BOARD OF SCHOOL DIRECTORS

BUSINESS/LEGISLATIVE SESSION TUESDAY, SEPTEMBER 17, 2024 7:00 PM

MINUTES

Call to Order President Tamara Donahue called the meeting to order at 7:03 p.m.

Pledge The meeting opened with the pledge to the flag.

Attendance Those present included: Mrs. Donahue, Mr. Hill, Ms. Lindsey, Mr. Raso, Mrs. Shaw,

Ms. Snyder and Mr. Wilson. Also present were; Dr. William P. Stropkaj,

Superintendent; Ms. Krisha DiMascio, Solicitor; Dr. Shannon Varley, Assistant to the Superintendent for Student Achievement and Mrs. Maureen S. Myers, Assistant Board

Secretary/Recording Secretary were present.

Mr. LaPorte, Mrs. Lydon, and Mr. Joseph A. Kubiak, Assistant to the Superintendent for

Operations/Board Secretary were absent.

Public Comment – None

Board President's Report BOAI

BOARD PRESIDENT'S REPORT - Mrs. Tamara Donahue

Board Minutes

BOARD MINUTES

On the motion of Mrs. Shaw, seconded by Ms. Snyder, the Board approved the Work Session Minutes of August 13, 2024 and the Business/Legislative Minutes of August 20, 2024.

Motion carried 7-0

PSBA Officers

VOTING OF PSBA OFFICERS

On the motion of Ms. Snyder, seconded by Ms. Lindsey, the Board approved the following candidates for the respective positions:

2025 President-Elect (one-year term) Sabrina Backer, Franklin Area School District

2025 Vice President (one-year term) Matt Vannoy, Sharon City School District

2025-2027 PSBA Eastern ZoneRepresentative (three-year term)

Holly Arnold, Tunkhannock Area School District

2025-2026 Western Zone Representative Kristy Bolte, Northwestern School District

(two-year term)

PSBA Insurance Trustees (three candidates, three-year term)

Nathan G. Mains Richard Frerichs William S. LaCoff

Motion carried 7-0

ERI – Professional Employees

EARLY RETIREMENT INCENTIVE PROGRAM – PROFESSIONAL EMPLOYEES

On the motion of Mr. Raso, seconded by Mrs. Shaw, the Board approved the 2024/2025 and 2025/2026 *Early Retirement Incentive Program* for professional employees, as presented to the Board.

Motion carried 7-0

ERI – Non-Professional Employees

EARLY RETIREMENT INCENTIVE PROGRAM – NON-PROFESSIONAL EMPLOYEES

On the motion of Mr. hill, seconded by Mrs. Shaw, the Board approved the 2024/2025 and 2025/2026 *Early Retirement Incentive Program* for non-professional employees, as presented to the Board.

Motion carried 7-0

FOR INFORMATION ONLY

- - Mrs. Shaw reported on a number of items in regard to Parkway.
- SHASDA Report

Mr. Santo Raso

- Dr. Stropkaj gave an update on SHASDA.
- PSBA/Legislative Report

Mrs. Theresa Lydon

- News from the Boroughs
 - Green Tree Octoberfest took place last weekend. Less kids due to Homecoming but the turned out was still great.
 - Dormont October 5 will be the street and musical festival.
 - Castle Shannon Field turf is complete

Executive Session

Assistant

EXECUTIVE SESSION – There was no Executive Session prior to this evenings Business/Legislative Session.

Superintendent's Report

Confidential Admin.

CONFIDENTIAL ADMINISTRATIVE ASSISTANT

SUPERINTENDENT REPORT – Dr. William P. Stropkaj

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board appointed **Ms. Sabrina Amman** as a Confidential Administrative Assistant, effective September 9, 2024 at a salary of \$42,500.00 through the 2024/2025 school year.

Motion carried 7-0

HS Diploma

CLIFFORD GREGORY BARTEK - VIETNAM WAR VETERAN

On the motion of Ms. Snyder, seconded by Mrs. Shaw, the Board presented a high school diploma to **Mr. Clifford Gregory Bartek**, a Vietnam War Veteran, in compliance with the *Operation Recognition Program of Pennsylvania*.

Motion carried 7-0

Policy 103

FIRST READING POLICY 103: DISCRIMINATION/HARASSMENT AFFECTING STUDENTS

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the FIRST READING of Policy 103: *Discrimination/Harassment Affecting Students*.

Motion carried 7-0

Attachment 103-AR-1

FIRST READING ATTACHMENT 103-AR-1: DISCRIMINATION/HARASSMENT AFFECTING STUDENTS

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the FIRST READING of Attachment 103-AR-1: *Discrimination/Harassment Affecting Students*.

Motion carried 7-0

Policy 103.1

FIRST READING POLICY 103.1: NONDISCRIMINATION – QUALIFIED STUDENTS WITH DISABILITIES

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the FIRST READING of 103.1: *Nondiscrimination – Qualified Students with Disabilities*.

Motion carried 7-0

Policy 104

FIRST READING POLICY 104: DISCRIMINATION/HARASSMENT AFFECTING STAFF

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the FIRST READING of Policy 104: *Discrimination/Harassment Affecting Staff*.

Motion carried 7-0

Attachment 104-AR-1

FIRST READING ATTACHMENT 104-AR-1: DISCRIMINATION/HARASSMENT AFFECTING STAFF

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the FIRST READING of Attachment 104-AR-1: *Discrimination/Harassment Affecting Staff*.

Policy 210

FIRST READING POLICY 210: MEDICATIONS

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the FIRST READING of Policy 210: *Medications*.

• A discussion was had regarding Policy 210: *Medications*.

Motion carried 7-0

Project Succeed

PROJECT SUCCEED CONTRACTS

On the motion of Mrs. Shaw, seconded by Mr. Hill, the Board approved the following school districts for participation in Project Succeed for the 2024/2025 school year:

Bethel Park School District
Brentwood Borough School District
Carlynton School District
Mt. Lebanon School District
Quaker Valley School District

Motion carried 7-0

PD

PROFESSIONAL DEVELOPMENT

On the motion of Mrs. Shaw, seconded by Ms. Snyder, the Board approved the following Professional Development requests:

| Michael Linnert, Ed.D. | AASA National Conference on Education | \$3,500.00 |
|-------------------------|---------------------------------------|------------|
| whenaci Limici i, Eu.D. | AASA National Conference on Education | \$3,300.00 |

New Orleans, LA March 6 - 8, 2025

Lainey Resetar UPMC WPIC SAP Conference \$375.00

Virtual

October 8 - 9, 2024

Michael Shuck IXL Live \$1,300.00

AC Hotel Dayton, Ohio September 26, 2024

For Information Only

The Grable Foundation will be covering a portion of the fees for Dr. Linnert to attend the AASA National Conference on Education. Total district funds requested is \$1,000.00.

Motion carried 7-0

- Dr. Stropkaj recognized Mrs. Donahue and Mr. LaPorte for their 5 years of service.
- Dr. Stropkaj recognized Ms. Lindsey for her 15 years of service.

Pupil Personnel Report

Learnwell Agreement

PUPIL PERSONNEL REPORT – Dr. William P. Stropkaj LEARNWELL AGREEMENT

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved the Agreement between LearnWell and the Keystone Oaks School District for homebound Virtual 1-1 Tutoring Academic Services for the 2024/2025 school year.

Motion carried 7-0

Wesley Agreement

WESLEY K8 SCHOOL AND WESLEY HIGH SCHOOL – INDIVIDUAL STUDENT ENROLLMENT AGREEMENT

On the motion of Mr. Wilson, seconded by MS. Lindsey, the Board approved the Individual Student Agreement between Wesley K8 School or Wesley High School and the Keystone Oaks School District effective August 26, 2024 through the 2024/2025 Academic Year.

Motion carried 7-0

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Motion carried 7-0

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Motion carried 7-0

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On the motion of Mr. Wilson, seconded by MS. Lindsey, the Board approved the Individual Student Agreement between Wesley K8 School or Wesley High School with

Partial Hospital Services and the Keystone Oaks School District effective August 26, 2024 through the 2024/2025 Academic Year.

Motion carried 7-0

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Motion carried 7-0

Personnel Report

Resignation

PERSONNEL REPORT – Mrs. Tamara Donahue & Ms. Emily Snyder RESIGNATION

On the motion of Ms. Snyder, seconded by Mrs. Shaw, the Board accepted the following resignation:

| <u>Name</u> | Position | Effective Date |
|----------------|--|-----------------------|
| Johanna Dayton | Secretary to the Assistant to the Superintendent for Student Achievement | August 22, 2024 |

Motion carried 7-0

Appointments

APPOINTMENTS

1. Professional Employee

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the employment:

Katherine Harouse

Speech Therapist Effective – To Be Determined Salary - \$51,500.00 (M, Step 1) (pro-rated)

Motion carried 7-0

2. Secretary

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with *The Keystone Oaks Educational Support Personnel Association/PSEA/NEA 2022-2025*, the Board approved the employment:

Lisa Sirera

Secretary – High School Effective – September 16, 2024 Salary - \$37,638.23 (pro-rated)

Motion carried 7-0

3. Paraprofessional

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with *The Keystone Oaks Educational Support Personnel Association/PSEA/NEA 2022-2025*, the Board approved the employment:

Johnathan Cruz Lopez

Paraprofessional Effective – August 22, 2024 Salary - \$15.58/per hour

Motion carried 7-0

4. Long Term Substitute

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the employment:

Kathleen Keelev

Teacher – Special Education – High School Effective – September 3, 2024 (remainder of the 2024/2025 school year) Salary - \$51,500.00 (M, Step 1) (pro-rated)

Motion carried 7-0

5. Change in Stipend Amounts – Activity Stipends

On the motion of Mr. Hill, seconded by Mrs. Shaw, the Board approved the following change in stipend amounts for the below listed Activities:

| <u>Activity</u> | Position | Sponsor | Stipend |
|-----------------------------------|-----------------|----------------|----------------|
| Best Friends Club (Myrtle) | | Zach Whitfield | \$1,500.00 |
| Nature Club (Myrtle) | | Zach Whitfield | \$1,500.00 |

For Information Only

The change in stipend amount is due to the above listed activities having two (2) sponsors for the 2024/2025 school year.

6. Approval of Activity Stipends

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, the Board approved the following individuals for the 2024/2025 school year:

| <u>Activity</u> | Position | Sponsor | Stipend |
|----------------------------|-----------------|------------------|----------------|
| Best Friends Club (Myrtle) | | Daniel Galentine | \$1,500.00 |
| Nature Club (Myrtle) | | Daniel Galentine | \$1,500.00 |
| Wrestling (Varsity) | Head Coach | Rick Pattinato | \$5,000.00 |
| Yearbook (HS) | | Sarah Fontanesi | \$1,500.00 |

Motion carried 7-0

7. Cyber School Program

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, t the Board approve dthe following individuals as Cyber School teachers for the 2024/2025 school year:

| Jennifer Hallam | Art |
|-----------------------|---------|
| Joshua Kirchner | Math |
| Michele Lowers | Spanish |
| Jeffrey Sieg | History |
| Julie O'Mara | French |
| Allyson Culp | Science |
| | |

Craig Wetzel Technology Ed & Computer Science

Motion carried 7-0

8. Project Succeed Instructors 2024/2025

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020-2026*, i the Board approved the following individuals as Project Succeed Instructors for the 2024/2025 school year, pending receipt of all required paperwork:

Jen Bogdanski Linda Capozzoli Christopher Chatham Rachel Dobson Ryan Gevaudan Tanner Jones Jodi King Colleen Mertz John Murphy

 A discussion was had regarding Project Succeed Instructors for the 2024/2025 school year.

Motion carried 7-0

9. Homebound Instructor

On the motion of Mr. Hill, seconded by Mrs. Shaw, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2020 – 2026*, the Board approved the following individuals as Homebound Instructor for the 2024/2025 school year:

Candace Bush

• A discussion was had regarding Homebound Instructors for the year.

Motion carried 7-0

FMLA

FAMILY AND MEDICAL LEAVE

On the motion of Ms. Lindsey, seconded by Mrs. Shaw, the Board approved the following individual for Family and Medical Leave:

Employee #1710 – September 16, 2024 – October 11, 2024

Motion carried 7-0

Unpaid Personal Leave

UNPAID PERSONAL LEAVE

On the motion of Ms. Snyder, seconded by Mr. Wilson, the Board approved the following individual for an Unpaid Personal Leave:

Employee #5197 – August 28, 2024 – November 27,2024

Intermittent FMLA

INTERMITTENT FAMILY AND MEDICAL LEAVE

On the motion of Ms. Snyder, seconded by Mr. Wilson, the Board approved the following individual for an Intermittent Family and Medical Leave:

Employee #5259 – Beginning September 3, 2024

Motion carried 7-0

Finance Report

Accounts Payable

FINANCE REPORT - Mr. Nafis Hill

ACCOUNTS PAYABLE APPROVAL LISTS THROUGH AUGUST 31, 2024

On the motion of Mrs. Shaw, seconded by Ms. Lindsey, the Board approved of the following Accounts Payable lists as presented in the *Finance Package*:

| | A. General Fund as of August 31, 2024 | (Check No. 72848-7) | \$2,210,718.35 |
|--|---------------------------------------|---------------------|----------------|
|--|---------------------------------------|---------------------|----------------|

B. Food Service Fund as of August 31, 2024 (Check No. 9864-9876) \$19,942.33

C. Athletics as of August 31, 2024 (None) \$0.00

D. Capital Reserve as of August 31, 2024 (None) \$0.00

TOTAL \$2,230,660.68

Motion carried 7-0

Amendment Number One

AMENDMENT NUMBER ONE – MATTHEWS BUS COMPANY

On the motion of Ms. Snyder, seconded by Mr. Raso, the Board approved the Amendment Number One between Carrier Management Corporation D/B/A Matthews Bus Company and the Keystone Oaks School District retroactive to July 1, 2024.

Motion carried 7-0

Direct Energy

RENEWAL CONTRACT FOR NATURAL GAS WITH DIRECT ENERGY

On the motion of Mrs. Shaw, seconded by Mrs. Donahue, the Board approved a three-year contract extension with NRG/Direct Energy for Natural Gas on the Columbia Gas System with a Basis Price of (-\$0.267) per Dth and with UGI for Natural Gas on the Peoples Gas System with a Basis Price of (-\$0.50) per Dth with a start date of September 1, 2025.

For Information Only

This Basis Pricing is better than our current contract Basis Pricing of (-\$0.26) per Dth on the Columbia Gas System and (-\$0.44) per Dth on the Peoples Gas System.

The Contract extension was recommended by the Western Pennsylvania Natural Gas Consortium Committee.

• A discussion was had regarding the renewal contract for Natural Gas with Direct Energy.

Motion carried 7-0

FOR INFORMATION ONLY

I. EXPENDITURE/REVENUE 2024 – 2025 BUDGET to ACTUAL / PROJECTION

| ACCT | DESCRIPTION | 2024-2025 BUDGET TOTAL | 2024-2025 2 MONTH AUGUST/ACTUAL | OVER (UNDER) BUDGET |
|------------|--|------------------------------|---------------------------------------|---------------------------|
| Rever | nue | | | |
| 6000 | Local Revenue Sources | \$ 33,846,624 | \$ 12,803,191 | \$ (21,043,433) |
| 7000 | State Revenue Sources | \$ 14,399,956 | \$ 1,866,676 | \$ (12,533,280) |
| 8000 | Federal Revenue Sources | \$ 959,403 | \$ <u> </u> | \$ (959,403) |
| Total | Revenue | \$ 49,205,983 | \$ 14,669,867 | \$ (34,536,116) |
| | | | | (OVER) UNDER BUDGET |
| Exper | nditures | | | |
| 100 | Salaries | \$ 22,081,671 | \$ 641,410 | \$ 21,440,261 |
| 200 300 | Benefits Professional/Technical | \$ 14,214,529 | \$ 1,044,216 | \$ 13,170,313 |
| 300 | Services | \$ 2,320,940 | \$ 83,457 | \$ 2,237,484 |
| 400 | Property Services | \$ 1,586,550 | \$ 160,577 | \$ 1,425,973 |
| 500 | Other Services | \$ 5,749,351 | \$ 536,676 | \$ 5,212,675 |
| 600 | Supplies/Books | \$ 2,399,763 | \$ 802,112 | \$ 1,597,651 |
| 700 | Equipment/Property | \$ 1,056,771 | \$ 512,515 | \$ 544,256 |
| 800 | Other Objects | \$ 101,910 | \$ 24,649 | \$ 77,261 |
| 900 | Other Financial Uses | \$ - | \$ 678,942 | \$ (678,942) |
| Total | Expenditures | \$ 49,511,485 | \$ 4,484,552 | \$ 45,026,933 |
| | nues exceeding nditures | \$ (305,502) | \$ 10,185,315 | \$ 10,490,817 |
| | Financing es/(Uses) Interfund Transfers In (Out) | \$ _ | \$ <u>-</u> | \$ <u>-</u> |

II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF AUGUST 31, 2024

| Bank Account - Status | Mid | dle / High School | Athletics | |
|---------------------------|-----|-------------------|-----------|-----------|
| | | | | |
| Cash Balance - 08/01/2024 | \$ | 309,263.53 | \$ | 49,227.75 |
| | | | | |
| Deposits | \$ | 144.86 | \$ | 2,161.35 |
| | | | | |
| Subtotal | \$ | 309,408.39 | \$ | 51,389.10 |
| | | | | |
| Expenditures | \$ | 121.33 | \$ | - |
| | | | | |
| Cash Balance - 08/31/2024 | \$ | 309,287.06 | \$ | 51,389.10 |

III. BANK BALANCES

BANK BALANCES PER STATEMENT AS OF AUGUST 31, 2024

| | BALANCE | |
|---|-----------------------|--------------------------------|
| GENERAL FUND | | |
| FNB BANK | \$ | 7,730,027 |
| PAYROLL (pass-thru account) | \$ | 6,909 |
| FNB SWEEP ACCOUNT | \$ | - |
| ATHLETIC ACCOUNT | \$ | 51,389 |
| PLGIT | \$ | 8,526,634 |
| FNB MONEY MARKET | \$ | 2,049,219 |
| PSDLAF | \$ | 178,821 |
| INVEST PROGRAM | \$ | 200,017 |
| OTHER POST-EMPLOYMENT BENEFITS | \$ | 2,147,522 |
| COMPENSATED ABSENCES | \$ | 465,717 |
| | \$ | 21,356,255 |
| CAFETERIA FUND FNB BANK PLGIT | \$ \$ | 512,286 1,905,173 |
| | <u> </u> | 2,417,459 |
| CONSTRUCTION FUND / CAP RESERVE FNB BANK PLGIT - G.O. BOND SERIES C OF 2014/12-19 | \$ \$ \$ | 44,702 884 45,586 |
| GRAND TOTAL 12 | \$ | 23,819,299 |

Adjournment

ADJOURNMENT

On the motion of Mr. Hill, seconded by Mrs. Shaw, the meeting was adjourned at $8:01~\mathrm{p.m.}$

Motion passed 7-0

Respectfully submitted,

Joseph A. Kubiak Board Secretary

Maureen S. Myers Assistant Board Secretary

KEYSTONE OAKS SCHOOL DISTRICT

Policy

Guide



| Policy No. | 103 |
|------------|-----|
| | |

Section PROGRAMS

Title DISCRIMINATION/TITLE IX

SEXUAL HARRASSMENT AFFECTING STUDENTS

Adopted AUGUST 21, 1989

Last Revised APRIL 18, 2023

POLICY NO. 103 DISCRIMINATION/TITLE IX SEXUAL HARRASSMENT AFFECTING STUDENTS

Section 1

Authority

The Board declares it to be the policy of this District to provide an equal opportunity for all students to achieve their maximum potential through the programs and activities offered in the schools without discrimination on the basis of race, color, age, religious creed, religion, sexgender, sexual orientation, gender identity and expression, ancestry, national origin, marital status, pregnancy, handicap/disability, limited English proficiency, or any other legally protected category.

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

The District is committed to the maintenance of a safe, positive learning environment for all students that is free from discrimination by providing all students admission, course offerings, counseling, assistance, services, employment, athletics and extracurricular activities without any form of discrimination, including Title IX sexual-based discrimination or harassment. Discrimination is inconsistent with the rights of students and the educational and programmatic goals of the District and is

SC 1301, 1310, 1601-C et seq. 22 PA Code 4.4, 12.1.12.4, 15.1 et seq. 24 P.S. 5004 43 P.S. 951 et seq. 16 PA Code 41.201 et seq 20 U.S.C. 1681 et seq. 29 U.S.C. 794 42 U.S.C. 2000d et seq., 12101 et seq., 1981 et seq. 34 CFR Part 106 Pol. 103.1 U.S. Const. Amend. XIV

prohibited at or, in the course of, district-sponsored programs or activities and including transportation to or from a school or school-sponsored activities.

Section 2 Definitions

General Definitions

Complaint shall mean an oral or written request to the District that objectively can be understood as a request to investigate and make a determination about alleged discrimination.

34 CFR 106.2

Complainant shall mean an studentindividual who is alleged to be the victim. have been subjected to conduct that could constitute discrimination in accordance with law and this policy, or a person other than a student or employee who is alleged to have been subjected to conduct that could constitute discrimination and who was participating or attempting to participate in a district education program or activity at the time of the alleged discrimination.

34 CFR 106.2

Pregnancy or related conditions, as defined in federal law, shall mean:

34 CFR 106.2 Pol. 234

- 1. Pregnancy, childbirth, termination of pregnancy, or lactation;
- 2. Medical conditions related to pregnancy, childbirth, termination of pregnancy, lactation; or
- 3. Recovery from pregnancy, childbirth, termination of pregnancy, lactation or related medical conditions.

Pregnancy, as defined in state law, shall include the use of assisted reproductive technology, the state of being in gestation, childbirth, breastfeeding, the postpartum period after childbirth and medical conditions related to pregnancy.

16 PA Code 41.204

Respondent shall mean an personindividual who is alleged to be the perpetrator of the discriminatory conduct have violated the district's prohibition on discrimination in accordance with applicable law and this policy.

34 CFR 106.2

Retaliation shall mean intimidation, threats, coercion or discrimination against any person by the District, a student, employee or other person authorized to provide a district aid, benefit or service, for the purpose of interfering with any right or privilege under applicable law or Board policy, or because the person has reported information, made a complaint, testified, assisted, participated or refused to participate in any manner in an investigation, proceeding or hearing, including an informal resolution process or any other actions taken by the District in accordance with applicable law and this policy and procedures. This term shall not include the District requiring an employee or other individual providing a district aid, benefit or service to participate or assist with an investigation, proceeding or hearing in accordance with applicable law and this policy.[19][22]

34 CFR 106.2, 106.71

Discrimination Other Than Title IX

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, religious creed, religion, sexgender, sexual orientation, gender identity and expression, ancestry, national origin, marital status, pregnancy, handicap/disability, limited English proficiency, or any other legally protected category.

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

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

| POLICY NO. 103 |
|--------------------------------|
| DISCRIMINATION/TITLE IX SEXUAL |
| HARRASSMENT AFFECTING STUDENTS |

Religious creed includes all aspects of religious observance, practice or belief.

16 PA Code 41.205

Religious beliefs include:

16 PA Code 41.204

- 1. Moral or ethical beliefs as to what is right and wrong which are sincerely held with the strength of traditional religious views.
- 2. The beliefs a complainant professes without regard to whether a religious group espouses these beliefs.

