## **BOARD OF SCHOOL DIRECTORS**

### BUSINESS/LEGISLATIVE SESSION TUESDAY, MARCH 16, 2021 7:00 PM

# MINUTES

| Call to Order            | President Theresa Lydon called the meeting to order at 7:01 p.m.   |  |  |  |  |
|--------------------------|--|--|--|--|--|
| Pledge                   | The meeting opened with the pledge to the flag.  |  |  |  |  |
| Attendance               | Those present included: Mr. Cesario, Ms. Crowell, Mrs. Donahue, Ms. Evans, Mr. LaPorte, Ms. Lindsey, Mrs. Lydon, Mr. Raso and Ms. Shaw. Also present were Dr. William P. Stropkaj, Superintendent; Dr. Shannon Varley, Director of Curriculum, Instruction, Assessment and Staff Development; Mr. Joseph Kubiak, Director of Finance and Human Resources/Board Secretary; Mr. Michael Brungo, Solicitor and Mrs. Maureen S. Myers, Assistant Board Secretary/Recording Secretary were present. |  |  |  |  |
| Recognition              | Mrs. Nicole Varrenti, Keystone Oaks High School School Counselor recognized the achievements of Ethan VonHedemann and him being named a National Meri Scholarship Finalist.  |  |  |  |  |
| Recognition              | Mrs. Sarah Welch recognized the Food Service Staff for their hard word and dedication that they have put in since the start of the COVID-19 Pandemic to keep the families of our District fed with healthy meals.  |  |  |  |  |
| Board President's Report | BOARD PRESIDENT'S REPORT – Mrs. Theresa Lydon  |  |  |  |  |
| <b>Board Minutes</b>     | BOARD MINUTES  |  |  |  |  |
|                          | On the motion of Ms. Shaw, seconded by Mr. Cesario, the Board approved the Work Session Minutes of February 9, 2021 and the Business/Legislative Minutes of February 16, 2021.   |  |  |  |  |
|                          | Motion carried 9-0   |  |  |  |  |
| SEIU Agreement           | SERVICE EMPLOYEES' INTERNATIONAL UNION LOCAL 32BJ<br>AGREEMENT, JULY 1, 2021 – JUNE 30, 2026   |  |  |  |  |
|                          | On the motion of Mr. Raso, seconded by Mr. Cesario, the Board ratified the Agreement between the Keystone Oaks School District and the Service Employees' International Union Local 32BJ from July 1, 2021 through June 30, 2026.  |  |  |  |  |
|                          | Motion carried 9-0   |  |  |  |  |

| For Information Only  | FOR INFORMATION ONLY  |   |  |  |  |  |  |
|---|---|---|--|--|--|--|--|
|   | • Parkway West Career and Technolog   | gy Center Report Ms. Annie Shaw   |  |  |  |  |  |
|   | SHASDA Report   | Mr. Santo Raso  |  |  |  |  |  |
|   | PSBA/Legislative Report   | Mrs. Theresa Lydon  |  |  |  |  |  |
|   | • News from the Boroughs  |   |  |  |  |  |  |
| Executive Session   | <b>EXECUTIVE SESSION -</b> There was no Business/Legislative Session.   | Executive Session held prior to this evenings   |  |  |  |  |  |
| Superintendent's Report   | SUPERINTENDENT'S REPORT – Dr.   | . William P. Stropkaj   |  |  |  |  |  |
| Education Plan 2020/2021 EDUCATION PLAN – MARCH 8, 2021 – JUNE 15, 2021 |   |   |  |  |  |  |  |
|   | On the motion of Ms. Evans, seconded by<br>Instructional Plan beginning March 8,202   | Mr. Raso, the Board approved the following<br>1 through June 15, 2021:  |  |  |  |  |  |
| Executive Session<br>Superintendent's Report                            | Plan for Instruction: March 8, 2021 through June 15, 2021   |   |  |  |  |  |  |
|   | <ul> <li>Week of March 8, 2021 through Ma         <ul> <li>Elementary</li> <li>Students (A-L): Face-to-Face instr<br/>Online instruction: Wednesday, TH</li> <li>Students (M-Z): Face-to Face instr<br/>Online instruction: Monday, Tueso</li> <li>Secondary (Middle School and H</li> <li>All Option 1 (Hybrid) Students:<br/>Face-to-Face instruction Monday, Tue<br/>Online instruction: Wednesday</li> </ul> </li> <li>Week of March 15, 2021 through M         <ul> <li>Elementary</li> <li>Students (A-L): Face-to-Face instr<br/>Online instruction: Wednesday, TH</li> <li>Students (A-L): Face-to-Face instr<br/>Online instruction: Wednesday, TH</li> <li>Students (M-Z): Face-to Face instr<br/>Online instruction: Monday, Tueso</li> <li>Secondary (Middle School and H</li> <li>All Option 1 (Hybrid) Students:<br/>Face-to-Face instruction: Monday, Tueso</li> <li>Secondary (Middle School and H</li> <li>All Option 1 (Hybrid) Students:<br/>Face-to-Face instruction Monday,<br/>Online instruction: Wednesday</li> </ul> </li> </ul> | <ul> <li>auction Monday and Tuesday</li> <li>bursday and Friday</li> <li>cuction Thursday and Friday</li> <li>day and Wednesday</li> <li>High School)</li> <li>esday, Thursday and Friday</li> <li>farch 19, 2021</li> <li>auction Monday and Tuesday</li> <li>bursday and Friday</li> <li>cuction Thursday and Friday</li> <li>bursday and Friday</li> <li>cuction Thursday and Friday</li> <li>bursday and Wednesday</li> <li>High School)</li> <li>Tuesday, Thursday and Friday</li> </ul> |  |  |  |  |  |
|   | • All Option 1 (Hybrid Students) I  | -   |  |  |  |  |  |
|   | 2   |   |  |  |  |  |  |

