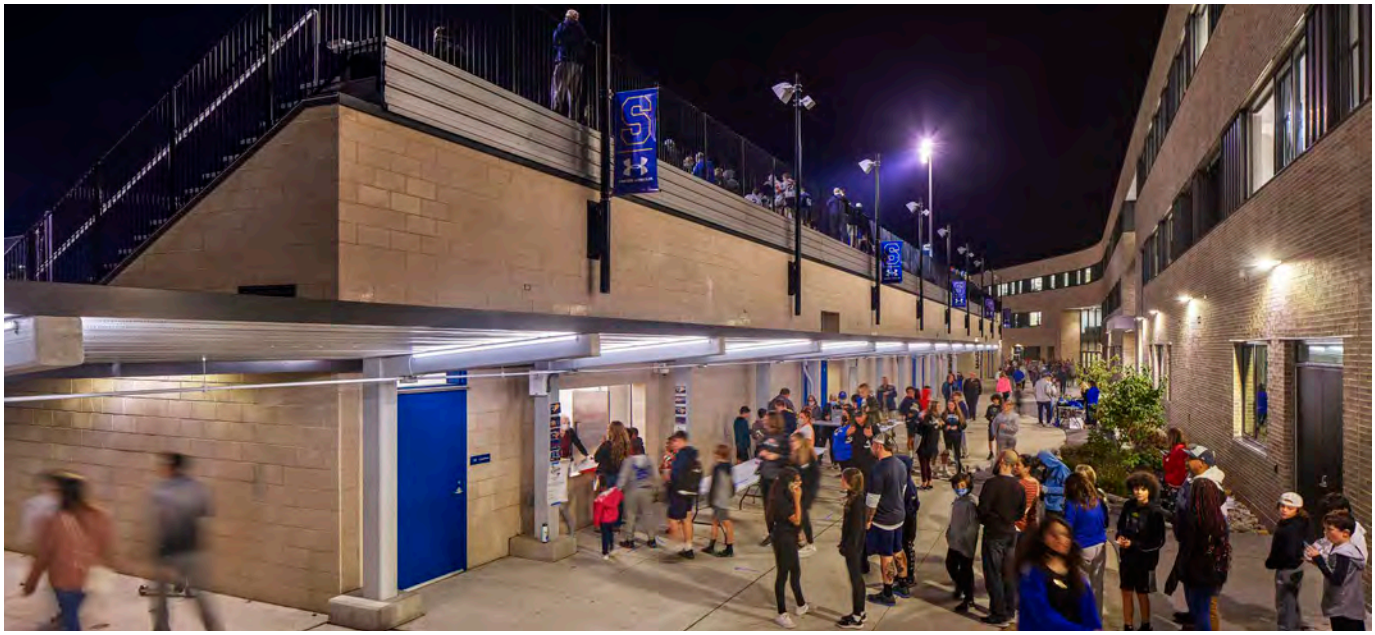
percentage of cost in change orders: none

contact: Dr. Anthony Barber, Superintendent of Schools 610.938.6050

The Springfield School District, after evaluating a number of options that would provide a high school campus complex that could serve the community for the next 50 years, elected to move forward with new construction on the southeast corner of an existing approximately 25-acre campus. SG, in association with our design partner Perkins&Will, provided programming, planning and design services for a new high school that encompasses 230,000 SF and is able to immediately serve over 1,450 students.

The District is implementing an Academy Model in the high school that provides offerings in Art, Business, STE(A)M (Science, Technology, Engineering and Math), Humanities and Liberal Arts, and the programming and design for the new facility reflects an understanding of that model. The new facility includes an interior courtyard as well for gathering and common space. The District Administration is also included within the structure of the facility.

Beyond the high school and District Administration, the project includes the design and construction of new site amenities, including the athletic fields, parking, and a stadium complex that incorporated team locker rooms, training spaces, concessions, ticketing, and storage under its home and visitor side bleachers.






STATE
CHAMPIONS
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Springfield Township High School | Additions & Renovations

SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP, ORELAND, PA

delivered on time

proposed budget: $28.2 million

actual cost: $28.2 million

percentage of cost in change orders: 1.4%

contact: Dr. MaryJo Yannacone, Superintendent
maryjo_yannacone@sdst.org

This project for the School District of Springfield Township involves a 18,000 SF auxiliary gymnasium addition along with the renovation of approximately 17,000 SF of the existing High School. The addition includes a new gymnasium entry lobby, public restrooms, athletic director offices, ticket and concession areas, and weight and training room facilities. The renovation includes the relocation of the girls locker room from the second floor to the first floor, and the TV studio and classrooms from the first floor to the second floor. Team locker rooms, public locker rooms and the boys locker room are also included in the renovation.

Additionally, included in the scope of work for this project is a new stadium ticket booth, renovations to the existing stadium field house and press box, new artificial turf field, track resurfacing, and new LED lighting at the stadium.

Mechanical and electrical upgrades included the removal and replacement of existing boilers and chiller, a new digital control system, and LED lighting replacement throughout the existing building. Site work for the project consists of preparation for the new addition, a new entranceway from an adjacent road, new roadways and parking lot areas, as well as new athletic fields and tennis courts. The new athletic fields included lighted turf fields for varsity baseball, field hockey and boy's lacrosse.


ATHLETIC ENTRANCE









Athletic Facility & Playing Field | Additions and Alterations

TWIN VALLEY SCHOOL DISTRICT, ELVERSON, PA

delivered on time

proposed budget:$2.7 million

actual cost: $2.6 million

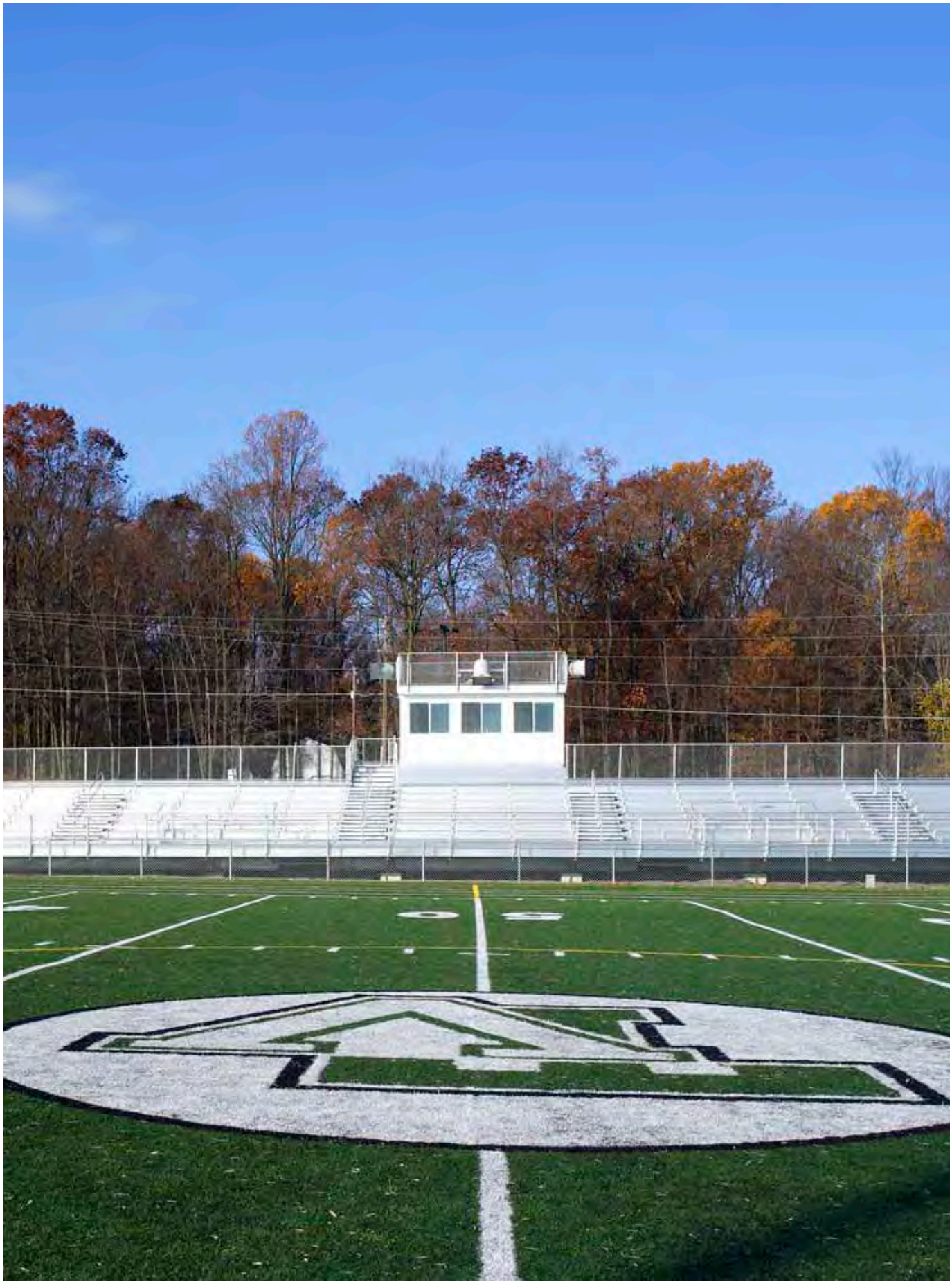
percentage of cost in change orders: 2.5%

contact: Scott Haddock, Director of Buildings and Grounds
shaddock@tvsd.org

Included as part of a larger additions and alterations project, a significant expansion of the interior athletic components was provided, and the addition of two artificial turf playing fields served to enhance athletic and physical education programs for the building.

The athletic field site design addressed special considerations specific to the Twin Valley Middle School property constraints and existing site grade conditions. Each site incorporated synthetic turf football fields as well as multi-use natural grass playing fields utilized for a variety of sporting event functions. The synthetic turf fields were desired by the district mainly to maximize the use of the field over a very demanding year-long sporting event schedule. Proper grading was instrumental in promoting effective and efficient drainage.

Along with athletic field upgrades, the site design also includes significant classroom building additions, bus and passenger car vehicular traffic circulation/flow considerations and parking requirements. Accompanying facilities include Concession Buildings, Toilet Room facilities, and a Maintenance Building.



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07 FEE PROPOSAL



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EXHIBIT 1

FROM:

TO: Wayne F. Birster, Jr.
Director of Facilities and Operations
West Chester Area School District
1181 Mc Dermott Drive
West Chester, PA 19380

Project: West Chester East High School Bleacher & Team-Room Renovation

We propose to perform the Basic Services outlined in the Form of Agreement between the Owner and Architect / Engineer and the Request for Proposal dated June 2026 for 8* percent of the awarded prime contract and awarded alternates to begin construction of the project. No adjustments to overall payment will occur due to change orders.

**The SCHRADERGROUP Studio team hopes to partner with school districts based on our qualifications. If fee becomes a determining factor, our team stands prepared to negotiate with WCASD.*

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08 FORMS



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EXHIBIT 2

1. The undersigned has verified the figures in Exhibit 1 and understands the Owner will not be responsible for any errors and/or omissions on the part of the undersigned in preparing the Proposal.
2. In submitting this Proposal, it is understood that the right is reserved by the Owner to reject any or all proposals and waive all informalities in connection herewith.
3. The undersigned declares that the person or persons signing this Proposal is/are fully authorized to sign on behalf of the firm listed and to fully bind the firm listed to all the Proposal's conditions and provisions thereof.

Respectfully submitted this:

17th day of June, 2026

Firm Name: Hord Coplan Macht d/b/a SCHRADERGROUP Studio

Address: 555 E. North Lane, Suite 5100

Conshohocken, PA 19428

Signature: 

Typed Name: David Schrader

Title: Managing Principal

EXHIBIT 3

FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT

The Form of Agreement for Architectural Services, and its Attachment A "Scope of Basic Services" are attached for your use in estimating time. The document contemplates the minimum tasks required and has been modified to show typical Architectural contract for East High School. **Do not sign or return the agreement** as it is not necessary to do so at this point in the selection process.

The undersigned has reviewed the attached WCASD - Form of Agreement for Architectural Services and the Form of Agreement for Architectural Services Attachment A as part of Exhibit 3.

Respectfully submitted this:

17th day of June, 2026

Firm Name: Hord Coplan Macht d/b/a SCHRADERGROUP Studio

Address: 555 E. North Lane, Suite 5100

Conshohocken, PA 19428

Signature: 

Typed Name: David Schrader

Title: Managing Principal

Exhibit 4

NON-COLLUSION AFFIDAVIT

STATE OF Pennsylvania COUNTY OF Montgomery

I state that I am David Schrader, Managing Principal, of SCHRADERGROUP Studio
(Name and Title) (Name of firm),

located at 555 E. North Lane, Suite 5100, in the city/town of Conshohocken,

County of Montgomery, and State of Pennsylvania,

and that I am authorized to make this Affidavit on behalf of my firm, and its Owners, Directors, and Officers. I am the person responsible in my firm for the price(s) and the amount of this bid. I state that:

1. The price(s) and amount of this Bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder
2. Neither the price(s) nor the amount of this Bid, and neither the approximate price(s) nor approximate amount of this Bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before the Bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement of discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. SCHRADERGROUP Studio, its affiliates,
(Name of firm)

subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal Law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that SCHRADERGROUP Studio understands
(Name of firm)
and acknowledges that the above representations are material and important, and will be relied on by WEST CHESTER AREA SCHOOL DISTRICT in awarding the contract(s) for which this bid is submitted.

I understand and my firm understands that any misstatement in this Affidavit is and shall be treated as fraudulent concealment from the WEST CHESTER AREA SCHOOL DISTRICT of the true facts relating to the submission of bids for this contract

NAME OF FIRM: SCHRADERGROUP Studio

By: _____
Authorized Representative

Title Managing Principal

Subscribed and sworn to
before me this 8 day of July, 2026

NOTARY PUBLIC _____

My commission expires 10/24/2029

Commonwealth of Pennsylvania - Notary Seal
CARLYSSA A PIERRE - Notary Public
Montgomery County
My Commission Expires October 24, 2029
Commission Number 1463609

End of Non-Collusion Affidavit

WEST CHESTER AREA SCHOOL DISTRICT

Exhibit 5

ADDENDA

The undersigned hereby acknowledges receipt of, and has included in this Statement of Qualifications all information covered by the following Addenda:

Addendum No.\ Dated	Addendum No.\ Dated
Addendum No. 1 \ 7/3/26	\
\	\

NAME OF FIRM SCHRADERGROUP Studio

By: _____
Authorized Representative

Title Managing Principal

Date: 07 July 2026

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SCHRADERGROUP
AN HCM STUDIO

555 East North Lane
Suite 5100, Building D
Conshohocken, PA 19428
215.482.7440
www.sgarc.com

West Chester Area School District

Property and Finance Committee

Memo Item for August 17, 2026

Change Orders – Renovations & Additions to Mary C Howse Elementary School

Attached is the spreadsheet which identifies change orders that were needed to complete the ongoing renovations and additions to Mary C Howse Elementary School. The change orders are considered time sensitive to complete this phase of the renovations.

GC-15	Paint the glazed block base in 12 classrooms	$5,757.68
GC-16	Modify the existing gym/cafeteria soffit larger than the original.	$5,267.00
GC-17	Demolish the existing boiler plant chimney.	$9,777.60
GC-18	Provide a new concrete pad at the new kitchen door.	$6,565.65
EC-14	Provide the labor and material to add a Type D recessed light fixture in the Main entrance soffit.	$5,511.00
SC-07	Provide rapid seal for new boiler room sanitary pipe connection to the main sanitary line per request from the Township.	$2,800.00
SC-08	Additional concrete replacement at the new ADA sidewalk at the Gym.	$6,600.00
RC-07	Provide additional roof drain in low area of main lobby roof	$4,200.50
RC-08	Provide roof infill at boiler room roof after the chimney was demolished.	$1,864.00

If you have any questions, please do not hesitate to contact me.

Thank you,
Damon Gonzaga
Capital Program Manager

General Contractor: LJ Paolella Construction, Inc.

Original Contract:	$6,318,000.00
Change Orders to Date:	$119,488.03
Revised Contract:	$6,437,488.03

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Back charges

Change Order	Issue	Cost/(Credit)	Approved		Change Order	Time Sensitive		Remarks
Number			Yes	No	Type	Yes	No	
GC-01	Provide new ceramic tile base in seven toilet rooms throughout the school.	$16,277.80	X		C	X		The contract documents show rubber wall base in these toilet rooms. Rubber wall base will not stay adhered to the wall surface as well as ceramic tile. Ceramic wall base is more durable and will retain its factory finish longer than rubber base.
GC-02	Remove the fire rating from four individual doors and upgrade two other individual doors to a 90 min rating.	($840.00)	X		B	X		A change was requested after a final review from the door supplier.
GC-03	Provide a new teacher's wardrobe cabinet for the new Design Lab rm 211.	$2,675.20	X		C	X		The contract documents do not show a new teacher's wardrobe cabinet for this room. The cabinet is required for the staff to secure their personal belongings during the school day.
GC-04	Provide additional floor prep in the phase 1 classrooms 109, 110, and 111.	$23,829.00	X		A	X		There was some type of coating under the existing floor tile in these rooms that had to be removed prior to installing the new floor. There was a concern that the new floor would not properly adhere to this coating.
GC-05	Replace the carpet tile installed in design lab rm 213 with new VCT.	$4,401.00			F			The project had designed the floor covering as carpet tile. Some of the devices used in this space would not operate properly on the carpet.
GC-06	Additional steel framing along the roof bar joist at column line C on the new addition.	$6,270.00	X		C	X		At the additional steel was necessary to transition the roof decking from the high point at column line C-3 down to the bar joist at B-3.