Race includes all of the following:

16 PA Code 41.204, 41.207

- 1. Ancestry, national origin or ethnic characteristics.
- 2. Interracial marriage or association.
- 3. Traits associated with race, which includes but is not limited to, hair texture and protective hairstyles, such as braids, locks and twists.
- 4. Hispanic ancestry, national origin or ethnic characteristics.
- 5. Persons of any other national origin or ancestry as specified by a complainant or in a complaint.

Sex includes:

16 PA Code 41.204, 41.206

- 1. Pregnancy.
- 2. Sex assigned at birth.
- 3. Gender, including a person's gender identity or gender expression. Gender identity or expression may be demonstrated by consistent and uniform assertion of the gender identity or any other evidence that the gender identity is part of a person's core identity.
- 4. Affectional or sexual orientation, including heterosexuality, homosexuality, bisexuality and

asexuality.

5. Differences of sex development, variations of sex characteristics or other intersex characteristics.

Definitions Related to Title IX Sexual Harassment

34 U.S.C. 12291

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

Title IX sex-based discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation and gender identity.

34 CFR 106.2, 106.10, 106.31

Title IX sexual harassment is a form of sex discrimination and means sexual harassment and other harassmentconduct on the basis of sex including that satisfies one or more of the following:

34 CFR 106.2

- Quid pro quo harassment aA district employee or other person authorized to provide a district aid, benefit or service explicitly or impliedly conditioning the provision of an district aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.
- 2. Hostile environment harassment uUnwelcome sexbased conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from a district education program or activity. Determination of whether

a hostile environment has been created is a fact-specific inquiry that includes consideration of factors, including but not limited to:determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.

- a. The degree to which the conduct affected the complainant's ability to access the District's education program or activity;
- b. The type, frequency and duration of the conduct;
- c. The complainant's and respondent's ages, roles in the district education program or activity, previous interactions and other relevant factors;
- d. The location and context in which the conduct occurred; and
- 2.e. Other sex-based harassment in the District's education program or activity.
- 3. Sexual assault, dating violence, domestic violence or stalking.
 - a. **Dating violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:
 - i. Length of relationship.
 - ii. Type of relationship.
 - iii. Frequency of interaction between the persons involved in the relationship.
 - b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of

34 U.S.C. 12291

34 U.S.C. 12291

the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

c. Sexual assault means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation. 20 U.S.C. 1092

d. **Stalking**, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:

34 U.S.C. 12291

- i. Fear for their safety or the safety of others.
- ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An education program or activity includes the locations, events or circumstances over which the District exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on campus or off campus. sex-based discrimination or harassment under Title IX. This includes conduct that is subject to the District's disciplinary authority. An education program or activity includes, but is not limited to, academic, extracurricular, research, occupational training and

34 CFR 106.11, 106.30, 106.31 106.44, 106.45

other education programs or activities of the District. The District is obligated to address a sex-based hostile environment in a district education program or activity, even when some conduct is outside the district's program or activity, or outside of the United States.

Person in parental relation, for the purposes of this policy and Title IX, shall mean the status of a person who with respect to another person who is under the age of eighteen (18) or who is eighteen (18) or older but is incapable of self-care because of a physical or mental disability, is:

34 CFR 106.2

- 1. A biological parent;
- 2. An adoptive parent;
- 3. A foster parent;
- 4. A stepparent;
- 5. A legal custodian or guardian;
- 6. In loco parentis with respect to such person; or
- 7. Actively seeking legal custody, guardianship, visitation or adoption of such a person.

Supportive measures shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed in order to:

34 CFR 106.2, 106.44

- 1. Restore or preserve access to the District's education program or activity, including measures designed to protect the safety of the individuals or the district's educational environment; or
- 2. Provide support during the grievance procedures or during an informal resolution process.

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

34 CFR 106.44

- 1. Counseling
- 2. Extensions of deadlines or other course-related adjustments.
- 3. Modifications of work or class schedules.
- 4. Campus escort services.
- Mutual Rrestrictions on contact applied to one or more between the parties.
- **5.**6. Changes in class, work, housing or extracurricular or other activities.
- 6.7. Leaves of absence.
- 7.8. Increased security.
- 9. Monitoring of certain areas of the campus.
- **8.**10. Training and education programs related to sex-based harassment.
- 9.11. Assistance from domestic violence or rape crisis programs.
- 10.12. Assistance from community health resources including counseling resources.

Supportive measures may also include assessments or evaluations to determine eligibility for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement

Pol. 103.1, 113, 113.1, 113.2, 113.3 34 CFR 106.44

based on a student's behavior. This could include, but is not limited to, a manifestation determination or functional behavioral assessment (FBA), in accordance with applicable law, regulations and or Board policy. The Title IX Coordinator shall consult with the Supervisor of Special Education in the implementation of supportive measures for students with an IEP or Section 504 Service Agreement.

Section 3 Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations the Board designates the Superintendent as the District's Compliance Officer. The title and authority may be delegated to an administrative member. However, in the event the title and authority is delegated to an administrative member, that member will always keep the Superintendent informed of complaints filed and investigations conducted. The Board designates the Assistant to the Superintendent for Operations and the Assistant to the Superintendent for Student Services Director of Pupil Services as the District's Title IX Coordinators.

The Compliance Officer can be contacted at:

Superintendent

Address: 1000 Kelton Avenue/Pittsburgh/PA 15126

Email: Stropkaj@kosd.org Phone Number: (412) 571-6005

The Title IX Coordinators can be contacted at:

Assistant to the Superintendent for Operations Address: 1000 Kelton Avenue/Pittsburgh/PA 15216

Email: kubiak@kosd.org

Phone Number: (412) 571-6005 and

Assistant to the Superintendent for Student Services Address: 1000 Kelton Avenue/Pittsburgh/PA 15216

Email: shanna@kosd.org

Phone Number: (412) 571-6013

34 CFR 106.8

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

34 CFR 106.44

 Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias. Pol. 150

1.2. Counseling and Classes – Review of counseling and appraisal materials and access to classes and programs for stereotyping, bias and discrimination. If the district identifies that particular classes or courses contain a disproportionate number of individuals of one (1) sex, the District shall conduct a review to determine that the disproportion is not based on discriminatory practices.

34 CFR 106.34-106.36

- 2.3. Training Provide training for students and staff to prevent, identify and alleviate problems of discrimination. conduct which may constitute discrimination or harassment.
- 3.4. Resources Maintain and provide information to staff on resources available to complainantsalleged victims in addition to the school complaint procedure or Title IX procedures, such as making reports to law enforcementthe police, and available supportive measures such as assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
- 34 CFR 106.31, 106.34-106.36, 106.41
- **4.5**.Student Access Review of programs, activities, facilities, and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.
- 34 CFR 106.33, 106.37 Pol. 150

5.6.District Support - Assure that like aspects of the school programs and activities receive like support as to staffing and compensation, facilities, equipment, and related

areas.

6.7. Student Evaluation - Review of assessments, procedures and standards of measurement, and guidance and counseling materials for stereotyping and discrimination.

34 CFR 106.43

7.8.Reports/Formal Complaints - Monitor and provide technical assistance to individuals involved in managing informal and formal reports and complaints.

The building principal or designee shall be responsible to promptly complete the following duties upon receipt of a report of discrimination or retaliation from a student, employee, or third party:

- 1. If the building principal is the subject of the complaint, refer the student to the Compliance Officer to carry out these responsibilities.
- 2. Inform the student or third party about this policy including the right to an investigation of both oral and written complaints of discrimination.
- 3. Obtain consent from person(s) in parental relation to initiate an investigation where the complainant or alleged victim is under age eighteen (18). Inform the person(s) in parental relation and students who are complainants or accused of violating this policy that they may be accompanied by a person in parental relation during all steps of the complaint procedure.
- 4. Provide relevant information on resources available in addition to the school complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
- 5. Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another district employee, the Compliance

Officer or an attorney and shall promptly assign the investigation to that individual.

6.1. After consideration of the allegations and in consultation with the Compliance Officer and other appropriate individuals, promptly implement interim measures as appropriate to protect the complainant and others as necessary from violation of this policy during the course of the investigation.

Section 4 Guidelines

When district programs and activities include separation on the basis of sex, in accordance with law and regulations, including but not limited to separate restroom or changing facilities or separate health and physical fitness activities, the District shall not implement such programs or activities in a manner that discriminates on the basis of sex, including an individual's gender identity.

34 CFR 106.31, 106.41

Violations of this policy, including acts of retaliation as defined described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures, and in accordance with applicable law and regulations.

Pol. 113.24, 218, 233, 817 34 CFR 106.45

The Board requires a notice stating that the District does not discriminate in any manner, including Title IX sexual-based discrimination and harassment, in any district education program or activity, to be issued to all students, person(s) in parental relation, employees, employment applicants for employment or admission, employees and all unions or professional organizations holding collective bargaining or professional agreements with the District. All discrimination notices and information shall include the name or title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator. The District's notice shall provide information on the location of the Board policy and complaint or grievance procedures, how to

report information about conduct prohibited by this policy and

how to file a complaint.

34 CFR 106.8

The Board directs that this noticethe foregoing statement of Board policy be included in each student and staff handbook, on the District website, and in each catalog, announcement, bulletin and application form for students. An abbreviated statement of the District's prohibition of discrimination, that individuals may report concerns to the Title IX Coordinator and location of the full notice on the District website may be published when necessary due to size or format of publications.

A copy of and that this policy and related attachments shall also be posted to the District's website.

Reports of Title IX Sexual-Based Discrimination or Harassment and Other Discrimination and Retaliation

The Board encourages students and third parties who believe they or others have been subject to Title IX sexual-based discrimination or harassment, other discrimination or retaliation promptly report such-incidents to the building principal or the Title IX Coordinator, even if some elements of the related incident took place or originated away from school grounds, education programs or school activities or school conveyances. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

The student's person(s) in parental relation or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal or Title IX Coordinator.

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

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

34 CFR 106.8

34 CFR 106.44 Pol. 805.1, 806

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Bullying/Hazing/Dating Violence/Retaliation Report Form (103-AR-1) attached to this policy for purposes of reporting an incident or incidents in writing; however, oral verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant attachments followed.

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

34 CFR 106.44

The Title IX Coordinator shall conduct an assessment to determine whether the reported conduct meets circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in 103-AR-2 to this policy, or if the reported circumstances meet the definition of Title IX sexual-based discrimination or harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in 103-AR-3, or other Board policies. the appropriate procedures to address the conduct in accordance with this Board policy and procedures, or other Board policies.

34 CFR 106.44

If the Title IX Coordinator reasonably determines that the conduct may constitute sex-based discrimination or harassment, the Title IX Coordinator shall take the following steps under Title IX and this Board policy and procedures:

34 CFR 106.44

- 1. Treat the complainant and respondent equitably.
- 2. Offer and coordinate supportive measures, as appropriate, for the complainant and respondent.
- 3. Notify the complainant or individual who reported the conduct of the grievance procedures and informal resolution process, if available and appropriate.

- 4. If a complaint is made, notify the respondent of the grievance procedures and, if applicable, the informal resolution process.
- 5. Initiate the grievance procedures or informal resolution process, if available and appropriate.
- 6. In the absence of a complaint or withdrawal of any or all allegations in a complaint, and in the absence or termination of an informal resolution process, determine whether to initiate a complaint under the grievance procedures, in accordance with law, regulations and the grievance procedures.
- 7. If initiating a complaint under the grievance procedures, notify the complainant prior to doing so and appropriately address reasonable concerns about the complainant's safety and the safety of others, including by providing supportive measures.
- 8. Take other prompt and effective steps to ensure that sexbased discrimination and harassment does not continue or recur within the district's education programs or activities.

<u>Disciplinary Procedures When Reports Allege Title IX Sex-</u> Based Discrimination or Harassment

When a report alleges Title IX sex-based discrimination or harassment, disciplinary sanctions may not be imposed until the completion of the grievance procedures. The District shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance procedures.

When an emergency removal, as described in the grievance procedures, is warranted to address an imminent and serious threat to the physical health or safety of an individual, and it is not feasible to continue educational services remotely or in an alternative setting, the normal procedures for suspension and expulsion shall be conducted to accomplish the removal, including specific provisions to address a student with a

34 CFR 106.45

34 CFR 106.44 Pol. 113.1, 113.2, 113.3, 233

disability where applicable. The District shall provide the respondent with notice and an opportunity to challenge the emergency removal immediately following the removal.

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

Pol. 113.1, 113.2, 218, 233

<u>Discipline/Placement of Student Convicted or Adjudicated of Sexual Assault</u>

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

24 P.S. 1318.1 Pol. 218.3

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report and the investigation related to any form of discrimination or retaliation, including Title IX sexual-based discrimination or harassment, shall be handled in accordance with applicable law, regulations, Boardthis policy and procedures, the attachments and the District's legal and investigative obligations to carry out the grievance procedures.

34 CFR 106.45, 106.71 20 U.S.C. 1232g 34 CFR Part 99

The District shall not disclose personally identifiable information except in the following circumstances:

34 CFR 106.44 20 U.S.C. 1232g Pol. 113.4, 216

- 1. When the District has obtained prior written consent in accordance with law.
- 2. When the information is disclosed to a person in parental relation as defined in this policy or other authorized legal representative with the legal right to receive disclosures

on behalf of the individual.

- 3. To carry out the requirements of this policy and the accompanying procedures.
- 4. As required or permitted by applicable law or regulations or the requirements of grant funding.

Retaliation

The Board prohibits retaliation, including peer retaliation between students, by the District or any other person against any person for: 34 CFR 106.2, 106.71

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

The District, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if retaliation is believed to have occurred. The District shall respond to reports of retaliation by initiating the appropriate procedures in accordance with applicable law, regulations and this Board policy. Retaliation that falls under Title IX shall be addressed through the grievance procedures or, as appropriate, through the informal resolution process. A complaint of retaliation shall be handled in the same manner as a complaint of discrimination.

<u>Title IX Sexual-Based Discrimination or Harassment Training Requirements</u>

The District shall provide training annually to all school

34 CFR 106.71

34 CFR 106.8

employees on:

- 1. The District's obligation to address sex-based discrimination and harassment in district education programs and activities.
- 2. The scope of conduct that constitutes sex-based discrimination and harassment, as defined in the law and this policy.
- 3. Staff responsibility to provide the Title IX Coordinator's contact information to students or persons in parental relation and to notify the Title IX Coordinator regarding conduct that may constitute sex-based discrimination or harassment, in accordance with this Board policy and procedures.

The Compliance Officer and Title IX Coordinator(s), investigator(s), decision-maker(s), or any staff responsible to implement grievance procedures individual designated to facilitate an informal resolution process related to Title IX sexual-based discrimination or harassment and any staff authorized to modify or terminate supportive measures shall receive the following training annually, as required or appropriate to their specific role:

- 1. The District's obligations under Title IX, including definitions of sex-based discrimination and harassment. Definition of sexual harassment.
- 2. The grievance procedures used to address Title IX complaints. Scope of the district's education program or activity, as it pertains to what is subject to Title IX regulations.
- How to conduct an investigation and grievance process for formal complaints, including examination of evidence, drafting reports and written determinations, and handling appeals and informal resolution processes, as applicable.
- 4. How to serve impartially, including by avoiding

34 CFR 106.8

prejudgment of the facts at issue, conflicts of interest and bias.

- 5. Use of relevant technology.
- 6. Issues of relevance in relation to including when questions and evidence, and the types of evidence that are impermissible regardless of relevance about the complainant's sexual predisposition or prior sexual behavior are not relevant.
- 7.]Issues of relevance, weight of evidence and application of standard of proof and drafting investigative reports that fairly summarize relevant evidence.
- **8.7**. How to address complaints when the alleged conduct does not qualify as Title IX sexual-based discrimination or harassment but could be addressed under another complaint process or Board policy.

Staff designated to facilitate the informal resolution process shall receive training annually on the rules and practices associated with the informal resolution process and how to serve impartially, including by avoiding conflicts of interest and bias.

The Title IX Coordinators and designees shall receive the following training annually, in addition to all other training required by Title IX and this policy:

- 1. Specific responsibilities of the Title IX Coordinator, in accordance with law and Board policy and procedures.
- 2. The District's recordkeeping system and requirements for recordkeeping in accordance with Title IX and Board policy and administrative regulations.
- 3. Any other training required to coordinate the District's compliance with Title IX and other applicable laws, regulations and Board policy.

All training materials shall be retained for at least seven (7) years and must be made available for inspection upon request

34 CFR 106.8

34 CFR 106.8

Pol. 113.4, 216, 324, 424, 524, 800

34 CFR 106.8, 800, 801

from a member of the public.

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

Disciplinary Consequences

A student whose conduct is determined to be responsible for in violation of this policy, including a determination of sex-based harassment, shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include but is not limited to:

113.1, 218, 233

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

An employee who violates this policy, including a determination of sex-based harassment, shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.

Pol. 817, 817.1

All reports of discrimination or Title IX sex-based discrimination or harassment shall be handled in accordance with the Grievance Procedures attached to this policy.

34 CFR 106.45

Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, gender, sexual orientation, gender identity and expression, ancestry, national origin, marital status, pregnancy, handicap/disability, limited English proficiency, or any other legally protected category shall follow the Discrimination Complaint Procedures in 103-AR-2 to this policy.

Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in 103 AR 3 to this policy.

Previously Revised: April 18, 2023; October 20, 2020; March 20, 2018; June 26, 2014; February 16, 1998

References:

School Code – 24 P.S. Sec. 1301, 1310, 1318.1, 1601-C et seq.

State Board of Education Regulations – 22 PA Code Sec. 4.4, 12.1, 12.4, 15.1 et seq.

Unfair Education Practices – 24 P.S. Sec. 5004

Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq.

Section 504 of the Rehabilitation Act – 29 U.S.C Sec. 794.

Americans With Disabilities Act – 42 U.S.C Sec. 12101 et seq.

Federal Anti-Discrimination and Civil Rights Laws – 20 U.S.C. Sec. 1681 et seq. (Title IX), 42 U.S.C. Sec. 2000d et seq. (Title VI), 42 U.S.C. Sec. 1981 et seq.

Nondiscrimination on the Basis of Sex in Education Programs or

Activities Receiving Federal Financial Assistance – 34 CFR Part 106, 106.30, 106.44, 106.45, 106.71, 106,8

Family Educational Rights and Privacy – 34 CFR Part 99

Family Educational and Privacy Rights – 20 U.S.C. Sec. 1232g

Violence Against Women – 34 U.S.C. Sec. 12291

Provisions Related to Student Assistance Programs – 20 U.S.C. Sec. 1092

U.S. Const. Amend. XIV, Equal Protection Clause

Board Policy – 103.1, 113, 113.1, 113.2, 113.3, 150, 218, 233, 806, 817, 817.1

DISCRIMINATION/SEXUAL HARASSMENT/BULLYING/ HAZING/DATING VIOLENCE/RETALIATION REPORT FORM

Note: For purposes of Title IX sex-based discrimination or harassment, this Report Form serves initially as an informal report, not a complaint of Sex-Based Discrimination or Harassment under Title IX.

The Board declares it to be the policy of this District to provide a safe, positive learning and working environment that is free from bullying; hazing; dating violence; discrimination; sexual harassment, including sex-based harassment; and other discrimination, and retaliation. If you have experienced, or if you have knowledge of, any such actions, we encourage you to complete this form. The Title IX Coordinator will be happy to support you by answering any questions about the report form, reviewing the report form for completion and assisting as necessary with completion of the report. The Title IX Coordinator-s can be contacted ateontact information is:

Joseph Kubiak
Assistant to the Superintendent for Operations
Address:1000 Kelton Avenue/Pittsburgh/PA 15216
Email: kubiak@kosd.org
Phone Number: (412) 571-6005

or

Suzanne Hanna, Ed.D.
Assistant to the Superintendent for Student Services
Address: 1000 Kelton Avenue/Pittsburgh/PA 15216
Email: shanna@kosd.org
Phone Number: (412) 571-6013

Name/Position: Suzanne Lochie-Director Pupil Services

Email: lochie@kosd.org

Phone Number: 412-571-6013

Retaliation Prohibited

The District, its employees and others, including your peers, are prohibited from intimidating, threatening, coercing, or discriminating against you for filing this report. Please contact the Title IX Coordinator immediately if you believe retaliation has occurred.

Confidentiality

Confidentiality of all parties, witnesses, the allegations and the filing of a report shall be handled

in accordance with applicable law, regulations, Board policy, procedures, and the District's legal and investigative obligations. The school will take all reasonable steps to investigate and respond to the report, consistent with a request for confidentiality as long as doing so does not preclude the school from responding effectively to the report. If you have any questions regarding how the information contained in this report may be used, please discuss them with the Title IX Coordinator prior to filing the report. Once this report is filed, the District has an obligation to investigate the information provided.

Note: For purposes of Title IX sexual harassment, this Report Form serves initially as an informal report, not a formal complaint of Sexual Harassment under Title IX.

I. Information About the Person Making This Report: Address: Phone Number: School Building: I am a: ☐ Student ☐ Person in Parental Relationarent/Guardian \square Employee \square Volunteer □ Visitor □ Other______(please explain relationship to the District education program or activity) ☐ If you are not the victim of the reported conduct, please identify the alleged victim: The alleged victim is: □ Your Child □ Another Student □ A District Employee ☐ Other: (please explain relationship to the alleged victim) II. Information About the Person(s) You Believe is/are Responsible for the Bullying, Hazing, Harassing or Other Discrimination YouConduct You are Reporting What is/are the name(s) of the individual(s) you believe is/are responsible for the conduct you are reporting? Name(s):

| The reported individual(s) is/are: | | | |
|---|--|--|--|
| \Box Student(s) \Box Employee(s) | | | |
| ☐ Other(please explain relationship to the district) | | | |
| | | | |
| III. Description of the Conduct You are Reporting | | | |
| In your own words, please do your best to describe the conduct you are reporting as clearly as possible. Please attach additional pages if necessary: | | | |
| | | | |
| | | | |
| | | | |
| When did the reported conduct occur? (Please provide the specific date(s) and time(s) if possible): | | | |
| Where did the reported conduct take place? | | | |
| Please provide the name(s) of any person(s) who was/were present, even if for only part of the time. | | | |
| Please provide the name(s) of any other person(s) that may have knowledge or related information surrounding the reported conduct. | | | |
| Have you reported this conduct to any other individual prior to giving this report? | | | |
| □Yes □ No | | | |
| If yes, who did you tell about it? | | | |

| 103 Discrimination/Title IX Sexual Harassment Affecting | Students – Attachment – 103-AR-1 |
|--|------------------------------------|
| If you are the victim of the reported conduct, how has this a | ffected you? |
| Is there anything else you wish the Title IX Coordinator to kn | now at this time? |
| I affirm that the information reported above is true to the best belief. | t of my knowledge, information and |
| Signature of Person Making the Report | Date |
| Received By | Date |

FOR OFFICIAL USE ONLY

This section is to be completed by the Title IX Coordinator based on reviewing the report with the complainant or other individual making the report.