|              | Face-to-Face instruction Monday, Tuesday, Thursday and Friday<br>Online instruction: Wednesday   |
|--------------|--|
|              | <ul> <li>Week of May 31, 2021 through June 4, 2021         <ul> <li>All Option 1 (Hybrid Students) K - 12</li> <li>Face-to-Face instruction Tuesday, Wednesday, Thursday and Friday</li> </ul> </li> </ul>                             |
|              | No School on Monday, May 31, 2021 – Memorial Day   |
|              | <ul> <li>Week of June 7, 2021 through June 15, 2021         <ul> <li>All Option 1 (Hybrid Students) K - 12</li> <li>Face-to-Face instruction Monday, Tuesday, Thursday and Friday Online instruction: Wednesday</li> </ul> </li> </ul> |
|              | <ul> <li>Exceptions/Notes:</li> <li>Early Dismissal on Friday, April 2, 2021</li> <li>Early Dismissal on Friday, May 28, 2021</li> <li>Early Dismissal on Tuesday, June 15, 2021</li> </ul>  |
|              | Motion carried 9-0   |
| Policy 113.1 | FIRST READING POLICY 113.1: POSITIVE BEHAVIOR SUPPORT  |
|              | On the motion of Ms. Shaw, seconded by Ms. Evans, the Board approved the FIRST READING of Policy 113.1: <i>Positive Behavior Support</i> .   |
|              | Motion carried 9-0   |
| Policy 113.2 | FIRST READING POLICY 113.2: DISCIPLINE OF STUDENTS WITH DISABILITIES   |
|              | On the motion of Ms. Shaw, seconded by Ms. Evans, the Board approved the FIRST READING of Policy 113.2: <i>Discipline of Students with Disabilities</i> .  |
|              | Motion carried 9-0   |
| Policy 113.4 | FIRST READING POLICY 113.4: CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION   |
|              | On the motion of Ms. Shaw, seconded by Ms. Evans, the Board approved the FIRST READING of Policy 113.4: <i>Confidentiality of Special Education Student Information</i> .  |
|              | Motion carried 9-0   |
| Policy 859   | FIRST READING POLICY 859: JOB RELATED EXPENSES   |

|                            | On the motion of Ms. Shaw, second READING of Policy 859: Job Relation   | ed by Ms. Evans, the Board approved the <i>ted Expenses</i> .  | FIRST              |  |  |  |
|----------------------------|---|--|--------------------|--|--|--|
|                            |   | Motion carried 9-0   |                    |  |  |  |
| Policy 860                 | FIRST READING POLICY 860:   | WORKING PERIODS  |                    |  |  |  |
|                            | On the motion of Ms. Shaw, second READING of Policy 860: <i>Working</i>   | ed by Ms. Evans, the Board approved the <i>Periods</i> .   | FIRST              |  |  |  |
|                            |   | Motion carried 9-0   |                    |  |  |  |
| Policy 861                 | FIRST READING POLICY 861:   | RESPONSIBILITY FOR STUDENT V   | WELFARE            |  |  |  |
|                            | On the motion of Ms. Shaw, seconded by Ms. Evans, the Board approved the FIRST READING of Policy 861: <i>Responsibility for Student Welfare</i> .   |  |                    |  |  |  |
|                            |   | Motion carried 9-0   |                    |  |  |  |
| <b>Removal of Policies</b> | <b>REMOVAL OF POLICIES</b>  |  |                    |  |  |  |
|                            | On the motion of Mrs. Donahue, seconded by Ms. Evans, the Board approved the removal of the following policies:   |  |                    |  |  |  |
|                            | Policy 439: <i>Release Time</i><br>Policy 442: <i>Jury Duty</i><br>Policy 528: <i>Wage and Salary Deter</i><br>Policy 542: <i>Jury Duty</i><br>Policy 529: <i>Substitute Compensatio</i><br>Policy 549: <i>Retirement</i> |  |                    |  |  |  |
|                            |   | Motion carried 9-0   |                    |  |  |  |
| Professional Development   | PROFESSIONAL DEVELOPME  | ENT  |                    |  |  |  |
|                            | It is recommended that the Board ap   | pproval the following Professional Develo  | opment request:    |  |  |  |
|                            | Kevin Gallagher<br>(Computer Science Principles)<br>Shane Hallam<br>(Psychology)  | Advanced Placement Virtual Institute<br>Allegheny Intermediate Unit<br>June 28 through July 2<br>Virtual | \$2,600.00 (total) |  |  |  |
|                            | For Information Only  |  |                    |  |  |  |
|                            | The above Professional Development will be paid through Title IV Funds.   |  |                    |  |  |  |
| Education Report           | EDUCATION REPORT – Dr. Wi   | illiam P. Stropkaj   |                    |  |  |  |

| Change in Graduation<br>Requirements | on CHANGE IN GRADUATION REQUIREMENTS – COMMUNITY SERVICE  |                                     |  |                          |  |  |  |  |
|--------------------------------------|---|-------------------------------------|--|--------------------------|--|--|--|--|
| Kequit ements                        | On the motion of Mrs. Lydon, seconded by Ms. Shaw, the Board approved the following adjustments to Community Service requirements as follows:   |                                     |  |                          |  |  |  |  |
|                                      | • The Class of 2  | 024 must complete a tot             | al of 45 hours   |                          |  |  |  |  |
|                                      | • The Class of 2  | 023, Class of 2022 and 0            | Class of 2021 must complet   | te a total of 37.5 hours |  |  |  |  |
|                                      | For Information C   | Dnly                                |  |                          |  |  |  |  |
|                                      | This motion amends Policy 217: <i>Graduation Requirements</i> for the graduating classes listed above only.   |                                     |  |                          |  |  |  |  |
|                                      | As per Policy 214: <i>Class Rank/Graduation Honors</i> to be a Distinguished Graduate student must complete one hundred (100) or more hours of community service, acc to District guidelines; a leadership position within the school or community; and le four unexcused tardies and three unexcused absences. |                                     |  |                          |  |  |  |  |
|                                      |   |                                     | Motion carried 9   | D-0                      |  |  |  |  |
| CCAC Beaver County                   |   | COLLEGE OF BEAVE<br>DEMICS AGREEMEN | R COUNTY DUAL ENR<br>F   | OLLMENT/HIGH             |  |  |  |  |
|                                      | On the motion of Mrs. Lydon, seconded by Mrs. Donahue, the Board approved the rener<br>Dual Enrollment/High School Academics Agreement between the Community College<br>Beaver County and the Keystone Oaks School District through June 2024.  |                                     |  |                          |  |  |  |  |
|                                      | For Information C   | Dnly                                |  |                          |  |  |  |  |
|                                      | level course work   | while completing their h            | will have the opportunity<br>igh school degrees. Studen<br>ith payment of these course | ts will have the ability |  |  |  |  |
|                                      |   |                                     | Motion carrie  | ed 9-0                   |  |  |  |  |
| Personnel Report                     | PERSONNEL R   | EPORT – Mr. Matthew                 | 7 Cesario  |                          |  |  |  |  |
| Retirement                           | RETIREMENT  |                                     |  |                          |  |  |  |  |
|                                      | On the motion of Mr. Cesario, seconded by Ms. Evans, the Board accepted the following retirements:  |                                     |  |                          |  |  |  |  |
|                                      | <u>Name</u>   | <b>Position</b>                     | Years of Service   | Date                     |  |  |  |  |
|                                      | Maria Petrakis  | Paraprofessional                    | 15   | June 18, 2021            |  |  |  |  |
|                                      | Virginia Walker   | Paraprofessional                    | 13   | June 18, 2021            |  |  |  |  |