GC-07	Provide concrete infill at offices 303 and 306.	$30,328.85	X		A	X		The existing floor in where office 303 is slopes down 6" from the back of the room to the front. Concrete infill is needed to level this area and create a new ADA ramp into these rooms.
GC-08	Provide new slab and reinforced concrete wall between room 302 and toilet room 021.	$9,127.19	X		A	X		The existing part of the building that was removed for the new toilet rooms was at a higher elevation than the toilet rooms. This wall and slab was added to support the higher slab in the OT/PT room.
GC-09	Provide an additional dry erase board in the Art Room.	$2,012.57	X		C	X		A marker board was added to the back of the classroom that was not shown on the contract drawings. The classroom ed spec requires two marker boards in each classroom.
GC-10	Change the handrails to the existing courtyard ramp.	$3,531.68	X		A	X		The handrails were changed at the existing courtyard ramp because the existing railings were in poor condition. They were changed to enhance the appearance and safety on this ramp.
GC-11	Remove and replace the courtyard door to an outswing door.	$4,153.88	X		B	X		The door was originally designed to swing out into the courtyard. This could allow someone to be locked in the courtyard.
GC-12	Add an additional roof hatch and ladder in room 033.	$11,104.28	X		F	X		The new roof hatch is installed at the gym roof level. This second hatch would permit better access for main roof level maintenance.
GC-13	Provide additional railings at the new boiler room stairs and concrete infill.	$4,629.98	X		A	X		Additional concrete is needed to provide a larger landing for the stairs and to support the new railing. The additional railing is for the chimney side of the boiler room stair
GC-14	Modify the new aluminum window frame for the calming room.	$1,986.60	X		C	X		The new calming room window needs to be adjusted to be able to accommodate an existing steel lintel that need to remain in place in order for the new calming room to be built.
GC-15	**Paint the glazed block base in 12 classrooms**	**$5,757.68**	**X**		**F**	**X**		**After the demolition in the phase 2 and phase 3 classrooms, it was noted that the wall base was not rubber cove base but was glazed block base. In lieu of the new rubber base, the existing base was primed and painted black.**
GC-16	**Modify the existing gym/cafeteria soffit larger than the original.**	**$5,267.00**	**X**		**A**	**X**		**The new motorized operable partition requires a larger soffit for the motor and track.**
GC-17	**Demolish the existing boiler plant chimney.**	**$9,777.60**	**X**		**F**	**X**		**The existing chimney was in poor condition and the new boiler plant did not need the high chimney for draft. The new boilers are vented through the roof so the chimney could be demolished.**

GC-18	**Provide a new concrete pad at the new kitchen door.**	**$6,565.65**	**X**		**C**	**X**		**The drawings did not clearly identify the new frost proof concrete pad at the new kitchen door.**

Electrical Contractor: Wescott Electric Company

Original Contract:	$ 3,498,000.00
Change Orders to Date:	$ 119,539.00
Revised Contract:	$ 3,617,539.00

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Back charges

Change Order	Issue	Cost/(Credit)	Approved		Change Order	Time Sensitive		Remarks
Number			Yes	No	Type	Yes	No	
EC-01	Remove a section of the existing cable tray to permit new HVAC duct install and refeed existing 2 duplex receptacles in room 1.	$3,769.00	X		A	X		A four-foot section of the existing cable tray above the suspended ceiling in the corridor outside of the library had to be removed to permit the installation of new hvac duct work from RTU2. There was not enough room with the cable tray in place to install and insulate the new ducts. The existing receptacles on the teaching wall in room 1 were on the same circuit as the receptacles in room 3 that had to be demolished as part of phase 1.
EC-02	Provide the labor to replace the phase 1A classroom electrical receptacles with tamper proof receptacles and change the rest of the receptacles on future phases to tamper proof receptacles.	$7,440.00	X		B	X		When the phase 1 classrooms were completed, the electrical inspector required all receptacles in all the rooms being renovated have tamper proof receptacles installed in lieu of the typical receptacle that were specified. The current electrical code requires these tamper proof receptacles in schools.
EC-03	Provide the material and labor to add a fire alarm graphic annunciator panel at the main entrance	$13,746.00	X		F		X	The graphic annunciator will permit the fire department to locate the source of a possible fire faster by showing the location in the building of the initiating fire alarm device instead of the room number.
EC-04	Provide three (3) new type H1 exterior wall mounted light fixtures on the walls of rooms 307 and 308.	$2,854.00	X		F	X		The existing fixtures in this area were scheduled to be demolished but not replaced. Installing new fixtures will provide light to the walkway around this side of the building.
EC-05	Provide new local time clock, photocell and lighting contactor to control the new site lighting.	$4,735.00	X		F	X		These controls will provide an easier control system that will not require a unique computer and software to turn the outside lights on and off.

EC-06	Provide an additional fire alarm heat detector for the boiler room mezzanine	$2,123.00	X		F		X	The mezzanine is an additional separated room in the boiler room. This required an additional heat detector to be installed. The mezzanine wall was not demolished due to excessive work necessary to add structural steel.
EC-07	Replace the existing 1600A main circuit breaker in the existing switch gear lineup.	$44,240.00	X		F		X	The existing main breaker was a remanufactured unit and has been installed for several years. This breaker is in poor condition and is being replaced with a new (not remanufactured unit).
EC-08	Provide relay contacts in the new ATS switches that will send the correct start signal to either the stand-by emergency generator or the portable emergency generator.	$1,803.00	X		F		X	If we do not add these relays, a start signal will be sent to the emergency generator even when the emergency generator is not functioning. This could cause a short in the generator requiring new circuit boards. The current procedure is to switch this wiring as needed. With the relays, this operation will happen automatically.
EC-09	Replace the specified corridor type C fixtures with flat panel light fixtures.	$1,449.00	X		A	X		The corridor ceiling in the "300" hallway had to be lowered due to conflicts with the building structure. The fixture was changed to a lay-in type fixture in lieu of the specified fixture which is mounted to the ceiling grid.
EC-10	Provide the labor and material to add a Type C light fixture in closet 033.	$1,804.00	X		F	X		This closet was not specified to receive a new light fixture. This space is changing to a roof access area and a new light fixture is necessary to safely access the roof.
EC-11	Provide the labor and material to add a Type D recessed light fixture in the rear entrance soffit.	$2,380.00	X		A	X		The existing lighting layout conflicted with the new soffit panels. The fixture locations needed to be adjusted, and an additional fixture was added to ensure proper lighting coverage.
EC-12	Provide the labor and material to add a projector connection in room 305.	$8,377.00	X		F		X	A projector was requested in the counselor's office room 305.
EC-13	Provide the labor and material to install a new service pole for the new PECO service.	$19,308.00	X		D	X		This pole is a Verizon service pole. The pole needs to change before PECO will change the new service which will be needed for the new chiller. VZ has not responded to requests to change the pole. This pole will be added and the PECO service moved to the new pole.
EC-14	**Provide the labor and material to add a Type D recessed light fixture in the Main entrance soffit.**	**$5,511.00**	**X**		**F**	**X**		**The existing main entrance canopy was scheduled to be reduced in size. It was decided to keep the canopy at the current size to provide inclement weather protection at the main entrance for students, staff and visitors. Additional lighting was added to match the new designed lighting.**

Site Contractor: DiRocco Bros., Inc.

Original Contract:	$ 1,858,345.50
Change Orders to Date:	$ 92,000.75
Revised Contract:	$ 1,950,346.25

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Back charges

Change Order	Issue	Cost/(Credit)	Approved		Change Order	Time Sensitive		Remarks
Number			Yes	No	Type	Yes	No	
SC-01	Revised site plans due to Township plans review. Additional erosion control, change from 6" of 2A to 8" of 3A subbase, directional signage for drop off and additional landscaping,	$33,812.50	X		D		X	Additional changes were requested as part of the townships review. There wasn't enough time after the reviews to amend the contract documents prior to bidding the project.
SC-02	Additional brush had to be removed to install the erosion controls along the tree line on the east side of the property.	$3,500.00	X		C	X		This issue was not identified clearly on the contract documents and was seen after the work area was surveyed. The brush had to be removed so that the silt sock and tree protection could be properly installed.
SC-03	Change concrete outlet structure ST13 from 4'x4' to 4'x6'.	$3,830.00	X		C	X		During the submittal process, the outlet structure was deemed too small for the four connection pipes and the required access ladder. The structure was enlarged to permit the ladder installation.
SC-04	Excavate and lower the fire service and domestic service water lines where the lines cross DP-1 storm swale. The domestic line was sanitized after the work was completed.	$18,000.00	X		A	X		It was discovered that after site contractor cut down the site for the storm swale the existing fire and domestic water service lines would be too close to the surface. These lines were lowered to prevent them from damage from cold weather.
SC-05	Remove 300 ft of the existing fence, trees and shrubbery along the east property line near the new retaining wall location.	$8,200.00	X		A	X		The existing fence was required to be removed to permit the excavation for the new retaining wall and new storm sewer installation.

SC-06	Provide additional fence along retaining wall and property line with landscaping changes to accommodate the retaining wall and new fence.	$15,258.25	X		C	X		The existing was removed in SC05. This is new fence to replace the existing at the retaining wall and along the property line. The landscaping was changed because the designed landscape could not be installed as shown because of the new drainage pipe behind the retaining wall.
SC-07	**Provide rapid seal for new boiler room sanitary pipe connection to the main sanitary line per request from the Township.**	**$2,800.00**	**X**		**D**	**X**		**Inspector from West Whiteland Township required the new connection to be sealed with hydraulic patch cement in addition to the specified flexible sealant.**
SC-08	**Additional concrete replacement at the new ADA sidewalk at the Gym.**	**$6,600.00**	**X**		**F**	**X**		**The concrete scheduled to remain was cracked and deteriorating. The concrete was replaced in provide a smooth transition from the ADA ramp to the Main Entrance and Gym doors.**

Roofing Contractor: Garvey Roark, LLC

Original Contract:	$ 4,519,149.00
Change Orders to Date:	$ (399,916.11)
Revised Contract:	$ 4,119,232.89

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Back charges

Change Order	Issue	Cost/(Credit)	Approved		Change Order	Time Sensitive		Remarks
Number			Yes	No	Type	Yes	No	
RC-01	Delete the installation of vapor barrier and base cover board from the roof assembly. Modify roofing system to average R-30 from minimum R-30.	-$445,000.00	X		F		X	Credit to reduce the overall construction cost of the new roof.
RC-02	Replace approximately 20 feet of rotted wood 2x12 fascia on the library roof along the courtyard side of the library roof.	$1,326.00	X		A	X		The deteriorated wood fascia was discovered when the existing aluminum gutter and fascia was removed. New pressure treated wood will be installed to securely attach new roofing material, aluminum fascia and gutters.
RC-03	Infill a low area of roof with insulation above the boy's restroom across from the library.	$5,022.39	X		A	X		After the existing roof material was removed, it was noted that a section of the roof was tapered down away from the roof drains. The area was infilled with insulation material so that the finish roof was flat and the water would drain into the roof drains.
RC-04	Install two layers of 3/4" plywood at the top of the perimeter masonry walls of the new classroom addition.	$19,126.00	X		B	X		The plywood is necessary to close off the top of the masonry walls and to have something to secure the new metal coping blocking cleats. The scope of work is not clearly identified to which prime contractor is responsible.
RC-05	Infill a low area of roof with insulation above the existing counselors office.	$6,024.56	X		A	X		After the existing roof material was removed, it was noted that a section of the roof was tapered down and away from the roof drains. The area was infilled with insulation material so that the finish roof was flat and the water would drain into the roof drains.
RC-06	Provide additional tapered on the roof over the new OT/PT room.	$7,520.44	X		A	X		There is an expansion joint in this area at the inside corner of the courtyard above this room. The expansion joint was covered with the roof stone ballast. The additional tapered is needed because the new roofing material for these roof areas need to terminate at the expansion joint.

RC-07	**Provide additional roof drain in low area of main lobby roof**	**$4,200.50**	**X**		**A**	**X**		**There was a low area between phase 2 and phase 5 roof areas. A drain was installed in this area to prevent ponding on the main lobby roof.**
RC-08	**Provide roof infill at boiler room roof after the chimney was demolished.**	**$1,864.00**	**X**		**A**	**X**		**The chimney was removed by the GC under separate change order. The RC will patch the roof with new metal deck, roof insulation and membrane.**

Mary C Howse ES Additions and Renovations 2024	
Contingency Tabulation	
Beginning Contingency Balance [1]	$717,344.84
GC COs approved to date	$ 146,855.96
EC COs approved to date	$ 119,539.00
HVAC COs approved to date	$ 30,765.30
PC COs approved to date	$ 9,934.10
SC COs approved to date	$ 92,000.75
RC COs approved to date	$ (399,916.11)
SPK COs approved to date	$ 2,180.00
Approved MCH COs to date	$ 1,359.00
Remaining Contingency Balance	$ 715,985.84

[1] Contingency was established at 3% of the construction budget.

West Chester Area School District

Property and Finance Committee

Memo Item for August 17, 2026

Change Orders - Renovations and Additions to Hillsdale Elementary School

Attached is the spreadsheet which identifies change orders that were needed to complete the ongoing renovations and additions to Hillsdale Elementary School. All of these change orders were approved by District personnel due to their time sensitivity.

GC-022	Demo of tile flooring	$18,579.76
GC-023	Demo of existing ceilings	$12,040.62
GC-024	Demo of existing VCT and carpet flooring	$29,374.24
GC-025	Demo of existing tile base	$18,416.54
GC-026	Revisions to the Administration Area	$14,790.36
GC-027	Additional structural steel in teacher's workroom	$25,769.14
SC-008	Deduct for chiller pad and chain-link fencing	($16,237.14)
SPC-001	Sprinkler pipe revisions in Administration Area	$2,079.00

If you have any questions, please contact me.

Timothy J. Burns
Capital Projects Coordinator

General Contractor: NCI Construction, Ltd

Original Contract: $ 8,938,000.00
Change Orders to Date: $ 247,352.02
Revised Contract: $ 9,185,352.02

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Back charges

Change Order Number	Issue	Cost/(Credit)	Approved Yes	Approved No	Change Order Type	Time Sensitive Yes	Time Sensitive No	Remarks
GC-001	Additional Lintels	$2,878.85	X		B	X		3 additional lintels added from engineer at shop drawing review.
GC-002	Demolish 21 existing door frames to install new door frames	$15,831.10	X		B	X		These openings were scheduled for new frames but the existing were not shown to be demolished.
GC-003	Add CMU blocks at ramp #3 to construct the sidewall of the ramp.	$7,914.48	X		B	X		The details for the sidewall of ramp 3# at the lower were not complete enough for the ramp to be constructed. Additional block detail was necessary for the ramp to be built.
GC-004	Provide a new 20'x40' concrete pad for the chiller and emergency generator.	$35,831.64	X		B	X		The details for the concrete pad were not complete enough for the pad to be constructed. To support the new chiller additional reinforcement and foundations were required.
GC-005	Provide waterproofing on the foundation outside of the existing music room.	$7,466.09	X		F	X		This area of the building would get water inside the building during heavy or long periods of wet weather. The waterproofing was added to prevent future water issues in this area.
GC-006	Various areas of additional demolition	$4,695.65	X		A	X		Remove existing drywall and masonary in chase in room 013, install CMU. Demo ceiling in existing room 26B, remove existing window in room 026.
GC-007	Concrete slab repair	$8,673.91	X		B	X		Repair concrete floor slab in room 105 due floor failure when plumber saw cut the slab per the contract drawings.
GC-008	Various areas of additional demolition	$10,686.68	X		B	X		Remove existing casework in modular classrooms for new casework installation. Remove existing cove base in mid and lower pods. Demo floors and ceilings in the modular building hallways not shown on drawings.
GC-009	Demo existing window	$1,964.01	X		C	X		Remove existing window in room 407 not shown on drawings.
GC-010	Concrete slab and chase repair	$11,001.83	X		A	X		Repair concrete floor slab and construct chase wall in girls room 043. Existing floor needed to be supported from below prior to new work being installed.
GC-011	Ceiling height descrepancy at new ramp	$1,625.78	X		B	X		Install 30 lf of Axiom trim
GC-012	Wrap existing columns	$8,777.11	X		C	X		Wrap 14 exposed metal columns in lower and upper pod.

GC-013	Deduct new masonry wall	-$10,540.76	X		F	X		Delete non-bearing masonry wall at new addition. Install studs and drywall.
GC-014	Additional Bulkheads	$23,187.05	X		A	X		Install bulkheads for ceiling height changes due to existing concrete beam locations and mechanical equipment in corridors and rooms C103, C109, 105, C406, C407, and Ramp 3.
GC-015	Additional student cubbies	$5,488.82	X		F	X		Supply and install additional student cubbies in room 405
GC-016	Install safety rail at new roof hatch	$3,059.69	X		D	X		Supply and install safety rail at new roof hatch in accordance with OSHA requirements.
GC-017	Delete refurbishment of existing folding partition in Gym	-$35,000.00	X		A	X		Work can not be performed due to availability of parts.
GC-018	Wood Blocking at Phase 1B parapet roof and stair tower roof	$13,039.14	X		C	X		Scope of work not defined in General Contractors Contract.
GC-019	8 additional tackboards	$6,355.01	X		F	X		4 additional tackboards at corridor C105 and 4 additional tackboards at corridor C403.
GC-020	2 additional tackboards	$2,130.68	X		F	X		1 additional tackboards outside room 105 and outside room 401.
GC-021	New Frame at Door 424-2	$3,314.60	X		A	X		Existing frame would not allow for new door installation. Existing frame to be demoed, masonry patch and new frame installed.
GC - 022	**Removal of tile flooring**	**$18,579.76**	**X**		**C**	**X**		**Demolition of tile flooring not shown on demolition drawings.**
GC - 023	**Removal of ceilings**	**$12,040.62**	**X**		**C**	**X**		**Demolition of ceilings not shown on demolition drawings.**
GC - 024	**Removal of VCT and carpet flooring**	**$29,374.24**	**X**		**C**	**X**		**Demolition of VCT and carpet flooring not shown on drawings**
GC - 025	**Removal of wall tile base**	**$18,416.54**	**X**		**B**	**X**		**Wall base removal not shown on drawings in finished rooms**
GC - 026	**Revisions to Administration Area**	**$14,790.36**	**X**		**F**	**X**		**Relocation of walls and ramp to allow for additional space in main office**
GC - 027	**Additional Structural Steel in teachers work room**	**$25,769.14**	**X**		**A**	**X**		**Existing wall shown to be removed. Additional support was needed to support 2nd floor plank.**

Site Contractor: Twining Construction

Original Contract: $ 1,821,380.00
Change Orders to Date: $ 208,093.66
Revised Contract: $ 2,029,473.66

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Backcharges

Change Order Number	Issue	Cost/(Credit)	Approved Yes	Approved No	Change Order Type	Time Sensitive Yes	Time Sensitive No	Remarks
SC-001	Additional tree removal	$5,162.27	X		C	X		Demo drawings did not indicate the removal of 14 trees at new chiller pad
SC-002	Video pipe inspection	$7,079.09	X		B	X		Existing manholes could not be located as shown on the site survey.
SC-003	Buired concrete footings	$8,772.45	X		A	X		Stripped topsoil and found 18 buried concrete footings from preivous modular classroom removal
SC-004	Remove and Replace Sidewalk	$9,961.97	X		F	X		Existing deteriorated and sinking sidewalk at rear of modular classroooms
SC-005	Stormwater modifications	$12,782.41	X		A	X		Existing manholes not in the location shown on site survey. Needed to reroute pipe.
SC-006	Stormwater modifications	$13,245.61	X		A	X		Relocated storm water piping around garden.
SC-007	Remove unsuitable soils and backfill with approved soils under the addition.	$167,327.00	X		B	X		There were unsuitable soils where the new addition was to be located. These soils had to be removed in order to stabilize the area for the new foundations and building pad.
SC-008	**Deduct for chiller pad**	**-$16,237.14**	**X**		**B**	**X**		**Credit for chiller pad and fencing. The chiller pad was installed by a different contractor.**

Sprinkler Contractor: Guy M Cooper, Inc

Original Contract: $ 555,000.00
Change Orders to Date: $ 2,079.00
Revised Contract: $ 557,079.00

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Backcharges

Change Order Number	Issue	Cost/(Credit)	Approved		Change Order Type	Time Sensitive		Remarks
			Yes	No		Yes	No	
SPC - 01	**Sprinkler Pipe revisions in Administration Area**	**$2,079.00**	**X**		**A**	**X**		**Re-route sprinkler pipe due to beam interference**

Hillsdale ES Additions and Renovations 2025 Contingency Tabulation		
Beginning Contingency Balance [1]	$	1,963,360.80
GC COs approved to date	$	247,352.02
EC COs approved to date	$	20,861.92
HVAC COs approved to date	$	-
PC COs approved to date	$	12,042.61
Site COs approved to date	$	208,093.66
RC COs approved to date	$	-
SC COs approved to date	$	2,079.00
Approved HDE COs to date	$	490,429.21
Remaining Contingency Balance	$	1,472,931.59

[1] Contingency was established at 8% of the construction budget.