The purpose of this form is to assist the Title IX Coordinator in gathering information necessary to properly assess the circumstances surrounding the reported conduct to determine if the allegations fall under the definition of Title IX sexual-based discrimination or harassment, other forms of discrimination or harassment, or if the matter merits review and action under the Code of Student Conduct and/or other Board policies. The Title IX Coordinator shall gather as much information as possible in cases of incomplete or anonymous reports (including those that may be received through the Safe2Say Something program) to assess the report.

Upon receipt of the report, The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, to discuss reasonable safety concerns and to discuss the availability of supportive measures as described in Policy 103 and the Grievance Procedures. and to discuss the availability of supportive measures as described in Policy 103 and 103-AR-3. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

I. Reporter Information:

| al Relation arent/Guardian | □ Employee |
|---------------------------------------|--|
| (please explain | relationship to the stud |
| he reported conduct, please identif | fy the alleged victim: |
| | al Relation arent/Guardian (please explain) the reported conduct, please identif |

| ☐ Other: | | (please explain relationship to the alleged victim) |
|---|--|---|
| II. Responden | t Information | |
| Please state the | name(s) of the individual(s) bel | lieved to have conducted the reported violation: |
| Name(s): | | |
| The reported | respondent(s) is/are: | |
| ☐ Student(s) | ☐ Employee(s) | |
| □ Other | | (please explain relationship to the District) |
| □ Informal | □ Formal (see additional | information below on Title IX formal complaints |
| □ Informal | □ Formal (see additional | information below on Title IX formal complaints |
| IV. III. T | Type of Report: | |
| IV.III. T □ Title IX Sex- | Sype of Report: Basedual Harassment Discrimin | information below on Title IX formal complaints) nation Title IX Sex-Based Harassment |
| IV.III. T □ Title IX Sex- □ Discriminati | Type of Report: Basedual Harassment Discrimin on/Harassment □ Retaliation | nation □ Title IX Sex-Based Harassment □ Bullying |
| IV.III. T □ Title IX Sex- □ Discriminati □ Hazing | Type of Report: Basedual Harassment Discrimin on/Harassment □ Retaliation □ Dating Violence | nation Title IX Sex-Based Harassment |
| IV.III. T □ Title IX Sex- □ Discriminati □ Hazing | Type of Report: Basedual Harassment Discrimin on/Harassment □ Retaliation | nation □ Title IX Sex-Based Harassment □ Bullying |
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| IV.III. T Title IX Sex- Discrimination Hazing Nature of the in the interpretation Race Color Religion Sexual Orien | Type of Report: Basedual Harassment Discrimin on/Harassment □ Retaliation □ Dating Violence Report (check all that apply): ttation | Title IX Sex-Based Harassment □ Bullying □ Other □ Age □ CreedReligious Creed □ Sex □ Sexual Harassment (Title IX) |
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Y.IV. Reported Conduct

Describe the reported conduct below, including specific actions, dates, times, locations and any other details necessary to properly assess the reported incident(s).

| How o | often did the conduct occur? |
|---------|--|
| Does t | he complainant believe the conduct will continue? Is it being repeated? |
| Individ | circumstances involve a student identified as a student with a disability under the duals with Disabilities Education Act or Section 504 of the Rehabilitation Act? If a, contact the Supervisor of Special Education |
| □ No. | |
| | please identify the student with a disability and contact the Supervisor Director of Speciation. |
| Date S | upervisor Director of Special Education was contacted: |
| | as the conduct affected the alleged victim's ability to fully participate in the school's nic, programs, activities or school employment? |
| What i | s the alleged victim's relationship with the alleged respondent? |
| | names, descriptions, and/or contact information of individuals believed to have obser- nduct or who otherwise may have knowledge of the conduct and/or related circumsta |
| | onal observations or evidence including pictures, texts, emails, video or other inform ted to the Title IX Coordinator. |
| dentify | additional evidence that may be helpful in the course of the investigation. |
| VI.V. | Safety Concerns |
| Leave | ere reasonable safety concerns that may require Emergency Removal of or Administrator a respondent? (This requires an individualized safety and risk analysis as to whet an imminentediate and serious threat to the physical health or safety of a student or |

| 103 Discri | mination/ litle IX Sexual Harassment Aff | ecting Students – Attachment – 103-AR-1 |
|--------------------------|---|---|
| □ No. | | |
| ☐ Yes, pleas | se describe: | |
| VII. VI. | Other Reports | |
| Has the con- | duct been reported to the police law enforce | ement or any other agency? |
| \square No | | |
| $\sqcap \mathbf{V}_{PS}$ | Date reported: | A gency: |

Identification of Policies Implicated by Reported Conduct VIII. Check all that apply: □ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students □ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff □ Policy 234. Pregnancy and Related Conditions □ Policy 247. Hazing □ Policy 252. Dating Violence □ Policy 256. Bullying/Cyberbullying □ Other To meet the definition of Title IX sexual-based discrimination or harassment, the conduct must have taken place during a district education program or activity involving a person in the United States. An education program or activity includes, but is not limited to, academic, extracurricular, research, occupational training and other education programs and activities of the District the locations, events or circumstances over which the District exercises substantial control over both the respondent and the context in which the sexual harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on campus or off-campus. The District is obligated to address a sex based hostile environment in a district education program or activity, even when some conduct is outside the District's program or activity, or outside of the United States. Did the incident occur during a during a school program or activity involving a person in the **United States?** □ Yes \square No To meet the definition of Title IX sexual-based discrimination or harassment, the conduct needs to satisfy one or more of the following (please check all that apply): □ Discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related □ conditions, sexual orientation or gender identity. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcomesexual conduct, commonly referred to as quid pro quo sexual harassment. ☐ A district employee or other person authorized to provide a district aid, benefit or service explicitly or impliedly conditions the provision of the aid, benefit or service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo harassment. Unwelcome conduct determined by a reasonable person to be sosevere, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.

- ☐ Hostile environment harassment unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from a district education program or activity. Determination of whether a hostile environment has been created is a fact-specific inquiry that includes consideration of factors, including but not limited to:
 - The degree to which the conduct affected the complainant's ability to access the District's education program or activity;
 - The type, frequency and duration of the conduct;
 - The complainant's and respondent's ages, roles in the District education program or activity, previous interactions and other relevant factors;
 - The location and context in which the conduct occurred; and
 - Other sex-based harassment in the District's education program or activity

☐ Sexual assault, dating violence, domestic violence or stalking.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:

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

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

Sexual assault means a sexual offense under a state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.

Stalking means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:

- 1. Fear for their safety or the safety of others.
- 2. Suffer substantial emotional distress.

After consultation with the complainant and consideration of the reported information, the Title

IX.VIII. Recommended Course of Action

IX Coordinator directs the report to proceed under the provisions of (check all that apply): □ No further action at this time. Reason: □ Policy 247. Hazing □ Policy 252. Dating Violence □ Policy 256. Bullying/Cyberbullying □ Policy 806. Child Abuse □ Policy 817.1 Educator Misconduct □ Other □ Policy 103 Discrimination/Harassment Affecting Students: Discrimination Complaint Procedures - AR-2 Discrimination Complaint Procedures □ Policy 104 Discrimination/Harassment Affecting Staff: Discrimination Complaint Procedures-AR-2 Discrimination Complaint Procedures □ Policy 103 Discrimination/Harassment Affecting Students: Grievance Procedures AR-3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints □ Policy 104 Discrimination/Harassment Affecting Staff: Grievance Procedures AR-3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

X.IX. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures and reasonable safety concerns?

Upon designating a course of action under Title IX sexual-based discrimination or harassment, the Title IX Coordinator will promptly:

- Explain to the complainant the process for filing a formal complaint and provide information about the Grievance Procedures and informal resolution process, if applicable.
- 2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
- 3. The Title IX Coordinator shall contact a student complainant's person(s) in parental relation and provide them with information regarding the report and Title IX sexual-based discrimination and harassment procedures and grievance procedures ess for formal

complaints.

If the complainant/reporter, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the person(s) in parental relation could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals, including the Superintendent, and upon advice of legal counsel, and upon the request of law enforcement or child welfare agency, whether to withhold or delay notification of the report from the complainant's person(s) in parental relation.

- 4. Determine what supportive measures may be offered to the respondent.
- 5. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI.X. Title IX Coordinator Signature

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

| Date: |
|---|
| XII.XI. Title IX Formal Complaint Action District-Initiated Title IX Complaint |
| The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX. |
| I would like my report to be treated as a formal complaint pursuant to Title IX. |
| □ Yes □ No |
| Complainant's Signature: |
| Date: |
| |

If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether initiation of the Grievance Procedures aformal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title

IX Coordinator may consult with the school solicitor and other district officials in making this decision. This assessment shall be fact specific, including at a minimum, the following factors:

- 1. The complainant's request not to proceed with initiation of a complaint pursuant to Title IX.
- 2. The complainant's reasonable safety concerns regarding the initiation of a complaint pursuant to Title IX.
- 3. The risk that additional acts of sex-based discrimination or harassment would occur if a complaint is not initiated.
- **1.**4. The severity of the allegation, including whether the sex-based discrimination or harassment, if established, would require the removal of the respondent from campus or imposition of another disciplinary sanction to end the discrimination or harassment and prevent its recurrence.
- 5. The age and relationship of the parties, including whether the respondent is a district employee.
- 6. The scope of the allegation, including information suggesting a pattern, ongoing sex-based discrimination or harassment or sex-based discrimination or harassment alleged to have impacted multiple individuals.
- 7. The availability of evidence to assist a decision-maker in determining whether sex-based discrimination or harassment occurred.
- 8. Whether the District could end the alleged sex-based discrimination or harassment and prevent its recurrence without initiating the Grievance Procedures.

The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

If after assessment of the factors above and any other relevant factors, the Title IX Coordinator determines that the alleged conduct presents an imminent and serious threat to the health or safety of the complainant or other person, or that the alleged conduct prevents the District from ensuring equal access on the basis of sex to the District's education programs or activities, the Title IX Coordinator will notify the complainant of the decision prior to filing the complaint and the Title IX Coordinator will take measures to appropriately address reasonable concerns about the complainant's safety or the safety of others, including the provision of supportive measures.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Procedures Process for Formal Complaints for the following reasons:

| 103 Discrimination/Hitle IX Sexual Harassment Affecting Students – Attachment – 103-AR-1 |
|---|
| Therefore, I am signing this form for the purpose of serving as the formal complaint initiating the Grievance Proceduresat process: |
| Title IX Coordinator's Signature: |
| Date: |

<u>103.1</u>

KEYSTONE OAKS SCHOOL DISTRICT

Section PROGRAMS

Policy



Title

Policy No.

NONDISCRIMINATION -

QUALIFED STUDENTS WITH DISABILITIES

Guide

Adopted FEBRUARY 16, 2016

Last Revised APRIL 18, 2023

POLICY NO. 103.1 NONDISCRIMINATION – QUALIFIED STUDENTS WITH DISABILTIES

Section 1

Purpose

The Board declares it to be the policy of this District to provide ensure that all district programs and practices are free from discrimination against all qualified students with disabilities. The Board recognizes its responsibility to provide academic and nonacademic services and programs equally to students with and without disabilities.

The District shall provide to each qualified student with a disability enrolled in the District, without cost to the student or person in parental relation, a free and appropriate public education (FAPE). This includes provision of education and related aids, services, or accommodations which are needed to afford each qualified student with a disability equal opportunity to participate in and obtain the benefits from educational programs and extracurricular activities without discrimination, to the same extent as each student without a disability, consistent with federal and state laws and regulations.

The Board encourages students and persons in parental relation who believe they have been subjected to discrimination or harassment to promptly report such incidents to designated employees, in accordance with Board policy.

The Board directs that complaints of discrimination or harassment shall be investigated promptly, and corrective or

22 PA Code 4.4, 12.1. 12.4, 15.1 et seq. 29 U.S.C. 794 42 U.S.C. 12101 et seq. 28 CFR Part 35, 36 34 CFR Part 104 Pol. 103

Pol. 103

preventative action be taken for substantiated allegations.

Confidentiality

Confidentiality of all parties, witnesses, the allegation, the filing of a complaint and the investigation shall be maintained, consistent with the District's legal and investigative obligations.

Retaliation

The District and its employees are prohibited from intimidating, threatening, coercing, discriminating or retaliating shall not intimidate, threaten, coerce, discriminate or retaliate against any individual for the purpose of interfering with any right or privilege secured by this policy.

Section 2 Definitions

Qualified student with a disability - a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the Delistrict's educational programs, nonacademic services or extracurricular activities.

22 PA Code 15.2 42 U.S.C. 12102

Section 504 Team - a group of individuals who are knowledgeable about the student, the meaning of the evaluation data and the placement options for the student. This could include, as appropriate, documentation or input from classroom teachers, counselors, psychologists, school nurses, outside care providers and the student's persons in parental relation.

22 PA Code 15.1 et seq. 34 CFR Part 104

Section 504 Service Agreement (Service Agreement) - an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities.

22 PA Code 15.7

Disability harassment - intimidation or abusive behavior toward a student based on disability that creates a hostile

Pol. 103

environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities in the school's educational programs, nonacademic services, or extracurricular activities.

Section 3 Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Assistant to the Superintendent for Student Director of Pupil-Services as the District's Section 504 Coordinator.

34 CFR 104.7

In addition, each school within the District shall have a Section 504 building administrator which will be the building principal.

The District shall publish and disseminate this policy and complaint procedure on or before the first day of each school year by posting it on the district's website, if available, and in the student handbook. The District shall notify persons in parental relation of students residing in the District of the district's responsibilities under applicable laws and regulations, and that the District does not discriminate against qualified individuals with disabilities.

22 PA Code 15.4 34 CFR 104.32

Section 4 Guidelines

<u>Identification</u> and Evaluation

The District shall conduct an annual child find campaign to locate and identify every district student with a disability thought to be eligible for Section 504 services and protections. The District may combine this search with the district's Individuals with Disabilities Education Act (IDEA) child find efforts, in order to not duplicate efforts.

34 CFR 104.32 Pol. 113

If a person in parental relation or the District has reason to believe that a student should be identified as a qualified student with a disability, should no longer be identified as a qualified student with a disability, or requires a change in or modification of the student's current Service Agreement, the person in parental relation or the District shall provide the other party with 22 PA Code 15.5, 15.6 34 CFR 104.35

written notice. Form 103.1-AR-4, available on the district website, may be used for person in parental relation requests for evaluation, termination, or modification of the student's current Service Agreement.

The District shall establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need related services because of a disability.

34 CFR 104.35

The District shall specifically identify the procedures and types of tests used to evaluate a student, and provide the person in parental relation the opportunity to give or withhold consent to the proposed evaluation(s) in writing.

34 CFR 104.35

The District shall establish procedures for evaluation and placement that assure tests and other evaluation materials:

- 1. Have been validated and are administered by trained personnel.
- 2. Are tailored to assess educational need and are not based solely on IQ scores.
- 3. Reflect aptitude or achievement or anything else the tests purport to measure and do not reflect the student's impaired sensory, manual or speaking skills (except where those skills are what is being measured).

Service Agreement

If a student is determined to be a qualified student with a disability, the District shall develop a written Service Agreement for the delivery of all appropriate aids, services, or accommodations necessary to provide the student with FAPE.

22 PA Code 15.7

The District shall not implement a Service Agreement until the written agreement is executed by a representative of the District and a person in parental relation.

22 PA Code 15.7

The District shall not modify or terminate a student's current Service Agreement without the person in parental relation's written consent. 22 PA Code 15.5

Educational Programs/Nonacademic Services/Extracurricular Activities

The District shall educate a qualified student with a disability with students who are not disabled to the maximum extent appropriate to the needs of the student with a disability. A qualified student with a disability shall be removed from the regular educational environment only when the District determines that educating the student in the regular educational environment with the use of related aids, services, or accommodations cannot be achieved satisfactorily. Placement in a setting other than the regular educational environment shall take into account the proximity of the alternative setting to the student's home.

22 PA Code 15.3 34 CFR 104.34

The District shall not discriminate against any qualified student with a disability in its provision of nonacademic services and extracurricular activities, including but not limited to, counseling services, athletics, transportation, health services, recreational activities, special interest groups or clubs, and referrals to agencies which provide assistance to individuals with disabilities.

22 PA Code 15.3 34 CFR 104.34, 104.37 Pol. 112, 122, 123, 810

Parental Involvement

Persons in parental relation have the right to inspect and review all relevant school records of the student, meet with the appropriate school officials to discuss any and all issues relevant to the evaluation and accommodations of their child, and give or withhold their written consent to the evaluation and/or the provision of services.

22 PA Code 15.6, 15.7, 15.8 34 CFR 104.35

Confidentiality of Student Records

All personally identifiable information regarding a qualified student with a disability shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations, state regulations, and Board policy.

22 PA Code 15.9 20 U.S.C. 1232g 34 CFR Part 99 Pol. 216

Discipline

When necessary, the District shall discipline qualified students with disabilities in accordance with state and federal laws and regulations and Board policies.

Pol. 218, 233

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed under the Safe Schools Act in the school safety and security provisions of School Code.

SC 1303 A1319-B 22 PA Code 10.2 35 P.S. 780-102

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a qualified student with a disability, including a student for whom an evaluation is pending, to the law enforcement agencylocal police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations the procedures set forth in the memorandum of understanding with local law enforcement, and Board policies. The Superintendent or designee shall respond in a manner that is consistent with the student's Service Agreement and Behavior Support Plan, if applicable.

SC 1302.1 A 1319-B, 1306.2-B
22 PA Code 10.21, 10.22, 10.23, 10.25, 15.2, 15.3, 15.7, 15.9
Pol. 113.1, 218, 218.1, 218.2, 227, 805.1, 823

In making a determination of whether to notify the law enforcement agencylocal police department of a discretionary incident committed by a qualified student with a disability, including a student for whom an evaluation is pending, the Superintendent or designee shall use the same criteria used for students who do not have a disability.

22 PA Code 10.22, 15.1 Pol. 103, 805.1

For a qualified student with a disability who does not have a Behavior Support Plan as part of the student's Service Agreement, subsequent to notification to law enforcement, the District, in consultation with the student's person in parental relation, shall consider whether a Behavior Support Plan should 22 PA Code 10.23, 15.7

be developed as part of the Service Agreement to address the student's behavior.

In accordance with state law, the Superintendent shall annually, by July 31, report to the PA Department of Education Office for Safe Schools on the required form all new incidents committed by qualified students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.

SC 1303-A1319-B, 1306.2-B Pol. 805.1

Procedural Safeguards

The District shall establish and implement a system of procedural safeguards that includes notice of rights to the person in parental relation of a student suspected of being a qualified student with a disability, an opportunity for the person in parental relation to review relevant records, an impartial hearing with an opportunity for participation by the student's person in parental relation, and a review procedure.

22 PA Code 15.8 34 CFR 104.36

A student or person in parental relation filing a claim of discrimination need not exhaust these procedures prior to initiating court action in federal court under Section 504.

22 PA Code 15.6

Parental Request for Assistance

Persons in parental relation may file a written request for assistance with the PAennsylvania Department of Education (PDE) if one (1) or both of the following apply:

22 PA Code 15.8

- 1. The District is not providing the related aids, services and accommodations specified in the student's Service Agreement.
- 2. The District has failed to comply with the procedures and state regulations.

PDE shall investigate and respond to requests for assistance and, unless exceptional circumstances exist, shall, within sixty (60) calendar days of receipt of the request, send to the persons in

22 PA Code 15.8

parental relation and District a written response to the request. The response to the persons in parental relation's request shall be in the persons in parental relation's native language or mode of communication.

Informal Conference

At any time, persons in parental relation may file a written request with the District for an informal conference with respect to the identification or evaluation of a student, or the student's need for related aids, services or accommodations. Within ten (10) school days of receipt of the request, the District shall convene an informal conference. At the conference, every effort shall be made to reach an amicable agreement.

22 PA Code 15.8

Formal Due Process Hearing

If the matters raised by the District or persons in parental relation are not resolved at the informal conference, the District or persons in parental relation may submit a written request for an impartial due process hearing. The hearing shall be held before an impartial hearing officer and shall be conducted in accordance with state regulations.

22 PA Code 14.162, 15.8

Judicial Appeals

The decision of the impartial hearing officer may be appealed to a court of competent jurisdiction. 22 PA Code 15.8

Complaint Procedure

This complaint procedure is in addition to and does not prevent persons in parental relation from using any option in the procedural safeguards system. Pol. 103

Step 1 – Reporting

A student or person in parental relation who believes the studentthey hasve been subject to conduct by any student, employee or third party that constitutes a violation of this policy is encouraged to immediately report the incident to the Section 504 building administrator. Any person with knowledge of

conduct that may violate this policy, is encouraged to immediately report the matter to the Section 504 building administrator.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the Section 504 building administrator, as well as properly making any mandatory law enforcement police or child protective services reports required by law.

If the Section 504 building administrator is the subject of a complaint, the student, person in parental relation or employee shall report the incident directly to the district's Section 504 Coordinator.

The complainant or reporting employee is encouraged to use the report form (103.1-AR-1) available online or from the Section 504 Coordinator or building administrator, but oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the oral verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges opportunity to report the incident(s) to law enforcement. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 – Investigation

The Section 504 Coordinator shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination issues and this policy and how to conduct investigations.

The Section 504 building administrator or section 504 Coordinator and other appropriate individuals will promptly implement appropriate measures to protect the complainant and others as necessary from violation of the policy throughout the course of the investigation.

Pol. 805.1, 806

The investigator shall work with the Section 504 Coordinator to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, persons in parental relation and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Section 504 Coordinator, who shall promptly inform law enforcement authorities about the allegations.

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the incident is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not

Pol. 103, 805.1, 806, 816 18 Pa. C.S.A. 2709

extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation, and the reason for such delay shall be documented.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Section 504 Coordinator within twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation and the availability of witnesses requires the investigator and the Section 504 Coordinator to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into disability harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the accused shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written report to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be notified of the individual remedies offered or provided to the complainant.

Step 4 – District Action

If the investigation results in a finding that some or all of the

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22 PA Code 15.9 20 U.S.C. 1232g 34 CFR Part 99 Pol. 216

allegations of the complaint are established and constitute a violation of this policy, the District shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The District shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Section 504 Coordinator shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If the investigation results in a finding that a different policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Pol. 113.2, 218, 233, 817

Appeal Procedure

- 1. If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, they may submit a written appeal to the district's Section 504 Coordinator within fifteen (15) days.
- 2. The Section 504 Coordinator shall review the investigation and the investigative report and may also conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.
- 3. The Section 504 Coordinator shall prepare a written response to the appeal within twenty (20) days. Copies of the response shall be provided to the complainant, the accused and the investigator who conducted the initial

investigation.