|              |  | Motion carried 9-0  |  |  |  |  |  |
|--------------|--|---|--|--|--|--|--|
| Resignation  | RESIGNATION  |   |  |  |  |  |  |
|              | On the motion of M resignation:  | Ir. Cesario, seconded by Mr. Rase   | o, the Board accepted the following  |  |  |  |  |
|              | Name   | <b>Position</b>   | Effective Date   |  |  |  |  |
|              | Walter Brunson   | Custodian   | April 1, 2021  |  |  |  |  |
|              | Michael Rees   | Custodian   | March 12, 2021   |  |  |  |  |
|              |  |   | Motion carried 9-0   |  |  |  |  |
| Appointments | APPOINTMENT  | 8   |  |  |  |  |  |
|              | On the motion of <b>Oaks Educatio</b><br>approved the er<br><b>Stacy Killian</b><br>Special Educatio | <ol> <li>Long Term Substitute         On the motion of Mr. Cesario, seconded by Ms. Shaw, in compliance with the <i>Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020</i>, the Board approved the employment of the following individual:     </li> <li>Stacy Killian         Special Education – High School     </li> </ol> |  |  |  |  |  |
|              |  | Effective – March 1, 2021 – June 21, 2021<br>Salary - \$45,500.00 (M+24, Step 1) (pro-rated)  |  |  |  |  |  |
|              |  |   | Motion carried 9-0   |  |  |  |  |
|              | 2. <u>Club Sponsor</u>   | 2. <u>Club Sponsor and Stipend – 2020/2021 School Year</u>  |  |  |  |  |  |
|              | Keystone Oaks  | On the motion of Mr. Cesario, seconded by Ms. Lindsey, in compliance with the <i>Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020</i> , the Board approved the following individual for the 2020/2021 school year.   |  |  |  |  |  |
|              | Club   | <u>Name</u>   | <u>Stipend</u>   |  |  |  |  |
|              | Stage Crew   | William Eibeck  | \$1,200.00 (pro-rated)   |  |  |  |  |
|              | 3. <u>Approval of A</u>  | thletic Positions and Stipends  | Motion carried 9-0   |  |  |  |  |
|              | Oaks Educatio  |   | Evans, in compliance with the <i>Keystone</i><br><i>ing Agreement 2017-2020</i> , the Board<br>2021 school year. |  |  |  |  |

| <u>Sport</u>      | <b>Position</b> | <u>Coach</u>           | <u>Stipend</u> |
|-------------------|-----------------|------------------------|----------------|
| Baseball          | Head Coach      | Nick Kamberis          | \$4,750.00     |
|                   | Assistant       | Ken Hustava            | \$3,500.00     |
|                   | JV              | John McCarthy          | \$2,650.00     |
|                   | JV              | Jacob Rady             | \$2,250.00     |
|                   | JV              | Ron Muszynski          | \$1,500.00     |
|                   | Volunteer       | Joe Turano             |                |
| Softball          | Head Coach      | Mark Kaminski          | \$4,750.00     |
|                   | Assistant       | Brianna Fischer        | \$3,500.00     |
|                   | Assistant       | Melissa Benincasa      | \$3,200.00     |
|                   | Middle School   | Keith Buckley          | \$3,200.00     |
|                   | Assistant       | <b>Taylor Brownlee</b> | \$2,700.00     |
|                   | Volunteer       | Jenna Ross             |                |
|                   | Volunteer       | Kristin Kaminski       |                |
| Tennis (Boys)     | Head Coach      | Leslie Leopold         | \$4,200.00     |
|                   | Assistant       | James Svidron          | \$2,800.00     |
| Track             | Head Coach      | Felix Yerace           | \$6,300.00     |
|                   | Assistant       | Adam Mitchell          | \$4,080.00     |
|                   | Assistant       | Erica Ragan            | \$4,080.00     |
|                   | Assistant       | Christian Friday       | \$4,080.00     |
|                   | Assistant       | Jeff Sieg              | \$4,080.00     |
|                   | Middle School   | James Feeney           | \$3,380.00     |
|                   | Assistant       | Judi Fritz             | \$2,700.00     |
|                   | Assistant       | Kobe Phillippi         | \$2,700.00     |
|                   | Assistant       | Mike Orosz             | \$2,700.00     |
|                   | Volunteer       | Marco Canello          |                |
| Volleyball (Boys) | Head Coach      | Mike Mull              | \$4,250.00     |
|                   | Assistant       | Jordan Zange           | \$2,800.00     |
|                   | Volunteer       | Pat Morrow             |                |
| Swimming (MS)     | Head Coach      | Jeff DiGiacomo         | \$3,400.00     |
|                   | Assistant       | Madeline Morris        | \$1,000.00     |
|                   |                 |                        |                |

For Information Only

The Middle School Swimming season was moved to the Spring of 2021 due to COVID-19.

The hiring of **Kristin Kaminski** and **Mark Kaminski** requires the waiver of **Board Policy No. 803:** *Nepotism* by six (6) disinterested Board Members considering the staffing need of the position. The minutes of this meeting will reflect that this is a vote to override the Nepotism Policy, and also that there were no other qualified/experienced candidates for the position in question.

#### Motion carried 9-0

#### 4. Approval of Activities – Sponsors and Stipends

On the motion of Mr. Cesario, seconded by Mr. Raso, in compliance with the *Keystone Oaks Education Association Collective Bargaining Agreement 2017-2020*, the following individuals were approved as sponsors for the 2020/2021 school year:

| <u>Name</u>          | Position Sti           | pend       |
|----------------------|------------------------|------------|
| Shane P. Hallam      | Musical Director (HS)  | \$3,000.00 |
| William Eibeck       | Musical Assistant (HS) | \$5,200.00 |
| Chelsea Frederickson | Musical Assistant (HS) | \$3,600.00 |
| Aubrey Garvin        | Musical Assistant (HS) | \$3,600.00 |
| Craig Wetzel         | Musical Assistant (HS) | \$3,100.00 |
| Amanda Hallam        | Musical Assistant (HS) | \$3,100.00 |
| Jay Weaver           | Musical Assistant (HS) | \$2,000.00 |
| Shane P. Hallam      | Musical Assistant (HS) | \$1,820.00 |

For Information Only

Mr. Hallam receives a stipend as Musical Director as well as a Musical Assistant (Producer) for the High School Musical.

*Motion carried 9-0* 

#### 5. <u>After-School Tutoring Program</u>

On the motion of Mr. Cesario, seconded by Mr. LaPorte, the Board approved the following individuals to participate in the After-School Tutoring Program for the 2020/2021 school year:

Employee School

Jeff Kelly Keystone Oaks High School

For Information Only

Teachers compensation for the After-School Tutoring are paid from the Ready to Learn Block Grant.