West Chester Area School District

Property and Finance Committee

Memo Item for August 17, 2026

Change Orders – Modular Demolition and New Addition to Exton Elementary School

Attached is the spreadsheet which identifies change orders that were needed to complete the ongoing demolition and addition to Exton Elementary School. The change orders are considered time sensitive to complete this phase of the renovations.

EC-01	Remove existing med voltage conduit and telecommunications conduit and cabling from the modular corridor above the ceiling	$17,157.00

If you have any questions, please do not hesitate to contact me.

Thank you,
Damon Gonzaga
Capital Program Manager

Electrical Contractor:

Schipsi Electric

Original Contract:	$166,224.00
Change Orders to Date:	$17,157.00
Revised Contract:	$183,381.00

A. Unforeseen Field Conditions
B. Design Errors
C. Design Omissions
D. Changes Required by Public Bodies, Code Changes
E. Contract Completion Date Changes
F. Owner Requested Changes
G. Staff Requested Credits, Backcharges

Change Order	Issue	Cost/(Credit)	Approved			Change Order		Time Sensitive
Number			Yes	No	Type	Yes	No	
EC-01	Remove existing med voltage conduit and telecommunications conduit and cabling from the modular corridor above the ceiling	$17,157.00	X		B	X		The conduit and cable were above the corridor ceiling and fed parts of the building that are not part of the scope of work for this project. In orde for the demolition to proceed these conduits had to be traced out and removed.

Exton ES Addition 2025	
Contingency Tabulation	
Beginning Contingency Balance 1	$95,371.20
GC COs approved to date	$-
EC COs approved to date	$17,157.00
HVAC COs approved to date	$-
PC COs approved to date	$-
Approved EXE COs to date	$17,157.00
Remaining Contingency Balance	$78,214.20

[1] Contingency was established at 3% of the construction budget.

H.5. Policy Review Committee Consent Agenda Items - none

H.6. Other Business Consent Agenda Items

WEST CHESTER AREA SCHOOL DISTRICT
August 24, 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 July 1, 2026 to July 31, 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 July 1 to July 31, 2026 totaling $38,824,040.56. This amount includes transfers of $12,000,000 into the district's investment account.

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
JULY 31, 2026

CASH BALANCE JUNE 30, 2026		$ 21,034,707.59
RECEIPTS JULY 1, 2026 - JULY 31, 2026		
GENERAL FUND	$ 35,202,745.43	
CAPITAL RESERVE FUND	$ 130,531.04	
CAPITAL RESERVE FUND- FACILITIES	$ -	
CAPITAL PROJECTS FUND	$ 5,000,000.00	
SPECIAL REVENUE FUND-ATHLETICS	$ 5,081.34	
TRUST FUNDS	$ 478.69	
TOTAL RECEIPTS JULY 1, 2026 - JULY 31, 2026		$ 40,338,836.50
AVAILABLE FUNDS JULY 1, 2026 - JULY 31, 2026		$ 61,373,544.09

DISBURSEMENTS JULY 1, 2026 - JULY 31, 2026

CHECKS & EFT'S APPROVED AUGUST 24, 2026 ck #40111992-40112025,ck #40112026-40112171,ck #40112172-40112173,ck #40112174-40112211,ck #40112212-40112213,ck #40112214,ck #40112215-40112308,ck #40112309,ck #40112310-40112405,ck #40112406-40112418,eft #V1009344-V1009348,eft #V1009349-V1009368,eft #V1009369-V1009375,eft #V1009376-V1009394,eft #V1009395-V1009408,eft #V1009409-V1009410

	CHECKS	EFT'S	TOTAL
GENERAL FUND	7,458,564.83	155,638.47	7,614,203.30
CAPITAL RESERVE FUNDS	1,805,608.13	40,171.13	1,845,779.26
CAPITAL PROJECTS FUND	5,271,664.06	16,737.91	5,288,401.97
SPECIAL REVENUE FUND-ATHLETICS	5,040.40	-	5,040.40
TRUST FUNDS	1,480.87	-	1,480.87
TOTAL	14,542,358.29	212,547.51	14,754,905.80

VOIDS AND OTHER DISBURSEMENTS JULY 1, 2026 - JULY 31, 2026

	VOIDS	DEBIT MEMOS	INVESTMENTS	TOTAL
GENERAL FUND	(17,584.42)	12,084,363.07	12,000,000.00	24,066,778.65
CAPITAL RESERVE FUND	(4,355.81)	-	-	(4,355.81)
CAPITAL PROJECTS FUND	(37,715.00)	-	-	(37,715.00)
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	-	-	-	-
TOTAL	(59,655.23)	12,084,363.07	12,000,000.00	24,024,707.84

TOTAL DISBURSEMENTS JULY 1, 2026 - JULY 31, 2026

	CHECKS/VOIDS	EFT'S/DEBIT MEMOS	INVESTMENTS	TOTAL
GENERAL FUND	7,440,980.41	12,240,001.54	12,000,000.00	31,680,981.95
CAPITAL RESERVE FUND	1,801,252.32	40,171.13	-	1,841,423.45
CAPITAL PROJECTS FUND	5,233,949.06	16,737.91	-	5,250,686.97
SPECIAL REVENUE FUND-ATHLETICS	5,040.40	-	-	5,040.40
TRUST FUNDS	1,480.87	-	-	1,480.87
TOTAL	14,482,703.06	12,296,910.58	12,000,000.00	38,779,613.64

CASH BALANCE JULY 31, 2026		$ 22,593,930.45

WEST CHESTER AREA SCHOOL DISTRICT
DISBURSEMENT APPROVAL REPORT
JULY 31, 2026

	VOIDS	DEBIT MEMOS	INVESTMENTS	TOTAL
GENERAL FUND	(17,584.42)	12,084,363.07	12,000,000.00	24,066,778.65
CAPITAL RESERVE FUND	(4,355.81)	-	-	(4,355.81)
CAPITAL PROJECTS FUND	(37,715.00)	-	-	(37,715.00)
SPECIAL REVENUE FUND-ATHLETICS	-	-	-	-
TRUST FUNDS	-	-	-	-
TOTAL	(59,655.23)	12,084,363.07	12,000,000.00	24,024,707.84

CHECKS & EFT'S APPROVED AUGUST 24, 2026 ck #40111992-40112025,ck #40112026-40112171,ck #40112172-40112173,ck #40112174-40112211,ck #40112212-40112213,ck #40112214,ck #40112215-40112308,ck #40112309,ck #40112310-40112405,ck #40112406-40112418,eft #V1009344-V1009348,eft #V1009349-V1009368,eft #V1009369-V1009375,eft #V1009376-V1009394,eft #V1009395-V1009408,eft #V1009409-V1009410

	CHECKS	EFT'S	TOTAL
GENERAL FUND	7,458,564.83	155,638.47	7,614,203.30
CAPITAL RESERVE FUND	1,805,608.13	40,171.13	1,845,779.26
CAPITAL PROJECTS FUND	5,271,664.06	16,737.91	5,288,401.97
SPECIAL REVENUE FUND-ATHLETICS	5,040.40	-	5,040.40
TRUST FUNDS	1,480.87	-	1,480.87
TOTAL	14,542,358.29	212,547.51	14,754,905.80

TOTAL DISBURSEMENTS FOR APPROVAL AUGUST 24, 2026

	CHECKS/ VOIDS	DEBIT MEMOS/ EFT'S	INVESTMENTS	TOTAL
GENERAL FUND	7,440,980.41	12,240,001.54	12,000,000.00	31,680,981.95
CAPITAL RESERVE FUND	1,801,252.32	40,171.13	-	1,841,423.45
CAPITAL PROJECTS FUND	5,233,949.06	16,737.91	-	5,250,686.97
SPECIAL REVENUE FUND-ATHLETICS	5,040.40	-	-	5,040.40
TRUST FUNDS	1,480.87	-	-	1,480.87
TOTAL	14,482,703.06	12,296,910.58	12,000,000.00	38,779,613.64

INVESTMENT BALANCE STATEMENT

END-OF-MONTH: July 31, 2026

INSTRUMENT	INSTITUTION	PURCHASE DATE	DUE DATE	% RATE	PREVIOUS Mo. Balance	INTEREST MONTH	AMOUNT	
GENERAL FUND								
PSDLAF-General Fund Acct.	PSDMAX-063		*	3.423%	145,458.94	422.89	145,881.83	
INVEST-Tax Appeals Fund	INVEST 04		*	3.770%	341,690.14	1,093.50	342,783.64	
INVEST-General Fund	INVEST 06		*	3.770%	27,345,951.88	88,984.47	29,600,918.88	
CRIMs General Fund	Fulton Financial				46,581,369.45	143,439.14	51,724,808.59	
First Resource Money Market	First Resource		*	3.35%	5,049,895.78	14,151.25	5,064,047.03	
	TOTAL GENERAL FUND AT INTEREST =				79,464,366.19	248,091.25	86,878,439.97	
CAPITAL RESERVE FUND								
WWT Maint. Escrow 164-60	PLGIT/ARM 164-60	4/25/16	*	3.57%	250,493.60	3,697.48	254,191.08	1,223,182.18
EB HDE 2025	PLGIT/ARM 0106	9/11/25	*	3.48%	37,576.75	3,866.32	41,443.07	1,312,747.17
G.O.B. Series A of 2026	PLGIT/ARM 0119	4/30/26	*	3.48%	183,044.71	75,751.40	258,796.11	24,263,958.99
SWE WT Escrow 2026	Fulton Financial	4/30/26			766.56	444.34	1,210.90	615,948.87
EXE WWT Escrow 2026	Fulton Financial	6/15/26			17.85	73.33	91.18	143,982.18
CRIMs Capital Projects	Fulton Financial				38,800,513.01	126,206.24	38,926,719.25	
	TOTAL CAPITAL RESERVE FUND AT INTEREST =				39,272,412.48	210,039.11	39,482,451.59	66,486,538.64
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	*		29,005,162.88		24,005,162.88	
SWE WT Escrow 2026	Fulton Financial	4/30/26			614,737.97		614,737.97	
EXE WWT Escrow 2026	Fulton Financial	6/15/26			143891.00		143,891.00	
	TOTAL CAPITAL PROJECT FUND AT INTEREST =				32,004,087.05		27,004,087.05	

*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	40111992	07/01/2026	1003432	AHOLD FINANCIAL SERVICES	$293.57
	40111993	07/01/2026	007075	AQUA PA	$12,385.40
	40111994	07/01/2026	1010269	BENEDICT, KEVIN	$210.00
	40111995	07/01/2026	1010658	BLUE TRITON BRANDS INC	$19.98
	40111996	07/01/2026	015300	BOROUGH OF WEST CHESTER	$69.68
	40111997	07/01/2026	023755	CHESTER COUNTY INT UNIT # 24	$156,741.45
	40111998	07/01/2026	1008817	CORBETT INC	$20,283.94
	40111999	07/01/2026	091740	TAX REFUNDS	$364.62
	40112000	07/01/2026	032540	DELL COMPUTER CORPORATION	$1,799.00
	40112001	07/01/2026	1009474	DISALVO, LAUREN & DEAN	$5,395.00
	40112002	07/01/2026	042520	FERGUSON ENTERPRISES LLC	$76.57
	40112003	07/01/2026	091740	TAX REFUNDS	$937.41
	40112004	07/01/2026	1007627	KAMOR-BARNES, HEATHER	$4,700.00
	40112005	07/01/2026	091740	TAX REFUNDS	$889.35
	40112006	07/01/2026	1001857	NATIONAL ENERGY CONTROL CORP.	$492.28
	40112008	07/01/2026	1003581	OCTORARA AREA SCHOOL DISTRICT	$11,188.00
	40112009	07/01/2026	1009977	PENNSYLVANIA SCHOOL SAFETY INSTITUT	$360.00
	40112010	07/01/2026	1010836	PIEDMONT GLOBAL	$22,579.20
	40112011	07/01/2026	1010450	R.E. MICHEL COMPANY	$225.32
	40112012	07/01/2026	1007519	RAINBOW PRINTING AND ULTRA PLASTIC	$421.20
	40112013	07/01/2026	084798	RENAISSANCE ACADEMY CHARTER SCHOOL	$8,243.02
	40112014	07/01/2026	085750	ROTHWELL DOCUMENT SOLUTIONS	$14,148.44
	40112015	07/01/2026	1007078	SCHOOL DISTRICT OF PITTSBURGH	$1,016.20
	40112016	07/01/2026	1008459	SHELLER OIL COMPANY	$64.00
	40112017	07/01/2026	1000221	STARLITE PRODUCTIONS	$21.55
	40112018	07/01/2026	091390	SWANSON, INC., ROBERT S	$30.00
	40112020	07/01/2026	091360	SWEET STEVENS KATZ & WILLIAMS	$18,215.01
	40112021	07/01/2026	092342	TPS GRAPHICS	$2,800.00
	40112022	07/01/2026	1010911	THRIVE ADVOCACY GROUP LLC	$80.00
	40112023	07/01/2026	092615	TIMOTHY SCHOOL CORPORATION	$1,376.00
	40112024	07/01/2026	1006474	TRI-STATE ELEVATOR COMPANY, INC.	$319.00
	40112025	07/01/2026	093600	UNITED REFRIGERATION CO	$1,637.48
01 - Total					**$287,382.67**
30	40112007	07/01/2026	1010544	NCI CONSTRUCTION	$124,600.50
30 - Total					**$124,600.50**
Overall - Total					**$411,983.17**

West Chester Area School District
Electronic Funds Transfer Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009344	07/01/2026	1007124	REPUBLIC SERVICES, INC.	$14,307.99
	V1009345	07/01/2026	086710	SCHOOL SPECIALTY LLC	$625.04
	V1009346	07/01/2026	1000679	SHERWIN WILLIAMS	$356.43
	V1009347	07/01/2026	094820	VIRCO INC.	$602.16
	V1009348	07/01/2026	095760	WEINSTEIN SUPPLY CORPORATION	$3,340.28
01 - Total					**$19,231.90**
Overall - Total					**$19,231.90**

West Chester Area School District
Check Register

Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40112026	07/08/2026	1011115	2 BE SOCIAL LLC	$300.00
	40112027	07/08/2026	1007456	21ST CENTURY MEDIA NEWSPAPERS LLC	$138.19
	40112029	07/08/2026	1010348	ADD EDUCATION INC	$85,327.48
	40112031	07/08/2026	1003432	AHOLD FINANCIAL SERVICES	$165.45
	40112032	07/08/2026	1010906	ALLEN LEARNING PARTNERS LLC	$66,200.00
	40112035	07/08/2026	1008943	AMAZON	$9,391.15
	40112036	07/08/2026	1009248	ANXIETY & OCD CENTER	$875.00
	40112037	07/08/2026	007075	AQUA PA	$10,140.68
	40112038	07/08/2026	1009586	ARBITER SPORTS LLC	$15,454.50
	40112039	07/08/2026	1008681	AVEANNA HEALTHCARE LLC	$66,810.30
	40112041	07/08/2026	1007468	BENEFIT RESOURCE INC	$209.00
	40112043	07/08/2026	1009646	BOOK DEPOT INC	$114.07
	40112046	07/08/2026	017290	BUCKS COUNTY IU #22	$9,526.98
	40112047	07/08/2026	1007181	BUSINESSOLVER.COM, INC.	$2,061.30
	40112048	07/08/2026	1006587	BUTLER AREA SCHOOL DISTRICT	$3,660.30
	40112049	07/08/2026	1007219	CADES	$8,106.50
	40112050	07/08/2026	023755	CHESTER COUNTY INT UNIT # 24	$3,787.46
	40112051	07/08/2026	022385	CITY ELECTRIC SUPPLY	$27.20
	40112052	07/08/2026	027020	COLONIAL SCHOOL DISTRICT	$1,962.85
	40112053	07/08/2026	1011177	COOK MAUREEN	$2,399.82
	40112054	07/08/2026	1007955	COONEY COIL & ENERGY INC.	$6,926.00
	40112056	07/08/2026	1008284	CRITICARE HOME HEALTH & NURSING SRV	$8,573.45
	40112057	07/08/2026	1009033	DANIELS, MARY	$180.16
	40112059	07/08/2026	1011151	DEESE KIMBERLY & MARK	$1,905.00
	40112060	07/08/2026	1000482	DELAWARE VALLEY FRIENDS SCHOOL	$1,560.00
	40112061	07/08/2026	1001584	DELTA-T GROUP INC	$45,763.21
	40112062	07/08/2026	032952	DENNEY ELECTRIC SUPPLY	$1,924.87
	40112064	07/08/2026	033800	DEVEREUX FOUNDATION	$45,557.25
	40112065	07/08/2026	1010365	DG FILTRATION PRODUCTS	$407.31
	40112067	07/08/2026	1010759	DIANTONIO CHRISTINE	$1,543.75
	40112068	07/08/2026	1009474	DISALVO, LAUREN & DEAN	$2,860.00
	40112069	07/08/2026	1010283	DUNCAN, JODIE & MATTHEW	$8,155.00
	40112070	07/08/2026	1010785	DYNAMISM, INC	$7,370.06
	40112071	07/08/2026	1008691	E FOOTWEAR	$4,979.32
	40112072	07/08/2026	036928	EAGLE POWER TURF & TRACTOR	$3,360.76
	40112073	07/08/2026	1008906	EASTERN GENERATOR AND SERVICE INC	$483.08
	40112075	07/08/2026	1010413	EVERDRIVEN TECHNOLOGIES	$6,381.64
	40112076	07/08/2026	042300	FAULKNER PONTIAC BUICK	$485.34
	40112077	07/08/2026	042490	FEDERAL EXPRESS CORP	$38.45