Previously Revised: April 18, 2023; June 19, 2018; March 20, 2018

References:

School Code – 24 P.S. Sec. 1302.1-A, 1303-A

PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-102

State Board of Education Regulations – 22 PA Code Sec. 4.4, 10.2, 10.21, 10.22, 10.23, 10.25, 12.1, 12.4, 14.162, 15.1, 15.2, 15.3, 15.4, 15.5, 15.6, 15.7, 15.8, 15.9

Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g

Section 504 of the Rehabilitation Act of 1973 – 29 U.S.C. Sec 794

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq., 12102

Nondiscrimination on the Basis of Disability, Title 28, Code of Federal Regulations – 28 CFR Part 35, 36

Family Educational Rights and Privacy Act, Title 34, Code of Federal Regulations – 34 CFR Part 99

Nondiscrimination on the Basis of Handicap, Title 34, Code of Federal Regulations – 34 CFR Part 104, 104.7, 104.32, 104.34, 104.35, 104.36, 104.37

Title 18 Crimes and Offenses – 18 Pa. C.S.A. 2709

Board Policy – 103, 112, 113, 113.1, 122, 123, 216, 218, 218.1, 218.2, 227, 233, 805.1, 806, 810, 816, 823, 862

Policy No. <u>104</u>

Section

KEYSTONE OAKS SCHOOL DISTRICT

Policy



Title DISCRIMINATION/TITLE IX
SEXUAL HARRASSMENT

PROGRAMS

AFFECTING STAFF

Guide

Adopted <u>AUGUST 21, 1989</u>

Last Revised OCTOBER 20, 2020

POLICY NO. 104 DISCRIMINATION/TITLE IX SEXUAL HARRASSMENT AFFECTING STAFF

Section 1

Authority

The Board declares it to be the policy of this District to provide to all persons equal access to all categories of employment in this District, regardless of race, color, age, religious creed, religion, sexgender, sexual orientation, gender identity—and expression, ancestry, national origin, marital status, genetic information, pregnancy, handicap/disability or pregnancy, childbirth or pregnancy—related medical conditions—limited English proficiency, or any other legally protected category. The District shall make reasonable accommodations for identified physical and mental impairments that constitute disabilities, consistent with the requirements of federal and state law and regulations.

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

43 P.S. -336.3, 951 et seq.
34 CFR 106
20 U.S.C. Sec.
1681 et seq.
29 U.S.C. 206, 621 et seq., 794
42 U.S.C. 1981 et seq., 2000e et seq., 2000ff et seq., 12101 et seq.
U.S. Const. Amend. XIV
29 CFR Part 1636

| | POLICY NO. 104 DISCRIMINATION/ TITLE IX SEXUAL HARRASSMENT AFFECTING STAFF | |
|-----------|--|-------------------------------|
| Section 2 | <u>Definitions</u> | |
| | General Definitions | |
| | Complaint shall mean an oral or written request to the District that objectively can be understood as a request to investigate and make a determination about alleged discrimination. | 34 CFR 106.2 |
| | Complainant shall mean an individual who is alleged to be the victim have been subject to conduct that could constitute discrimination in accordance with law and this policy. | 34 CFR 106.2 |
| | Pregnancy, childbirth and pregnancy-related medical conditions, as defined in federal law, refers to the pregnancy or childbirth of the specific employee and includes, but is not limited to, current pregnancy; past pregnancy or recovery; termination of pregnancy; potential or intended pregnancy (which can include infertility, fertility treatment and the use of contraception); labor; childbirth; and lactation. Related medical conditions are medical conditions relating to the pregnancy, termination of pregnancy, childbirth or lactation of the specific employee. | 34 CFR 106.2 29 CFR 1636.3 |
| | Respondent shall mean an individual person who is alleged to be the perpetrator of the discriminatory conduct have violated the district's prohibition on discrimination in accordance with applicable law and this policy. | 34 CFR 106.2 |
| | Retaliation shall mean intimidation, threats, coercion or discrimination against any person by the district, a student, employee or other person authorized to provide a district aid, benefit or service, for the purpose of interfering with any right or privilege under applicable law or Board policy, or because the person has reported information, made a complaint, testified, assisted, participated or refused to participate in any manner in an investigation, proceeding or hearing, including an informal resolution process or any other actions taken by the district in accordance with applicable law and this policy and procedures. This term shall not include the district requiring an employee or other individual providing a district aid, benefit or service to participate or assist with an investigation, proceeding or hearing in accordance with applicable law and this policy. | 34 CFR 106.2, 106.71 |

DISCRIMINATION/TITLE IX SEXUAL HARRASSMENT AFFECTING STAFF

Discrimination Other Than Title IX

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, religious creed, religion, sex-gender, sexual orientation, gender identity and expression, ancestry, national origin, marital status, pregnancy, handicap/disability, childbirth or other pregnancy-related conditions, limited English proficiency, or any other legally protected category, or based on an individual's association with a person who has a protected classification.

Harassment is a form of discrimination based on the protected classifications listed in this policy, or association with an individual who has a protected classification, consisting of objectively and subjectively hostile unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes or comments, slurs, stereotypes, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, ostracism, misgendering or denial of access to facilities consistent with an individual's gender identity, or other conduct that affects a term, condition or privilege of employment, and may be harmful or humiliating or interfere with a person's school or school-related work performance, including when:

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

42 U.S.C. 2000e et seq

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Examples of harassment based on race, color, ancestry or national origin may include but not be limited to harassment regarding traits or characteristics related to an individual's name, cultural dress or diet, accent, linguistic characteristics or manner of speech, or physical characteristics, such as hairstyles or hair texture.

Harassment based on religion, religious creed, sex, pregnancy or related conditions, or handicap/disability may include harassment based on a request for or receipt of a reasonable accommodation.

Discrimination or harassment based on handicap/disability may also include harassment based on how an individual speaks, looks or moves, as well as discrimination or harassment because an individual is regarded as having an impairment, even if the individual does not have an actual disability; has a record or history of a disability, even if the individual does not currently have a disability; or is associated with an individual who has a disability.

Religious creed includes all aspects of religious observance, practice or belief.

16 PA Code 41.205

Religious beliefs include:

- 16 PA Code 41.204
- 1. Moral or ethical beliefs as to what is right and wrong which are sincerely held with the strength of traditional religious views.
- 2. The beliefs a complainant professes without regard to whether a religious group espouses these beliefs.

Race includes all of the following:

16 PA Code 41.204, 41.207

- 1. Ancestry, national origin or ethnic characteristics.
- 2. Interracial marriage or association.
- 3. Traits associated with race, which includes but is not limited to, hair texture and protective hairstyles, such as braids, locks and twists.

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- 4. Hispanic ancestry, national origin or ethnic characteristics.
- 5. Persons of any other national origin or ancestry as specified by a complainant or in a complaint.

Sex includes:

- 1. Pregnancy.
- 2. Sex assigned at birth.
- 3. Gender, including a person's gender identity or gender expression. Gender identity or expression may be demonstrated by consistent and uniform assertion of the gender identity or any other evidence that the gender identity is part of a person's core identity.
- 4. Affectional or sexual orientation, including heterosexuality, homosexuality, bisexuality and asexuality.
- 5. Differences of sex development, variations of sex characteristics or other intersex characteristics.

Definitions Related to Title IX Sexual Harassment

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

Title IX sex-based discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation and gender identity.

16 PA Code 41.204, 41.206

34 CFR 106.2, 106.10, 106.31

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Title IX sexual-based harassment is a form of discrimination and means sexual harassment and other harassment conduct on the basis of sex including that satisfies one or more of the following:

34 CFR 106.30

- 1. Quid pro quo harassment aA district employee or other person authorized to provide a district aid, benefit or service explicitly or impliedly conditioning the provision of an district aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.
- 2. Hostile environment harassment uUnwelcome sexbased conduct -that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from a district education program or activity. Determination of whether a hostile environment has been created is a fact-specific inquiry that includes consideration of factors, including but not limited to:determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
 - a. The degree to which the conduct affected the complainant's ability to access the District's education program or activity;
 - b. The type, frequency and duration of the conduct;
 - c. The complainant's and respondent's ages, roles in the District education program or activity, previous interactions and other relevant factors;
 - d. The location and context in which the conduct occurred; and
 - 2.e. Other sex-based harassment in the District's education program or activity.

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| 3. Sexual assault, dating violence, domestic violence or stalking. | |
| a. Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors: | 34 U.S.C. 12291 |
| i. Length of relationship. | |
| ii. Type of relationship. | |
| iii. Frequency of interaction between the persons involved in the relationship. | |
| b. Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction. | 34 U.S.C. 12291 |
| c. Sexual assault means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation. | 20 U.S.C. 1092 |
| d. Stalking , under Title IX means stalking on the basis of sex, for example when the stalker desires | 34 U.S.C. 12291 |

to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:

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i. Fear for their safety or the safety of others.

i.

ii. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual-based discrimination or harassment under Title IX. An education program or activity includes the locations, events or circumstances over which the District exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus. This includes conduct that is subject to the District's disciplinary authority. An education program or activity includes, but is not limited to, academic, extracurricular, research, occupational training and other education programs or activities of the district. The district is obligated to address a sex-based hostile environment in a district education program or activity, even when some conduct is outside the District's program or activity, or outside of the United States.

Supportive measures shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, without unreasonably burdening a complainant or respondent and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed in order to:

- Restore or preserve access to the District's education program or activity, including measures designed to protect the safety of the individuals or the District's educational environment; or
- 2. Provide support during the grievance procedures or during an informal resolution process.

Supportive measures shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures

34 CFR 106.11106.30, 106.31, 106.44, 106.45

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designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to:

- 1. Counseling or Employee Assistance Program.
- 2. Extensions of deadlines or other course-related adjustments.
- 3. Modifications of work or class schedules.
- 4. Campus escort services.
- 5. Mutual Rrestrictions on contact applied to one or more between the parties.
- 6. Changes in work locations or other activities.
- 7. Leaves of absence.
- 8. Increased security.
- 9. Monitoring of certain areas of the campus.
- 9.10. Training and education programs related to sex-based harassment.
- 10.11. Assistance from domestic violence or rape crisis programs.
- 11.12. Assistance from community health resources including counseling resources.

Section 3 **Delegation of Responsibility**

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Superintendent as the District's Compliance Officer. The title and authority may be delegated to an administrative member. In the event that the title and authority is delegated to an administrative member, the

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delegated administrator will notify the Superintendent when a complaint is filed and during the investigation, and will file a completed report with the Superintendent. The Board designates the Assistant to the Superintendent for Operations and the Assistant to the Superintendent for Student Director of Pupil Services as the District's Title IX Coordinators.

The Compliance Officer can be contacted at:

Superintendent

Address: 1000 Kelton Avenue/Pittsburgh/PA 15126

Email: Stropkaj@kosd.org Phone Number: (412) 571-6005

The Title IX Coordinators can be contacted at:

Assistant to the Superintendent for Operations Address:1000 Kelton Avenue/Pittsburgh/PA 15216

Email: kubiak@kosd.org

Phone Number: (412) 571-6005 and

Assistant to the Superintendent for Student Services Address: 1000 Kelton Avenue/Pittsburgh/PA 15216

Email: shanna@kosd.org

Phone Number: (412) 571-6013

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

 Review - Review of personnel and hiring practices and actions for discriminatory bias and compliance with laws against discrimination and harassment, to include monitoring and promptly implementing recommending corrective measures when appropriate. This may include, but is not limited to, changes to to written position qualifications, job descriptions, and essential job functions; recruitment materials and practices;

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procedures for screening applicants; application and interviewing practices for hiring and promotions; district designed performance evaluations; review of planned employee demotions, non-renewal of contracts, and proposed employee disciplinary actions up to and including termination; and provision of employee benefits and services.

- Training- Provide training for supervisors and staff to prevent, identify and alleviate conduct which may constitute problems of employment discrimination or harassment.
- 3. Resources Maintain and provide information to staff on resources available to complainantsalleged victims in addition to the school complaint procedure or Title IX procedures, such as making reports to law enforcementthe police, available supportive measures such as assistance from domestic violence or rape crisis programs, and community health resources including counseling resources.
- 4. Reports/Formal Complaints Monitor and provide technical assistance to individuals involved in managing informal reports and formal complaints.

Section 4 Guidelines

When district programs and activities include separation on the basis of sex, in accordance with law and regulations, including but not limited to separate restroom or changing facilities, the district shall not implement such programs or activities in a manner that discriminates on the basis of sex, including an individual's gender identity.

Violations of this policy, including acts of retaliation as defined in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures, and in accordance with applicable law and regulations. 34 CFR 106.31, 106.41

34 CFR 106.45 Pol. 817, 817.1

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

34 CFR 106.8

The Board directs that this noticethe foregoing statement of Board policy be included in each student and staff handbook, on the District website, and in each catalog, announcement, bulletin and application form for applicants and employees and that this policy and related attachments be posted to the District's website. An abbreviated statement of the District's prohibition of discrimination, that individuals may report concerns to the Title IX Coordinator and location of the full notice on the district website may be published when necessary due to size or format of publications. A copy of this policy and related attachments shall also be posted to the District's website.

34 CFR 106.8

The Board shall engage in the interactive process with qualified employees and provide reasonable accommodations in accordance with applicable law and regulations. 42 U.S.C. 12101 et seq 29 CFR Part 1630.1 et seq, 1636

The District shall not require a qualified employee to take paid or unpaid leave for pregnancy, childbirth or pregnancy-related medical conditions if another reasonable accommodation can be provided to address the employee's known limitations. 29 CFR 1636.4 Pol. 835, 837, 839

Reports of Title IX Sexual-Based Discrimination and Harassment and Other Discrimination and Retaliation

The Board encourages employees, applicants and third parties who believe they or others have been subject to Title IX sexual-based discrimination and harassment, other discrimination, harassment or retaliation to promptly report such incidents to the Title IX Coordinator building principal or building administrator.

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A person who is not an intended victim or target of discrimination or harassment but is adversely affected by the conduct may file a report of sex-based discrimination.

An employee serving in a supervisory position who suspects or is notified that a district employee may have been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the Title IX Coordinator.

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

The complainant or the individual making the report may use the Discrimination/Harassment/Retaliation Report Form attached to this policy (104-AR-1) for purposes of reporting an incident or incidents in writing; however, oral reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant attachments followed.

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

The Title IX Coordinator shall conduct an assessment to determine whether the conduct reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in 104-AR-2 to this policy, or if the reported circumstances meets the definition of Title IX sexual-based discrimination or harassment and the appropriate procedures to address the conduct in accordance with this Board policy and procedures, or other Board policies.are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in

34 CFR 106.44

34 CFR 106.44

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104 AR-3, or other Board policies.

If the Title IX Coordinator reasonably determines that the conduct may constitute sex-based discrimination or harassment, or other discrimination or harassment, the Title IX Coordinator shall take the following steps under applicable law and regulations, this Board policy and procedures:

34 CFR 106.44

- 1. Treat the complainant and respondent equitably.
- 2. Offer and coordinate supportive measures, as appropriate, for the complainant and respondent.
- 3. Notify the complainant or individual who reported the conduct of the grievance procedures and informal resolution process, if available and appropriate.
- 4. If a complaint is made, notify the respondent of the grievance procedures and, if applicable, the informal resolution process.
- 5. Initiate the grievance procedures or informal resolution process, if available and appropriate.
- 6. In the absence of a complaint or withdrawal of any or all allegations in a complaint, and in the absence or termination of an informal resolution process, determine whether to initiate a complaint under the grievance procedures, in accordance with law, regulations and the grievance procedures.
- 7. If initiating a complaint under the grievance procedures, notify the complainant prior to doing so and appropriately address reasonable concerns about the complainant's safety and the safety of others, including by providing supportive measures.
- 8. Take other prompt and effective steps to ensure that sexbased discrimination and harassment or other discrimination or harassment does not continue or recur within the District's education programs or activities.

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Disciplinary Procedures when Reports Allege Title IX Sexual-Based Discrimination or Harassment

When a report alleges Title IX sexual-based discrimination or harassment, disciplinary sanctions may not be imposed until the completion of the grievance proceduresess for formal complaints outlined in 104 AR-3. The District shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance procedureses for formal complaints.

34 CFR 106.45

Administrative Leave –

When an employee, based on an individualized safety and risk analysis, poses an imminent and serious immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis. The employee will be provided with notice and provided an opportunity to challenge the emergency removal immediately following the removal.

34 CFR 106.44 Pol. 817

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

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a report, and the investigation related to any form of discrimination or retaliation, including Title IX sexual-based discrimination or harassment, shall be handled in accordance with state applicable law, and regulations, Boardthis policy and procedures, the attachments and the District's legal and investigative obligations to carry out the grievance procedures.

34 CFR 106.45, 106.71 20 U.S.C. 1232g 34 CFR Part 99

The District shall not disclose personally identifiable information except in the following circumstances:

34 CFR 106.44 20 U.S.C. 1232g 34 CFR Part 99 Pol. 103, 113.4,

1. When the District has obtained prior written consent in

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accordance with law.

216, 324

- 2. When student information is disclosed to a person in parental relation as defined in Board policy or other authorized legal representative with the legal right to receive disclosures on behalf of the individual.
- 3. To carry out the requirements of this policy and the accompanying procedures.
- 4. As required or permitted by applicable law or regulations or the requirements of grant funding.

Retaliation

The Board prohibits retaliation by the District or any other person against any person for:

34 CFR 106.71 29 CFR 1636.5

 Reporting or making a formal complaint of conduct that may constitute any form of discrimination or retaliation, including Title IX sexual-based discrimination or harassment.

1.

- 2. Testifying, assisting, participating in any manner or refusing to participate in a related investigation, process or other proceeding or hearing.
- 3. Acting in opposition to practices the person reasonably believes to be discriminatory.

The District, its employees and others are prohibited from intimidating, threatening, harassing, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if they believe retaliation has occurred. A complaint of retaliation shall be handled in the same manner as a complaint of discrimination. The District shall respond to reports of retaliation by initiating the appropriate procedures in accordance with applicable law, regulations and this Board policy. Retaliation that falls under Title IX shall be addressed through the grievance procedures or, as appropriate, through the informal resolution process.

34 CFR 106.71

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<u>Title IX Sexual-Based Discrimination and Harassment Training Requirements</u>

The district shall provide training annually to all school employees on:

34 CFR 106.8

- 1. The District's obligation to address sex-based discrimination and harassment in district education programs and activities.
- 2. The scope of conduct that constitutes sex-based discrimination and harassment, as defined in the law and this policy.
- 3. Staff responsibility to provide the Title IX Coordinator's contact information to students or parents/guardians and to notify the Title IX Coordinator regarding conduct that may constitute sex-based discrimination or harassment, in accordance with Board policy and procedures.

Pol. 103

The Compliance Officer and Title IX Coordinator, investigator(s), decision-maker(s), or any staff responsible to implement grievance procedures individual designated to facilitate an informal resolution process related to Title IX sexual-based discrimination or harassment and any staff authorized to modify or terminate supportive measures shall receive the following training annually, as required or appropriate to their specific role:

34 CFR 106.8

- The District's obligations under Title IX, including dDefinitions of sexual-based discrimination and harassment.
- 2. The grievance procedures used to address Title IX complaints. Scope of the district's education program or activity, as it pertains to what is subject to Title IX regulations.
- How to conduct an investigation and grievance process for formal complaints, including examination of evidence, interviewing witnesses, evaluating credibility, drafting reports written and determinations, and handling

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appeals and informal resolution processes, as applicable.

- 4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest and bias.
- 5. Use of relevant technology.
- 6.5. Issues of relevance in relation to including when questions and evidence, and the types of evidence that are impermissible regardless of relevance about the complainant's sexual predisposition or prior sexual behavior are not relevant.
- 7. Issues of relevance, weight of evidence and application of standard of proof and drafting investigative reports that fairly summarize relevant evidence.
- 8.6. How to address complaints when the alleged conduct does not qualify as Title IX sexual-based discrimination or harassment but could be addressed under another complaint process or Board policy.

34 CFR 106.8

Pol. 806, 817,

817.1, 847

Staff designated to facilitate the informal resolution process shall receive training annually on the rules and practices associated with the informal resolution process and how to serve impartially, including by avoiding conflicts of interest and bias.[28]

The Title IX Coordinator and designees shall receive the following training annually, in addition to all other training required by Title IX and this policy:

34 CFR 106.8

- 1. Specific responsibilities of the Title IX Coordinator, in accordance with law and Board policy and procedures.
- 2. The District's recordkeeping system and requirements for recordkeeping in accordance with Title IX and Board policy and administrative regulations.

Pol. 324, 800

3. Any other training required to coordinate the District's compliance with Title IX and other applicable laws,

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regulations and Board policy.

All training materials shall promote impartial investigations and adjudications of formal complaints of Title IX sexual harassment without relying on sex stereotypes be retained for at least seven (7) years and must be made available for inspection upon request from a member of the public.

34 CFR Part 106.8 Pol. 800, 801

Disciplinary Consequences

An employee who violates this policy, including a determination of sex-based harassment, shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.

Pol. 817, 817.1

Handling of Reports of Discrimination

All reports of discrimination or Title IX sex-based discrimination or harassment shall be handled in accordance with the Grievance Procedures attached to this policy.

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, ancestry, genetic information, national origin, marital status, pregnancy or handicap/disability shall follow the Discrimination Complaint Procedures in 104-AR-2 to this policy.

Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in 104 AR 3 to this policy.

Previously Revised: October 20, 2020; March 20, 2018; June 26, 2014; February 16, 1998

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References:

Pennsylvania Equal Pay Law – 43 P.S. Sec. 336.3

Pennsylvania Human Relations Act – 43. P.S. Sec. 951 et seq.

Equal Pay Act – 29 U.S.C. Sec. 206

Age Discrimination in Employment Act – 29 U.S.C. Sec. 621 et seq.

Section 504 of Rehabilitation Act – 29 U.S.C. Sec. 794

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

Federal Anti-Discrimination and Civil Rights Laws – 20 U.S.C. Sec. 1681 et seq., 42 U.S.C Sec. 1981 et seq., 42 U.S.C. Sec. 2000e et seq., 42 U.S.C. 2000ff et seq.

Federal Anti-Discrimination and Civil Rights Regulations – 29 CFR 1604.11, 1606.8

U.S. Const. Amend. XIV, Equal Protection Clause

EEOC Enforcement Guidance on Harris v. Forklift Sys., Inc., November 9, 1993

EEOC Enforcement Guidance on Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 18, 1999

EEOC Policy Guidance on Current Issues of Sexual Harassment, March 19, 1990

Board Policy – 806, 817, 817.1, 847

DISCRIMINATION/SEXUAL HARASSMENT/RETALIATION REPORT FORM

Note: for purposes of Title IX sex-based discrimination or harassment, this Report Form serves as an informal report, not a complaint of Sex-Based Discrimination or Harassment under Title IX.

The Board declares it to be the policy of this District to provide a safe, positive learning and working environment that is free from discrimination, sexual harassment, including sex-based harassment, other discrimination, and retaliation. If you have experienced, or if you have knowledge of, any such actions, we encourage you to complete this form. The Title IX Coordinator will be happy to support you by answering any questions about the report form, reviewing the report form for completion and assisting as necessary with completion of the report. The Title IX Coordinator's can be contacted at information is:

Joseph Kubiak
Assistant to the Superintendent for Operations
Address:1000 Kelton Avenue/Pittsburgh/PA 15216
Email: kubiak@kosd.org
Phone Number: (412) 571-6005

or

Suzanne Hanna, Ed.D.
Assistant to the Superintendent for Student Services
Address: 1000 Kelton Avenue/Pittsburgh/PA 15216
Email: shanna@kosd.org
Phone Number: (412) 571-6013

Name/Position: Suzanne Lochie-Director Pupil Services

Email: lochie@kosd.org

Phone Number: 412-571-6013

Retaliation Prohibited

The District, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against you for filing this report. Please contact the Title IX Coordinator immediately if you believe retaliation has occurred.