Motion carried 9-0

6. <u>Special Education Compensatory Services Teachers</u>

|                      | On the motion of Mr. Cesario, seconded by Ms. Evans, the Board approved the followindividuals to participate in the Special Education COVID-19 Compensatory Services students for the 2020/2021 school year:                                   |  |  |  |  |  |  |
|----------------------|--|--|--|--|--|--|--|
|                      | <b>Employee</b>  |  |  |  |  |  |  |
|                      | Candance Bush<br>Richelle Davis  |  |  |  |  |  |  |
|                      | For Information Only   |  |  |  |  |  |  |
|                      | Teachers compensation for the Special Education Compensatory Services are paid fro<br>the Special Education COVID-19 Impact Mitigation Grant.  |  |  |  |  |  |  |
|                      |  |  | Motion carried 9-0                         |  |  |  |  |
| Post Season Stipends | POST SEASON COA  | ACHING STIPENDS  |  |  |  |  |  |
|                      | On the motion of Mr. Cesario, seconded by Mr. Raso, in compliance with the <i>Keystone Oaks Education Association 2017-2020</i> , the Board approved payment of \$50.00 per week to the following individuals for coaching in the post season: |  |  |  |  |  |  |
|                      | <u>Sport</u>   | <u>Coach</u>   | <u>Stipend</u>                             |  |  |  |  |
|                      | Wrestling  | Andy Bell<br>Al Harris<br>Jesse Byerly                     | \$50.00<br>\$50.00<br>\$50.00              |  |  |  |  |
|                      | Swimming & Diving  | Jeff DiGiacomo<br>Madeline Morris                          | \$100.00<br>\$100.00                       |  |  |  |  |
|                      | Basketball (Girls)   | Ron Muszynski<br>Ian Barrett<br>Belma Nurkic               | \$50.00<br>\$50.00<br>\$50.00              |  |  |  |  |
|                      |  |  | Motion carried 9-0                         |  |  |  |  |
| Finance Report       | FINANCE REPORT   | – Ms. Raeann Lindsey                                       |  |  |  |  |  |
| Audited Financial    | AUDITED FINANCI  | AL STATEMENTS  |  |  |  |  |  |
| Statements           |  | Lindsey, seconded by Mr. F<br>s of June 30, 2020 as preser | Raso, the Board accepted the Audited nted. |  |  |  |  |
|                      |  |  | Motion carried 9-0                         |  |  |  |  |
| Accounts Payable     | ACCOUNTS PAYAR   | BLE APPROVAL LISTS   | THROUGH FEBRUARY 28, 2021                  |  |  |  |  |
|                      |  |  |  |  |  |  |  |

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

| A. General Fund as of February 28, 2021 (Check No. 63833-63970)    | \$923,885.86 |
|--|--------------|
| B. Food Service Fund as of February 28, 2021 (Check No. 9538-9546) | \$13,521.92  |
| C. Athletics as of February 28, 2021 (Check No. 3248)              | \$570.00     |
| D. Capital Reserve as of February 28, 2021 (None)                  | \$0.00       |
|  |              |

#### TOTAL \$937,977.78

Motion carried 9-0

#### FOR INFORMATION ONLY

#### I. EXPENDITURE/REVENUE 2020 – 2021 BUDGET to ACTUAL / PROJECTION

| ACCT  | DESCRIPTION             | 2020-2021<br>BUDGET<br>TOTAL | FE | 2020-2021<br>8 MONTH<br>BRUARY/ACTUAL | OVER<br><mark>(UNDER)</mark><br>BUDGET |
|---|-------------------------|------------------------------|----|---------------------------------------|--|
| Rever   |                         |                              |    |                                       |  |
| 6000  | Local Revenue Sources   | \$<br>29,055,241             | \$ | 28,682,563                            | \$<br>(372,678)                        |
| 7000  | State Revenue Sources   | \$<br>12,349,006             | \$ | 4,901,266                             | \$<br>(7,447,740)                      |
| 8000  | Federal Revenue Sources | \$<br>946,330                | \$ | 494,629                               | \$<br>(451,701)                        |
| Total   | Revenue                 | \$<br>42,350,577             | \$ | 34,078,458                            | \$<br>(8,272,119)                      |
|   |                         |                              |    |                                       | <mark>(OVER)</mark><br>UNDER<br>BUDGET |
| Exper   | nditures                |                              |    |                                       |  |
| 100   | Salaries                | \$<br>17,502,435             | \$ | 8,923,089                             | \$<br>8,579,346                        |
| 200   | Benefits                | \$<br>10,794,110             | \$ | 5,858,320                             | \$<br>4,935,790                        |
| 300   | Professional/Technical  |                              |    |                                       |  |
|   | Services                | \$<br>1,863,096              | \$ | 911,750                               | \$<br>951,346                          |
| 400   | Property Services       | \$<br>1,124,200              | \$ | 641,812                               | \$<br>482,388                          |
| 500   | Other Services          | \$<br>5,242,271              | \$ | 2,741,703                             | \$<br>2,500,568                        |
| 600   | Supplies/Books          | \$<br>1,334,927              | \$ | 1,027,465                             | \$<br>307,462                          |
| 700   | Equipment/Property      | \$<br>328,850                | \$ | 914,161                               | \$<br>(585,311)                        |
| 800   | Other Objects           | \$<br>490,420                | \$ | 345,319                               | \$<br>145,101                          |
| 900   | Other Financial Uses    | \$<br>4,500,000              | \$ | 3,736,885                             | \$<br>763,115                          |
| Total Expenditures  |                         | \$<br>43,180,309             | \$ | 25,100,504                            | \$<br>18,079,805                       |
| Revenues exceeding<br>Expenditures                                |                         | \$<br>(829,732)              | \$ | 8,977,954                             | \$<br>9,807,686                        |
| Other Financing<br>Sources/(Uses)<br>Interfund Transfers In (Out) |                         | \$<br>-                      | \$ | -                                     | \$<br>-                                |

#### II. SUMMARY OF STUDENT ACTIVITIES ACCOUNTS AS OF FEBRUARY 28, 2021

| Bank Account - Status    | ]  | Middle / High School | Athletics       |
|--------------------------|----|----------------------|-----------------|
|                          |    |                      |                 |
| Cash Balance - 2/1/2021  | \$ | 70,574.55            | \$<br>17,767.14 |
|                          |    |                      |                 |
| Deposits                 | \$ | 1,216.36             | \$<br>1.26      |
|                          |    |                      |                 |
| Subtotal                 | \$ | 71,790.91            | \$<br>17,768.40 |
|                          |    |                      |                 |
| Expenditures             | \$ | 1,062.19             | \$<br>9,249.75  |
|                          |    |                      |                 |
| Cash Balance - 2/28/2021 | \$ | 70,728.72            | \$<br>8,518.65  |