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40112078	07/08/2026	042520	FERGUSON ENTERPRISES LLC	$3,147.45
	40112079	07/08/2026	090920	FERRARO, LARRY & ANTHONY	$183.75
	40112081	07/08/2026	1006806	FOUNDATIONS BEHAVIORAL HEALTH	$9,632.00
	40112083	07/08/2026	1008476	GEMMA SERVICES	$327.91
	40112084	07/08/2026	1006249	GHR HEALTHCARE	$75,244.90
	40112085	07/08/2026	049450	GOPHER SPORT	$602.76
	40112086	07/08/2026	096980	GOSHEN FIRE COMPANY	$300.00
	40112087	07/08/2026	049790	GRAINGER INC	$5,273.46
	40112089	07/08/2026	050075	GREAT AMERICA FINANCIAL SERVICES	$14,719.38
	40112090	07/08/2026	051130	GROVE CITY AREA SCHOOL DIST	$7,440.00
	40112092	07/08/2026	1010588	HIGH TECH GRADUATE SCHOOL OF EDUCAT	$1,200.00
	40112093	07/08/2026	054650	HILL TOP PREPARATORY SCHOOL	$167,876.80
	40112094	07/08/2026	055560	HOME DEPOT CREDIT SERVICES	$279.12
	40112096	07/08/2026	1007808	IMPERIAL BAG & PAPER	$23,261.97
	40112097	07/08/2026	1001589	IMPRIANO, SARA	$437.50
	40112098	07/08/2026	1010822	INHEALTH STAFFING LLC	$24,056.68
	40112100	07/08/2026	1000345	KADES-MARGOLIS CAPITAL	$900.00
	40112101	07/08/2026	1007627	KAMOR-BARNES, HEATHER	$2,300.00
	40112102	07/08/2026	062600	KEEN COMPRESSED GAS CO	$41.28
	40112104	07/08/2026	1009073	KELLY SERVICES INC	$160,729.85
	40112105	07/08/2026	065200	KRAPF JR & SON INC GEORGE	$7,649.57
	40112106	07/08/2026	065200	KRAPF JR & SON INC GEORGE	$420,891.98
	40112107	07/08/2026	065200	KRAPF JR & SON INC GEORGE	$22,517.60
	40112108	07/08/2026	1010867	KRONES MICHAEL AND LENA	$225.00
	40112109	07/08/2026	1009562	LACAYO, SELENE	$870.40
	40112110	07/08/2026	9693	LAFFERTY, JOHN	$108.00
	40112111	07/08/2026	065710	LAKESHORE LEARNING MATERIALS	$418.94
	40112113	07/08/2026	1005554	LEADER SERVICES	$45,315.00
	40112114	07/08/2026	078770	LEARNING FORWARD	$5,700.00
	40112115	07/08/2026	1010995	LIMONCELLO WEST CHESTER	$1,300.00
	40112116	07/08/2026	1004209	LOWES COMMERCIAL SERVICES	$654.90
	40112117	07/08/2026	1007328	M J EARL INC	$41,245.00
	40112118	07/08/2026	1005143	MAILROOM SYSTEMS, INC.	$483.78
	40112119	07/08/2026	1009962	MAJO BATTAGLIA LLC	$960.00
	40112120	07/08/2026	1009947	MALONEY, BRIAN P.	$750.00
	40112121	07/08/2026	072070	MCANDREWS LAW OFFICES	$10,000.00
	40112122	07/08/2026	1011087	MCNEES, WALLACE & NURICK LLC	$200.00
	40112123	07/08/2026	1007438	MELTWATER NEWS US INC	$5,850.00
	40112124	07/08/2026	1000348	METROPOLITAN LIFE INSURANCE CO.	$400.00

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01	40112126	07/08/2026	1010258	NATIONAL CENTER FOR EDUCATION	$8,950.00
	40112128	07/08/2026	1010479	NEXUS SCHOOL, THE	$145,466.00
	40112130	07/08/2026	1010988	NOVEL EFFECT INC	$549.89
	40112131	07/08/2026	1010303	O'BRIEN, JOHN & MARIA	$795.00
	40112133	07/08/2026	1009550	ODP BUSINESS SOLUTIONS	$4,730.98
	40112134	07/08/2026	079853	ON THE GO KIDS, INC	$576.39
	40112136	07/08/2026	1009475	PAPSA	$340.00
	40112137	07/08/2026	077475	NAPA AUTO PARTS	$443.82
	40112138	07/08/2026	081090	PASA	$143.00
	40112139	07/08/2026	080622	PATHWAY SCHOOL, THE	$25,950.00
	40112140	07/08/2026	1010740	PEARSON EDUCATION INC	$240.00
	40112141	07/08/2026	1003736	PETROLEUM TRADERS CORP.	$2,991.88
	40112142	07/08/2026	1010139	PHILADELPHIA LANGUAGE SERVICES	$470.75
	40112143	07/08/2026	1003066	PILOT SCHOOL, THE, INC.	$23,728.00
	40112144	07/08/2026	082467	PIONEER ATHLETICS	($1,470.00)
	40112145	07/08/2026	1010569	PSNI	$23,800.00
	40112146	07/08/2026	085750	ROTHWELL DOCUMENT SOLUTIONS	$5,673.75
	40112149	07/08/2026	1000833	SCHOLASTIC EDUCATION INSIDE SALES	$43,109.15
	40112150	07/08/2026	1010371	SCHOOLINKS	$56,548.73
	40112151	07/08/2026	088100	SIEMENS INDUSTRY INC.	$2,595.65
	40112152	07/08/2026	1010242	SNAPOLOGY OF DOWNINGTOWN	$1,236.00
	40112153	07/08/2026	089740	SPORTSMAN'S RECONDITIONING	$4,073.14
	40112154	07/08/2026	091360	SWEET STEVENS KATZ & WILLIAMS	$484.00
	40112155	07/08/2026	1006769	TB PHILLY, INC.	$722.07
	40112157	07/08/2026	092615	TIMOTHY SCHOOL CORPORATION	$22,650.00
	40112158	07/08/2026	1007724	TRANSFINDER CORPORATION	$14,438.00
	40112159	07/08/2026	093163	TREVDAN BUILDING SUPPLY	$5,529.60
	40112161	07/08/2026	093600	UNITED REFRIGERATION CO	$1,076.59
	40112162	07/08/2026	1007699	US MEDICAL STAFFING LLC	$30,331.06
	40112163	07/08/2026	1006612	VALLEY FORGE EDUCATIONAL SERVICES	$148,620.00
	40112164	07/08/2026	1009938	VILLA MARIA ACADEMY HIGH SCHOOL	$30,450.00
	40112165	07/08/2026	1000058	TRUMARK FCU	$1,186.57
	40112167	07/08/2026	1007501	WHITE CLAY SCHOOL	$18,830.00
	40112168	07/08/2026	097960	WIGGINS SHREDDING	$68.00
	40112169	07/08/2026	098060	WILSON LANGUAGE TRAINING CORP	$75,184.40
	40112170	07/08/2026	1000894	WOODCRAFT	$3,076.60
	40112171	07/08/2026	1008403	ZESWITZ MUSIC	$266.25
01 - Total					**$2,202,463.13**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
27	40112040	07/08/2026	1011098	BARB LIN CARPET ONE	$27,120.00
	40112077	07/08/2026	042490	FEDERAL EXPRESS CORP	$8.05
	40112099	07/08/2026	1006241	INTEGRITY MECHANICAL, INC.	$10,755.00
	40112112	07/08/2026	1010723	LARSON LIGHTNING PROTECTION INC	$5,837.50
	40112129	07/08/2026	1011142	NORTHEAST FIREPROOFING LLC	$13,636.50
	40112144	07/08/2026	082467	PIONEER ATHLETICS	$4,355.81
	40112147	07/08/2026	1010948	SB CONRAD INC	$23,895.00
	40112148	07/08/2026	1010949	SCHIPSI ELECTRIC LLC	$20,025.00
	40112160	07/08/2026	1010547	TRI COUNTY MECHANICAL	$346,245.93
	40112166	07/08/2026	097096	WEST WHITELAND TOWNSHIP	$552.50
27 - Total					**$452,431.29**
29	40112045	07/08/2026	1011018	BRANDYWINE PORTABLES LLC	$89.95
	40112105	07/08/2026	065200	KRAPF JR & SON INC GEORGE	$4,950.45
29 - Total					**$5,040.40**
30	40112028	07/08/2026	1009516	ACCELERATED FIRE PROTECTION INC	$2,700.00
	40112030	07/08/2026	1010515	AGGREKO LLC	$9,746.23
	40112042	07/08/2026	1004477	BLACKNEY HAYES ARCHITECTS	$27,651.68
	40112044	07/08/2026	1010933	BORO CONSTRUCTION	$836,980.56
	40112055	07/08/2026	1007152	COOPER MECHANICAL SOLUTIONS	$67,086.25
	40112058	07/08/2026	1006341	DAVID BLACKMORE & ASSOCIATES, INC.	$1,835.55
	40112063	07/08/2026	1010543	DETWILER ROOFING	$381,600.00
	40112066	07/08/2026	035100	DI ROCCO BROS. CO.	$104,127.12
	40112074	07/08/2026	1010546	ELECTRI-TECH INC	$304,498.75
	40112080	07/08/2026	043287	FIVE STAR INC	$87,300.25
	40112082	07/08/2026	1003798	GARVEY ROARK, LLC	$375,725.00
	40112091	07/08/2026	1010370	H. T. LYONS INC	$36,672.00
	40112095	07/08/2026	1010735	HORD COPLAN MACHT INC	$13,893.65
	40112112	07/08/2026	1010723	LARSON LIGHTNING PROTECTION INC	$4,588.25
	40112125	07/08/2026	1006238	MYCO MECHANICAL, INC.	$298,986.25
	40112127	07/08/2026	1010544	NCI CONSTRUCTION	$1,777,000.04
	40112135	07/08/2026	080140	PAOLELLA CONSTRUCTION, INC L.J	$203,884.67
	40112156	07/08/2026	1010116	THE TRI-M GROUP, LLC	$322,500.00
30 - Total					**$4,856,776.25**
40	40112105	07/08/2026	065200	KRAPF JR & SON INC GEORGE	$130.87
40 - Total					**$130.87**
50	80045442	07/08/2026	065200	KRAPF JR & SON INC GEORGE	$256.82

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	80045443	07/08/2026	065230	KRAPF'S COACHES, INC.	$2,859.24
	80045444	07/08/2026	1007497	MELARD COACH LLC	$1,350.00
50 - Total					**$4,466.06**
51	80045445	07/08/2026	1009646	BOOK DEPOT INC	$1,582.19
	80045446	07/08/2026	065200	KRAPF JR & SON INC GEORGE	$14,441.22
	80045447	07/08/2026	065230	KRAPF'S COACHES, INC.	$62.76
	80045448	07/08/2026	1009976	NORTH PENN CUSTOM TEES	$1,693.00
51 - Total					**$17,779.17**
Overall - Total					**$7,539,087.17**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009349	07/08/2026	1006528	AMERICAN BACKFLOW PRODUCTS COMPANY	$2,269.60
	V1009350	07/08/2026	010830	BARNES & NOBLE INC.	$1,264.87
	V1009351	07/08/2026	015790	BOYLE'S FLOOR & WINDOW COVERNG	$1,330.25
	V1009352	07/08/2026	017340	BSN SPORTS LLC	$344.00
	V1009353	07/08/2026	1005433	COLT PLUMBING	$163.80
	V1009356	07/08/2026	054645	HILLYARD, INC.	$1,475.49
	V1009357	07/08/2026	1006738	HOWELL ENGINEERING	$1,890.00
	V1009358	07/08/2026	060970	JOHNSTONE SUPPLY INC	$606.39
	V1009359	07/08/2026	1008511	KEYSTONE DEAF AND HARD OF HEARING	$174.00
	V1009360	07/08/2026	065400	KURTZ BROS	$176.33
	V1009361	07/08/2026	075220	MUSIC & ARTS CENTERS	$32.00
	V1009362	07/08/2026	1010344	PERPETUAL STAFFING LLC	$6,432.35
	V1009363	07/08/2026	084465	REALLY GOOD STUFF	$19.99
	V1009365	07/08/2026	086700	SCHOOL HEALTH CORPORATION	$372.81
	V1009366	07/08/2026	092000	TAYLORS MUSIC STORE	$4,478.35
	V1009367	07/08/2026	095760	WEINSTEIN SUPPLY CORPORATION	$1,874.43
	V1009368	07/08/2026	097010	WEST MUSIC CO.	$112.08
01 - Total					**$23,016.74**
22	V1009355	07/08/2026	1009010	FS.COM INC	$9,350.98
22 - Total					**$9,350.98**
30	V1009354	07/08/2026	1009520	FRIED BROTHERS INC	$6,558.71
	V1009364	07/08/2026	1007124	REPUBLIC SERVICES, INC.	$1,873.65
30 - Total					**$8,432.36**
Overall - Total					**$40,800.08**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40112173	07/09/2026	1010822	INHEALTH STAFFING LLC	$13,998.66
01 - Total					**$13,998.66**
30	40112172	07/09/2026	043287	FIVE STAR INC	$37,715.00
30 - Total					**$37,715.00**
Overall - Total					**$51,713.66**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40112174	07/14/2026	1003432	AHOLD FINANCIAL SERVICES	$99.70
	40112177	07/14/2026	1008943	AMAZON	$11,516.62
	40112178	07/14/2026	009710	B & H PHOTO	$17.24
	40112180	07/14/2026	1009563	CHRYSALIS ART CENTER LLC	$495.00
	40112181	07/14/2026	032952	DENNEY ELECTRIC SUPPLY	$4,405.42
	40112182	07/14/2026	1008691	E FOOTWEAR	$431.80
	40112183	07/14/2026	1004765	EFFECTIVE CONTROLS EAST	$3,460.00
	40112184	07/14/2026	1010713	EMBI TEC	$1,388.00
	40112185	07/14/2026	090920	FERRARO, LARRY & ANTHONY	$74.00
	40112186	07/14/2026	1008476	GEMMA SERVICES	$3,436.00
	40112187	07/14/2026	055560	HOME DEPOT CREDIT SERVICES	$301.37
	40112188	07/14/2026	053480	HSLC	$4,700.00
	40112189	07/14/2026	1000345	KADES-MARGOLIS CAPITAL	$500.00
	40112190	07/14/2026	062600	KEEN COMPRESSED GAS CO	$44.77
	40112191	07/14/2026	1009441	KOLB, ANDREA GENE	$785.00
	40112192	07/14/2026	065200	KRAPF JR & SON INC GEORGE	$2,415.88
	40112193	07/14/2026	1010268	LEADER, ROBERT	$350.00
	40112194	07/14/2026	073860	METROPOLITAN COMMUNICATIONS	$1,134.50
	40112195	07/14/2026	1000348	METROPOLITAN LIFE INSURANCE CO.	$400.00
	40112196	07/14/2026	079853	ON THE GO KIDS, INC	$348,877.93
	40112197	07/14/2026	077475	NAPA AUTO PARTS	$879.53
	40112198	07/14/2026	085750	ROTHWELL DOCUMENT SOLUTIONS	$1,968.58
	40112199	07/14/2026	086590	SDIC - SCHOOL DISTRICTS	$45,363.00
	40112200	07/14/2026	1011096	SHOPRITE SUPERMARKETS INC	$20.74
	40112201	07/14/2026	088100	SIEMENS INDUSTRY INC.	$5,567.00
	40112202	07/14/2026	089150	SOCIAL STUDIES SCHOOL SERVICES	$1,990.80
	40112203	07/14/2026	1007160	STARFALL EDUCATION	$355.00
	40112204	07/14/2026	1006474	TRI-STATE ELEVATOR COMPANY, INC.	$603.00
	40112205	07/14/2026	095412	WAREHOUSE BATTERY OUTLET	$389.80
	40112206	07/14/2026	1000058	TRUMARK FCU	$1,186.57
	40112207	07/14/2026	1011124	WEST CHESTER WRITING PROJECT	$350.00
	40112208	07/14/2026	097005	WEST GOSHEN TOWNSHIP-SEWER AUTH	$655.72
	40112209	07/14/2026	097430	WESTTOWN TOWNSHIP	$1,165.00
	40112210	07/14/2026	098060	WILSON LANGUAGE TRAINING CORP	$10,918.80
	40112211	07/14/2026	1000894	WOODCRAFT	$1,384.98
01 - Total					$457,531.75
22	40112179	07/14/2026	021581	CDW GOVERNMENT, INC	$5,200.64

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
22 - Total					$5,208.64
51	80045449	07/14/2026	1008943	AMAZON	$56.96
	80045450	07/14/2026	061360	JONES SCHOOL SUPPLY COMPANY	$32.98
	80045451	07/14/2026	065200	KRAPF JR & SON INC GEORGE	$2,103.39
	80045452	07/14/2026	1004034	PHILADELPHIA FLYERS	$200.00
51 - Total					$2,393.33
80	50004901	07/14/2026	090800	STUDENT REFUNDS & REIMBURSMENT	$41.25
80 - Total					$41.25
Overall - Total					**$465,266.97**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009369	07/14/2026	010830	BARNES & NOBLE INC.	$667.84
	V1009370	07/14/2026	017340	BSN SPORTS LLC	$129.52
	V1009371	07/14/2026	002820	RIDDELL ALL AMERICAN SPORTS CORP	$12,670.08
	V1009372	07/14/2026	086710	SCHOOL SPECIALTY LLC	$6,082.22
	V1009374	07/14/2026	095760	WEINSTEIN SUPPLY CORPORATION	$299.00
	V1009375	07/14/2026	098915	WORTHINGTON DIRECT	$7,942.81
01 - Total					$27,791.47
22	V1009373	07/14/2026	094820	VIRCO INC.	$827.32
22 - Total					$827.32
Overall - Total					**$28,618.79**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40112212	07/15/2026	036928	EAGLE POWER TURF & TRACTOR	$3,195.60
01 - Total					$3,195.60
30	40112213	07/15/2026	1006852	F. TAVANI AND ASSOCIATES, INC.	$9,219.40
30 - Total					$9,219.40
Overall - Total					$12,415.00

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40112214	07/20/2026	082150	PECO ENERGY COMPANY	$232,416.23
01 - Total					**$232,416.23**
Overall - Total					**$232,416.23**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	40112215	07/21/2026	1007696	AARDVARK PEST CONTROL SERVICES INC.	$1,182.00
	40112216	07/21/2026	1003432	AHOLD FINANCIAL SERVICES	$38.29
	40112218	07/21/2026	1008943	AMAZON	$19,628.10
	40112219	07/21/2026	004100	AMERICAN ASSOCIATION OF	$215.00
	40112220	07/21/2026	007075	AQUA PA	$204.21
	40112221	07/21/2026	012700	BERKHEIMER ASSOC H A	$3,555.62
	40112222	07/21/2026	1009232	BOOM LEARNING	$499.90
	40112223	07/21/2026	1009418	BORA STITCH LLC	$95.88
	40112224	07/21/2026	015812	BRAD TAYLOR / SNAP-ON TOOLS	$76.00
	40112226	07/21/2026	017290	BUCKS COUNTY IU #22	$9,526.98
	40112227	07/21/2026	1006587	BUTLER AREA SCHOOL DISTRICT	$3,863.65
	40112228	07/21/2026	091740	TAX REFUNDS	$1,146.93
	40112230	07/21/2026	092508	CENGAGE LEARNING	$20,889.23
	40112231	07/21/2026	023200	CHESCONET	$103,000.00
	40112232	07/21/2026	023755	CHESTER COUNTY INT UNIT # 24	$831,769.52
	40112233	07/21/2026	1011182	CHIAPPETTA BRANDON & REBECCA	$2,950.00
	40112234	07/21/2026	1009463	COMBUSTION SERVICE & EQUIPMENT CO	$10,793.00
	40112235	07/21/2026	1005305	COMPANION CORPORATION	$34,183.00
	40112237	07/21/2026	1008284	CRITICARE HOME HEALTH & NURSING SRV	$3,217.50
	40112238	07/21/2026	032540	DELL COMPUTER CORPORATION	$0.29
	40112239	07/21/2026	032952	DENNEY ELECTRIC SUPPLY	$1,186.38
	40112240	07/21/2026	033800	DEVEREUX FOUNDATION	$9,837.50
	40112241	07/21/2026	1009474	DISALVO, LAUREN & DEAN	$1,491.00
	40112242	07/21/2026	1008691	E FOOTWEAR	$1,726.00
	40112243	07/21/2026	037020	EAST GOSHEN TOWNSHIP	$1,539.01
	40112244	07/21/2026	040215	ENERG TEST, LLC	$1,400.00
	40112245	07/21/2026	1008470	ESGI LLC	$2,457.00
	40112246	07/21/2026	1009308	EVERYDAY SPEECH LLC	$9,719.82
	40112247	07/21/2026	042300	FAULKNER PONTIAC BUICK	$102.60
	40112248	07/21/2026	090920	FERRARO, LARRY & ANTHONY	$217.00
	40112249	07/21/2026	1009920	FINALSITE	$50,937.00
	40112250	07/21/2026	1008368	FLEXIP SOLUTIONS INC	$4,841.94
	40112251	07/21/2026	1007412	FRONTLINE EDUCATION	$61,273.19
	40112252	07/21/2026	1002259	G & R BIO-MED SERVICE INC	$275.00
	40112253	07/21/2026	1006249	GHR HEALTHCARE	$38,754.10
	40112254	07/21/2026	049790	GRAINGER INC	$547.44
	40112255	07/21/2026	1009592	HCC LIFE INSURANCE COMPANY	$89,033.48
	40112256	07/21/2026	055560	HOME DEPOT CREDIT SERVICES	$134.23
	40112257	07/21/2026	1007808	IMPERIAL BAG & PAPER	$10,744.47