Confidentiality

Confidentiality of all parties, witnesses, the allegations and the filing of a report shall be handled in accordance with Board policy, procedures, and the District's legal and investigative obligations. The school will take all reasonable steps to investigate and respond to the report, consistent with a request for confidentiality as long as doing so does not preclude the school from responding effectively to the report. If you have any questions regarding how the information contained in this report may be used, please discuss them with the Title IX Coordinator prior to filing the report. Once this report is filed, the District has an obligation to investigate the information provided.

Note: For purposes of Title IX sexual harassment, this Report Form serves initially as an informal report, not a formal complaint of Sexual Harassment under Title IX.

I. Information About the Person Making This Report:

Phone Number: Assigned School Building(s): I am a: ☐ Employee ☐ Volunteer ☐ Visitor □ Other_____(please explain relationship to the District education program or activity) ☐ If you are not the victim of the reported conduct, please identify the alleged victim: The alleged victim is: \square Another Employee \square Student ☐ Other:______(please explain relationship to the alleged victim) II. Information About the Person(s) You Believe is/are Responsible for the **Conduct**Harassing or Other Discrimination You are Reporting What is/are the name(s) of the individual(s) you believe is/are responsible for the conduct you are reporting? Name(s): The reported individual(s) is/are: \Box Student(s) \Box Employee(s) ☐ Other ______(please explain relationship to the District)

III. Description of the Conduct You are Reporting

| In your own words, please do your best to describe the conduct you are reporting as clearly as possible. Please attach additional pages if necessary: |
|---|
| |
| |
| When did the reported conduct occur? (Please provide the specific date(s) and time(s) if possible): |
| Where did the reported conduct take place? |
| Please provide the name(s) of any person(s) who was/were present, even if for only part of the time. |
| Please provide the name(s) of any other person(s) that may have knowledge or related information surrounding the reported conduct. |
| Have you reported this conduct to any other individual prior to giving this report? |
| $\Box Yes \qquad \Box No$ |
| If yes, who did you tell about it? |
| If you are the victim of the reported conduct, how has this affected you? |
| Is there anything else you wish the Title IX Coordinator to know at this time? |

| I affirm that the information reported above is true t belief. | o the best of my knowledge, information and |
|--|---|
| Signature of Person Making the Report | Date |
| Received By | Date |

104 Discrimination/Title IX Sexual Harassment Affecting Staff – Attachment – 104-AR-1

FOR OFFICIAL USE ONLY

This section is to be completed by the Title IX Coordinator based on reviewing the report with the complainant or other individual making the report.

The purpose of this form is to assist the Title IX Coordinator in gathering information necessary to properly assess the circumstances surrounding the reported conduct to determine if the allegations fall under the definition of Title IX sex-basedual discrimination or harassment or if the matter merits review and action under the Code of Student Conduct and/or other Board policies. The Title IX Coordinator shall gather as much information as possible in cases of incomplete or anonymous reports (including those that may be received through the Safe2Say Something program) to assess the report.

Upon receipt of the report, The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, to discuss reasonable safety concerns and to discuss the availability of supportive measures as described in Policy 104 and the Grievance Procedures 104-AR-3. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

I Reporter Information:

| iv hoporter imprimerous | |
|---|--|
| Name: | |
| Address: | |
| Phone Number: | |
| Assigned School Building(s): | |
| Reporter is a: | |
| □ Employee □ Volunteer □ Visitor | |
| □ Other | (please explain relationship to the District) |
| If the reporter is not the victim of the reported | |
| Name: | |
| The alleged victim is: ☐ Another Employee | □ Student |
| □ Other: | _(please explain relationship to the alleged victim) |

| II. Respondent Information | |
|--|---|
| Please state the name(s) of the indivi | idual(s) believed to have conducted the reported violation: |
| Name(s): | |
| The reported respondent(s) is/are: | |
| \Box Student(s) \Box Employee(s) | |
| □ Other | (please explain relationship to the District) |
| III. Level of Report: | |
| □ Informal □ Formal (see | additional information below on Title IX formal complaints) |
| IV.III. Type of Report: | |
| ☐ Title IX Sex-Based Discrimination | n ual Harassment |
| ☐ Title IX Sex-Based Harassment | |
| □ □ Discrimination/Harassment | |
| □ ⊟ Retaliation | |
| □ <mark>□</mark> Other | |
| Nature of the Report (check all tha | at apply): |
| □ Race | \Box Age |
| □ Color | □ Creed Religious Creed |
| □ Religion | □Sex |
| ☐ Sexual Orientation | □ Sexual Harassment |
| □ National Origin | □ Ancestry |
| □ Marital Status | ☐ Pregnancy or Related Conditions |

Y.IV. Reported Conduct

☐ Handicap/Disability

Describe the reported conduct below, including specific actions, dates, times, locations and any other details necessary to properly assess the reported incident(s).

☐ Association with a person who has a protected classification

☐ Genetic Information

| How oft | en did the conduct occur? | |
|--------------------|--|---------------------------------------|
| Does the | e complainant believe the conduct will continue Is it being repeated? | □ Yes □ |
| Individu | als with Disabilities Education Act or Section 504 of the Rehabilitation contact the Supervisor of Special Education. | |
| □ No. | | |
| □ Yes, p Educa | lease identify the student with a disability and contact the Supervisor Dition. | virector of S _I |
| Date Su | pervisor Director of Special Education was contacted: | |
| | s the conduct affected the alleged victim's ability to fully participate in c, programs, activities in the course of school employment? | the school's |
| What is | the alleged victim's relationship with the alleged respondent? | |
| | ames, descriptions, and/or contact information of individuals believed to duct or who otherwise may have knowledge of the conduct and/or related | |
| | nal observations or evidence including pictures, texts, emails, video or end to the Title IX Coordinator. | other inform |
| dentify a | dditional evidence that may be helpful in the course of the investigatio | n. |
| VI.V. Sa | nfety Concerns | |
| Leave for there is | e reasonable safety concerns that may require Emergency Removal of a respondent? (This requires an individualized safety and risk analys an imminentediate and serious threat to the physical health or safety of dividual.) | is as to wher |
| □ No. | | |

| 10 | 04 Discrimination/ Title IX Sexual Harassment Affecting Staff – Attachment – 104-AR-1 |
|-------|--|
| □ Yes | s, please describe: |
| | |
| | |

| | VII. VI. | Other Reports |
|---|--|---|
| | Has the con- | duct been reported to the police or any other agency? |
| | □No | |
| | □Yes | Date reported: Agency: |
| | VIII.VII. | Identification of Policies Implicated by Reported Conduct |
| | Check all th | at apply: |
| | □ Policy 10 | 3. Discrimination/Title IX Sexual Harassment Affecting Students 4. Discrimination/Title IX Sexual Harassment Affecting Staff |
| | have taken p United State activity incl and other ed over which which the se activities, w obligated to | definition of Title IX sex-based discrimination orual harassment, the conduct must place during a district education program or activity againstinvolving a person in the est and be subject to the District's disciplinary authority. An education program or udes, but is not limited to, academic, extracurricular, research, occupational training ducation programs and activities of the District the locations, events or circumstances the District exercises substantial control over both the respondent and the context in exual harassment occurs. Title IX applies to all of a district's education programs or whether such programs or activities occur on campus or off-campus. The District is address a sex-based hostile environment in a district education program or activity, some conduct is outside the District's program or activity, or outside of the United |
| | Did the inci United State | dent occur during a during a school program or activity involving a person in the es? |
| | □Yes | |
| | □No | |
| | | definition of Title IX sexual harassment, the conduct needs to satisfy one or more of ag (please check all that apply): |
| [| | ion on the basis of sex stereotypes, sex characteristics, pregnancy or related sexual orientation or gender identity |
| | district aid, | t employee or other person authorized to provide conditioning the provision of an a benefit, or district service on an individual's participation in unwelcome sexual mmonly referred to as quid pro quo sexual harassment. |

- ☐ Hostile environment harassment unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from a district education program or activity. Determination of whether a hostile environment has been created is a fact-specific inquiry that includes consideration of factors, including but not limited to:
 - The degree to which the conduct affected the complainant's ability to access the District's education program or activity;
 - The type, frequency and duration of the conduct;
 - The complainant's and respondent's ages, roles in the District education program or activity, previous interactions and other relevant factors;
 - The location and context in which the conduct occurred; and
 - Other sex-based harassment in the District's education program or activity

| ☐ Unwelcome conduct determined by a reasonable person to be so severe, pervasive and |
|--|
| objectively offensive that it effectively denies a person equal access to a district education |
| program or activity. |
| |

□ Sexual assault, dating violence, domestic violence or stalking.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:

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

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

Sexual assault means a sexual offense under a state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.

Stalking means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either:

- 1. Fear for their safety or the safety of others.
- 2. Suffer substantial emotional distress.

IX.VIII. Recommended Course of Action

| IX Coordinator directs the report to proceed under the provisions of (check all that apply): |
|--|
| □ No further action at this time. Reason: |
| □ Policy 104-AR-2 Discrimination/Harassment Affecting Staff: Discrimination Complaint Procedures |
| □ Policy 104-AR-3 Title IX Sexual Discrimination/Harassment Affecting Staff: Procedures and |

Grievance Procedures Process for Formal Complaints

After consultation with the complainant and consideration of the reported information, the Title

☐ Other _____

X.IX. Title IX Information to Complainant

What supportive measures were discussed with the complainant, and what were the complainant's wishes with respect to supportive measures and reasonable safety concerns?

Upon designating a course of action under Title IX sex-basedual discrimination or harassment, the Title IX Coordinator will promptly:

- 1. Explain to the complainant the process for filing a formal complaint and provide information about the Grievance Procedures and informal resolution process, if applicable.
- 2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
- 3. Determine what supportive measures may be offered to the respondent.
- 4. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI.X. Title IX Coordinator Signature

Title IX Coordinator:

Complainant's Signature:

I recommend the above course of action based on my consultation with the complainant and the information available at this time.

| Date: | |
|---------------|---|
| XII.XI. | District-Initiated Title IX Formal Complaint Action |
| below to indi | Coordinator shall have the complainant check the appropriate box and sign and date icate whether or not the complainant wishes to have this form serve as a formal irsuant to Title IX. |
| I would like | my report to be treated as a formal complaint pursuant to Title IX. |
| □ Yes | □ No |

| Date: |
|------------------|
| Date: |

If the complainant does not wish this report to be treated as a formal-complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether initiation of the Grievance Proceduresa-formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is a supervisor, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title-IX Coordinator may consult with the school solicitor and other district officials in making this decision.

This assessment shall be fact specific, including at a minimum, the following factors:

- 1. The complainant's request not to proceed with initiation of a complaint pursuant to Title IX.
- 2. The complainant's reasonable safety concerns regarding the initiation of a complaint pursuant to Title IX.
- 3. The risk that additional acts of sex-based discrimination or harassment would occur if a complaint is not initiated.
- 4. The severity of the allegation, including whether the sex-based discrimination or harassment, if established, would require the removal of the respondent from campus or imposition of another disciplinary sanction to end the discrimination or harassment and prevent its recurrence.
- 5. The age and relationship of the parties, including whether the respondent is a district employee.
- 6. The scope of the allegation, including information suggesting a pattern, ongoing sex-based discrimination or harassment or sex-based discrimination or harassment alleged to have impacted multiple individuals.
- 7. The availability of evidence to assist a decision-maker in determining whether sex-based discrimination or harassment occurred.
- 8. Whether the District could end the alleged sex-based discrimination or harassment and prevent its recurrence without initiating the Grievance Procedures.

The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

If after assessment of the factors above and any other relevant factors, the Title IX Coordinator determines that the alleged conduct presents an imminent and serious threat to the health or safety of the complainant or other person, or that the alleged conduct prevents the District from

| 104 Discrimination/Title IX Sexual Harassment At | ffecting Staff — | Attachment — | 104-AR-1 |
|--|------------------|--------------|----------|
|--|------------------|--------------|----------|

ensuring equal access on the basis of sex to the District's education programs or activities, the Title IX Coordinator will notify the complainant of the decision prior to filing the complaint and the Title IX Coordinator will take measures to appropriately address reasonable concerns about the complainant's safety or the safety of others, including the provision of supportive measures.

As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons:

| Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process: |
|---|
| Title IX Coordinator's Signature: |
| Date: |

Policy No.

210

KEYSTONE OAKS SCHOOL DISTRICT

Section PUPILS

Policy Guide



Title MEDICATIONS

Adopted <u>AUGUST 21, 1989</u>

Last Revised APRIL 16, 2019

POLICY NO. 210 MEDICATIONS

Section 1

Purpose

The purpose of this policy shall be to set forth guidelines for the administration of medications to students during school hours.

The administration of prescribed medication to a student during school hours in accordance with the written direction of the student's licensed medical healthcare provider and the written request of the <u>person in parental relationparent/guardian</u> will be permitted only when failure to take such medicine would jeopardize the health of the student, and the student would not be able to attend school if the medicine were not available during school hours.

The administration of over-the-counter medication will also be permitted with the written consent of the parent/guardian.

The administration of over-the counter medication requires a written order from a licensed medical healthcare provider, known as a medication order, which must be provided to the school nurse.

This policy shall be interpreted consistent with all applicable state and federal regulations.

The District shall act in a manner consistent with the ADA, Section 504, the IDEA and all other laws protecting the rights of students with disabilities.

Whenever a student has a Section 504 plan and/or IEP, that plan supersedes this policy to the extent it contains different and/or more detailed provisions than those set forth in this policy.

22 PA Code 12.41

Pol. 103.1

Section 2 Definitions

Licensed medical healthcare provider – A medical doctor (MD), osteopathic physician (DO), dentist, physician assistant, and certified nurse practitioner, who can legally prescribe medications in the Commonwealth of Pennsylvania.

Nurse paraprofessional – An individual who is a registered nurse (RN) or a licensed practical nurse (LPN) in Pennsylvania. Nurse paraprofessionals work under the supervision of a School Nurse.

Over-the-counter ("OTC") medication — Medication which can be purchased or obtained without a licensed medical healthcare provider's written prescription. As set forth below, the use of OTC medications in the District will require written consent of the parent/guardian.a written order, known as a medication order, from a licensed medical healthcare provider, which must be provided to the school nurse. The order must contain the name of the medication, the dosage, the route in which it is to be administered, the timing (specific time of day, intervals), the diagnosis/reason, and any other important information.

Prescription medication – Medication which can only be purchased or obtained with a licensed medical healthcare provider's written prescription. As set forth below, the use of prescription medications in the District will require a written order from the student's licensed medical health care provider and with the written consent of the <u>person in parental relationparent/guardian</u>.

School nurse – An individual qualified and certified by the Pennsylvania Department of Education as a Public School Nurse (CSN), and serving the District in that capacity.

Section 3 Guidelines

Delivery of Medication

All medication must be in an original pharmaceutical container bearing the date, the student's name, the <u>licensed medical</u> <u>healthcare provider'sphysician's</u> name, the instructions for administration, dosage, frequency, the pharmacist's name, and the pharmacy label.

SC 510 22 PA Code 12.41

Medication and/or medical devices, whether prescription or nonprescription, shall be delivered to the office of the school nurse in the building to which the student is regularly assigned. Students' possession and self-administration of asthma inhalers is permitted, in accordance with Policy No. 210.1 concerning the use of such devices. Pol. 210.1

Medications will be stored in a locked container in the School Nurse's office unless the <u>licensed medical healthcare provider physician</u> indicates in writing that the medication needs to be kept with the student. Medications requiring refrigeration shall be appropriately refrigerated. The Building Principal and the School Nurse shall oversee the proper storage of all medications in the building.

Any medication/medical device provided to the District for a chronic condition will be returned only to the <u>person in parental relation-parent/guardian</u> at the end of each school year, and the District will record the date, time, amount and signature of the <u>person in parental relation-parent/guardian</u> to whom the medication was returned. A new <u>licensed medical healthcare provider's physician's-order, person in parental relation-parent/guardian</u> consent form and supply of medication will be required at the commencement of each school year, in instances where the medication must be continued for the student.

Medication Registration

Before any medication, whether prescribed or OTC, may be administered to, or self-administered by, any student during school hours, the Board shall require the written request of the parent/guardian, giving permission for such administration and relieving the Board and its employees of liability and responsibility for administration of any or all medications.order from a medical healthcare provider, known as a medication order, which must be provided to the school nurse. The order

must contain the name of the medication, the dosage, the route in which it is to be administered, the timing (specific time of day, intervals), the diagnosis/reason, and any other important information.

Student Self-Administration of Medication

Before a student may possess/self-administer medication in the school setting, the District shall require the following:

- 1. All requirements for "Medication Registration" are completed, including <u>person in parental</u> <u>relationparent/guardian</u> permission for student to possess/self-administer such medication.
- 2. A written acknowledgement from the School Nurse that the student has demonstrated that theys/he areis capable of self-administration of the medication in the school setting. Determination of competency for self-administration shall be based on the student's age, cognitive function, maturity and demonstration of responsible behavior.

2.

3. A written acknowledgement from the student that theys/he haves received instruction from the student's licensed medical healthcare provider physician, certified registered nurse practitioner or physician assistant on proper safety precautions for the handling and disposal of the medication, including acknowledgement that the student will not allow other students to have access to the prescribed medication and that theys/he understands appropriate safeguards.

Prescribed medication which must be measured or poured immediately prior to use or which must be administered by syringe, may be self-administered. However, self-administration must be in the presence of the School Nurse or Nurse Paraprofessional.

Students shall be prohibited from sharing, giving, selling, and using a medication in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity, and during the time

Pol. 103.1, 113.1, 218, 227

spent traveling to and from school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard medication may result in loss of privilege to self-carry medication and disciplinary action in accordance with Board policy and applicable procedural safeguards.

<u>Personnel Involved in Administration/ Supervision or Self-Administration of Medication</u>

- 1. The School Nurse is designated as the primary person responsible for the administration of medication, supervision of self-administration of medication, and supervision of the use of medical devices, whether prescription or nonprescription; however, students are permitted to possess and self-administer asthma inhalers and epinephrine auto-injectors in accordance with Policy No. 210.1. The School Nurse shall be responsible for:
 - a. Conferring with <u>persons in parental</u> <u>relation parent/guardians</u>.
 - b. Administration of medication and/or the use of medical devices in certain circumstances as required by law.

b.

- c. Maintenance of the records of administration or self-administration of prescribed and/or nonprescribed medications and/or the use of medical devices pursuant to the policy.
- d. Alerting appropriate school staff to possible side effects of the medication. Notifying and alerting appropriate staff if the student is to refrain from any specific school activity.
- e. Conferring with <u>licensed medical healthcare</u> <u>providers physicians</u> and pharmacists as necessary.
- f. Supervising the self-administration of medication and/or use of medical devices by students, provided however, that when the School Nurse is

Pol. 210.1

unavailable, and it is not medically required that the School Nurse supervise the student's selfadministration of medication, approved personnel will supervise the self-administration of medication.

- 2. In appropriate circumstances, after consultation between the building principal and the School Nurse, the building principal may designate in writing appropriate personnel to supervise the self-administration of medication/medical devices, whether prescription or non-prescription They shall be responsible for:
 - Adhering to the directives provided by the School Nurse in the supervision of self-administration of medication and/or use of medical devices by students.
 - b. Reporting to the School Nurse any apparent observable side effects and any other difficulty in the student's self-administration of medication and/or use of medical devices.
- 3. Responsibility for measuring or pouring medications and/or injecting medications shall rest with the School Nurse and/or Nurse Paraprofessional, the student themselves, where appropriate, or the student's <u>person in parental relationparent/guardian</u>, or other adult individual designated by the <u>person in parental relationparent/guardian</u> and the student's <u>licensed medical healthcare providerphysician</u> as an appropriate individual to administer the medication.

Section 4 Delegation of Responsibility

The Superintendent or designee shall develop procedures for the administration and self-administration of students' medications that shall be consistent with guidelines contained in this policy.

All prescribed and OTC medications shall be administered (or supervised in the event of the student's self-administration) by the school district nurse, or other appropriately trained and designated district staff.

All district employees involved in the administration or supervision of self-administration of medication shall receive documented and appropriate training provided by the school district before performing this responsibility.

The Superintendent or designee shall regularly review the procedures for administration and self-administration of medications and shall evaluate recordkeeping, safety practices, and effectiveness of this policy.