#### **III. BANK BALANCES**

#### BANK BALANCES PER STATEMENT AS OF FEBRUARY 28, 2021

|  | BALANCE        |                                      |
|--|----------------|--------------------------------------|
| GENERAL FUND                               |                |                                      |
| FNB BANK                                   | \$             | 1,213,248                            |
| PAYROLL (pass-thru account)                | \$             | 50,816                               |
| FNB SWEEP ACCOUNT                          | \$             | -                                    |
| ATHLETIC ACCOUNT                           | \$             | 8,519                                |
| PLGIT                                      | \$             | 10,883,156                           |
| FNB MONEY MARKET                           | \$             | 2,588,632                            |
| PSDLAF                                     | \$             | 162,293                              |
| INVEST PROGRAM                             | \$             | 181,709                              |
| OTHER POST-EMPLOYMENT BENEFITS             | \$             | 1,985,801                            |
| COMPENSATED ABSENCES                       | \$             | 430,384                              |
|  | \$             | 17,504,558                           |
| <b>CAFETERIA FUND</b><br>FNB BANK<br>PLGIT | \$<br>\$<br>\$ | 170,474<br>528,510<br><b>698,984</b> |
| <b>CONSTRUCTION FUND / CAP RESERVE</b>     |                |                                      |
| FNB BANK                                   | \$             | 111,606                              |
| PLGIT - G.O. BOND SERIES C OF 2014/12-19   | \$             | 801                                  |
|  | \$             | 112,407                              |

| \$<br>18,315,949 |
|------------------|
|                  |

| Buildings & Grounds<br>Report             | BUILDINGS & GROUNDS REPORT – Mr. Santo Raso   |
|---|---|
| Myrtle Rooftop Units                      | MYRTLE ROOFTOP UNITS  |
|   | On the motion of Mr. Raso, seconded by Mr. LaPorte, the Board approved the replacement of four (4) rooftop units at Myrtle Elementary by Huckestein Mechanical Services at a cost not to exceed \$1,238,584.00. |
|   | For Information Only  |
|   | The funds being used are from the Elementary and Secondary School Emergency Relief Fund II (ESSER FUND) Grant.  |
|   | Huckstein Mechanical Services is a COSTARS company.   |
|   | Motion carried 8-0-1  |
| HS Rooftop Controls                       | HIGH SCHOOL ROOFTOP CONTROLS  |
|   | On the motion of Mr. Raso, seconded by Mr. Cesario, the Board approved the replacement of the High School rooftop controls by Combustion Service & Equipment Co. (CS&E) at a cost not to exceed \$75,000.00.    |
|   | For Information Only  |
|   | The funds being used are from the Elementary and Secondary School Emergency Relief<br>Fund II (ESSER FUND) Grant.   |
|   | Combustion Service & Equipment Co. is a COSTARS company.  |
|   | Motion carried 9-0  |
| Faucets, Flushers &<br>Drinking Fountains | TOUCHLESS FAUCETS, AUTOMATIC FLUSHERS, AND DRINKING<br>FOUNTAIN RETROFITS   |
|   | On the motion of Mr. Raso, seconded by Mr. LaPorte, the Board approved the purchase of touchless faucets, automatic flushers, and drinking fountain retrofits at a cost not to exceed \$150,000.00.             |
|   | For Information Only  |
|   | The funds being used are from the Elementary and Secondary School Emergency Relief Fund II (ESSER FUND) Grant.  |
|   | Motion carried 9-0  |
|   |   |
|   | 12  |

| Activities & Athletics<br>Report | ACTIVITIES & ATHLETICS REPORT – Mr. Thomas LaPorte  |  |
|----------------------------------|---|--|
| Advertise – Bids                 | ADVERTISE FOR ATHLETIC BIDS   |  |
|                                  | On the motion of Mr. LaPorte, seconded by Ms. Lindsey, the Board approved the advertisement of athletic bids for the Winter and Spring of the 2021/2022 school year.                        |  |
|                                  | Motion carried 9-0  |  |
| Pool Sound System                | POOL SOUND SYSTEM   |  |
|                                  | On the motion of Mr. Raso, seconded by Mr. LaPorte, the Board approved the replacement of the Sound System in the Pool by Kinetics AV at a cost not to exceed \$1,615.00.                   |  |
|                                  | Motion carried 9-0  |  |
| Plaque Replacement               | PLAQUE REPLACEMENT  |  |
|                                  | On the motion of Mr. Raso, seconded by Mrs. Donahue, the Board approved the replacement of the WPIAL Sectional Plaques by Pittsburgh Trophy Company, Inc. at a cost not to exceed \$711.00. |  |
|                                  | Motion carried 9-0  |  |
| Adjournment                      | On the motion of Mrs. Shaw, seconded by Mr. Cesario, the meeting was adjourned at 7:53 p.m.   |  |
|                                  | Motion passed 9-0   |  |
|                                  | Respectfully submitted,   |  |
|                                  | Joseph A. Kubiak<br>Board Secretary   |  |
|                                  | Maureen S. Myers<br>Assistant Board Secretary   |  |

|                 |                | Policy No. | 113.1                        |
|-----------------|----------------|------------|------------------------------|
| KEYSTONE OAKS S | CHOOL DISTRICT | Section    | PROGRAMS                     |
| Policy          |                | Title      | POSITIVE BEHAVIOR<br>SUPPORT |
| Guide           | SCHOOLS        | Adopted    | <u>NOVEMBER 16, 1998</u>     |

#### Last Revised DECEMBER 13, 2016; FEBRUARY 17, 2011

|           | POLICY NO. 113.1<br>POSITIVE BEHAVIOR SUPPORT  |  |
|-----------|--|--|
| Section 1 | <b><u>Purpose</u></b>  |  |
|           | Students with disabilities shall be educated in the least restrictive<br>environment (LRE) in accordance with their Individualized<br>Education Program (IEP), and shall only be placed in settings<br>other than the regular education class when the nature or<br>severity of the student's disability is such that education in the<br>regular education class with the use of appropriate<br>supplementary aids and services cannot be achieved<br>satisfactorily and cannot meet the needs of the student. The IEP<br>team for a student with a disability shall develop a Ppositive<br>Bbehavior Ssupport Pplan or shall include behavioral goals,<br>interventions, and strategies in the IEP for each if the student<br>requires specific intervention to addresswhose behavior that<br>interferes with his/her learning or the learning of others. The<br>identification, evaluation, and plan or program shall be<br>conducted and implemented in accordance with state and federal<br>laws and regulations. | 22 PA Code <del>Sec.</del><br>14.133, 14.145<br>20 U.S.C. 1414<br>34 CFR 300.114,<br>300.324 |
| Section 2 | Authority  |  |
|           | The Board directs that the District's behavior support programs<br>shall be based on positive rather than negative behavior<br>techniques to ensure that students shall be free from demeaning<br>treatment and unreasonable use of restraints or other aversive<br>techniques. The use of restraints shall be considered a measure<br>of last resort and shall only be used after other less restrictive<br>measures, including de-escalation techniques. Behavior support  | 22 PA Code Sec.<br>14.133<br>20 U.S.C. 1414,<br>1415<br>34 CFR 300.324,<br>300.34, 300.530   |