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01	40112258	07/21/2026	1010822	INHEALTH STAFFING LLC	$4,140.89
	40112260	07/21/2026	1009073	KELLY SERVICES INC	$545.75
	40112262	07/21/2026	065710	LAKESHORE LEARNING MATERIALS	$49.98
	40112263	07/21/2026	1009424	MARCIA BRENNER ASSOCIATES, LLC	$7,500.00
	40112264	07/21/2026	073020	MCMASTER-CARR SUPPLY CO	$764.00
	40112265	07/21/2026	1009102	MEDICAL DECISION LOGIC INC	$5,000.00
	40112266	07/21/2026	1009242	NAVIGATE360	$37,125.53
	40112267	07/21/2026	1001454	NORTHWEST AREA SCHOOL DISTRICT	$1,192.00
	40112268	07/21/2026	1000637	NOVACARE REHABILITATION	$2,520.00
	40112269	07/21/2026	1005210	NRG BUSINESS MARKETING	$11,168.82
	40112270	07/21/2026	1010845	NYMAN ASSOCIATES INC	$10,526.62
	40112271	07/21/2026	079853	ON THE GO KIDS, INC	$81,173.27
	40112272	07/21/2026	077475	NAPA AUTO PARTS	$30.98
	40112273	07/21/2026	1007217	PARTS TOWN, LLC	$412.36
	40112274	07/21/2026	081090	PASA	$1,230.00
	40112275	07/21/2026	1007748	PAYSCHOOLS	$5,202.05
	40112276	07/21/2026	1003736	PETROLEUM TRADERS CORP.	$1,028.46
	40112277	07/21/2026	1010836	PIEDMONT GLOBAL	$5.20
	40112278	07/21/2026	1010976	POWERSCHOOL GROUP LLC	$412,530.49
	40112279	07/21/2026	1009853	PREMIUM POWER SERVICES LLC	$730.00
	40112280	07/21/2026	1009930	PRISMATIC MAGIC LLC	$1,099.00
	40112281	07/21/2026	1007324	PROGRAPH INC	$94.00
	40112282	07/21/2026	1005115	PURE WATER TECH OF CENTRAL PA INC	$59.00
	40112283	07/21/2026	1009723	QUENCH USA INC	$204.24
	40112284	07/21/2026	1007519	RAINBOW PRINTING AND ULTRA PLASTIC	$436.23
	40112285	07/21/2026	1005844	RELIANCE STANDARD LIFE	$24,702.31
	40112286	07/21/2026	1008721	RIVERSIDE INSIGHTS	$9,831.25
	40112287	07/21/2026	1007966	SCIENCE EXPLORERS INC.	$3,346.00
	40112288	07/21/2026	1008533	SEESAW LEARNING	$31,500.04
	40112289	07/21/2026	1011172	SHEPLOCK MARY KATHERINE	$2,400.00
	40112290	07/21/2026	088100	SIEMENS INDUSTRY INC.	$2,341.27
	40112291	07/21/2026	089150	SOCIAL STUDIES SCHOOL SERVICES	$904.18
	40112292	07/21/2026	089740	SPORTSMAN'S RECONDITIONING	$2,376.50
	40112293	07/21/2026	1011183	STATE COLLEGE GOLF BOOSTER CLUB	$560.00
	40112294	07/21/2026	1010774	TEAMSNAP INC	$2,850.00
	40112295	07/21/2026	1008422	TELESYSTEM	$4,753.21
	40112296	07/21/2026	1008380	THINC FORWARD INC	$175.00
	40112297	07/21/2026	1010911	THRIVE ADVOCACY GROUP LLC	$464.00
	40112298	07/21/2026	1006474	TRI-STATE ELEVATOR COMPANY, INC.	$5,437.48

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01	40112299	07/21/2026	093236	TRI-STATE HVAC EQUIPMENT	$19,446.00
	40112300	07/21/2026	1007363	UNIONVILLE SPORTS COUNCIL	$380.00
	40112301	07/21/2026	093600	UNITED REFRIGERATION CO	$265.09
	40112303	07/21/2026	094505	VANGUARD SCHOOL, THE	$428,400.00
	40112304	07/21/2026	1006525	WCEPS	$413.00
	40112305	07/21/2026	1010747	WEST CHESTER EAST BOYS SOCCER	$800.00
	40112306	07/21/2026	1007501	WHITE CLAY SCHOOL	$18,830.00
	40112307	07/21/2026	098060	WILSON LANGUAGE TRAINING CORP	$16,221.60
	40112308	07/21/2026	1010397	WILSON, SHIRLEY A	$608.70
01 - Total					$2,494,826.75
22	40112229	07/21/2026	021581	CDW GOVERNMENT, INC	$11,220.00
	40112302	07/21/2026	1011189	UNITED STATE TREASURY	$787,184.83
22 - Total					$798,404.83
27	40112259	07/21/2026	1011114	INNOVATIVE SERVICE CONTRACTORS LLC	$10,147.50
27 - Total					$10,147.50
30	40112236	07/21/2026	1007152	COOPER MECHANICAL SOLUTIONS	$42,085.00
	40112261	07/21/2026	1011102	KNAPP MASONRY LLC	$27,723.82
30 - Total					$69,808.82
40	40112225	07/21/2026	1011104	BROOKOVER FENCING LLC	$1,350.00
40 - Total					$1,350.00
50	80045453	07/21/2026	1011171	PENNSYLVANIA STATE UNIVERSITY	$0.00
	80045457	07/21/2026	1011171	PENNSYLVANIA STATE UNIVERSITY	$400.00
50 - Total					$400.00
51	80045454	07/21/2026	1010658	BLUE TRITON BRANDS INC	$31.00
	80045455	07/21/2026	1007485	CMF VENDING	$49.50
	80045456	07/21/2026	1011160	ROOMTAGZ COMPANY	$3,998.50
51 - Total					$4,079.00
80	50004902	07/21/2026	1007748	PAYSCHOOLS	$8,101.60
80 - Total					$8,101.60
Overall - Total					**$3,387,118.51**

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01	V1009376	07/21/2026	015790	BOYLE'S FLOOR & WINDOW COVERNG	$8,444.00
	V1009377	07/21/2026	017340	BSN SPORTS LLC	$2,525.20
	V1009380	07/21/2026	1001390	GALLAGHER SEPTIC	$6,686.25
	V1009381	07/21/2026	060970	JOHNSTONE SUPPLY INC	$557.68
	V1009382	07/21/2026	075220	MUSIC & ARTS CENTERS	$124.80
	V1009383	07/21/2026	079297	NASSP	$385.00
	V1009384	07/21/2026	079394	NOODLE TOOLS INC.	$1,224.00
	V1009385	07/21/2026	1010344	PERPETUAL STAFFING LLC	$2,226.55
	V1009386	07/21/2026	1009146	PICKUP PATROL LLC	$1,113.84
	V1009387	07/21/2026	1007408	PROASYS INC.	$3,200.00
	V1009388	07/21/2026	002820	RIDDELL ALL AMERICAN SPORTS CORP	$14,194.56
	V1009389	07/21/2026	086700	SCHOOL HEALTH CORPORATION	$8,422.71
	V1009390	07/21/2026	1000679	SHERWIN WILLIAMS	$67.48
	V1009391	07/21/2026	090190	STAR PRINTING INC.	$9,464.54
	V1009392	07/21/2026	092000	TAYLORS MUSIC STORE	$788.00
	V1009393	07/21/2026	1007460	THOMSON REUTERS-WEST PUBLISHING	$981.75
	V1009394	07/21/2026	094345	UNRUH TURNER BURKE & FREES	$10,647.00
01 - Total					**$71,053.36**
22	V1009379	07/21/2026	1009010	FS.COM INC	$25,756.02
22 - Total					**$25,756.02**
30	V1009378	07/21/2026	1006779	CRITERION LABORATORIES, INC.	$3,284.00
30 - Total					**$3,284.00**
51	V5000843	07/21/2026	1008229	KCB PRINT RESOURCES	$1,335.00
51 - Total					**$1,335.00**
Overall - Total					**$101,428.38**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
27	40112309	07/23/2026	015400	BOROUGH OF WEST CHESTER	$100.00
27 - Total					**$100.00**
Overall - Total					**$100.00**

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01	40112310	07/28/2026	1009514	11400 INC	$250.76
	40112311	07/28/2026	1010348	ADD EDUCATION INC	$21,100.86
	40112312	07/28/2026	1011184	AHEAD INC	$62,119.68
	40112313	07/28/2026	1009632	ALL KILN SERVICES LLC	$7,404.00
	40112314	07/28/2026	1008943	AMAZON	$9,430.76
	40112315	07/28/2026	1008213	AMERICAN REGISTRY FOR INTERNET	$275.00
	40112316	07/28/2026	007075	AQUA PA	$5,205.02
	40112317	07/28/2026	1008681	AVEANNA HEALTHCARE LLC	$44,084.85
	40112318	07/28/2026	1003030	BRAINPOP LLC	$40,278.15
	40112319	07/28/2026	1006587	BUTLER AREA SCHOOL DISTRICT	$2,033.50
	40112320	07/28/2026	020465	CAMPHILL SPECIAL SCHOOLS, INC.	$36,394.81
	40112321	07/28/2026	1011145	CARROLL ENGINEERING CORPORATION	$4,000.00
	40112323	07/28/2026	023755	CHESTER COUNTY INT UNIT # 24	$10,561.64
	40112324	07/28/2026	1005097	CHRIS ELDREDGE CONTAINERS	$142.40
	40112326	07/28/2026	1008284	CRITICARE HOME HEALTH & NURSING SRV	$2,574.00
	40112327	07/28/2026	030660	CURRICULUM ASSOCIATES INC	$18,980.00
	40112328	07/28/2026	1001584	DELTA-T GROUP INC	$15,193.03
	40112329	07/28/2026	033800	DEVEREUX FOUNDATION	$36,934.75
	40112331	07/28/2026	1010759	DIANTONIO CHRISTINE	$332.50
	40112332	07/28/2026	1009474	DISALVO, LAUREN & DEAN	$3,220.00
	40112333	07/28/2026	1010661	DREXEL HILL MIDDLE SCHOOL	$250.00
	40112334	07/28/2026	1008691	E FOOTWEAR	$16,982.84
	40112337	07/28/2026	1011187	EDUCATOR ETHICS INC	$3,000.00
	40112338	07/28/2026	1008470	ESGI LLC	$1,092.00
	40112340	07/28/2026	1003612	FASTENAL COMPANY	$55.13
	40112341	07/28/2026	042300	FAULKNER PONTIAC BUICK	$399.34
	40112342	07/28/2026	042520	FERGUSON ENTERPRISES LLC	$150.76
	40112343	07/28/2026	1009436	FOUNDATIONS INC	$4,462.90
	40112344	07/28/2026	1002259	G & R BIO-MED SERVICE INC	$335.00
	40112345	07/28/2026	1010395	GEYER INSTRUCTIONAL PRODUCTS	$11,098.00
	40112346	07/28/2026	1010936	GRANITE TELECOMMUNICATIONS LLC	$5,158.46
	40112347	07/28/2026	050075	GREAT AMERICA FINANCIAL SERVICES	$1,848.03
	40112348	07/28/2026	053130	HAWTHORNE EDUCATIONAL SVCS	$97.75
	40112349	07/28/2026	1011180	HEAT SPORT SCIENCES INC	$525.00
	40112351	07/28/2026	1011181	HODGSON'S AUTOMOTIVE INC	$154.50
	40112352	07/28/2026	055560	HOME DEPOT CREDIT SERVICES	$6,863.83
	40112354	07/28/2026	1007808	IMPERIAL BAG & PAPER	$2,889.59
	40112356	07/28/2026	1007905	ISOLVED HCM LLC	$1,894.29
	40112357	07/28/2026	061360	JONES SCHOOL SUPPLY COMPANY	$508.96

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01	40112358	07/28/2026	1007627	KAMOR-BARNES, HEATHER	$8,100.00
	40112360	07/28/2026	1009073	KELLY SERVICES INC	$148,732.92
	40112361	07/28/2026	1010817	KERSHAW, TIMOTHY & GLAVIANO, DANA	$350.00
	40112364	07/28/2026	065200	KRAPF JR & SON INC GEORGE	$1,174.89
	40112365	07/28/2026	065230	KRAPF'S COACHES, INC.	$5,979.00
	40112366	07/28/2026	1010867	KRONES MICHAEL AND LENA	$316.94
	40112367	07/28/2026	065850	LANCASTER-LEBANON INT UNIT #13	$12,665.00
	40112368	07/28/2026	1005310	LIBERTY TOOL	$54.00
	40112369	07/28/2026	1008013	LINKEDIN	$20,970.00
	40112370	07/28/2026	1009419	MADER, TIM & DAWN	$1,619.12
	40112371	07/28/2026	1005143	MAILROOM SYSTEMS, INC.	$542.48
	40112372	07/28/2026	1011087	MCNEES, WALLACE & NURICK LLC	$5,945.54
	40112373	07/28/2026	073860	METROPOLITAN COMMUNICATIONS	$5,020.00
	40112374	07/28/2026	1001857	NATIONAL ENERGY CONTROL CORP.	$5,014.02
	40112376	07/28/2026	1000637	NOVACARE REHABILITATION	$2,800.00
	40112377	07/28/2026	079660	OCCUPATIONAL HEALTH CENTER	$194.50
	40112378	07/28/2026	1009550	ODP BUSINESS SOLUTIONS	$3,222.26
	40112379	07/28/2026	079961	ORIENTAL TRADING CO., INC	$126.98
	40112380	07/28/2026	1003736	PETROLEUM TRADERS CORP.	$2,305.07
	40112381	07/28/2026	1009995	PIEDMONT GLOBAL LANGUAGE SOLUTIONS	$11,517.17
	40112382	07/28/2026	1005115	PURE WATER TECH OF CENTRAL PA INC	$49.00
	40112383	07/28/2026	1010123	QBS LLC	$899.00
	40112384	07/28/2026	1009723	QUENCH USA INC	$214.44
	40112385	07/28/2026	1010893	RAFFAELE & PUPPIO LLP	$60.00
	40112387	07/28/2026	1008721	RIVERSIDE INSIGHTS	$7,750.00
	40112388	07/28/2026	085750	ROTHWELL DOCUMENT SOLUTIONS	$3,928.79
	40112389	07/28/2026	1010250	SCHLECHTY CENTER	$4,350.00
	40112390	07/28/2026	1011198	SMITH ADAM & URRUTIA MARIA	$30,554.00
	40112391	07/28/2026	1003601	STEVE WEISS MUSIC	$29.00
	40112393	07/28/2026	091360	SWEET STEVENS KATZ & WILLIAMS	$18,566.26
	40112394	07/28/2026	1009397	TALKING POINTS	$5,256.00
	40112395	07/28/2026	092110	TEACHER'S DISCOVERY	$112.97
	40112396	07/28/2026	1009452	TINYMOBILEROBOTS US LLC	$306.25
	40112397	07/28/2026	1007363	UNIONVILLE SPORTS COUNCIL	$350.00
	40112398	07/28/2026	093600	UNITED REFRIGERATION CO	$58.76
	40112399	07/28/2026	1007699	US MEDICAL STAFFING LLC	$9,583.66
	40112400	07/28/2026	1002676	VERIZON WIRELESS	$656.70
	40112401	07/28/2026	097096	WEST WHITELAND TOWNSHIP	$31,684.58
	40112402	07/28/2026	097380	WESTTOWN-EAST GOSHEN POLICE	$28,336.66

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01	40112403	07/28/2026	1003574	WILLIS TOWERS WATSON NORTHEAST INC	$851,054.00
	40112404	07/28/2026	1008227	YOUR OFFICE CONNECTION	$19,083.80
	40112405	07/28/2026	1008403	ZESWITZ MUSIC	$3.37
01 - Total					**$1,627,819.22**
22	40112322	07/28/2026	021581	CDW GOVERNMENT, INC	$20,061.50
22 - Total					**$20,061.50**
27	40112330	07/28/2026	035100	DI ROCCO BROS. CO.	$15,650.00
	40112339	07/28/2026	1011068	FARRELL ROOFING INC	$260,865.00
	40112355	07/28/2026	1011114	INNOVATIVE SERVICE CONTRACTORS LLC	$28,350.00
	40112362	07/28/2026	1008531	KEYSTONE SPORTS CONSTRUCTION	$122,228.87
	40112386	07/28/2026	084725	REISINGER, INC., DONALD E	$29,250.00
	40112401	07/28/2026	097096	WEST WHITELAND TOWNSHIP	$718.50
27 - Total					**$457,062.37**
30	40112325	07/28/2026	1007152	COOPER MECHANICAL SOLUTIONS	$40,613.40
	40112335	07/28/2026	036998	EARTH ENGINEERING INCORPORATED	$8,400.00
	40112336	07/28/2026	037010	EAST BRADFORD TOWNSHIP	$1,320.00
	40112350	07/28/2026	1007409	HILLIS-CARNES ENGINEERING ASSOC INC	$9,745.00
	40112353	07/28/2026	1010735	HORD COPLAN MACHT INC	$89,622.27
	40112355	07/28/2026	1011114	INNOVATIVE SERVICE CONTRACTORS LLC	($2,835.00)
	40112363	07/28/2026	1011102	KNAPP MASONRY LLC	$23,998.42
	40112375	07/28/2026	1009667	NORTH BRANDYWINE CONTRACTORS	$2,680.00
30 - Total					**$173,544.09**
50	80045458	07/28/2026	1008943	AMAZON	$258.44
	80045459	07/28/2026	081550	PEPPER & SON INC J W	$35.00
50 - Total					**$293.44**
51	80045460	07/28/2026	086540	SCHOLASTIC BOOK FAIRS	$5,373.78
51 - Total					**$5,373.78**
Overall - Total					**$2,284,154.40**