References:

School Code – 24 P.S. Sec. 510

State Board of Education Regulations – 22 PA Code Sec. 12.41

Guidelines from Pennsylvania Schools for the Administration of Medications and Emergency Care (PA Department of Health)

Board Policy – Pol. 103.1, 113.1, 210.1, 218, 227

Revision History: April 16, 2019; November 16, 2009; October 19, 1998

Date: 09/03/24 Time: 09:29:32 Keystone Oaks School District August 2024 Combined Check Register 2024-2025

Check Dates 08/01/24 - 08/31/24

BAR016c

Check # 00009862 - 99981581

Page: 1

| Vendor | Number | & Name\ |
|--------|--------|---------|
|--------|--------|---------|

| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
|---|----------|---|---------------------|--------|--------|------|
| 10-0101-001-001-00-000 Cash -FNB - General Fund | | | | | | |
| 00072848 | 08/01/24 | 13050 Arthur J Gallagher Risk Mgmt Svc, Inc ARTHUR J GALLAGHER RISK MGMT SVC | \$209,258.00 | 72924 | Comp | R |
| 00072849 | 08/01/24 | 43 ASCD ASCD | \$164.00 | 80124 | Comp | R |
| 00072850 | 08/01/24 | 1341 AIU Allegheny Intermediate Unit | \$690.00 | 80124 | Comp | R |
| 00072851 | 08/01/24 | 11747 JORDAN TAX SERVICE/DORMONT BOROUGH OF DORMONT | \$625.56 | 80124 | Comp | R |
| 00072852 | 08/01/24 | 9203 THE BRADLEY CENTER | \$1,500.08 | 729242 | Comp | R |
| 00072853 | 08/01/24 | 70 Blick Art Materials Blick Art Materials | \$3,927.16 | 72924 | Comp | R |
| 00072854 | 08/01/24 | 10188 CDW Government LLC, CDW Government CDW Government | \$21,169.03 | 801242 | Comp | R |
| 00072855 | 08/01/24 | 1720 CHRISTOPHER STONE CHRISTOPHER STONE | \$2,095.92 | 801242 | Comp | R |
| 00072856 | 08/01/24 | 9298 CONSOLIDATED COMMUNICATIONS | \$4,098.57 | 72924 | Comp | R |
| 00072857 | 08/01/24 | 1718 DAVID SOLTESZ DAVID SOLTESZ | \$3,766.24 | 801242 | Comp | R |
| 00072858 | 08/01/24 | 1719 LI DENNIS DENNIS LI | \$4,958.74 | 801242 | Comp | 0 |
| 00072859 | 08/01/24 | 572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY | \$42,517.76 | 73024 | Comp | R |
| 00072860 | 08/01/24 | 6771 CHILDREN'S INSTITUTE Day School | \$4,000.00 | 729242 | Comp | R |
| 00072861 | 08/01/24 | 11714 EDUCATION CTR AT THE WATSON INSTITUTE | \$18,375.00 | 729242 | Comp | R |
| 00072862 | 08/01/24 | 14718 Fluency & Fitness-Tickled Pink in Primar Fluency & Fitness | \$575.00 | 73024 | Comp | R |
| 00072863 | 08/01/24 | 1163 GOPHER SPORT GOPHER | \$2,552.60 | 73024 | Comp | R |
| 00072864 | 08/01/24 | 1699 HI POD INC HI POD INC | \$2,524.00 | 80124 | Comp | R |
| 00072865 | 08/01/24 | 1691 JENNIFER REINARD JENNIFER REINARD | \$1,986.30 | 730242 | Comp | R |
| 00072866 | 08/01/24 | 9347 KIM SMYKAL KIM SMYKAL | \$18.36 | 729242 | Comp | R |
| 00072867 | 08/01/24 | 13429 Kinetics Audio, LLC KINETICS AV | \$1,000.00 | 72924 | Comp | R |
| 00072868 | 08/01/24 | 377 KURTZ BROTHERS | \$4,358.88 | 72924 | Comp | R |
| 00072869 | 08/01/24 | 13257 JOSEPH KUBIAK | \$90.49 | 73024 | Comp | R |
| 00072870 | 08/01/24 | 11774 MAIELLO BRUNGO & MAIELLO LLP | \$6,730.00 | 730242 | Comp | R |
| 00072871 | 08/01/24 | 12709 W.B. MASON CO INC | \$2,812.48 | 73024 | Comp | R |
| 00072872 | 08/01/24 | 12913 MBM Collections | \$2,130.00 | 730242 | Comp | R |
| 00072873 | 08/01/24 | 1716 MELISSA MAEGLE MELISSA MAEGLE | \$1,081.96 | 73024 | Comp | R |
| 00072874 | 08/01/24 | 4919 MR JOHN | \$145.00 | 80124 | Comp | R |
| 00072875 | 08/01/24 | 6285 NASCO SCIENCE-Nasco Education LLC NASCO | \$185.54 | 72924 | Comp | R |
| 00072876 | 08/01/24 | 11081 JASON W NEUMAN | \$26.93 | 80124 | Comp | R |
| 00072877 | 08/01/24 | 1707 NIMBLE INDUSTRIES INC NIMBLE INDUSTRIES INC | \$1,416.00 | 80124 | Comp | R |
| 00072878 | 08/01/24 | 3322 OFFICE DEPOT INC ODP Business Solutions LLC | \$9,169.07 | 80124 | Comp | R |

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| | | 1-001-00-000-000 Cash -FNB - General Fund | | | _ | |
| 00072879 | 08/01/24 | 3695 ORIENTAL TRADING | \$143.75 | 73024 | Comp | R |
| 00070000 | 00/04/04 | OTC Brands, Inc. | #0.040.54 | 00404 | 0 | Б |
| 00072880 | 08/01/24 | 12943 PA Leadership Charter School | \$2,618.54 | | Comp | R |
| 00072881 | 08/01/24 | 13508 NAESP PA PRINCIPALS ASSOCIATION | \$605.00 | 80124 | Comp | 0 |
| 00072882 | 08/01/24 | 1926 PAPER PRODUCTS CO INC | \$3,360.00 | 80124 | Comp | R |
| 00072883 | 08/01/24 | 10067 PAPSA | \$170.00 | 73024 | Comp | 0 |
| 00072884 | 08/01/24 | 12631 PEOPLES NATURAL GAS | \$1,577.34 | 73024 | Comp | R |
| 00072885 | 08/01/24 | 2562 PIONEER MANUFACTURING CO | \$8,915.06 | 73024 | Comp | R |
| 00072886 | 08/01/24 | 1572 PROPEL CS NORTH SIDE | \$8,239.36 | | Comp | R |
| 00012000 | 00/01/21 | PROPEL CS NORTH SIDE | ψο,200.00 | 00121 | Comp | |
| 00072887 | 08/01/24 | 1717 ROBERT & MICHELE GIESEN | \$1,491.17 | 801242 | Comp | R |
| | | ROBERT & MICHELE GIESEN | . , | | • | |
| 00072888 | 08/01/24 | 14272 ROCHESTER 100 INC. | \$263.25 | 72924 | Comp | R |
| 00072889 | 08/01/24 | 12321 RONNIE'S TIRE SERVCE INC | \$681.30 | 80124 | Comp | R |
| 00072890 | 08/01/24 | 647 SHERWIN-WILLIAMS | \$32.92 | 80124 | Comp | R |
| | | SHERWIN WILLIAMS CO | | | | |
| 00072891 | 08/01/24 | 647 SHERWIN-WILLIAMS | \$788.53 | 80124 | Comp | R |
| 00072892 | 08/01/24 | 1715 ST CLAIR MEDICAL GROUP OC | \$90.00 | 72924 | Comp | R |
| | | ST CLAIR MEDICAL GROUP OC | | | | |
| 00072893 | 08/01/24 | 8773 STEEL CITY MOWER & PLOW | \$99.85 | 80124 | Comp | R |
| 00072894 | 08/01/24 | 1567 STERICYCLE INC STERICYCLE INC | \$25.63 | 73024 | Comp | R |
| 00072895 | 08/01/24 | 6979 CLASSROOM DIRECT | \$1,196.80 | 72924 | Comp | R |
| | | School Specialty, LLC | | | | |
| 00072896 | 08/01/24 | 707 TEACHER'S DISCOVERY | \$767.07 | | Comp | R |
| 00072897 | 08/01/24 | 1702 TERRY POE AUTOMOTIVE TERRY POE AUTOMOTIVE | \$300.00 | 80124 | Comp | R |
| 00072898 | 08/01/24 | 14770 TFD Unlimited LLC TFD SUPPLIES | \$386.10 | 72924 | Comp | R |
| 00072899 | 08/01/24 | 14366 LOST MOUNTAIN COMMERCE LLC UNDERWOOD DISTRIBUTING CO | \$1,604.84 | 80124 | Comp | R |
| 00072900 | 08/01/24 | 13228 L.L. Terry Kenneweg | \$1,124.50 | 73024 | Comp | R |
| | | US Logo Service | | | | |
| 00072901 | 08/01/24 | 752 US POSTAL SERVICE | \$600.00 | 80124 | Comp | R |
| 00072902 | 08/01/24 | 1687 UW-MADISON/PLACE UW-MADISON/PLACE | \$2,040.00 | 80124 | Comp | R |
| 00072903 | 08/01/24 | 7492 WATSON INSTITUTE | \$6,300.00 | 729242 | Comp | R |
| 00072904 | 08/01/24 | 4703 WESLEY FAMILY SERVICES | \$1,870.00 | 729242 | • | R |
| 00072905 | 08/01/24 | 9837 WILLIAM H SADLIER INC | \$15,367.30 | | Comp | R |
| | | WILLIAM H SADLIER INC | 4 12,221.22 | | | |
| 00072906 | 08/01/24 | 36289 Witmer Public Safety Group, Inc. | \$291.99 | 73024 | Comp | R |
| 00072907 | 08/01/24 | 1599 WORLD GLOBES & MAPS LLC WORLD GLOBES & MAPS LLC | \$394.45 | 729242 | Comp | R |
| 00072908 | 08/05/24 | 14275 BIOZONE Corporation | \$1,035.96 | 80524 | Comp | R |
| 00072909 | 08/05/24 | 10083 ANDREW BOCHICCHIO | \$20.10 | 805242 | Comp | R |
| 00072910 | 08/05/24 | 70 Blick Art Materials | \$2,292.26 | 80524 | Comp | R |
| | | Blick Art Materials | | | | |
| 00072911 | 08/05/24 | 115 CAROLINA BIOLOGICAL SUPPLY | \$1,538.74 | | Comp | R |
| 00072912 | 08/05/24 | 10188 CDW Government LLC, CDW Government CDW Government | \$627.65 | 80524 | Comp | R |
| 00072913 | 08/05/24 | 1721 CENTURY CONFERENCE CENTURY CONFERENCE | \$600.00 | 80524 | Comp | R |

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| 00072914 | 08/05/24 | 9987 DELL INC DELL MARKETING LP | \$1,012.96 | 80524 | Comp | R |
| 00072915 | 08/05/24 | 14712 DE LAGE LANDEN FINANCIAL SVC, INC De Lage Landen Financial SVC, Inc. | \$222.00 | 80524 | Comp | R |
| 00072916 | 08/05/24 | 197 DEMCO, INC. Demco Inc | \$1,278.35 | 80524 | Comp | R |
| 00072917 | 08/05/24 | 1706 EDUCATORS RISING EDUCATORS RISING | \$5,500.00 | 80524 | Comp | R |
| 00072918 | 08/05/24 | 980 EDUCATORS PUBLISHING SVC EPS Operations, LLC | \$205.59 | 80524 | Comp | R |
| 00072919 | 08/05/24 | 1722 FOX CHAPEL FOXES WRESTLING CLUB FOX CHAPEL FOXES WRESTLING CLUB | \$425.00 | 80524 | Comp | R |
| 00072920 | 08/05/24 | 7635 FLINN SCIENTIFIC INC Flinn Scientific | \$1,337.87 | 80524 | Comp | R |
| 00072921 | 08/05/24 | 250 FOLLETT Follett Content Solutions LLC | \$3,914.88 | 80524 | Comp | R |
| 00072922 | 08/05/24 | 13541 IPEVO, INC. | \$1,714.39 | 80524 | Comp | R |
| 00072923 | 08/05/24 | 3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING | \$1,488.74 | 80524 | Comp | R |
| 00072924 | 08/05/24 | 5225 LANCASTER-LEBANON IU 13 Lancaster-Lebanon IU 13 | \$5,892.50 | 80524 | Comp | R |
| 00072925 | 08/05/24 | 9567 WILLIAM V MACGILL & CO | \$70.50 | 80524 | Comp | R |
| 00072926 | 08/05/24 | 9212 MF Athletic Co Inc MFAC LLC | \$270.00 | 80524 | Comp | R |
| 00072927 | 08/05/24 | 12928 Kenneth Monz | \$34.10 | 80524 | Comp | R |
| 00072928 | 08/05/24 | 3322 OFFICE DEPOT INC ODP Business Solutions LLC | \$2,558.12 | 80524 | Comp | R |
| 00072929 | 08/05/24 | 3695 ORIENTAL TRADING OTC Brands, Inc. | \$41.95 | 80524 | Comp | R |
| 00072930 | 08/05/24 | 11367 PENN STATE INDUSTRIES | \$662.35 | 80524 | Comp | R |
| 00072931 | 08/05/24 | 1723 PHILLIP DELLASALLA PHILLIP DELLASALLA | \$983.71 | 805242 | Comp | 0 |
| 00072932 | 08/05/24 | 6983 REALLY GOOD STUFF INC. | \$759.96 | 80524 | Comp | R |
| 00072933 | 08/05/24 | 14139 ROCKET MATH ROCKET MATH, LLC | \$300.00 | 80524 | Comp | R |
| 00072934 | 08/05/24 | 14703 S.F. Wrestling Booster Club | \$300.00 | 80524 | Comp | 0 |
| 00072935 | 08/05/24 | 8290 SCHOOL SPECIALTY School Specialty, LLC | \$55.00 | | Comp | R |
| 00072936 | 08/05/24 | 9508 THE LIGHT CO The Light Company, LLC | \$1,719.30 | | Comp | R |
| 00072937 | 08/05/24 | 9837 WILLIAM H SADLIER INC WILLIAM H SADLIER INC | \$3,334.18 | | Comp | R |
| 00072938 | 08/06/24 | 361 JORDAN TAX SERVICE INC BOROUGH OF CASTLE SHANNON | \$142.34 | 80624 | Comp | R |
| 00072939 | 08/06/24 | 1623 BOROUGH OF DORMONT BOROUGH OF DORMONT | \$100.00 | 80624 | Comp | R |
| 00072940 | 08/06/24 | 70 Blick Art Materials Blick Art Materials | \$56.96 | | Comp | R |
| 00072941 | 08/06/24 | 135 CARSON-DELLOSA PUBLISHING CO LLC | \$114.07 | | Comp | R |
| 00072942 | 08/06/24 | 118 CASTLE SHANNON BOROUGH CASTLE SHANNON BOROUGH GENERAL FUND | \$1,930.25 | 806242 | | R |
| 00072943 | 08/06/24 | 10188 CDW Government LLC, CDW Government CDW Government | \$1,100.00 | 806243 | Comp | R |

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| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
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| | 10-0101-001 | -001-00-000-000 Cash -FNB - General Fund | | | | |
| 00072944 | 08/06/24 | 13774 GOVCONNECTION, INC. GOVCONNECTION, INC. | \$2,460.00 | 80624 | Comp | R |
| 00072945 | 08/06/24 | 8745 GREATAMERICAN FINANCIAL SERVICES CORP | \$250.00 | 80624 | Comp | R |
| 00072946 | 08/06/24 | 13406 GUITAR CENTER | \$772.50 | 80624 | Comp | R |
| | | GUITAR CENTER | | | | |
| 00072947 | 08/06/24 | 377 KURTZ BROTHERS | \$2,292.89 | 80624 | Comp | R |
| 00072948 | 08/06/24 | 5225 LANCASTER-LEBANON IU 13 Lancaster-Lebanon IU 13 | \$13,303.95 | 80624 | Comp | R |
| 00072949 | 08/06/24 | 9567 WILLIAM V MACGILL & CO | \$1,596.77 | 80624 | Comp | R |
| 00072950 | 08/06/24 | 6585 MCGRAW-HILL | \$2,626.84 | 80624 | Comp | R |
| 00072951 | 08/06/24 | 14960 Math Medic Math Medic | \$790.00 | 80624 | Comp | R |
| 00072952 | 08/06/24 | 11531 JORDAN TAX SERVICE Mount Lebanon, PA | \$1,901.62 | 80624 | Comp | R |
| 00072953 | 08/06/24 | 13511 NRG BUSINESS MARKETING NRG BUSINESS MAKRETING | \$1,449.25 | 806242 | Comp | R |
| 00072954 | 08/06/24 | 14347 PGH NETWORKS, LLC | \$2,121.84 | 80624 | Comp | R |
| 00072955 | 08/06/24 | 10193 PIAA | \$825.00 | 806243 | Comp | R |
| 00072956 | 08/06/24 | 12844 PowerSchool Group LLC PowerSchool Group LLC | \$8,080.28 | 80624 | Comp | R |
| 00072957 | 08/06/24 | 6983 REALLY GOOD STUFF INC. | \$77.93 | 80624 | Comp | R |
| 00072958 | 08/06/24 | 14272 ROCHESTER 100 INC. | \$540.00 | 80624 | Comp | R |
| 00072959 | 08/06/24 | 7055 RYDIN DECAL Rydin | \$358.00 | 80624 | Comp | R |
| 00072960 | 08/06/24 | 14049 SCHOLASTIC INC. MAGAZINES SCHOLASTIC INC | \$288.75 | 806242 | Comp | R |
| 00072961 | 08/06/24 | 10821 SCHOOL NURSE SUPPLY INC | \$126.77 | 80624 | Comp | R |
| 00072962 | 08/06/24 | 10935 STAPLES ADVANTAGE STAPLES | \$7,038.76 | 806243 | Comp | R |
| 00072963 | 08/06/24 | 10935 STAPLES ADVANTAGE STAPLES | \$1,170.34 | 806243 | Comp | R |
| 00072964 | 08/06/24 | 14951 TOLEDO PHYSICAL EDUCATION SUPPLY, INC. TOLEDO PHYSICAL EDUCATION SUPPLY | \$2,628.30 | 80624 | Comp | R |
| 00072965 | 08/06/24 | 13795 TOWNSEND PRESS | \$2,228.25 | 80624 | Comp | 0 |
| 00072966 | 08/06/24 | 12119 UGI ENERGY SERVICES LLC | \$260.56 | 80624 | Comp | R |
| 00072967 | 08/06/24 | 2093 VERNIER SCIENCE EDUCATION VERNIER SCIENCE EDUCATION | \$2,615.08 | 80624 | Comp | R |
| 00072968 | 08/06/24 | 777 WARD'S NATURAL SCIENCE | \$1,974.25 | 80624 | Comp | R |
| 00072969 | 08/06/24 | 14700 Wayside Publishing | \$2,180.96 | 80624 | Comp | R |
| 00072970 | 08/06/24 | 1664 WEX BANK WEX BANK | \$338.76 | 80624 | Comp | R |
| 00072971 | 08/06/24 | 12929 Young Scholars of Western PA Charter Sch | \$15,903.12 | 80624 | Comp | R |
| 00072972 | 08/09/24 | 423 A G MAURO COMPANY | \$62.50 | 80924 | Comp | R |
| 00072973 | 08/09/24 | 13657 Advance Auto Parts | \$55.08 | 80924 | Comp | R |
| 00072974 | 08/09/24 | 13662 AQUA FILTER FRESH, INC. | \$196.70 | 80924 | Comp | R |
| 00072975 | 08/09/24 | 48 B & R POOLS & SWIM SHOP | \$643.80 | 80924 | Comp | R |
| 00072976 | 08/09/24 | 7409 BARNES & NOBLE | \$699.00 | 80924 | Comp | R |
| 00072977 | 08/09/24 | 7578 BATTERIES PLUS BULBS-#191 | \$29.44 | 80924 | Comp | R |
| | | BATTERIES PLUS PITTSBURGH | | | _ | _ |
| 00072978 | 08/09/24 | 13395 Busy Beaver Building Centers, Inc. | \$535.97 | 80924 | Comp | R |
| 00072979 | 08/09/24 | 12126 Brightly Software, Inc. Brightly Software, Inc. | \$5,104.92 | 80924 | Comp | R |

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| 00072980 | 08/09/24 | 1648 CERDANT LLC DBA LOGICALLY CERDANT LLC DBA LOGICALLY | \$870.00 | 80924 | Comp | R |
| 00072981 | 08/09/24 | 1728 CHARLES YEOMANS CHARLES YEOMANS | \$2,043.72 | 809242 | Comp | R |
| 00072982 | 08/09/24 | 166 CONTINENTAL PRESS INC | \$2,313.79 | 80924 | Comp | R |
| 00072983 | 08/09/24 | 1727 DANIEL FRAYER-GRIGGS DANIEL FRAYER-GRIGGS | \$2,754.40 | 809242 | Comp | 0 |
| 00072984 | 08/09/24 | 232 J C EHRLICH COMPANY INC | \$666.73 | 80924 | Comp | R |
| 00072985 | 08/09/24 | 9718 MARK ELPHINSTONE | \$99.99 | 80924 | Comp | R |
| 00072986 | 08/09/24 | 13247 Equiparts | \$371.21 | 80924 | Comp | R |
| 00072987 | 08/09/24 | 13972 ESTOCIN TRANSPORTATION SERVICES LLC ETS | \$2,704.00 | 80924 | Comp | R |
| 00072988 | 08/09/24 | 250 FOLLETT Follett Content Solutions LLC | \$4,760.58 | 80924 | Comp | R |
| 00072989 | 08/09/24 | 4647 GUARDIAN PROTECTION SERVICES | \$300.00 | 80924 | Comp | R |
| 00072990 | 08/09/24 | 8620 HOME DEPOT CREDIT SERVICES | \$150.14 | 80924 | Comp | R |
| 00072991 | 08/09/24 | 14844 Houchens Food Group, Inc. Houchens Food Group, Inc. | \$122.38 | 80924 | Comp | R |
| 00072992 | 08/09/24 | 12079 HUDL Hudl | \$13,000.00 | 80924 | Comp | R |
| 00072993 | 08/09/24 | 138 CHUJKO BROTHERS J.V Chujko, Inc. | \$2,140.00 | 80924 | Comp | R |
| 00072994 | 08/09/24 | 13537 J.W. PEPPER & SON, INC. | \$164.99 | 80924 | Comp | R |
| 00072995 | 08/09/24 | 6886 KOPS KOPS | \$465.00 | 80924 | Comp | 0 |
| 00072996 | 08/09/24 | 3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING | \$975.97 | 80924 | Comp | R |
| 00072997 | 08/09/24 | 9567 WILLIAM V MACGILL & CO | \$194.88 | 809242 | Comp | R |
| 00072998 | 08/09/24 | 12709 W.B. MASON CO INC | \$1,687.60 | 80924 | Comp | R |
| 00072999 | 08/09/24 | 6285 NASCO SCIENCE-Nasco Education LLC NASCO | \$28.06 | 80924 | Comp | R |
| 00073000 | 08/09/24 | 461 NASCO ARTS&CRAFTS-Nasco Education LLC | \$862.63 | 80924 | Comp | R |
| 00073001 | 08/09/24 | 3322 OFFICE DEPOT INC ODP Business Solutions LLC | \$2,344.21 | 809242 | Comp | R |
| 00073002 | 08/09/24 | 3695 ORIENTAL TRADING OTC Brands, Inc. | \$145.95 | 80924 | Comp | R |
| 00073003 | 08/09/24 | 503 PARKWAY WEST CTC | \$218,278.89 | 80924 | Comp | R |
| 00073004 | 08/09/24 | 4799 PITSCO EDUCATION, LLC | \$3,227.10 | 80924 | Comp | R |
| 00073005 | 08/09/24 | 599 ROLLIER HARDWARE INC | \$144.60 | 80924 | Comp | R |
| 00073006 | 08/09/24 | 647 SHERWIN-WILLIAMS | \$969.85 | 80924 | Comp | R |
| 00073007 | 08/09/24 | 13510 SHIELDS EMBROIDERY&PROMOS SHIELDS EMBROIDERY & PROMOS | \$656.24 | 80924 | Comp | R |
| 00073008 | 08/09/24 | 14189 TUTTEO INC TUTTEO INC | \$1,440.00 | 80924 | Comp | R |
| 00073009 | 08/09/24 | 9508 THE LIGHT CO The Light Company, LLC | \$1,090.10 | 80924 | Comp | R |
| 00073010 | 08/09/24 | 12254 WPHSGSCA | \$40.00 | 80924 | Comp | 0 |
| 00073011 | 08/16/24 | 1585 978 GREENTREE RD ASSOCIATES LLC 978 GREENTREE RD ASSOCIATES LLC | \$13,028.84 | 816242 | Comp | 0 |
| 00073012 | 08/16/24 | 11443 AV LAUTTAMUS COMMUNICATIONS INC A.V. Lauttamus Communications & Sec | \$48.00 | 81624 | Comp | R |
| 00073013 | 08/16/24 | 12900 Agora Cyber Charter School | \$1,309.27 | 81624 | Comp | 0 |