|           | DOL LOW NO. 112.1  |                           |
|-----------|--|---------------------------|
|           | POLICY NO. 113.1<br>POSITIVE BEHAVIOR SUPPORT  |                           |
|           | programs and plans shall be based on a functional behavioral<br>assessment and shall include a variety of research-based<br>techniques to develop and maintain skills that will enhance<br>students' opportunity for learning and self-fulfillment.  | Pol. 113, 113.2,<br>113.3 |
|           | following principles shall govern the use of behavior supports<br>and interventions for students with disabilities:  |                           |
|           | <ol> <li>Positive, rather than negative, measures must form the<br/>basis of behavior support programs to ensure that all<br/>students shall be free from demeaning treatment, the use<br/>of adverse techniques, punitive "time out" and the<br/>unreasonable use of restraints.</li> </ol>               |                           |
|           | <ol> <li>Behavior support programs and plans must be based on a<br/>functional assessment of behavior and use positive<br/>behavior techniques.</li> </ol>   |                           |
|           | <ol> <li>Behavior support programs must include research based<br/>practices and techniques to develop and maintain skills<br/>that will enhance an individual student's opportunity for<br/>learning and self-fulfillment.</li> </ol>   |                           |
|           | <ol> <li>When an intervention is needed to address problem<br/>behavior, the types of intervention chosen for a particular<br/>student shall be the least intrusive necessary.</li> </ol>  |                           |
|           | 5. The use of restraints is considered a measure of last resort, only to be used after other less restrictive measures, including de-escalation techniques.  |                           |
|           | 6. Nothing in this policy shall be construed to require the development of a separate behavior support or intervention plan when appropriate positive behavioral interventions, strategies, and supports, consistent with the requirements of this policy, can be incorporated into body of the IEP.<br>7: |                           |
| Section 3 | Definitions  |                           |
|           | As used in this policy, Tthe following words and terms shall have these meanings, unless the context clearly indicates otherwise:  | 22 PA Code Sec.<br>14.133 |

#### POLICY NO. 113.1 POSITIVE BEHAVIOR SUPPORT

**Aversive Techniques** – Deliberate activities designed to establish a negative association with a specific behavior.

**Behavior Support** – The development, change and maintenance of selected behaviors through the systematic application of behavior change techniques.

**Functional Behavior Assessment (FBA)** – A student-centered team process used in instances when behavior negatively impacts a student's learning or that of the student's peers. FBA is an evidence-based process for gathering information to understand the function (purpose) of behavior in order to write an effective positive behavior support plan.

A FBA must be conducted and behavioral interventions implemented when: The IEP team (1) determines that a student's behavior is interfering with the student's learning or the learning of others, and (2) requires additional information to provide appropriate educational programming.

#### **Positive Behavior Support Plans or Behavior Intervention**

**Plan** – A plan for students with disabilities who require specific intervention to address behavior that interferes with learning. A positive Behavior Support Plan shall be developed by the IEP team, be based on a functional behavior assessment, and become part of the individual student's IEP whether as a separate document attached thereto or as goals and intervention. These plans must include methods that use positive reinforcements, and other positive techniques to shape a student's behavior, and related services required to assist a student with a disability to benefit from special education.

**Positive techniques** – Methods that utilize positive reinforcement to shape a student's behavior, ranging from the use of positive verbal statements as a reward for good behaviors to specific tangible rewards.

**Restraints** – Application of physical force, with or without the use of any device, designed for the purpose of to restraining the free movement of a student's body, excluding the following:

|           | POLICY NO. 113.1<br>POSITIVE BEHAVIOR SUPPORT   |          |
|-----------|---|----------|
|           | <ol> <li>Briefly holding a student, without force, to calm or<br/>comfort the studenthim/her.</li> </ol>  |          |
|           | 2. Guiding a student to an appropriate activity.  |          |
|           | 3. Holding a student's hand to escort the studenthim/her safely from one area to another.   |          |
|           | 4. Hand-over-hand assistance with feeding or task completion.   |          |
|           | <ol> <li>Techniques prescribed by a qualified medical<br/>professional for reasons of safety or for therapeutic or<br/>medical treatment, as agreed to by the student's person(s)<br/>in parental relationarents/guardians and specified in the<br/>IEP.</li> </ol>               |          |
|           | <ol> <li>Mechanical restraints, governed by this policy, such as<br/>devices used for physical or occupational therapy,<br/>seatbelts in wheelchairs or on toilets used for balance and<br/>safety, safety harnesses in buses, and functional<br/>positioning devices.</li> </ol> |          |
|           | <b>Seclusion</b> – Confinement of a student in a room, with or without staff supervision in the same room at all times, in order to provide a safe environment to allow the student to regain self-control.   |          |
|           | <b>Students with disabilities</b> – School-aged children within the jurisdiction of the District who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.     | Pol. 113 |
| Section 4 | Delegation of Responsibility  |          |
|           | The Superintendent or designee shall ensure that this Board<br>policy is implemented in accordance with federal and state laws<br>and regulations.  |          |
|           | The Superintendent or designee shall develop administrative regulationsguidelines or procedures as needed to implement this policy.   |          |

|           | POLICY NO. 113.1<br>POSITIVE BEHAVIOR SUPPORT   |                                     |
|-----------|---|-------------------------------------|
|           | The Superintendent or designee shall provide regular training<br>and retraining of staff in the use of specific procedures, methods<br>and techniques, including de-escalation techniques, emergency<br>responses, restraints and seclusions, that will be used to<br>implement positive behavior supports or interventions in<br>accordance with students' IEPs, Positive Behavior Support Plans<br>and Board policy.  | 22 PA Code 14.133                   |
|           | The Superintendent or designee shall maintain and report data<br>on the use of restraints, as required. Such report shall be readily<br>available for review during the state's cyclical compliance<br>monitoring. Procedures shall be established requiring reports to<br>be made to the District by entities educating students with<br>disabilities who attend programs or classes outside the District,<br>including private schools, agencies, intermediate units and<br>career and technical schools. | 22 PA Code 14.133                   |
| Section 5 | Guidelines  |                                     |
|           | Development of a separate Positive Behavior Support Plan is not<br>required when appropriate positive behavioral interventions,<br>strategies and supports can be incorporated into a student's IEP.  | 22 PA Code 14.133<br>34 CFR 300.324 |
|           | When an intervention is necessary to address problem behavior,<br>the positive techniques and types of intervention chosen for a<br>student shall be the least intrusive necessary.   |                                     |
|           | Physical Restraints   |                                     |
|           | Restraints to control acute or episodic aggressive or self-<br>injurious behavior may be used only when the student is acting<br>in a manner that presents as to be a clear and present danger to<br>the studenthim/herself, other students or to employees, and only<br>when less restrictive measures and techniques have proven to be<br>or are less effective.  | 22 PA Code 14.133                   |
|           | The Superintendent or designee shall notify the person in<br>parental relationarent/guardian as soon as practicable of the use<br>of restraints to control the aggressive behavior of the student and<br>shall convene a meeting of the IEP team within ten (10) school<br>days of the inappropriate behavior causing the use of restraints,<br>unless the person in parental relationarent/guardian, after written<br>notice, agrees in writing to waive the meeting. At this meeting,                     | 22 PA Code 14.133                   |