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01	V1009395	07/28/2026	010830	BARNES & NOBLE INC.	$158.36
	V1009396	07/28/2026	015790	BOYLE'S FLOOR & WINDOW COVERNG	$123.00
	V1009397	07/28/2026	017340	BSN SPORTS LLC	$481.23
	V1009400	07/28/2026	079297	NASSP	$605.00
	V1009401	07/28/2026	1010344	PERPETUAL STAFFING LLC	$2,230.67
	V1009402	07/28/2026	084361	READ NATURALLY	$3,300.00
	V1009403	07/28/2026	084465	REALLY GOOD STUFF	$672.11
	V1009405	07/28/2026	092000	TAYLORS MUSIC STORE	$4,910.52
	V1009408	07/28/2026	095760	WEINSTEIN SUPPLY CORPORATION	$2,050.67
01 - Total					**$14,531.56**
22	V1009399	07/28/2026	032900	DEMCO INC	$1,432.04
	V1009407	07/28/2026	094820	VIRCO INC.	$347.10
22 - Total					**$1,779.14**
27	V1009406	07/28/2026	094345	UNRUH TURNER BURKE & FREES	$1,037.50
27 - Total					**$1,037.50**
30	V1009396	07/28/2026	015790	BOYLE'S FLOOR & WINDOW COVERNG	$829.00
	V1009398	07/28/2026	1006779	CRITERION LABORATORIES, INC.	$2,390.00
	V1009404	07/28/2026	1007124	REPUBLIC SERVICES, INC.	$905.55
	V1009406	07/28/2026	094345	UNRUH TURNER BURKE & FREES	$897.00
30 - Total					**$5,021.55**
Overall - Total					**$22,369.75**

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01	40112406	07/30/2026	1008943	AMAZON	$651.15
	40112407	07/30/2026	023755	CHESTER COUNTY INT UNIT # 24	$79,678.92
	40112408	07/30/2026	033800	DEVEREUX FOUNDATION	$2,147.50
	40112409	07/30/2026	1007608	FICK EDUCATIONAL SERVICES, LLC	$3,168.75
	40112410	07/30/2026	1008476	GEMMA SERVICES	$33.88
	40112411	07/30/2026	050075	GREAT AMERICA FINANCIAL SERVICES	$627.05
	40112412	07/30/2026	1009201	HACKETT, LARRY & CLAIRE	$1,497.57
	40112413	07/30/2026	1009073	KELLY SERVICES INC	$43,569.19
	40112414	07/30/2026	1009562	LACAYO, SELENE	$90.80
	40112415	07/30/2026	073601	MELMARK INC.	$6,391.00
	40112417	07/30/2026	092390	TRISTATE HVAC EQUIPMENT, LLP	$840.00
	40112418	07/30/2026	098060	WILSON LANGUAGE TRAINING CORP	$135.00
01 - Total					**$138,830.81**
27	40112416	07/30/2026	084725	REISINGER, INC., DONALD E	$62,200.00
27 - Total					**$62,200.00**
Overall - Total					**$201,030.81**

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Fund Charged	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	V1009410	07/30/2026	086700	SCHOOL HEALTH CORPORATION	$13.44
01 - Total					**$13.44**
22	V1009409	07/30/2026	032900	DEMCO INC	$1,420.17
22 - Total					**$1,420.17**
Overall - Total					**$1,433.61**

Student Activity Accounts

Location	Budget Unit	Project	Project Title	July 31, 2026
221	50000221	003221	ENVIRONMENTAL CLUB	11,678.54
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	3,363.82
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	1,772.27
221	50000221	010221	CLASS OF 2027	11,019.60
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	15,317.65
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
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	11,321.33
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	138.44
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	1,770.78
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
221	50000221	037221	SPEECH & DEBATE	34.45
222	50000222	037222	SPEECH & DEBATE	317.89

Student Activity Accounts

Location	Budget Unit	Project	Project Title	July 31, 2026
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
221	50000221	067221	HEAL	100.00
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	4,483.13
326	50000326	050326	STUDENT COUNCIL	6,359.90
327	50000327	050327	STUDENT COUNCIL	1,353.15
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	3,797.06
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	10,490.77
223	50000223	046223	NATIONAL ART HONOR SOCIETY	181.24
223	50000223	054223	HIGH SCHOOL YEARBOOK	16,724.27
327	50000327	054327	MIDDLE SCHOOL YEARBOOK	2,447.25
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
223	50000223	060223	GERMAN CLUB	1,263.26

Student Activity Accounts

Location	Budget Unit	Project	Project Title	July 31, 2026
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	21,175.02
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	723.73
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	19,502.21
328	50000328	090328	DRAMA	32,366.68
221	50000221	093221	STUDENTS HELPING STUDENTS	436.40
222	50000222	026222	WC EAST MINI-THON	251.16
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	536,180.70

Student Activity Accounts

Location	Budget Unit	Project	Project Title	July 31, 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	13,875.05
438	51000438	164438	ACTIVITY FUND	2,924.14
440	51000440	164440	ACTIVITY FUND	4,930.87
444	51000444	164444	ACTIVITY FUND	13,643.80
445	51000445	164445	ACTIVITY FUND	79.23
447	51000447	164447	ACTIVITY FUND	4,360.40
448	51000448	164448	ACTIVITY FUND	62.80
451	51000451	164451	ACTIVITY FUND	855.83
452	51000452	164452	ACTIVITY FUND	6,237.31
453	51000453	164453	ACTIVITY FUND	5,186.64
454	51000454	164454	ACTIVITY FUND	1,277.55
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	11,302.59
222	51000222	180222	CLEARING ACCOUNT	9,288.90
223	51000223	180223	CLEARING ACCOUNT	2,580.40
326	51000326	180326	CLEARING ACCOUNT	12,990.79
327	51000327	180327	CLEARING ACCOUNT	2,259.86
328	51000328	180328	CLEARING ACCOUNT	6,274.23
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	6,717.55
454	51000454	194454	FIELD TRIP FUND	226.02
447	51000447	194447	FIELD TRIP FUND	1,465.50
221	51000221	202221	IMPROVEMENT FUND	34,172.35
222	51000222	202222	IMPROVEMENT FUND	49,364.94
223	51000223	202223	IMPROVEMENT FUND	3,575.17
326	51000326	202326	IMPROVEMENT FUND	2,959.17
327	51000327	202327	IMPROVEMENT FUND	8,240.13
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	6,207.45
445	51000445	210445	LIBRARY FUND	9,033.50
447	51000447	210447	LIBRARY FUND	2,294.11
448	51000448	210448	LIBRARY FUND	4,924.37
451	51000451	210451	LIBRARY FUND	209.26
452	51000452	210452	LIBRARY FUND	12,925.28
453	51000453	210453	LIBRARY FUND	4,341.98
454	51000454	210454	LIBRARY FUND	1,226.58

Student Activity Accounts

Location	Budget Unit	Project	Project Title	July 31, 2026
221	51000221	211221	HEALTH FITNESS/HRM	1,588.27
326	51000326	214326	MUSIC FUND	8,678.08
327	51000327	214327	MUSIC FUND	7,433.65
328	51000328	214328	MUSIC FUND	17,476.00
448	51000448	214448	MUSIC FUND	12.86
222	51000222	216222	PAVE THE WAY	1,823.72
221	51000221	234221	STUDENT ASSISTANCE FUND	7,093.82
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	763,984.51
221	51000221	261221	TRAPNELL SCHOLARSHIP	120,520.96
223	51000223	263223	CHARLES COGNATO SCHOLARSHIP	11,535.94
953	51000953	264953	MARY A. CROLL SCHOLARSHIP	100,060.09
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
221	51000221	277221	JOE WALSH MEMORIAL FUND	6,135.00
955	51000955	290955	UNDISTRIBUTED INCOME	4,330.69
			Total Fund 51 Projects	1,465,426.04

Fund 50 / 51 - Combined Project Totals	2,001,606.74
Fund 50 / 51 - Due to / from other funds	62,254.82
Total Student Activity and Agency Funds	2,063,861.56
Fund 50 / 51 - Cash and Investment Account Balances as of July 31, 2026	2,063,861.56
Total Student and Agency Activity Funds	2,063,861.56

WEST CHESTER AREA SCHOOL DISTRICT
FOOD SERVICES CASH BALANCE STATEMENT AND DISBURSEMENT APPROVAL REPORT
JULY 31, 2026

OPERATING CASH

CASH BALANCE JUNE 30,2026		$ 188,715.61
RECEIPTS JULY 1, 2026 - JULY 31, 2026		
DEPOSITS		
DEPOSITS ON ACCOUNT	175.85	
INTEREST	410.89	
TRANSFER FROM INVESTMENTS ACCOUNT		
TOTAL RECEIPTS		586.74
DISBURSEMENTS JULY 1, 2026 - JULY 31, 2026		
BANK FEES	164.29	
EQUIPMENT PURCHASES	8,101.60	
ARAMARK PAYMENTS		
STUDENT REFUNDS	41.25	
TOTAL DISBURSEMENTS		8,307.14
CASH BALANCE JULY 31, 2026		$ 180,995.21

INVESTMENTS

INVESTMENT BALANCE JUNE 30, 2026		$ 2,781,954.93
RECEIPTS JULY 1, 2026 - JULY 31, 2026		
TRANSFERS FROM OTHER FUNDS:	166,813.58	
STATE SUBSIDY:	68,856.93	
INTEREST:	9,375.69	
TOTAL ADDITIONS		245,046.20
DISBURSEMENTS JULY 1, 2026 - JULY 31, 2026		
TRANSFER TO OTHER FUNDS	83,406.79	
TOTAL DISBURSEMENTS		83,406.79
INVESTMENT BALANCE JULY 31, 2026		$ 2,943,594.34

PREPAID STUDENT ACCOUNTS

PREPAID STUDENT ACCOUNTS BALANCE JUNE 30, 2026			$ 187,761.97
ADD: RECEIVED ON ACCOUNT	$	339.46	
TOTAL ADDITIONS			339.46
DEDUCT: PREPAIDS USED	$	41.25	
TOTAL DEDUCTIONS			41.25
PREPAID STUDENT ACCOUNTS BALANCE JULY 31, 2026			$ 188,060.18

WEST CHESTER AREA SCHOOL DISTRICT
AUGUST 24, 2026
STATEMENT OF DISBURSEMENTS SUMMARY
FOR THE PERIOD JULY 1, 2026 - JULY 31, 2026

GENERAL FUND DISBURSEMENTS		31,680,981.95
includes Technology, Federal Programs and any Special State Funds		
BILLS PAID	19,680,981.95	
INVESTMENTS	12,000,000.00	
CAPITAL RESERVE FUND		1,841,423.45
CAPITAL PROJECTS FUND		5,250,686.97
SPECIAL REVENUE - Athletics		5,040.40
TRUST FUNDS		1,480.87
CAFETERIA		8,307.14
STUDENT ACTIVITY FUND DISBURSEMENTS		5,159.50
TRUST AND AGENCY FUND DISBURSEMENTS		30,960.28
TOTAL DISBURSEMENTS		38,824,040.56

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

WEST CHESTER AREA SCHOOL DISTRICT
August 24, 2026 School Board Meeting
Consent Agenda Resolution – Other Business

Approval of the July 31, 2026 Financial Report

Approval is requested for the West Chester School District Financial Report for the month ending July 31, 2026. At this time, I move that the Board approve the financial report as presented.

2026-27 General Fund Financial Analysis

As of July 2026, expenses and revenues reflect one month of district financial activity, with minimal year-to-date activity. To date, the district has collected $26.3 million in real estate taxes, representing 12.8% of the budget and tracking consistent with prior-year collections.

Local revenues total $26.8 million, or 10.8% of budget. The Governor-approved state budget included modest increases of $110,000 in Basic Education Funding, $58,000 in Special Education funding, and $50,000 for the Ready to Learn Grant. Federal IDEA revenue also increased by $30,000.

The only change to expense projections is a $1.3 million increase for curriculum proposals funded by 2025-26 carryover funds. As shown on the statement, the district budgeted $345.0 million in expenses and $312.2 million in revenues for the year, with $32.8 million from fund balance planned to close the gap.

This concludes the financial report for the month ending July 31, 2026.

John T. Scully
School Board Treasurer

West Chester Area School District

2026-27 General Fund Including Technology and Federal Programs

Revenue for the Month Ending July 31, 2026

	CURRENT YR BUDGET	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD RECEIPTS CURR VS. PRIOR YR	% OF BUDGET RECEIVED	% OF BUDGET RECEIVED VS. PRIOR YR
CURRENT REAL ESTATE	205,803,122.00	26,311,242.32	179,491,879.68	2,966,664.30	12.78%	11.89%
INTERIM R. E. TAXES	986,709.00	46,686.64	940,022.36	7,683.09	4.73%	3.96%
PUBLIC UTILITY R. T.	180,000.00	-	180,000.00	-	0.00%	0.00%
EARNED INCOME TAXES	30,422,828.00	-	30,422,828.00	-	0.00%	0.00%
REAL ESTATE TRANSFER	5,287,105.00	-	5,287,105.00	-	0.00%	0.00%
DELIQU TAX LEVIED	2,858,800.00	-	2,858,800.00	-	0.00%	0.00%
EARNINGS-INVESTMENTS	1,999,549.00	296,803.82	1,702,745.18	(65,042.44)	14.84%	56.81%
PARKING FEES	65,000.00	-	65,000.00	(35.00)	0.00%	0.05%
RENTALS	660,200.00	91,174.41	569,025.59	28,882.41	13.81%	9.44%
CONTRIBUTIONS	-	-	-	-	0.00%	0.00%
SUMMER SCHL TUITION	51,000.00	39,319.25	11,680.75	1,408.25	77.10%	74.34%
RCPTS OTHER LEA'S PA	53,000.00	-	53,000.00	-	0.00%	0.00%
MISCELLANEOUS REVENU	76,000.00	3,138.14	72,861.86	3,138.14	4.13%	0.00%
REF PRIOR YR EXPEN.	10,000.00	-	10,000.00	-	0.00%	0.00%
ACTIVITY FEE REVENUE	294,490.00	-	294,490.00	112.00	0.00%	-0.04%
LOCAL REVENUES	**248,747,803.00**	**26,788,364.58**	**221,959,438.42**	**2,942,810.75**	**10.77%**	**10.05%**
BASIC INSTR. SUBSIDY	13,950,230.00	-	13,950,230.00	-	0.00%	0.00%
TUITION ORPHANS	100,000.00	-	100,000.00	-	0.00%	0.00%
SPECIAL ED FUNDING	6,126,101.00	858,651.00	5,267,450.00	858,651.00	14.02%	0.00%
TRANSPORTATION SUB.	3,145,763.00	-	3,145,763.00	-	0.00%	0.00%
RENT SUBSIDY	595,513.00	-	595,513.00	-	0.00%	0.00%
MEDICAL-DENTAL SVCS.	253,931.00	-	253,931.00	-	0.00%	0.00%
MEDICAL SVCS- HYGIENE	-	-	-	-	0.00%	0.00%
BASIC ED REIM SUPP	6,069,963.00	-	6,069,963.00	-	0.00%	0.00%
SCHOOL SAFETY AND SECURITY	-	-	-	-	0.00%	0.00%
READY TO LEARN BLOCK GRANT	449,095.00	-	449,095.00	-	0.00%	0.00%
OTHER STATE GRANTS	400,000.00	-	400,000.00	-	0.00%	0.00%
SOC SEC/MED SUBSIDY	5,220,254.00	-	5,220,254.00	-	0.00%	0.00%
RETIREMENT SUBSIDY	22,779,147.00	-	22,779,147.00	-	0.00%	0.00%
STATE REVENUES	**59,421,990.00**	**858,651.00**	**58,563,339.00**	**858,651.00**	**1.45%**	**0.00%**
IDEA 619 FUNDS	7,344.00	-	7,344.00	-	0.00%	0.00%
IDEA PASS THROUGH	1,634,092.00	-	1,634,092.00	-	0.00%	0.00%
TITLE I	806,873.00	63,284.13	743,588.87	63,284.13	7.84%	0.00%
TITLE II	218,483.00	14,565.53	203,917.47	14,565.53	6.67%	0.00%
TITLE III LEP/IMMIGRAN	99,525.00	-	99,525.00	-	0.00%	0.00%
TITLE IV	83,357.00	5,557.18	77,799.82	5,557.18	6.67%	0.00%
MA DIRECT SERVICES	1,000,000.00	-	1,000,000.00	-	0.00%	0.00%
MA ADMIN TIME STUDY	30,000.00	-	30,000.00	-	0.00%	0.00%
FEDERAL PROGRAMS	**3,879,674.00**	**83,406.84**	**3,796,267.16**	**83,406.84**	**2.15%**	**0.00%**
TOTAL REVENUES	**312,049,467.00**	**27,730,422.42**	**284,319,044.58**	**3,884,868.59**	**8.89%**	**7.95%**

DATE: 08/11/2026
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WEST CHESTER AREA SCHOOL DISTRICT
EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='01'
ACCOUNTING PERIOD: 1/27

SORTED BY: ACCOUNT
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ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
111	REG SALARIES ADMIN	13,132,871.00	1,403,743.25	.00	1,403,743.25	11,729,127.75	10.69
ACCOUNT-121	REG SALARIES PROF						
121	REG SALARIES PROF	94,268,184.00	-4,713.24	.00	-4,713.24	94,272,897.24	.00
ACCOUNT-123	EXTRA ASSIGN PROF						
123	EXTRA ASSIGN PROF	1,798,689.00	399,810.59	.00	399,810.59	1,398,878.41	22.23
ACCOUNT-124	SABBATICL LV PROF						
124	SABBATICL LV PROF	250,000.00	.00	.00	.00	250,000.00	.00
ACCOUNT-125	SUBJ CHRPRSN PROF						
125	SUBJ CHRPRSN PROF	752,000.00	.00	.00	.00	752,000.00	.00
ACCOUNT-127	RETIREMT SEV PROF						
127	RETIREMT SEV PROF	250,000.00	.00	.00	.00	250,000.00	.00
ACCOUNT-128	HOMEBD INSTR PROF						
128	HOMEBD INSTR PROF	12,000.00	.00	.00	.00	12,000.00	.00
ACCOUNT-135	SUPPLEMTL CONTR PROF						
135	SUPPLEMTL CONTR PRO	2,614,000.00	.00	.00	.00	2,614,000.00	.00
ACCOUNT-141	REG SALARIES TECHNCL						
141	REG SALARIES TECHNC	6,282,046.00	781,751.59	.00	781,751.59	5,500,294.41	12.44
ACCOUNT-143	EXTRA ASSIGN TECHNCL						
143	EXTRA ASSIGN TECHNC	6,300.00	7,192.36	.00	7,192.36	-892.36	114.16
ACCOUNT-151	REG SALARIES OFFICE						
151	REG SALARIES OFFICE	3,916,268.00	270,952.25	.00	270,952.25	3,645,315.75	6.92
ACCOUNT-153	O/T SALARIES OFFICE						
153	O/T SALARIES OFFICE	65,515.72	2,804.21	.00	2,804.21	62,711.51	4.28
ACCOUNT-154	SALARIES AIDES						
154	SALARIES AIDES	649,128.00	.00	.00	.00	649,128.00	.00
ACCOUNT-158	TECH AIDES						
158	TECH AIDES	763,808.00	33,361.56	.00	33,361.56	730,446.44	4.37
ACCOUNT-161	REG SALARIES O & M						
161	REG SALARIES O & M	6,661,162.00	364,192.76	.00	364,192.76	6,296,969.24	5.47
ACCOUNT-162	TEMP SALARIES O & M						
162	TEMP SALARIES O & M	150,000.00	5,479.20	.00	5,479.20	144,520.80	3.65
ACCOUNT-163	O/T SALARIES O & M						
163	O/T SALARIES O & M	174,500.00	5,084.24	.00	5,084.24	169,415.76	2.91
ACCOUNT-168	TECH TRADE/CRAFTS						
168	TECH TRADE/CRAFTS	612,248.00	29,297.89	.00	29,297.89	582,950.11	4.79
ACCOUNT-171	NEW HIRES						
171	NEW HIRES	.00	12.76	.00	12.76	-12.76	.00
ACCOUNT-191	REG SALARIES INSTRL AIDES						
191	REG SALARIES INSTRL	3,725,866.00	1,140.12	.00	1,140.12	3,724,725.88	.03
ACCOUNT-193	O/T INSTRUCTIONAL AIDES						
193	O/T INSTRUCTIONAL A	67,100.00	28,134.73	.00	28,134.73	38,965.27	41.93
ACCOUNT-200	PERSONAL SV EMP BEN						
200	PERSONAL SV EMP BEN	1,677.00	.00	.00	.00	1,677.00	.00
ACCOUNT-211	MEDICAL INSURANCE						
211	MEDICAL INSURANCE	15,898,939.00	461,185.39	.00	461,185.39	15,437,753.61	2.90
ACCOUNT-212	DENTAL INSURANCE						