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| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
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| 00073015 | 08/16/24 | 10083 ANDREW BOCHICCHIO | \$83.75 | 81624 | Comp | R |
| 00073016 | 08/16/24 | 10188 CDW Government LLC, CDW Government CDW Government | \$197,419.75 | 81624 | Comp | R |
| 00073017 | 08/16/24 | 11535 BIG'S SANITATION EARTHWISE ENVIRONMENTAL SOLUTIONS | \$2,657.82 | 81624 | Comp | R |
| 00073018 | 08/16/24 | 9718 MARK ELPHINSTONE | \$19.98 | 81624 | Comp | R |
| 00073019 | 08/16/24 | 13247 Equiparts | \$436.23 | 81624 | Comp | R |
| 00073020 | 08/16/24 | 7279 ERZEN ASSOCIATES INC | \$7,420.00 | 81624 | Comp | R |
| 00073021 | 08/16/24 | 250 FOLLETT Follett Content Solutions LLC | \$245.05 | 81624 | Comp | R |
| 00073022 | 08/16/24 | 14839 Robert W. Habovick Quality Services H2 TECHNOLOGIES | \$897.50 | 81624 | Comp | R |
| 00073023 | 08/16/24 | 1732 HHSDR ARCHITECTS HHSDR ARCHITECTS | \$2,000.00 | 81624 | Comp | 0 |
| 00073024 | 08/16/24 | 12794 INTERIOR SUPPLY INC INTERIOR SUPPLY | \$1,763.84 | 81624 | Comp | R |
| 00073025 | 08/16/24 | 13853 IXL LEARNING, INC. | \$8,050.00 | 81624 | Comp | 0 |
| 00073026 | 08/16/24 | 13429 Kinetics Audio, LLC KINETICS AV | \$60,110.00 | 81624 | Comp | R |
| 00073027 | 08/16/24 | 12008 LOWES BUSINESS ACCT/GECRB Lowe's Business Acct/Syncb | \$829.23 | 816242 | Comp | R |
| 00073028 | 08/16/24 | 9567 WILLIAM V MACGILL & CO | \$1,959.43 | 81624 | Comp | R |
| 00073029 | 08/16/24 | 6585 MCGRAW-HILL | \$594.61 | 81624 | Comp | R |
| 00073030 | 08/16/24 | 10714 NEWS-2-YOU N2Y, LLC | \$499.98 | 81624 | Comp | R |
| 00073031 | 08/16/24 | 461 NASCO ARTS&CRAFTS-Nasco Education LLC | \$5,520.35 | 81624 | Comp | R |
| 00073032 | 08/16/24 | 11894 NOVA SPORTS | \$1,335.80 | 81624 | Comp | R |
| 00073033 | 08/16/24 | 3322 OFFICE DEPOT INC ODP Business Solutions LLC | \$247.90 | 81624 | Comp | R |
| 00073034 | 08/16/24 | 12943 PA Leadership Charter School | \$691.30 | 81624 | Comp | R |
| 00073035 | 08/16/24 | 1926 PAPER PRODUCTS CO INC | \$2,464.00 | 81624 | Comp | R |
| 00073036 | 08/16/24 | 13442 PIRTEK | \$681.68 | 81624 | Comp | R |
| 00073037 | 08/16/24 | 12910 PA Cyber Charter School Pennsylvania Cyber Charter School | \$17,116.21 | 816242 | Comp | R |
| 00073038 | 08/16/24 | 89746 RAS TECHNOLOGY CONSULTANTS, INC. | \$215.00 | 81624 | Comp | R |
| 00073039 | 08/16/24 | 12321 RONNIE'S TIRE SERVCE INC | \$531.60 | 81624 | Comp | R |
| 00073040 | 08/16/24 | 647 SHERWIN-WILLIAMS | \$622.93 | | • | R |
| 00073041 | 08/16/24 | 8773 STEEL CITY MOWER & PLOW | \$723.83 | 81624 | • | R |
| 00073042 | 08/16/24 | 14816 Summit Fire & Security LLC | \$263.00 | 81624 | Comp | R |
| 00073043 | 08/16/24 | 6979 CLASSROOM DIRECT School Specialty, LLC | \$505.58 | 81624 | Comp | R |
| 00073044 | 08/16/24 | 13062 UPMC HLTH Plan Fully Ins Wkrs Comp UPMC Health Benefits, Inc. | \$5,925.00 | 81624 | Comp | R |
| 00073045 | 08/16/24 | 7424 UNIVERSITY OF PITTSBURGH University of Pittsburgh | \$600.00 | 81624 | Comp | R |
| 00073046 | 08/16/24 | 2093 VERNIER SCIENCE EDUCATION VERNIER SCIENCE EDUCATION | \$2,948.15 | 81624 | Comp | R |
| 00073047 | 08/16/24 | 13438 Aramark Uniform & Career Apparel Group,. VESTIS | \$1,122.62 | 81624 | Comp | R |
| 00073048 | 08/16/24 | 777 WARD'S NATURAL SCIENCE | \$283.28 | 81624 | Comp | R |

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| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
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| | 10-0101-001 | -001-00-000-000 Cash -FNB - General Fund | | | | |
| 00073049 | 08/22/24 | 9884 AT&T MOBILITY | \$1,622.00 | 82024 | Comp | R |
| 00073050 | 08/22/24 | 11761 BOROUGH OF GREENTREE | \$1,103.24 | 82024 | Comp | R |
| 00073051 | 08/22/24 | 10188 CDW Government LLC, CDW Government | \$79,410.00 | 82024 | | R |
| | | CDW Government | | | | |
| 00073052 | 08/22/24 | 571 COLUMBIA GAS OF PA | \$2,856.88 | 82024 | Comp | R |
| 00073053 | 08/22/24 | 14675 Corbett, Inc William P Corbett, Inc. | \$678,941.68 | 82024 | Comp | R |
| | 00/00/04 | Corbett, Inc. | 400.004.0= | | | _ |
| 00073054 | 08/22/24 | 572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY | \$30,964.05 | 82024 | Comp | R |
| 00073055 | 08/22/24 | 14712 DE LAGE LANDEN FINANCIAL SVC, INC | \$11,527.92 | 82024 | Comp | R |
| | | De Lage Landen Financial SVC, Inc. | | | | |
| 00073056 | 08/22/24 | 7635 FLINN SCIENTIFIC INC | \$107.96 | 82024 | Comp | R |
| | | Flinn Scientific | | | _ | _ |
| 00073057 | 08/22/24 | 250 FOLLETT | \$270.02 | 82024 | Comp | R |
| 00072059 | 09/22/24 | Follett Content Solutions LLC | ¢ E4.0E | 02024 | Comp | В |
| 00073058 00073059 | 08/22/24 08/22/24 | 14342 STEVE GABLE 12278 MASTRO ICE INC | \$51.25 \$517.50 | 82024 | Comp Comp | R |
| 00073059 | 08/22/24 | 12129 BEDFORD FREEMAN & WORTH PUBLISHERS | \$1,937.49 | 820242 | | R R |
| 00073000 | 00/22/24 | MPS | φ1,937.49 | 020242 | Comp | K |
| 00073061 | 08/22/24 | 14705 Montgomery County Inter. Unit | \$2,325.32 | 82024 | Comp | 0 |
| | | Montgomery Co. Intermediate Unit | | | | |
| 00073062 | 08/22/24 | 3322 OFFICE DEPOT INC | \$6,232.51 | 82024 | Comp | R |
| 00070000 | 00/00/04 | ODP Business Solutions LLC | # 400.00 | 00004 | 0 | 5 |
| 00073063 | 08/22/24 | 3695 ORIENTAL TRADING OTC Brands, Inc. | \$129.90 | 82024 | Comp | R |
| 00073064 | 08/22/24 | 574 PA AMERICAN WATER COMPANY | \$5,020.40 | 82024 | Comp | R |
| 00073065 | 08/22/24 | 1572 PROPEL CS NORTH SIDE | \$8,239.36 | | Comp | R |
| 000.000 | 00,==,= . | PROPEL CS NORTH SIDE | 40,200.00 | 0202. | O 0 p | |
| 00073066 | 08/22/24 | 777 WARD'S NATURAL SCIENCE | \$1,291.18 | 82024 | Comp | R |
| 00073067 | 08/23/24 | 1767 AMY DORIN | \$98.00 | 823242 | Comp | 0 |
| | | AMY DORIN | | | | |
| 00073068 | 08/23/24 | 1753 ANDREA BOBAK | \$98.00 | 823242 | Comp | 0 |
| 00073069 | 08/23/24 | ANDREA BOBAK 1784 ANNAY DIAZ | \$73.00 | 823242 | Comp | 0 |
| 00073009 | 00/23/24 | ANNAY DIAZ | φ/3.00 | 023242 | Comp | O |
| 00073070 | 08/23/24 | 1770 ASHLEY STOKES | \$196.00 | 823242 | Comp | R |
| | | ASHLEY STOKES | , | | | |
| 00073071 | 08/23/24 | 1341 AIU | \$91.20 | 82324 | Comp | R |
| | | Allegheny Intermediate Unit | | | | |
| 00073072 | 08/23/24 | 11619 JEFFREY BELL | \$65.00 | | Comp | 0 |
| 00073073 | 08/23/24 | 1735 BILL HARPER | \$65.00 | 82324 | Comp | 0 |
| 00070074 | 00/00/04 | BILL HARPER 11086 GENNARO J BOZZO | #05.00 | 00004 | 0 | 0 |
| 00073074 00073075 | 08/23/24 08/23/24 | 1761 BRIAN AND HEATHER CICCO | \$65.00 \$196.00 | 82324 823242 | | 0 0 |
| 00073073 | 00/23/24 | BRIAN AND HEATHER CICCO | φ190.00 | 023242 | Comp | O |
| 00073076 | 08/23/24 | 70 Blick Art Materials | \$141.75 | 82324 | Comp | 0 |
| | | Blick Art Materials | | | | |
| 00073077 | 08/23/24 | 1771 CHRISTINE FEDEN | \$126.00 | 823242 | Comp | R |
| | | CHRISTINE FEDEN | | | | |
| 00073078 | 08/23/24 | 1747 CHRISTINE PASQUALE-BAIN | \$98.00 | 823242 | Comp | R |
| 00070070 | 00/00/04 | CHRISTINE PASQUALE-BAIN | #05.00 | 00004 | 0 | Б |
| 00073079 | 08/23/24 | 1734 DAN GORMAN DAN GORMAN | \$65.00 | 82324 | Comp | R |
| | | DAIA OOLUMAIA | | | | |

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| | | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00073080 | 08/23/24 | 11088 STEPHEN F DESIMONE | \$65.00 | | Comp | R |
| 00073081 | 08/23/24 | 1737 DEVON LUFFY | \$65.00 | 82324 | Comp | R |
| | 00/00/04 | DEVON LUFFY | *** | | | _ |
| 00073082 | 08/23/24 | 1736 DON MCGREEVY | \$65.00 | 82324 | Comp | 0 |
| 00072002 | 00/02/04 | DON MCGREEVY | фС <u>Г</u> ОО | 00004 | 0 | D |
| 00073083 | 08/23/24 | 14079 DANIEL AMMAN Daniel Amman | \$65.00 | 82324 | Comp | R |
| 00073084 | 08/23/24 | 1776 ELLIOT GORMAN | \$98.00 | 823242 | Comp | R |
| 00073004 | 00/23/24 | ELLIOT GORMAN | φ96.00 | 023242 | Comp | IX |
| 00073085 | 08/23/24 | 1754 ERIN BOSNIAK | \$196.00 | 823242 | Comp | R |
| 000.000 | 00/20/2 | ERIN BOSNIAK | ¥.55.55 | 0202.2 | оор | |
| 00073086 | 08/23/24 | 1779 ESNOY GUERRA | \$126.00 | 823242 | Comp | 0 |
| | | ESNOY GUERRA | · | | • | |
| 00073087 | 08/23/24 | 1757 FERNANDO CASTRO | \$53.00 | 823242 | Comp | 0 |
| | | FERNANDO CASTRO | | | | |
| 00073088 | 08/23/24 | 1740 FRANK SANFRATELLO | \$65.00 | 82324 | Comp | 0 |
| | | FRANK SANFRATELLO | | | | |
| 00073089 | 08/23/24 | 14342 STEVE GABLE | \$65.00 | 82324 | Comp | 0 |
| 00073090 | 08/23/24 | 13781 MATTHEW GOFF | \$65.00 | 82324 | Comp | 0 |
| 00073091 | 08/23/24 | 1762 GRACE COFFY | \$93.00 | 823242 | Comp | 0 |
| | | GRACE COFFY | | | | |
| 00073092 | 08/23/24 | 10142 Keith Haley | \$65.00 | | Comp | R |
| 00073093 | 08/23/24 | 1750 HEATHER BARKER | \$20.00 | 823242 | Comp | 0 |
| | | HEATHER BARKER | | | | |
| 00073094 | 08/23/24 | 1763 JAMI CONN | \$73.00 | 823242 | Comp | 0 |
| 00070005 | 00/00/04 | JAMI CONN | 400.00 | 000040 | | _ |
| 00073095 | 08/23/24 | 1777 JAMIE & LORAINE BARTH | \$20.00 | 823242 | Comp | R |
| 00072006 | 00/22/24 | JAMIE & LORAINE BARTH | ¢52.00 | 002040 | Comp | 0 |
| 00073096 | 08/23/24 | 1778 JANICE GROVES JANICE GROVES | \$53.00 | 823242 | Comp | 0 |
| 00073097 | 08/23/24 | 1744 JENNIFER ALTENBAUGH | \$98.00 | 823242 | Comp | 0 |
| 00010001 | 00/20/24 | JENNIFER ALTENBAUGH | ψ30.00 | 020242 | Comp | O |
| 00073098 | 08/23/24 | 12628 JESSE JEZNIS | \$65.00 | 82324 | Comp | 0 |
| 00073099 | 08/23/24 | 14667 THOMAS, JOSEPH E | \$65.00 | | Comp | R |
| | | Joseph E Thomas | ****** | | | |
| 00073100 | 08/23/24 | 1755 KAREN TRICHTINGER | \$98.00 | 823242 | Comp | 0 |
| | | KAREN TRICHTINGER | | | | |
| 00073101 | 08/23/24 | 1768 KATHERINE DUNN | \$98.00 | 823242 | Comp | 0 |
| | | KATHERINE DUNN | | | | |
| 00073102 | 08/23/24 | 1772 KATHLEEN FLETCHER | \$294.00 | 823242 | Comp | 0 |
| | | KATHLEEN FLETCHER | | | | |
| 00073103 | 08/23/24 | 1743 KING MOMOST | \$196.00 | 823242 | Comp | R |
| | | KING MOMOST | | | | |
| 00073104 | 08/23/24 | 1748 KRISTY BALL | \$196.00 | 823242 | Comp | 0 |
| | 00/00/04 | KRISTY BALL | 44.00-00 | | | _ |
| 00073105 | 08/23/24 | 7502 J.B. Kreider Company, INC | \$4,025.00 | 82324 | Comp | R |
| 00070400 | 00/02/04 | Kreider Printing | #400.00 | 000040 | 0 | D |
| 00073106 | 08/23/24 | 1760 LISA CHISMAR LISA CHISMAR | \$196.00 | 823242 | Comp | R |
| 00073107 | 08/23/24 | 1739 MADISON LYNCH | \$65.00 | 82224 | Comp | 0 |
| 00073107 | 00/23/24 | MADISON LYNCH | φ03.00 | 02324 | Comp | J |
| 00073108 | 08/23/24 | 1775 MARSHA GOISSE | \$294.00 | 823242 | Comp | 0 |
| 200.0100 | 33.2012 1 | MARSHA GOISSE | ¥20 1.00 | 323212 | | • |
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| Check | Data | Remittance Name | Check Amount | Ratch | Source | Stat |
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| | | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00073109 | 08/23/24 | 1769 MARTIN ELLENBERGER MARTIN ELLENBERGER | \$294.00 | 823242 | Comp | R |
| 00073110 | 08/23/24 | 1745 MARY SUSAN ANDERSON MARY SUSAN ANDERSON | \$294.00 | 823242 | Comp | R |
| 00073111 | 08/23/24 | 12709 W.B. MASON CO INC | \$1,092.64 | 82324 | Comp | 0 |
| 00073112 | 08/23/24 | 1759 MATTHEW CESARIO MATTHEW CESARIO | \$126.00 | 823242 | Comp | 0 |
| 00073113 | 08/23/24 | 1766 MELISSA DOJCAK MELISSA DOJCAK | \$98.00 | 823242 | Comp | R |
| 00073114 | 08/23/24 | 1765 MELISSA FETTERMAN MELISSA FETTERMAN | \$392.00 | 823242 | Comp | 0 |
| 00073115 | 08/23/24 | 1758 MICHAEL CERMINARA MICHAEL CERMINARA | \$98.00 | 823242 | Comp | 0 |
| 00073116 | 08/23/24 | 1742 MIKE COSTANTINI MIKE COSTANTINI | \$65.00 | 82324 | Comp | R |
| 00073117 | 08/23/24 | 12928 Kenneth Monz | \$65.00 | 82324 | Comp | 0 |
| 00073118 | 08/23/24 | 1785 NAFIS HILL NAFIS HILL | \$392.00 | 823242 | Comp | R |
| 00073119 | 08/23/24 | 11081 JASON W NEUMAN | \$65.00 | 82324 | Comp | R |
| 00073120 | 08/23/24 | 11089 ALEXANDER L NICCOLAI | \$65.00 | 82324 | Comp | R |
| 00073121 | 08/23/24 | 1756 PATRICK BURNS PATRICK BURNS | \$294.00 | 823242 | Comp | 0 |
| 00073122 | 08/23/24 | 13783 DONALD PETRUZZI | \$65.00 | 82324 | Comp | R |
| 00073123 | 08/23/24 | 2562 PIONEER MANUFACTURING CO | \$2,763.16 | 82324 | Comp | R |
| 00073124 | 08/23/24 | 11080 JOHN J PRIORE | \$65.00 | 82324 | Comp | R |
| 00073125 | 08/23/24 | 1746 PRISCILLA SALVATORE PRISCILLA SALVATORE | \$73.00 | 823242 | Comp | R |
| 00073126 | 08/23/24 | 1781 RALPH HAMILTON RALPH HAMILTON | \$98.00 | 823242 | Comp | 0 |
| 00073127 | 08/23/24 | 1749 RAM CHANDRA BANIYA RAM CHANDRA BANIYA | \$20.00 | 823242 | Comp | R |
| 00073128 | 08/23/24 | 1738 RICH NAGY RICH NAGY | \$65.00 | 82324 | Comp | 0 |
| 00073129 | 08/23/24 | 1780 ROBERT & CHRISTINE HAINES ROBERT & CHRISTINE HAINES | \$294.00 | 823242 | Comp | 0 |
| 00073130 | 08/23/24 | 1773 ROBERT GDOVIC ROBERT GDOVIC | \$73.00 | 823242 | Comp | R |
| 00073131 | 08/23/24 | 1752 ROGER BICKEL ROGER BICKEL | \$392.00 | 823242 | Comp | 0 |
| 00073132 | 08/23/24 | 14739 RON PORUPSKY RON PORUPSKY | \$694.41 | 823242 | Comp | 0 |
| 00073133 | 08/23/24 | 1751 SARAH BAVERSO SARAH BAVERSO | \$40.00 | 823242 | Comp | 0 |
| 00073134 | 08/23/24 | 1741 SCOTT WACHTER SCOTT WACHTER | \$65.00 | 82324 | Comp | R |
| 00073135 | 08/23/24 | 1764 SEAN CURRAN SEAN CURRAN | \$392.00 | 823242 | Comp | R |
| 00073136 | 08/23/24 | 11090 TIMOTHY L SHERIDAN | \$65.00 | 82324 | Comp | R |
| 00073137 | 08/23/24 | 13542 NANCY SUTHERIN | \$65.00 | 82324 | Comp | R |
| 00073138 | 08/23/24 | 11099 DANIEL TRAYNOR | \$65.00 | 82324 | Comp | 0 |
| 00073139 | 08/23/24 | 12848 Valerie D'Eramo Valerie D'Eramo | \$93.00 | 823242 | Comp | 0 |