|                                       | POLICY NO. 113.1<br>POSITIVE BEHAVIOR SUPPORT   |                   |
|---------------------------------------|---|-------------------|
| function revised                      | P team shall consider whether the student needs a onal behavioral assessment, re-evaluation, a new or d Ppositive Behavior Support Plan, or a change of nent to address the inappropriate behavior.   |                   |
| the IE<br>educat<br>Restra            | e of restraints shall not <del>may only</del> be included in a student's<br>P for the convenience of staff, as a substitute for an<br>ional program, or to be employed as punishment.<br>ints may be included in an IEP with person in parental<br>n consent-only if <del>under the following conditions</del> :  | 22 PA Code 14.133 |
| 1.                                    | The restraint is used <del>on conjunction</del> with specific components elements of a P <del>p</del> ositive Bbehavior Ssupport Plan.  |                   |
| 2.                                    | The restraint is used in conjunction with the teaching of socially appropriate cceptable alternative skills to replace problem or behaviors.  |                   |
| 3.                                    | Staff are authorized to use the restraint, and have received appropriateall training required, to use the specific procedure.   |                   |
| 4.                                    | The pPositive Behavior Support Plan-of the student includes efforts to a plan for- eliminateing the use of restraints-through the application of positive behavior support.   |                   |
| conver                                | e of restraints is not included in the IEP for the nience of staff, as a substitute for an educational program, e employed as punishment.   |                   |
| Mecha                                 | unical Restraints   |                   |
| mover<br>organi<br>specifi<br>qualifi | nical restraints, which are used to control involuntary<br>nent or lack of muscular control of a students when due to<br>c causes or conditions, may be employed only when<br>ded by an IEP and as determined by a medical professional<br>ed to make the determination, and as agreed to by the<br>t's person(s) in parental relationarents/guardians. | 22 PA Code 14.133 |

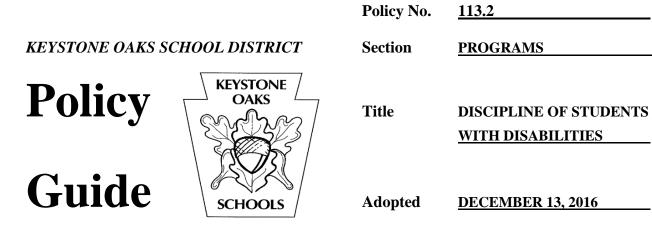
|  | POLICY NO. 113.1<br>POSITIVE BEHAVIOR SUPPORT  |                   |
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| studen   | thim/herself or others, or promote normative body oning and physical functioning.  |                   |
| <u>Seclus</u>                                    | ion  |                   |
| limited<br>an eme<br>studen<br>alterna<br>studen | istrict permits involuntary seclusion of a student for a<br>d period of time in accordance with the student's IEP or in<br>ergency to prevent immediate or imminent injury to the<br>t or others, but the seclusion must be the least restrictive<br>tive. District staff shall provide continuous supervision of<br>ts in seclusion, which need not always involve presence of<br>within the same room. |                   |
| locked   | istrict prohibits the seclusion of student in locked rooms,<br>boxes and other structures or spaces from which the<br>t cannot readily exit.   | 22 PA Code 14.133 |
| Aversi   | ve Techniques  |                   |
|  | llowing aversive techniques for addressing behavior are<br>ered inappropriate and shall not be used in educational<br>ms:  | 22 PA Code 14.133 |
| 1.   | Corporal punishment.   |                   |
| 2.   | Punishment for behaviors caused by or directly and substantially related a manifestation of to a student's disability.   | 22 PA Code 14.133 |
| 3.   | Locked rooms, locked boxes, other locked structures or spaces from which the student cannot readily exit.  |                   |
| 4.   | Noxious substances.  |                   |
| 5.   | Deprivation of basic human rights, such as withholding meals, water or fresh air.  |                   |
| 6.   | Suspensions constituting a pattern as defined in state regulations.  | 22 PA Code 14.143 |
| 7.   | Treatment of a demeaning nature.   |                   |

| POLICY NO. 113.1<br>POSITIVE BEHAVIOR SUPPORT  |   |
|--|---|
| 8. Electric shock.   |   |
| 9. Methods implemented by untrained personnel.   |   |
| 10. Prone restraints, which are restraints by which a student is held face down on the floor.  |   |
| Reporting and Monitoring   |   |
| The Superintendent or designee shall maintain and report data<br>on the use of restraints in a manner prescribed by the Secretary<br>of Education of the Commonwealth of Pennsylvania. Such<br>report shall be readily available for review during cyclical<br>compliance monitoring conducted by the Pennsylvania<br>Department of Education. Procedures shall be established<br>requiring reports be made to the District by entities educating<br>students with disabilities who attend programs or classes outside<br>the district, including private schools, agencies, intermediate<br>units and vocational schools.   | 22 PA Code 14.133   |
| Referral to Law Enforcement  |   |
| The Superintendent or designee shall immediately report<br>required incidents and may report discretionary incidents<br>committed on school property, at any school-sponsored activity<br>or on a conveyance providing transportation to or from a school<br>or school-sponsored activity by a student with a disability,<br>including a student for whom an evaluation is pending, to the<br>local police department that has jurisdiction over the school's<br>property, in accordance with state and federal laws and<br>regulations, the procedures set forth in the memorandum of<br>understanding with local law enforcement and Board policies.<br>The Superintendent or designee shall respond to such incidents<br>in accordance with the Ddistrict's Special Education Plan and, if<br>applicable, the procedures, methods and techniques defined in<br>the student's Behavior Support Plan. | SC 1302.1-A<br>22 PA Code 10.2,<br>10.21, 10.22, 10.23,<br>10.25, 14.104,<br>14.133<br>34 CFR 330.535<br>20 U.S.C. 1415<br>Pol. 103.1, 113,<br>113.2, 218, 227,<br>250, 251, 805.1 <del>25</del> ,<br>823 |
| For a student with a disability who has a Positive Behavior<br>Support Plan at the time of referral, sSubsequent to notification<br>to law enforcement, the District shall convene the student's IEP<br>team and an updated functional behavior assessment and<br>Positive Behavior Support Plan shall be required for students  | 22 PA Code 10.23,<br>14.133,<br>Pol. 113.3  |