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212	DENTAL INSURANCE	1,256,816.00	29,642.58	.00	29,642.58	1,227,173.42	2.36
ACCOUNT-213	LIFE INSURANCE						
213	LIFE INSURANCE	255,176.00	14,581.74	.00	14,581.74	240,594.26	5.71
ACCOUNT-214	INC. PROT. INS.						
214	INC. PROT. INS.	275,342.00	5,935.76	.00	5,935.76	269,406.24	2.16
ACCOUNT-215	EYE CARE INS						
215	EYE CARE INS	187,800.00	5,192.56	.00	5,192.56	182,607.44	2.76
ACCOUNT-216	PRESCRIPTION INS						
216	PRESCRIPTION INS	5,552,135.00	45,727.19	.00	45,727.19	5,506,407.81	.82
ACCOUNT-220	SOCIAL SECURITY CONT						
220	SOCIAL SECURITY CON	10,440,509.00	243,158.93	.00	243,158.93	10,197,350.07	2.33
ACCOUNT-230	RETIREMENT CONTRIBS						
230	RETIREMENT CONTRIBS	45,557,295.00	1,049,401.27	.00	1,049,401.27	44,507,893.73	2.30
ACCOUNT-231	RETIREMENT CONTR - DC						
231	RETIREMENT CONTR -	1,000.00	13,734.08	.00	13,734.08	-12,734.08	1373.41
ACCOUNT-240	TUITION REIMBURSE						
240	TUITION REIMBURSE	600,000.00	43,526.42	.00	43,526.42	556,473.58	7.25
ACCOUNT-250	UNEMPLOYMENT COMP						
250	UNEMPLOYMENT COMP	380,000.00	9,894.03	.00	9,894.03	370,105.97	2.60
ACCOUNT-260	WORKMEN'S COMPENS						
260	WORKMEN'S COMPENS	1,009,457.00	45,363.00	.00	45,363.00	964,094.00	4.49
ACCOUNT-290	OTHER EMPLYEE BEN						
290	OTHER EMPLYEE BEN	.00	69,517.03	.00	69,517.03	-69,517.03	.00
ACCOUNT-302	PURCH PROF AIDES						
302	PURCH PROF AIDES	3,749,417.00	28,264.18	.00	28,264.18	3,721,152.82	.75
ACCOUNT-303	PURCH PROF TSS CCIU						
303	PURCH PROF TSS CCIU	302,967.00	.00	.00	.00	302,967.00	.00
ACCOUNT-304	PURCH PROF TSS CONTRACTED						
304	PURCH PROF TSS CONT	735,777.00	.00	.00	.00	735,777.00	.00
ACCOUNT-310	OFFICIAL/ADMIN SVCS						
310	OFFICIAL/ADMIN SVCS	896,758.00	.00	.00	.00	896,758.00	.00
ACCOUNT-315	PURCH PROF TEACHER SUBS						
315	PURCH PROF TEACHER	4,663,647.00	2,155.22	.00	2,155.22	4,661,491.78	.05
ACCOUNT-316	PURCH PROF AIDES SUBS						
316	PURCH PROF AIDES SU	120,000.00	.00	.00	.00	120,000.00	.00
ACCOUNT-317	PURCH PROF ADM SUPPRT SUB						
317	PURCH PROF ADM SUPP	100,000.00	.00	.00	.00	100,000.00	.00
ACCOUNT-322	PROF ED SVCS IU'S						
322	PROF ED SVCS IU'S	8,637,995.00	.00	.00	.00	8,637,995.00	.00
ACCOUNT-323	PROF ED SVCS OTHER						
323	PROF ED SVCS OTHER	2,033,959.00	301,887.31	.00	301,887.31	1,732,071.69	14.84
ACCOUNT-329	PROF. EDUC. SVCS- OTHER						
329	PROF. EDUC. SVCS- O	349,033.00	56,548.73	.00	56,548.73	292,484.27	16.20
ACCOUNT-330	OTHER PROF SERVICES						
330	OTHER PROF SERVICES	2,956,264.00	115,743.94	85,650.00	115,743.94	2,754,870.06	6.81
ACCOUNT-340	TECHNICAL SERVICES						

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340	TECHNICAL SERVICES	10,000.00	.00	.00	.00	10,000.00	.00
ACCOUNT-348	PROF SVCS - TECHNLGY						
348	PROF SVCS - TECHNLG	412,964.00	93,351.00	.00	93,351.00	319,613.00	22.61
ACCOUNT-350	SECURITY/SAFETY SVCS						
350	SECURITY/SAFETY SVC	522,000.00	28,336.66	466,693.34	28,336.66	26,970.00	94.83
ACCOUNT-360	EMPLOYEE TRAINING AND DEV						
360	EMPLOYEE TRAINING A	515,119.00	8,700.00	28,858.75	8,700.00	477,560.25	7.29
ACCOUNT-390	OTHER PURCH. SVCS						
390	OTHER PURCH. SVCS	260,310.00	16,690.58	246.10	16,690.58	243,373.32	6.51
ACCOUNT-422	ELECTRICITY						
422	ELECTRICITY	2,810,033.00	.00	.00	.00	2,810,033.00	.00
ACCOUNT-424	WATER/SEWAGE						
424	WATER/SEWAGE	825,084.00	8,564.75	396,445.70	8,564.75	420,073.55	49.09
ACCOUNT-430	REPAIRS & MAINT SVCS						
430	REPAIRS & MAINT SVC	985,645.00	47,490.61	512,284.94	47,490.61	425,869.45	56.79
ACCOUNT-432	REPAIRS & MAINT- SVC EQUI						
432	REPAIRS & MAINT- SV	234,158.66	25,259.64	168,480.82	25,259.64	40,418.20	82.74
ACCOUNT-438	REPAIRS & MAINT- TECH						
438	REPAIRS & MAINT- TE	24,650.00	275.00	.00	275.00	24,375.00	1.12
ACCOUNT-441	RENTAL - LAND & BLDGS						
441	RENTAL - LAND & BLD	131,800.00	56,077.58	.00	56,077.58	75,722.42	42.55
ACCOUNT-442	EQUIPMENT RENTAL						
442	EQUIPMENT RENTAL	199,972.00	14,023.58	179,169.22	14,023.58	6,779.20	96.61
ACCOUNT-444	RENTAL VEHICLES						
444	RENTAL VEHICLES	3,000.00	.00	.00	.00	3,000.00	.00
ACCOUNT-449	OTHER RENTAL						
449	OTHER RENTAL	9,000.00	.00	1,000.00	.00	8,000.00	11.11
ACCOUNT-513	CONTRACTED CARRIERS						
513	CONTRACTED CARRIERS	16,144,304.00	-5,842.69	.00	-5,842.69	16,150,146.69	- .04
ACCOUNT-516	FROM THE I.U.						
516	FROM THE I.U.	50,000.00	.00	.00	.00	50,000.00	.00
ACCOUNT-521	FIRE INSURANCE						
521	FIRE INSURANCE	390,400.00	376,154.00	.00	376,154.00	14,246.00	96.35
ACCOUNT-522	AUTO LIABLTY INS						
522	AUTO LIABLTY INS	87,500.00	70,105.00	.00	70,105.00	17,395.00	80.12
ACCOUNT-523	GNRL PROP & LIAB INS						
523	GNRL PROP & LIAB IN	318,400.00	291,966.00	.00	291,966.00	26,434.00	91.70
ACCOUNT-525	BONDING INSURANCE						
525	BONDING INSURANCE	4,429.00	.00	.00	.00	4,429.00	.00
ACCOUNT-529	OTHER INSURANCE						
529	OTHER INSURANCE	118,900.00	112,829.00	.00	112,829.00	6,071.00	94.89
ACCOUNT-530	TELEPHONE & POSTAGE						
530	TELEPHONE & POSTAGE	379,411.00	19,331.64	71,076.04	19,331.64	289,003.32	23.83
ACCOUNT-538	COMMUNICATIONS-TECH						
538	COMMUNICATIONS-TECH	425,694.00	-13,263.16	21,267.69	-13,263.16	417,689.47	1.88
ACCOUNT-540	ADVERTISING						

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540	ADVERTISING	49,600.00	.00	.00	.00	49,600.00	.00
ACCOUNT-550	PRINTING AND BINDING						
550	PRINTING AND BINDIN	265,937.00	.00	17,169.96	.00	248,767.04	6.46
ACCOUNT-560	TUITION						
560	TUITION	400,000.00	.00	.00	.00	400,000.00	.00
ACCOUNT-561	TUIT TO LEA WITHIN						
561	TUIT TO LEA WITHIN	202,593.00	.00	.00	.00	202,593.00	.00
ACCOUNT-562	TUITION - CHARTER SCHOOLS						
562	TUITION - CHARTER S	8,039,497.00	-145.39	.00	-145.39	8,039,642.39	.00
ACCOUNT-563	TUIT TO PRIV SCHOOLS						
563	TUIT TO PRIV SCHOOL	1,982,348.00	297,414.80	.00	297,414.80	1,684,933.20	15.00
ACCOUNT-564	TUIT TO AREA VO-TECH						
564	TUIT TO AREA VO-TEC	3,020,659.00	714,201.00	.00	714,201.00	2,306,458.00	23.64
ACCOUNT-567	TUITION TO APP PRIV. SCHL						
567	TUITION TO APP PRIV	3,537,477.00	428,400.00	.00	428,400.00	3,109,077.00	12.11
ACCOUNT-568	TUITION PRRI, ALT ED,DTEN						
568	TUITION PRRI, ALT E	10,000.00	.00	.00	.00	10,000.00	.00
ACCOUNT-569	TUITION OTHER						
569	TUITION OTHER	105,000.00	-7,414.34	.00	-7,414.34	112,414.34	-7.06
ACCOUNT-580	TRAVEL EXPENSES						
580	TRAVEL EXPENSES	262,539.00	-394.39	.00	-394.39	262,933.39	- .15
ACCOUNT-581	TRAVEL-PROF. DEVELOPMENT						
581	TRAVEL-PROF. DEVELO	537,925.00	-106.94	1,200.00	-106.94	536,831.94	.20
ACCOUNT-594	I.U. PAYMNT BY W.H SP CL						
594	I.U. PAYMNT BY W.H	3,000.00	.00	.00	.00	3,000.00	.00
ACCOUNT-595	I.U. PAYMNT BY W/H						
595	I.U. PAYMNT BY W/H	130,726.00	.00	.00	.00	130,726.00	.00
ACCOUNT-610	GENERAL SUPPLIES						
610	GENERAL SUPPLIES	5,555,410.62	42,487.85	1,473,549.20	42,487.85	4,039,373.57	27.29
ACCOUNT-621	NATURAL GAS						
621	NATURAL GAS	1,104,156.00	.00	35,317.20	.00	1,068,838.80	3.20
ACCOUNT-626	GASOLINE & DIESEL						
626	GASOLINE & DIESEL	75,000.00	2,777.82	62,222.18	2,777.82	10,000.00	86.67
ACCOUNT-627	DIESEL FUEL						
627	DIESEL FUEL	15,000.00	555.71	4,320.57	555.71	10,123.72	32.51
ACCOUNT-635	FOOD MEALS & REFRESHMENTS						
635	FOOD MEALS & REFRES	146,695.00	1,102.86	86.32	1,102.86	145,505.82	.81
ACCOUNT-640	BOOKS & PERIODICALS						
640	BOOKS & PERIODICALS	2,128,229.00	1,883.57	246,960.35	1,883.57	1,879,385.08	11.69
ACCOUNT-650	SUPPLIES & FEES- TECH REL						
650	SUPPLIES & FEES- TE	3,718,521.00	1,098,504.47	1,201,081.29	1,098,504.47	1,418,935.24	61.84
ACCOUNT-750	EQUIP - ORIG & ADDT'L						
750	EQUIP - ORIG & ADDT	.00	.00	9,402.00	.00	-9,402.00	.00
ACCOUNT-752	CAP EQUIP- ORIG. OR ADD						
752	CAP EQUIP- ORIG. OR	131,500.00	.00	99,829.00	.00	31,671.00	75.92
ACCOUNT-758	EQUIPMENT-TECHNOLOGY						

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758	EQUIPMENT-TECHNOLOG	66,500.00	.00	.00	.00	66,500.00	.00
ACCOUNT-760 EQUIPMENT - REPLACEMENT							
760	EQUIPMENT - REPLACE	1,250.00	.00	.00	.00	1,250.00	.00
ACCOUNT-762 CAP EQUIP- REPLACE							
762	CAP EQUIP- REPLACE	451,500.00	-14,104.00	187,908.79	-14,104.00	277,695.21	38.49
ACCOUNT-768 EQUIP REPLACE-TECHNOLOGY							
768	EQUIP REPLACE-TECHN	71,245.00	.00	.00	.00	71,245.00	.00
ACCOUNT-810 DUES AND FEES							
810	DUES AND FEES	266,272.00	8,612.23	42,605.00	8,612.23	215,054.77	19.23
ACCOUNT-811 MEMBERSHIPS							
811	MEMBERSHIPS	263,339.00	39,196.71	3,343.00	39,196.71	220,799.29	16.15
ACCOUNT-832 INT SERIAL BONDS							
832	INT SERIAL BONDS	9,978,676.00	16,229.16	.00	16,229.16	9,962,446.84	.16
ACCOUNT-880 REFNDS OF PR YRS RCP							
880	REFNDS OF PR YRS RC	55,000.00	.00	.00	.00	55,000.00	.00
ACCOUNT-899 STUDENT ACTIVITY							
899	STUDENT ACTIVITY	5,459,848.00	.00	.00	.00	5,459,848.00	.00
ACCOUNT-912 SERIAL BNDS PRN PYMT							
912	SERIAL BNDS PRN PYM	19,975,000.00	.00	.00	.00	19,975,000.00	.00
ACCOUNT-932 CAP RESERVE FD TRANS							
932	CAP RESERVE FD TRAN	9,871,432.00	4,672,883.00	.00	4,672,883.00	5,198,549.00	47.34
ACCOUNT-939 GEVERAL FUND TRANSFER							
939	GEVERAL FUND TRANSF	.00	5,198,549.00	.00	5,198,549.00	-5,198,549.00	.00
TOTAL REPORT		344,858,297.00	19,520,385.94	5,316,167.46	19,520,385.94	320,021,743.60	7.20

DATE: 08/11/2026
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WEST CHESTER AREA SCHOOL DISTRICT
REVENUE STATUS REPORT

REVSTA11

SELECTION CRITERIA: orgn.fund='22'
ACCOUNTING PERIOD: 1/27

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ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
ACCOUNT-R9310 GENRL FND TRANSFERS						
R9310 GENRL FND TRANSFERS	5,198,549.00	5,198,549.00	.00	5,198,549.00	.00	100.00
TOTAL REPORT	5,198,549.00	5,198,549.00	.00	5,198,549.00	.00	100.00

DATE: 08/11/2026
TIME: 16:06:58

WEST CHESTER AREA SCHOOL DISTRICT
EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='22'
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ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
390	OTHER PURCH. SVCS	.00	.00	26,047.00	.00	-26,047.00	.00
ACCOUNT-529 OTHER INSURANCE							
529	OTHER INSURANCE	.00	-28,580.50	.00	-28,580.50	28,580.50	.00
ACCOUNT-752 CAP EQUIP- ORIG. OR ADD							
752	CAP EQUIP- ORIG. OR	224,000.00	.00	43,506.00	.00	180,494.00	19.42
ACCOUNT-757 NON CAP TECH EQUIP-ORIG							
757	NON CAP TECH EQUIP-	990,371.00	8,100.64	176,064.59	8,100.64	806,205.77	18.60
ACCOUNT-760 EQUIPMENT - REPLACEMENT							
760	EQUIPMENT - REPLACE	100,000.00	2,606.46	117,912.33	2,606.46	-20,518.79	120.52
ACCOUNT-766 CAP TECH HARDWARE REPLACE							
766	CAP TECH HARDWARE R	750,000.00	-66,488.54	.00	-66,488.54	816,488.54	-8.87
ACCOUNT-767 NON CAP TECH EQUIP-REPLAC							
767	NON CAP TECH EQUIP-	3,358,178.00	28,026.50	26.00	28,026.50	3,330,125.50	.84
ACCOUNT-768 EQUIP REPLACE-TECHNOLOGY							
768	EQUIP REPLACE-TECHN	50,000.00	.00	.00	.00	50,000.00	.00
TOTAL REPORT		5,472,549.00	-56,335.44	363,555.92	-56,335.44	5,165,328.52	5.61

DATE: 08/11/2026
TIME: 16:04:17

WEST CHESTER AREA SCHOOL DISTRICT
REVENUE STATUS REPORT

SELECTION CRITERIA: orgn.fund='27'
ACCOUNTING PERIOD: 1/27

SORTED BY: ACCOUNT
TOTALED ON:
PAGE BREAKS ON:

ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
ACCOUNT-R6500 EARNINGS-INVESTMENTS						
R6500 EARNINGS-INVESTMENTS	75,000.00	210,039.11	.00	210,039.11	-135,039.11	280.05
ACCOUNT-R9310 GENRL FND TRANSFERS						
R9310 GENRL FND TRANSFERS	4,672,883.00	4,672,883.00	.00	4,672,883.00	.00	100.00
TOTAL REPORT	4,747,883.00	4,882,922.11	.00	4,882,922.11	-135,039.11	102.84

DATE: 08/11/2026
TIME: 16:07:26

WEST CHESTER AREA SCHOOL DISTRICT
EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='27'
ACCOUNTING PERIOD: 1/27

SORTED BY: ACCOUNT
TOTALED ON:
PAGE BREAKS ON:

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
390	OTHER PURCH. SVCS	3,265,367.00	1,023,251.57	7,332,964.58	1,023,251.57	-5,090,849.15	255.90
ACCOUNT-891 RETAINAGE							
891	RETAINAGE	.00	-48,509.27	239,654.95	-48,509.27	-191,145.68	.00
TOTAL REPORT		3,265,367.00	974,742.30	7,572,619.53	974,742.30	-5,281,994.83	261.76

WEST CHESTER AREA SCHOOL DISTRICT
REVENUE STATUS REPORT

SELECTION CRITERIA: orgn.fund='29'
ACCOUNTING PERIOD: 1/27

SORTED BY: ACCOUNT
TOTALED ON:
PAGE BREAKS ON:

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

WEST CHESTER AREA SCHOOL DISTRICT
EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='29'
ACCOUNTING PERIOD: 1/27

SORTED BY: ACCOUNT
TOTALED ON:
PAGE BREAKS ON:

ACCOUNT	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
350	SECURITY/SAFETY SVC	3,340.00	.00	.00	.00	3,340.00	.00
ACCOUNT-390	OTHER PURCH. SVCS						
390	OTHER PURCH. SVCS	63,930.00	.00	.00	.00	63,930.00	.00
ACCOUNT-513	CONTRACTED CARRIERS						
513	CONTRACTED CARRIERS	3,080.00	.00	.00	.00	3,080.00	.00
ACCOUNT-580	TRAVEL EXPENSES						
580	TRAVEL EXPENSES	2,010.00	.00	.00	.00	2,010.00	.00
ACCOUNT-610	GENERAL SUPPLIES						
610	GENERAL SUPPLIES	35,690.00	-5,081.34	5,764.00	-5,081.34	35,007.34	1.91
ACCOUNT-762	CAP EQUIP- REPLACE						
762	CAP EQUIP- REPLACE	18,060.00	.00	.00	.00	18,060.00	.00
ACCOUNT-810	DUES AND FEES						
810	DUES AND FEES	5,390.00	.00	.00	.00	5,390.00	.00
TOTAL REPORT		131,500.00	-5,081.34	5,764.00	-5,081.34	130,817.34	.52

WEST CHESTER AREA SCHOOL DISTRICT
CAPITAL PROJECTS FUND
Month Ending July 31, 2026

Project	Description	Project Budget	Project to Date Expenses at Prior 6/30	Current Fiscal Year to Date Expenses	Total Expenses	Budget Balance
Current Projects						
C035	Mary C Howse Design and Construction	27,200,000.00	21,600,699.21	881,815.44	22,482,514.65	4,717,485.35
C037	Hillsdale Design and Construction	29,135,066.00	16,270,288.25	1,906,208.64	18,176,496.89	10,958,569.11
C038	Starkweather Design and Construction	24,180,997.31	2,259,324.79	1,975,765.26	4,235,090.05	19,945,907.26
C059	Westtown-Thornbury Addition	3,050,000.00	3,028,385.88	0.00	3,028,385.88	21,614.12
C074	SMS Replace Emergency Generator	110,000.00	84,029.50	0.00	84,029.50	25,970.50
C077	FMS Replace Emergency Generator	135,000.00	46,914.70	0.00	46,914.70	88,085.30
C078	EBE Replace Emergency Generator	105,000.00	44,678.00	0.00	44,678.00	60,322.00
C079	District Wide Access Control Replacement	1,100,000.00	842,760.09	6,558.71	849,318.80	250,681.20
C082	District Wide Building Automation System	9,000,000.00	5,914,237.56	322,500.00	6,236,737.56	2,763,262.44
C084	PMS Design and Construction	71,759,072.00	85,514.01	103,154.39	188,668.40	71,570,403.60
C086	EHS Partial Roof Refurbishment/Replacement	679,750.00	581,228.84	0.00	581,228.84	98,521.16
C089	FMS Partial Roof Refurbishment	242,662.00	18.83	0.00	18.83	242,643.17
C090	EHS Partial Roof Refurbishment/Replacement	615,110.00	0.00	4,588.25	4,588.25	610,521.75
C091	EHS Exterior Masonry Restoration - Aux Gym	53,352.00	0.00	51,722.24	51,722.24	1,629.76
C092	East Bleacher and Lockerroom	5,200,000.00	195.00	0.00	195.00	5,199,805.00
C999	2012-2032 Labor	10,132,906.19	6,057,382.19	95,851.78	6,153,233.97	3,979,672.22
	Total Current Projects	182,698,915.50	56,815,656.85	5,348,164.71	62,163,821.56	120,535,093.94

WEST CHESTER AREA SCHOOL DISTRICT
FOOD SERVICES FUND
JULY 31, 2026

	2026-27 CONTRACT BUDGET	ACTUAL JULY 2026	2026-27
REVENUE			
CAFETERIA SALES *	3,095,329	1,517	1,517
GOVERNMENT REIMBURSEMENTS	1,484,908	-	-
TOTAL REVENUE	4,580,237	1,517	1,517
EXPENDITURES			
COST OF FOOD	1,688,898	(7,312)	(7,312)
COMMODITY USAGE	(136,681)	-	-
LABOR	2,139,035	36,547	36,547
ADMINISTRATIVE EXPENSE	105,678	-	-
MANAGEMENT FEE	61,128	-	-
OTHER DIRECT EXPENSES **	424,507	6,910	6,910
TOTAL EXPENDITURES	4,282,567	36,146	36,146
PROFIT/LOSS	297,670	(34,629)	(34,629)

* Includes Catering
** Includes Catering Expense

WEST CHESTER AREA SCHOOL DISTRICT

July 2026

	452 EBE	440 EGE	438 EXE	444 FHE	445 GAE	454 GES	451 HDE	437 MCH	448 PWE	453 SWE	447 WTE	Total Elementary	328 FMS	326 PMS	327 SMS	223 RHS	222 EHS	221 HHS	Total Secondary	OTHER	TOTAL	
Kindergarten	63	53	64	57	59	92	66	93	52	76	72	**747**									**747**	Kindergarten
Special Education - Kinder	-	-	5	5	1	8	2	2	3	7	8	**41**									**41**	Special Education - Kinder
Grade1	61	75	60	72	62	76	73	65	58	76	81	**759**									**759**	Grade1
Special Education - Grade 1	9	16	13	19	12	10	12	11	8	17	9	**136**									**136**	Special Education - Grade 1
Grade 2	60	60	65	61	55	80	67	74	61	79	73	**735**									**735**	Grade 2
Special Education - Grade 2	13	16	16	17	9	13	11	10	10	18	11	**144**									**144**	Special Education - Grade 2
Grade 3	57	65	56	67	69	75	78	81	61	76	86	**771**									**771**	Grade 3
Special Education - Grade 3	14	15	14	19	13	17	9	11	10	11	8	**141**									**141**	Special Education - Grade 3
Grade 4	56	76	57	50	57	81	72	66	60	94	74	**743**									**743**	Grade 4
Special Education - Grade 4	14	19	9	13	25	13	17	11	14	17	13	**165**									**165**	Special Education - Grade 4
Grade 5	60	71	73	65	56	62	90	71	52	79	68	**747**									**747**	Grade 5
Special Education - Grade 5	7	15	12	17	8	18	20	11	17	11	17	**153**									**153**	Special Education - Grade 5
Grade 6													261	286	226				**773**		**773**	Grade 6
Special Education - Grade 6													54	63	55				**172**		**172**	Special Education - Grade 6
Grade 7													279	263	238				**780**		**780**	Grade 7
Special Education - Grade 7													68	71	49				**188**		**188**	Special Education - Grade 7
Grade 8													237	315	226				**778**		**778**	Grade 8
Special Education - Grade 8													53	58	46				**157**		**157**	Special Education - Grade 8
Grade 9																209	264	290	**763**		**763**	Grade 9
Special Education - Grade 9																49	52	51	**152**		**152**	Special Education - Grade 9
Grade 10																227	227	285	**739**		**739**	Grade 10
Special Education - Grade 10																42	69	48	**159**		**159**	Special Education - Grade 10
Grade 11																214	221	252	**687**		**687**	Grade 11
Special Education - Grade 11																52	44	60	**156**		**156**	Special Education - Grade 11
Grade 12																253	273	310	**836**		**836**	Grade 12
Special Education - Grade 12																47	44	63	**154**		**154**	Special Education - Grade 12
Regular Education	357	400	375	372	358	466	446	450	344	480	454	**4,502**	777	864	690	903	985	1,137	**5,356**		**9,858**	Regular Education
Special Education	57	81	69	90	68	79	71	56	62	81	66	**780**	175	192	150	190	209	222	**1,138**		**1,918**	Special Education
In - District Total	414	481	444	462	426	545	517	506	406	561	520	**5,282**	952	1,056	840	1,093	1,194	1,359	**6,494**		**11,776**	In - District Total
Out of District Totals																						
Alternative Ed. Reg. Ed.																				3	**3**	Alternative Ed. Reg. Ed.
Alternative Ed. Special Ed.																				154	**154**	Alternative Ed. Special Ed.
Charter Schools																						Charter Schools
21st Century - Cyber																				17	**17**	21st Century - Cyber
Achievement Cyber																				3	**3**	Achievement Cyber
Agora Cyber																				5	**5**	Agora Cyber
Commonwealth Connections																				33	**33**	Commonwealth Connections
Insight																				5	**5**	Insight
PA Distance																				4	**4**	PA Distance
Pennsylvania Cyber																				5	**5**	Pennsylvania Cyber
Pa Leadership - Cyber																				105	**105**	Pa Leadership - Cyber
Pa Virtual - Cyber																				1	**1**	Pa Virtual - Cyber
Pennwood Cyber																				5	**5**	Pennwood Cyber
Reach Cyber																				7	**7**	Reach Cyber
Avon Grove																				3	**3**	Avon Grove
Collegium																				147	**147**	Collegium
Ketterer																				-	**-**	Ketterer
Renaissance Academy																				3	**3**	Renaissance Academy
GRAND TOTAL	414	481	444	462	426	545	517	506	406	561	520	5,282	952	1,056	840	1,093	1,194	1,359	6,494	500	**12,276**	GRAND TOTAL

WEST CHESTER AREA SCHOOL DISTRICT

Enrollment Monthly Overview 2026-27

In-District Total	EBE	EGE	EXE	FHE	GAE	GES	HDE	MCH	PWE	SWE	WTE	Total Elementary	FMS	PMS	SMS	RHS	EHS	HHS	Total Secondary	TOTAL ALL
August 2026	414	481	444	462	426	545	517	506	406	561	520	**5,282**	952	1,056	840	1,093	1,194	1,359	**6,494**	**11,776**
September 2026																				
October 2026																				
November 2026																				
December 2026																				
January 2027																				
February 2027																				
March 2027																				
April 2027																				
May 2027																				
June 2027																				

I.	**COMMITTEE REPORTS**	
I.1.	Teaching, Learning and Equity Committee Report	**Speaker(s):** Director Parkinson

West Chester Area School District
Teaching, Learning & Equity Committee Meeting Monday, August 17, 2026, 6:37 PM
Spellman Education Center Board Room/Livestream 782 Springdale Drive
Exton, PA 19341
Considered a draft until approved at the next **Teaching, Learning & Equity Committee Meeting**

A. OPENING

A.1. Call to Order - Director Parkinson 6:37 PM

A.2. Roll Call

Committee members present: Director Parkinson (chair), Director Campbell, Director Frey

Other Board members present: President Durnell, Vice President Bevilacqua, Director Jackson, Director Lahm, Director Fleming

Administrators present: D. Christopher, J. Conley, S. Missett, J. McGowan, K. Reynolds, W. Birster, J. Scully, M. Kleiman, S. Brown, M. Weary

B. PUBLIC COMMENT

No public comments

C. MEETING MINUTES APPROVAL

C.1. Approval of June 15, 2026, Teaching, Learning & Equity Committee Meeting Minutes 3-0

D. ACTION ITEMS

D.1. Approval of Booster Registration and Recognized Athletic Groups - Dr. Conley 3-0

D.2. Approval of AASA Contract - Dr. Reynolds 3-0

D.3. Approval of ten (10) Special Education Contracts - Mrs. Kleiman 3-0

D.4. Approval of Social Studies Professional Learning Development - Dr. Weary 3-0

E. DISCUSSION ITEMS

E.1. 2026-2027 Elementary Departmentalization - Dr. Missett

E.2. Screen Time Update - Mr. McGowan

F. MONTHLY ROUTINE ITEMS (these are not voted on by the committee, however, they will appear on the Board Consent Agenda)

F.1. Teaching, Learning and Equity Committee Consent Agenda

G. NEXT MEETING DATE ANNOUNCEMENT

G.1. The next Teaching, Learning & Equity Committee meeting is on September 22, 2026 at 6:30 pm.

H. ADJOURNMENT 7:39 pm

I.2.	Personnel Committee Report - None	**Speaker(s):** Director Fleming
I.3.	Property & Finance Committee Report	**Speaker(s):** Director Bevilacqua

WEST CHESTER AREA SCHOOL DISTRICT

Property & Finance Committee Meeting

Monday, August 17, 2026 6:00 PM
Spellman Education Center Board Room/Livestream
782 Springdale Drive
Exton, PA 19341

A. OPENING

A.1. Call to Order

Director Bevilacqua called the meeting to order at 6:01pm

A.2. Take Roll

Attending Committee Members: Director Bevilacqua, Director Fleming, Director Jackson, Director Lahm
Other Board Members: President Durnell, Director Parkinson
Absent Board Members: Director Detre, Director Frey, Director Campbell
Administration: Dr. David Christopher, Mr. John Scully, Mr. Justin Matys, Mr. Wayne Birster, Dr. Sara Missett, Mrs. Melissa Kleiman, Ms. Katie Walker, Mr. John McGowan
Also Present: Members of the public

B. PUBLIC COMMENT

B.1. Public Comment Protocol

B.2. Public Comment

None	

Action or outcome from the meeting: (unless noted, all votes were 4-0)

C. MEETING MINUTES APPROVAL

C.1. Approval of June 15, 2026 Property and Finance Committee Meeting Minutes

D. FINANCE AGENDA ITEMS

D.1. Review of August Budget Forecast Model

Mr. Scully reviewed the August budget forecast model. The focus of the review was the 2025-26 year-end projections for both revenues and expenses noted on page 5 of the model. Increases in revenues totaling $2,076,393 consisted of increases in local revenues related to current and interim real estate, earned income, transfer taxes, investment earnings, other local revenue and federal revenues, netted with reductions in delinquent taxes revenues and state revenues. Reductions in expenses totaling $6,768,341 were a result of savings in several areas, including salaries, benefits, purchased property services, other services, supplies, other objects, property, and debt service combined with an increase

in expenses for professional & technical services and athletic expense. Mr. Scully advised the committee that based on the proposed final expense/revenue projections for 2025-26, the district will see an increased ending fund balance in the amount of $8,844,734, which includes $6,044,581 designated for future millage increases, $2,000,000 designed for future staffing needs, $153 designated for the athletic fund, $1,300,000 increase in unassigned fund balance and a reduction of $500,000 designated for alternative education. The 2026-27 revenue projection increased $247,974 for state and federal revenues and will increase designated fund balance for future millage. The 2026-27 expenditure change was an increase in curriculum proposals of $1,300,000 and will reduce unassigned fund balance. This is an informational item and no Board action is required.

D.2. Update on District-Initiated Appeals

Mr. Scully provided the committee with information about district-initiated appeals. Mr. Scully reviewed a schedule of the district-initiated appeals and the assessment change results for 2023-24, 2024-25, 2025-26, and 2026-27 school years. In accordance with PA taxation code as well as School Board Policy 606.2, the district shall have the right to appeal any assessment within its jurisdiction in the same manner, subject to the same procedure, and with like effect as if the appeal were taken by a taxable person with respect to the assessment. The Board authorizes the Director of Business Affairs to review records of real estate transactions of properties within the district to identify recent sales in which the current assessed value of the property sold is at least $1,000,000 less than the assessment suggested by the sales price of such property (CLR x sales price). Based on the criteria for District-initiated appeals, the administration recommends that the District file an appeal on the assessment of one identified property for school year 2026-27. The committee recommended approval to proceed with the reverse assessment appeals.

D.3. Review of Right-to-Know Requests for 2025-26

Mr. Scully shared an analysis of the right-to-know requests received throughout the 2025-26 school year. The report indicated that the district received a total of 94 RTK requests, none of which were appealed to the Office of Open Records (OOR), and the district spent $10,846.50 in legal fees to various legal firms to satisfy these requests. This is an informational item and no Board action is required.

E. PROPERTY AGENDA ITEMS

E.1. Approval of 2026-27 Capital Reserve Project Bid Award

Mr. Birster presented the committee with the bid results for the previously approved 2026-27 Capital Reserve Project listed below:

Project Number	Description	Vendor	Project Budget	Award Amount
G204	Fugett Middle School Classroom Unit-Ventilator Replacement	LGB Mechanical, Inc.	$ 175,000	$198,600

Project G204 is for the select replacement of classroom unit-ventilators at Fugett Middle School with a project budget of $175,000. We request approval to award LGB Mechanical, Inc. for $198,600. We respectfully request the remaining $23,600 balance be funded from savings in project G209 Rustin High School Partial Roof Refurbishment project.

The Committee recommended approval of the 2026-27 Capital Project bid award.

E.2. Approval of Capital Project Bid Award

Mr. Birster presented the committee with the bid results for the previously approved Capital Project listed below:

Project Number	Description	Vendor	Project Budget	Award Amount
C092	East High School New Bleachers & Locker Room	The Schrader Group	$ 5,214,000	$ 386,000

Project C092 is for the new bleacher and locker rooms at East High School. The Schrader Group is being recommended as the design professional for the demolition of the East High School stadium's home side bleachers and the construction of new home side bleachers and team room. Their fee will be 8% of the construction costs, estimated at $386,000.

The Committee recommended approval of the Capital Project bid award.

F. CONSENT AGENDA ITEMS

F.1. Approval of 2026-27 Adult Meal Price Increase

F.2. Approval of 2026-27 Transportation Schedules

F.3. Approval to Exonerate 2026-27 Property Taxes — East Bradford Township

F.4. Approval to Exonerate 2026-27 Property Taxes — West Whiteland Township

F.5. Approval of Change Order Items for Mary C Howse Renovations

F.6. Approval of Change Order Items for Hillsdale Renovations

F.7. Approval of Change Order Items for Modular Demolition and New Addition to Exton Elementary School

G. NEXT MEETING DATE ANNOUNCEMENT

The next Property and Finance meeting will be held on Tuesday, September 22, 2026

H. ADJOURNMENT

H.1. Call to Adjourn

The meeting was adjourned at 6:24pm

I.4.	Policy Review Committee Report	**Speaker(s):** Director Detre
J.	**OTHER BUSINESS**	
J.1.	Approval of the Appointment of Crystal Dowdell as Interim Assistant Principal at Henderson High School	**Speaker(s):** Director Fleming
K.	**COMMENTS FROM RESIDENTS**	
K.1.	Comments from Residents Protocol	**Speaker(s):** District Solicitor
K.2.	Comments from Residents	
L.	**CLOSING REMARKS**	
L.1.	Board member makes a closing remark	
M.	**ADJOURNMENT**	
M.1.	Adjournment	**Speaker(s):** President Durnell