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| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
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| | 10-0101-001 | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00073140 | 08/23/24 | 11101 JOHN J WILHELM | \$65.00 | 82324 | Comp | R |
| 00073141 | 08/23/24 | 1782 YANELY DIAZ | \$20.00 | 823242 | | 0 |
| 00070111 | 00/20/21 | YANELY DIAZ | Ψ20.00 | 020212 | Comp | Ü |
| 00073142 | 08/27/24 | 14956 ABIGAIL SELL | \$168.00 | 82724 | Comp | 0 |
| 00073143 | 08/27/24 | 1341 AIU | \$22,821.00 | | Comp | 0 |
| 00010110 | 00/21/21 | Allegheny Intermediate Unit | ΨΕΣ,ΘΕ 1.00 | 02/21 | Comp | Ü |
| 00073144 | 08/27/24 | 13014 American Fitness&Sport Supply -The Fitne | \$3,800.00 | 82724 | Comp | 0 |
| | 00/21/21 | American Fitness | \$3,333.33 | 02.2. | ооp | • |
| 00073145 | 08/27/24 | 12284 BALDWIN CROSS-COUNTRY CLUB | \$200.00 | 82724 | Comp | 0 |
| 00073146 | 08/27/24 | 10188 CDW Government LLC, CDW Government | \$450.00 | | Comp | 0 |
| | | CDW Government | , | | | |
| 00073147 | 08/27/24 | 1788 CINNAMON KISH | \$294.00 | 827242 | Comp | 0 |
| | | CINNAMON KISH | | | | |
| 00073148 | 08/27/24 | 1792 DAVID LANCASTER | \$98.00 | 827242 | Comp | 0 |
| | | DAVID LANCASTER | | | | |
| 00073149 | 08/27/24 | 14061 DQE SYSTEMS, INC. | \$4,910.00 | 82724 | Comp | 0 |
| | | DQE COMMUNICATIONS LLC | | | | |
| 00073150 | 08/27/24 | 1705 EDCLUB INC | \$1,357.65 | 82724 | Comp | 0 |
| | | EDCLUB INC | | | | |
| 00073151 | 08/27/24 | 1726 GLOBAL WORDSMITHS | \$30.00 | 82724 | Comp | 0 |
| | | GLOBAL WORDSMITHS | | | | |
| 00073152 | 08/27/24 | 12635 CHRISTINA L HOSTUTLER | \$294.00 | 827242 | Comp | 0 |
| 00073153 | 08/27/24 | 12053 MELISSA M HUBINSKY | \$196.00 | 827242 | Comp | 0 |
| 00073154 | 08/27/24 | 13127 LOUISE HILTY | \$196.00 | 827242 | Comp | 0 |
| 00073155 | 08/27/24 | 9657 Identisys | \$301.70 | 82724 | Comp | 0 |
| | | IdentiSys Inc. | | | | |
| 00073156 | 08/27/24 | 1789 JENNIFER KOEHLER | \$98.00 | 827242 | Comp | 0 |
| | | JENNIFER KOEHLER | | | | |
| 00073157 | 08/27/24 | 1787 KATHY HRIVNAK | \$294.00 | 827242 | Comp | 0 |
| | | KATHY HRIVNAK | | | | _ |
| 00073158 | 08/27/24 | 3506 LAKESHORE LEARNING MATERIALS | \$303.62 | 82724 | Comp | 0 |
| | 00/07/04 | LAKESHORE LEARNING | 40.00=.4 | | | _ |
| 00073159 | 08/27/24 | 9567 WILLIAM V MACGILL & CO | \$3,895.64 | 82724 | | 0 |
| 00073160 | 08/27/24 | 13916 MYERS, PATSY & ASSOCIATES, LLC | \$2,585.36 | 827242 | Comp | 0 |
| 00070404 | 00/07/04 | MYERS, PATSY & ASSOCIATES | фсо ос | 00704 | 0 | 0 |
| 00073161 | 08/27/24 | 461 NASCO ARTS&CRAFTS-Nasco Education LLC | \$69.86 | | Comp | 0 |
| 00073162 | 08/27/24 08/27/24 | 14722 National School Public Relations Assoc 14009 ALISON LEUNG | \$295.00 | | Comp | 0 |
| 00073163 | 06/2//24 | Neil Leung | \$588.00 | 827242 | Comp | 0 |
| 00073164 | 08/27/24 | 3322 OFFICE DEPOT INC | \$1,036.80 | 82724 | Comp | 0 |
| 00073104 | 00/21/24 | ODP Business Solutions LLC | φ1,030.00 | 02124 | Comp | O |
| 00073165 | 08/27/24 | 574 PA AMERICAN WATER COMPANY | \$528.07 | 82724 | Comp | 0 |
| 00073166 | 08/27/24 | 12943 PA Leadership Charter School | \$1,927.24 | 827242 | | 0 |
| 00073167 | 08/27/24 | 12631 PEOPLES NATURAL GAS | \$1,112.04 | | Comp | R |
| 00073168 | 08/27/24 | 2562 PIONEER MANUFACTURING CO | \$527.64 | | Comp | R |
| 00073169 | 08/27/24 | 6828 PMEA | \$147.00 | | Comp | 0 |
| 00010100 | 00/21/21 | PMEA | Ψ111.00 | 02/21 | Comp | Ü |
| 00073170 | 08/27/24 | 12719 POPULATION HEALTH INNOVATIONS LLC | \$4,682.50 | 82724 | Comp | 0 |
| 00073171 | 08/27/24 | 7666 PYRAMID SCHOOL PRODUCTS | \$256.75 | 82724 | | 0 |
| 00073172 | 08/27/24 | 12907 PA Virtual Charter School | \$2,810.41 | | Comp | 0 |
| - | - | Pennsylvaina Virtual Charter School | * , | | | |
| 00073173 | 08/27/24 | 1790 SEAN LACH | \$196.00 | 827242 | Comp | 0 |
| | | SEAN LACH | | | • | |
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| | 10-0101-00° | 1-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00073174 | 08/27/24 | 10935 STAPLES ADVANTAGE STAPLES | \$581.64 | 82724 | Comp | 0 |
| 00073175 | 08/27/24 | 1700 SUPREME SCHOOL SUPPLY SUPREME SCHOOL SUPPLY | \$186.25 | 82724 | Comp | 0 |
| 00073176 | 08/27/24 | 1592 TEACHER CREATED RESOURCES | \$785.90 | 82724 | Comp | 0 |
| 00073177 | 08/27/24 | 14951 TOLEDO PHYSICAL EDUCATION SUPPLY, INC. TOLEDO PHYSICAL EDUCATION SUPPLY | \$480.59 | 82724 | Comp | 0 |
| 00073178 | 08/27/24 | 774 VOLKWEIN BROTHERS INC | \$2,119.15 | 82724 | Comp | 0 |
| 00073179 | 08/27/24 | 1794 WEST ALLEGHENY GIRLS SOCCER BOOSTERS W ALLEGHENY GIRLS SOCCER BOOSTERS | \$250.00 | 82724 | Comp | 0 |
| 00073180 | 08/27/24 | 777 WARD'S NATURAL SCIENCE | \$50.03 | 82724 | Comp | 0 |
| 00073181 | 08/27/24 | 13624 WPSCA WPSCA | \$40.00 | 82724 | Comp | 0 |
| 00073182 | 08/28/24 | 14016 ALEXA MOONEY ANDRA MOONEY | \$98.00 | 828242 | Comp | 0 |
| 00073183 | 08/28/24 | 1795 ANTHONY LIEBRO ANTHONY LIEBRO | \$20.00 | 828242 | Comp | 0 |
| 00073184 | 08/28/24 | 1798 BOB MELVIN BOB MELVIN | \$98.00 | 828242 | Comp | 0 |
| 00073185 | 08/28/24 | 14135 WHITE FAMILY BRENDA WHITE | \$40.00 | 828242 | Comp | 0 |
| 00073186 | 08/28/24 | 1808 BRITTANY ZALEWSKI BRITTANY ZALEWSKI | \$392.00 | 828242 | Comp | 0 |
| 00073187 | 08/28/24 | 13226 Clare Moore CLARE MOORE | \$98.00 | 828242 | Comp | 0 |
| 00073188 | 08/28/24 | 1800 COLLEEN DRUGA COLLEEN DRUGA | \$98.00 | 828242 | Comp | 0 |
| 00073189 | 08/28/24 | 1801 COLLEEN THURSTON-PALADINO COLLEEN THURSTON-PALADINO | \$98.00 | 828242 | Comp | 0 |
| 00073190 | 08/28/24 | 1804 COURTNEY SCOTT COURTNEY SCOTT | \$98.00 | 828242 | Comp | 0 |
| 00073191 | 08/28/24 | 14837 Fottile, Frank & Laura FRANK SOTTILE | \$98.00 | 828242 | Comp | 0 |
| 00073192 | 08/28/24 | 14035 AMINA SULEYMAN FULERA SULEYMAN | \$159.00 | 828242 | Comp | 0 |
| 00073193 | 08/28/24 | 14039 JACOB WAGNER GREGORY WAGNER | \$98.00 | 828242 | Comp | 0 |
| 00073194 | 08/28/24 | 1796 GUILLERMINA BELTRAN AYALA GUILLERMINA BELTRAN AYALA | \$20.00 | 828242 | Comp | 0 |
| 00073195 | 08/28/24 | 1810 HARKA & DOMA THAPA HARKA & DOMA THAPA | \$20.00 | 828242 | Comp | 0 |
| 00073196 | 08/28/24 | 1806 HEATHER SPINELLO HEATHER SPINELLO | \$40.00 | 828242 | Comp | 0 |
| 00073197 | 08/28/24 | 13999 MADELINE MCDINE JACLYN MCDINE | \$294.00 | 828242 | Comp | 0 |
| 00073198 | 08/28/24 | 14012 ISABELLA LOWERY JAMES LOWERY | \$98.00 | 828242 | Comp | 0 |
| 00073199 | 08/28/24 | 14032 HAYDEN PIETROPAULO JASON PIETROPAULO | \$392.00 | 828242 | Comp | 0 |
| 00073200 | 08/28/24 | 1802 JAYME SURMICK JAYME SURMICK | \$98.00 | 828242 | Comp | 0 |
| 00073201 | 08/28/24 | 13993 PAIGE MARNELL JENNIFER MARNELL | \$98.00 | 828242 | Comp | 0 |

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| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
|----------|-------------|---|--------------|--------|--------|------|
| | 10-0101-001 | -001-00-000-000 Cash -FNB - General Fund | | | | |
| 00073202 | 08/28/24 | 1812 JOSE VILLASMIL JOSE VILLASMIL | \$98.00 | 828242 | Comp | 0 |
| 00073203 | 08/28/24 | 14031 STAHL FAMILY JOSH & SHANNON STAHL | \$196.00 | 828242 | Comp | 0 |
| 00073204 | 08/28/24 | 1811 JUSTIN TOMLINSON JUSTIN TOMLINSON | \$196.00 | 828242 | Comp | 0 |
| 00073205 | 08/28/24 | 14026 ETHAN PALMER KIM PALMER | \$98.00 | 828242 | Comp | 0 |
| 00073206 | 08/28/24 | 1813 LINDSAY WALTER LINDSAY WALTER | \$126.00 | 828242 | Comp | 0 |
| 00073207 | 08/28/24 | 1805 MARY JO MAGGIO MARY JO MAGGIO | \$196.00 | 828242 | Comp | 0 |
| 00073208 | 08/28/24 | 1799 MEGHAN O'BRIEN MEGHAN O'BRIEN | \$98.00 | 828242 | Comp | 0 |
| 00073209 | 08/28/24 | 14022 CALEB WOLFE MICHAEL WOLFE | \$392.00 | 828242 | Comp | 0 |
| 00073210 | 08/28/24 | 14037 TINA TRAN MINH TRAN | \$106.00 | 828242 | Comp | 0 |
| 00073211 | 08/28/24 | 1807 PATRICIA SALAZAR PATRICIA SALAZAR | \$53.00 | 828242 | Comp | 0 |
| 00073212 | 08/28/24 | 13515 JUDY PURCELL | \$40.00 | 828242 | Comp | 0 |
| 00073213 | 08/28/24 | 14023 SARAH ORETO REBECCA ORETO | \$73.00 | 828242 | Comp | 0 |
| 00073214 | 08/28/24 | 14028 RACHEL PATTEN RENEE PATTEN | \$294.00 | 828242 | Comp | 0 |
| 00073215 | 08/28/24 | 11865 Scholl Family ROBERT & PAULETTE SCHOLL | \$490.00 | 828242 | Comp | 0 |
| 00073216 | 08/28/24 | 1797 STEVEN MACELLARO STEVEN MACELLARO | \$98.00 | 828242 | Comp | 0 |
| 00073217 | 08/28/24 | 1803 SUZANNE RUSKIN SUZANNE RUSKIN | \$20.00 | 828242 | Comp | 0 |
| 00073218 | 08/28/24 | 1809 TANYA SZUCH TANYA SZUCH | \$196.00 | 828242 | Comp | 0 |
| 00073219 | 08/28/24 | 14693 Snatchko, Colby & Shawn Tim Snatchko | \$98.00 | 828242 | Comp | 0 |
| 00073220 | 08/28/24 | 13991 COLE LUGAILA WILLIAM & JILL LUGAILA | \$196.00 | 828242 | Comp | 0 |
| 00073221 | 08/29/24 | 423 A G MAURO COMPANY | \$27,635.00 | 82924 | Comp | 0 |
| 00073222 | 08/29/24 | 13859 ACLD, inc. | \$5,000.00 | 829242 | Comp | 0 |
| 00073223 | 08/29/24 | 1815 BENJAMIN STEWART BENJAMIN STEWART | \$141.27 | 829242 | Comp | 0 |
| 00073224 | 08/29/24 | 1774 COEO SOLUTIONS COEO SOLUTIONS | \$1,005.64 | 82924 | Comp | 0 |
| 00073225 | 08/29/24 | 9298 CONSOLIDATED COMMUNICATIONS | \$3,813.11 | 82924 | Comp | 0 |
| 00073226 | 08/29/24 | 572 DUQUESNE LIGHT COMPANY DUQUESNE LIGHT COMPANY | \$2,708.45 | 82924 | Comp | 0 |
| 00073227 | 08/29/24 | 13247 Equiparts | \$259.64 | 82924 | Comp | 0 |
| 00073228 | 08/29/24 | 13165 FERGUSON ENTERPRISES, INC Ferguson Enterprises INC #1480 | \$148.17 | 82924 | Comp | 0 |
| 00073229 | 08/29/24 | 8745 GREATAMERICAN FINANCIAL SERVICES CORP | \$224.00 | 82924 | Comp | 0 |
| 00073230 | 08/29/24 | 12810 HUCKESTEIN MECHANICAL SERVICES, Inc. | \$1,191.79 | 82924 | Comp | 0 |
| 00073231 | 08/29/24 | 13429 Kinetics Audio, LLC KINETICS AV | \$250.00 | 82924 | Comp | 0 |

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| Vendor | Number | & Name\ |
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| Check | Date | Remittance Name | Check Amount | Ratch | Source | Stat |
|----------|----------|---|--------------|--------|--------|------|
| Clieck | | | Check Amount | Datcii | Source | Stat |
| | | I-001-00-000-000 Cash -FNB - General Fund | | | | |
| 00073232 | 08/29/24 | 9130 JOSHUA KIRCHNER | \$103.09 | 82924 | Comp | 0 |
| 00073233 | 08/29/24 | 4919 MR JOHN | \$290.00 | 82924 | Comp | 0 |
| 00073234 | 08/29/24 | 13511 NRG BUSINESS MARKETING | \$2,220.54 | 82924 | Comp | 0 |
| | | NRG BUSINESS MAKRETING | | | | |
| 00073235 | 08/29/24 | 3322 OFFICE DEPOT INC | \$1,180.42 | 82924 | Comp | Ο |
| | | ODP Business Solutions LLC | | | | |
| 00073236 | 08/29/24 | 1926 PAPER PRODUCTS CO INC | \$2,016.00 | 82924 | • | 0 |
| 00073237 | 08/29/24 | 11639 PETROLEUM TRADERS CORP | \$7,600.08 | 82924 | • | 0 |
| 00073238 | 08/29/24 | 14778 Pittsburgh Behavioral Services, Inc | \$6,450.00 | 82924 | Comp | 0 |
| 00073239 | 08/29/24 | 2984 PITTSBURGH POST-GAZETTE PITTSBURGH POST-GAZETTE | \$2,532.50 | 82924 | Comp | 0 |
| 00073240 | 08/29/24 | 14073 Positive Physics LLC | \$699.00 | 82924 | Comp | 0 |
| 00073241 | 08/29/24 | 3917 POSITIVE PROMOTIONS | \$69.80 | 82924 | Comp | 0 |
| 00073242 | 08/29/24 | 551 PORT AUTHORITY OF ALLY COUNTY | \$97.50 | 82924 | • | 0 |
| | 00/20/21 | Pittsburgh Regional Transit | φ0.100 | 0202. | ооp | Ū |
| 00073243 | 08/29/24 | 12321 RONNIE'S TIRE SERVCE INC | \$38.00 | 82924 | Comp | 0 |
| 00073244 | 08/29/24 | 647 SHERWIN-WILLIAMS | \$671.66 | 82924 | Comp | 0 |
| 00073245 | 08/29/24 | 14301 Spelling Stars | \$2,500.00 | 82924 | • | 0 |
| 00073243 | 00/29/24 | SPELLING STARS | φ2,500.00 | 02924 | Comp | O |
| 00073246 | 08/29/24 | 10935 STAPLES ADVANTAGE | \$184.16 | 82924 | Comp | 0 |
| 00073240 | 00/23/24 | STAPLES | ψ104.10 | 02324 | Comp | O |
| 00073247 | 08/29/24 | 8773 STEEL CITY MOWER & PLOW | \$66.19 | 82924 | Comp | 0 |
| 00073248 | 08/29/24 | 9822 SUNTEX INTERNATIONAL INC | \$8,500.00 | 82924 | Comp | 0 |
| 00073249 | 08/29/24 | 13787 TEACHERS PAY TEACHERS-Teacher Synergy TEACHER SYNERGY, LLC | \$250.00 | 82924 | Comp | 0 |
| 00073250 | 08/29/24 | 10809 TRUGREEN COMPANIES | \$468.00 | 82924 | Comp | 0 |
| 00073251 | 08/29/24 | 9508 THE LIGHT CO | \$5,856.91 | 82924 | • | 0 |
| | 00/20/21 | The Light Company, LLC | φο,οσοιο. | 0202. | ооp | Ū |
| 00073252 | 08/29/24 | 14072 Thomas Jay Henderson | \$518.00 | 82924 | Comp | 0 |
| 000.0202 | 00/20/2 | The Physics Classroom, LLC | 40.000 | 0202. | ооp | Ū |
| 00073253 | 08/29/24 | 10615 UNITED REFRIGERATION INC | \$203.61 | 82924 | Comp | 0 |
| 00073254 | 08/29/24 | 13062 UPMC HLTH Plan Fully Ins Wkrs Comp | \$8,756.00 | 829242 | • | 0 |
| 00010201 | 00/20/21 | UPMC Health Benefits, Inc. | ψο,1 σσ.σσ | 020212 | Comp | Ü |
| 00073255 | 08/29/24 | 4703 WESLEY FAMILY SERVICES | \$14,444.00 | 829242 | Comp | 0 |
| 00073256 | 08/30/24 | 14200 AMPLIFY EDUCATION, INC. | \$608.00 | | Comp | 0 |
| 00073257 | 08/30/24 | 6600 APPLE INC | \$677.95 | 83024 | | 0 |
| 00073258 | 08/30/24 | 1341 AIU | \$11.40 | 83024 | • | 0 |
| 00073230 | 00/30/24 | Allegheny Intermediate Unit | ψ11.40 | 03024 | Comp | O |
| 00073259 | 08/30/24 | 13014 American Fitness&Sport Supply -The Fitne | \$2,650.00 | 83024 | Comp | 0 |
| 00072260 | 00/20/24 | American Fitness | \$22.0E | 02024 | Comp | 0 |
| 00073260 | 08/30/24 | 7409 BARNES & NOBLE | \$32.95 | | Comp | 0 |
| 00073261 | 08/30/24 | 13007 Elizabeth Ann Shephard BETH SHEPHARD | \$1,393.20 | 83024 | Comp | 0 |
| 00073262 | 08/30/24 | 11747 JORDAN TAX SERVICE/DORMONT BOROUGH OF DORMONT | \$503.57 | 83024 | Comp | 0 |
| 00073263 | 08/30/24 | 11173 EMILY BRILL | \$4,179.00 | 83024 | Comp | 0 |
| 00073264 | 08/30/24 | 135 CARSON-DELLOSA PUBLISHING CO LLC | \$51.96 | 83024 | Comp | 0 |
| 00073265 | 08/30/24 | 14712 DE LAGE LANDEN FINANCIAL SVC, INC | \$222.00 | 83024 | Comp | 0 |
| | | De Lage Landen Financial SVC, Inc. | | | • | |
| 00073266 | 08/30/24 | 232 J C EHRLICH COMPANY INC | \$666.73 | 83024 | Comp | 0 |
| 00073267 | 08/30/24 | 13165 FERGUSON ENTERPRISES, INC | \$407.23 | 83024 | Comp | 0 |
| | | Ferguson Enterprises INC #1480 | | | | |

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| Check | Date | Remittance Name | Check Amount | Batch Source S | Stat |
|----------|-------------|--|---------------------|----------------|------|
| | 10-0101-001 | I-001-00-000-000 Cash -FNB - General Fund | | | |
| 00073268 | 08/30/24 | 1726 GLOBAL WORDSMITHS GLOBAL WORDSMITHS | \$60.00 | 83024 Comp | 0 |
| 00073269 | 08/30/24 | 14839 Robert W. Habovick Quality Services H2 TECHNOLOGIES | \$5,944.00 | 83024 Comp | 0 |
| 00073270 | 08/30/24 | 9657 Identisys IdentiSys Inc. | \$1,060.66 | 83024 Comp | 0 |
| 00073271 | 08/30/24 | 14963 KELLIE DAWSON | \$6,000.00 | 83024 Comp | 0 |
| 00073272 | 08/30/24 | 12909 KELLY SERVICES INC KELLY SERVICES INC | \$4,583.16 | 83024 Comp | 0 |
| 00073273 | 08/30/24 | 1628 KEYS TO LITERACY LLC KEYS TO LITERACY LLC | \$49.00 | 83024 Comp | 0 |
| 00073274 | 08/30/24 | 3506 LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING | \$571.29 | 83024 Comp | 0 |
| 00073275 | 08/30/24 | 11081 JASON W NEUMAN | \$33.43 | 83024 Comp | 0 |
| 00073276 | 08/30/24 | 2562 PIONEER MANUFACTURING CO | \$269.50 | 83024 Comp | 0 |
| 00073277 | 08/30/24 | 13442 PIRTEK | \$381.48 | 83024 Comp | 0 |
| 00073278 | 08/30/24 | 6983 REALLY GOOD STUFF INC. | \$379.43 | 83024 Comp | 0 |
| 00073279 | 08/30/24 | 14140 SMART FUTURES | \$6,000.00 | 83024 Comp | 0 |
| 00073280 | 08/30/24 | 7553 SMILE MAKERS | \$79.46 | 83024 Comp | 0 |
| 00073281 | 08/30/24 | 10935 STAPLES ADVANTAGE STAPLES | \$591.56 | 83024 Comp | 0 |
| 00073282 | 08/30/24 | 8290 SCHOOL SPECIALTY School Specialty, LLC | \$127.36 | 83024 Comp | 0 |
| 00073283 | 08/30/24 | 12005 TrustPoint International, LLC TrustPoint Translations, LLC | \$100.00 | 83024 Comp | 0 |

Totals For Bank Account 10-0101-001-001-000-000 Cash -FNB - General Fund

| Balance Sheet | 2,210,718.35 | Expenditure | 0.00 | Revenue 0.00 | |
|---------------|--------------|-------------|-----------------------|--------------|-------|
| | Total | Count | | Total | Count |
| Outstanding | 256,305.34 | 195 | Computer Check | 2,210,718.35 | 436 |
| Reconciled | 1,954,413.01 | 241 | Hand Check | 0.00 | 0 |
| Stop Payment | 0.00 | 0 | Wire Transfer | 0.00 | 0 |
| Voided | 0.00 | 0 | | | |
| | 2,210,718.35 | 436 | | 2,210,718.35 | 436 |

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Vendor Number & Name\

| Check | Date | Remittance Name | Check Amount | Batch | Source | Stat |
|----------|-------------|--------------------------------------|--------------|--------|--------|------|
| | 50-0101-001 | -000-00-000-000 CASH - FNB Cafeteria | | | | |
| 00009864 | 08/01/24 | 14384 Gold Star Foods | \$193.44 | 729242 | Comp | R |
| | | GOLD STAR FOODS | | | | |
| 00009865 | 08/01/24 | 11896 SCHNEIDER'S DAIRY INC | \$5,515.65 | 729242 | Comp | R |
| | | SCHNEIDER'S DAIRY, INC. | | | | |
| 00009866 | 08/01/24 | 11725 US FOODS INC | \$1,378.10 | 729242 | Comp | R |
| 00009867 | 08/05/24 | 13919 ALFRED NICKLES BAKERY INC. | \$1,074.15 | 805242 | Comp | R |
| | | ALFRED NICKLES BAKERY INC. | | | | |
| 00009868 | 08/05/24 | 13796 CYBERSOFT TECHNOLOGIES, INC. | \$4,970.00 | 805242 | Comp | R |
| 00009869 | 08/05/24 | 12071 FIVE STAR REFRIGERATION INC | \$560.00 | 805242 | Comp | R |
| 00009870 | 08/05/24 | 14384 Gold Star Foods | \$106.08 | 805242 | Comp | R |
| | | GOLD STAR FOODS | | | | |
| 00009871 | 08/05/24 | 11896 SCHNEIDER'S DAIRY INC | \$1,193.73 | 805242 | Comp | R |
| | | SCHNEIDER'S DAIRY, INC. | | | | |
| 00009872 | 08/05/24 | 9649 SUNBURST SPORTSWEAR | \$953.00 | 805242 | Comp | R |
| 00009873 | 08/05/24 | 11725 US FOODS INC | \$2,403.77 | 805242 | Comp | R |
| 00009874 | 08/22/24 | 13919 ALFRED NICKLES BAKERY INC. | \$598.00 | 820242 | Comp | R |
| | | ALFRED NICKLES BAKERY INC. | | | | |
| 00009875 | 08/23/24 | 1786 SAM KARRAS | \$10.10 | 823242 | Comp | R |
| | | SAM KARRAS | | | | |
| 00009876 | 08/27/24 | 11725 US FOODS INC | \$986.31 | 827242 | Comp | R |

Totals For Bank Account 50-0101-001-000-000-000 CASH - FNB Cafeteria

| Balance Sheet 19 | 942.33 | Expenditure | 0.00 | Revenue 0.00 | |
|------------------|-----------|-------------|----------------|--------------|-------|
| | Total | Count | | Total | Count |
| Outstanding | 0.00 | 0 | Computer Check | 19,942.33 | 13 |
| Reconciled | 19,942.33 | 13 | Hand Check | 0.00 | 0 |
| Stop Payment | 0.00 | 0 | Wire Transfer | 0.00 | 0 |
| Voided | 0.00 | 0 | | | |
| | 19,942.33 | 13 | | 19,942.33 | 13 |