| <b>POLICY NO. 113.1</b>   |  |
|---|--|
| POSITIVE BEHAVIOR SUPPORT   |  |
| with disabilities who have Behavior Support Plan of such referral.  |  |
| If, as a result of such referral, the student is detained or<br>otherwise placed in a residential setting located outside the<br>Ddistrict, the Superintendent or designee shall ensure notify that<br>the school district or intermediate unit is informed in which the<br>residential setting is located of the need to updatereview the<br>student's functional behavioral assessment and Positive<br>Behavior Support Plan. | 22 PA Code 14.133                                      |
| For a student with a disability who does not have a Positive<br>Behavior Support Plan, subsequent to notification to law<br>enforcement, the District shall convene the student's IEP team to<br>consider whether a Positive Behavior Support Plan should be<br>developed to address the student's behavior, in accordance with<br>law, regulations and Board policy.   | 22 PA Code 10.23,<br>14.133                            |
| Relations With Law Enforcement  |  |
| The District shall provide a copy of its administrative regulations and procedures for behavior support, developed in accordance with the Special Education Plan, to each local police department that has jurisdiction over school property. Updated copies shall be provided each time the administrative regulations and procedures for behavior support are revised by the Ddistrict.                                       | 22 PA Code 10.23,<br>14.104<br>Pol. 113, 805.1         |
| The District shall invite representatives of each local police<br>department that has jurisdiction over school property to<br>participate in district training on the use of positive behavior<br>supports, de-escalation techniques and appropriate responses to<br>student behavior that may require intervention, as included in<br>the Ddistrict's Special Education Plan and positive behavior<br>support program.         | 22 PA Code 10.23,<br>14.104, 14.133<br>Pol. 113, 805.1 |
| Regular Program of Training   |  |
| The Superintendent or designee shall provide for the regular<br>training and re-training, as needed, of personnel in the use of<br>specific procedures, methods, and techniques, including<br>restraints and seclusions, that those personnel will be expected<br>to employ in the implementation of positive behavior supports or  | 22 PA Code 14.133                                      |

#### POLICY NO. 113.1 POSITIVE BEHAVIOR SUPPORT

| interventions in accordance with the IEP of the child and thi policy.  | <del>.S</del> |
|--|---------------|
| Previously Revised: December 13, 2016; February 17, 2011   |               |
| References:  |               |
| School Code – 24 P.S. Sec. 1302.1-A  |               |
| State Board of Education Regulations – 22 PA Code Sec. 10<br>10.21, 10.22, 10.23, 10.25, 14.104, 14.133, 14.143, 14.145                      | ).2,          |
| Individuals With Disabilities Education Act – 20 U.S.C. Sec<br>1414, 1415  | с.            |
| Individuals With Disabilities Education Act, Title 34, Code<br>Federal Regulations – 34 CFR Part 300.114, 300.324, 300.3<br>300.530, 300.535 |               |
| Board Policy – 103.1, 113, 113.2, 113.3, 218, 227, 250, 251<br>805.1 <del>25</del> , 823   | ,             |
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#### Last Revised

|           | POLICY NO. 113.2<br>DISCIPLINE OF STUDENTS WITH DISABILITIES   |  |
|-----------|--|--|
| Section 1 | Purpose  |  |
|           | The District shall develop and implement Ppositive Behavior<br>Support Plans and programs for students with disabilities who<br>require specific interventions to address behaviors that interfere<br>with learning.   | Title 22 PA<br>CodeSec. 14.133<br>Pol. 113, 113.1  |
|           | Students with disabilities who violate the Code of Student<br>Conduct, or engage in inappropriate behavior, disruptive or<br>prohibited activities and/or actions injurious to themselves or<br>others, which would typically result in corrective action or<br>discipline of students without disabilities, shall be disciplined in<br>accordance with state and federal laws and regulations and<br>Board policy and, if applicable, their Individualized Education<br>Program (IEP) and Positive Behavior Support Plan. | Title-22 PA Code           Sec.         14.133, 14.143           34 CFR Sec.         300.530           Pol.         218, 233 |
| Section 2 | <b>Definitions</b>   |  |
|           | <b>Students with disabilities</b> – school-aged children -within the jurisdiction of the District who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.   | Pol. 113   |
|           | <b>Suspensions from school</b> – disciplinary exclusions from school for a period of one (1) to ten (10) consecutive school days.  | Title 22 PA<br>CodeSec. 12.6<br>Pol. 233   |

| POLICY NO. 113.2<br>DISCIPLINE OF STUDENTS WITH DISABILITIES  |  |
|---|--|
| <b>Expulsions from school</b> – disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school.   | Title-22 PA Code<br>Sec. 12.6<br>Pol. 233  |
| <b>Interim alternative educational settings</b> – removal of a student with a disability from the student's his/her-current placement.<br>Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.  | 20 U.S.C. <del>Sec.</del><br>1415 <del>(k)</del><br>34 CFR <del>Sec.</del><br>300.530 <del>(g)</del>   |
| <b>Manifestation of Disability</b> – the behavior is caused by, or directly and substantially related to, the student's disability.   |  |
| Authority   |  |
| The Board directs that the District shall comply with provisions<br>and procedural safeguards of the Individuals With Disabilities<br>Education Act (IDEA), and federal and state regulations when<br>disciplining students with disabilities for violations of Board<br>policy or district rules or regulations. No student with a<br>disability shall be subjected to a disciplinary change in<br>placement if the student's particular misconduct is a<br>manifestation of the student'shis/her disability. However, under<br>certain circumstances a student with a disability may be placed<br>in an interim alternative educational setting by school personnel<br>or the IEP team could, if appropriate, change the student's<br>educational placement to one which is more restrictive than the<br>placement where the misconduct occurred. | Title-22 PA         CodeSec. 14.143         20 U.S.C.Sec.         1415(k)         34 CFRSec.         300.530   |
| During any period of expulsion, or suspension from school for<br>more than ten (10) consecutive days in a year, or placement in<br>an interim alternative educational setting for disciplinary<br>reasons, a student with a disability shall continue to receive a<br>free and public appropriate education (FAPE), in accordance<br>with law.  | Title 22 PA<br>CodeSec. 12.6(e)<br>20 U.S.C. Sec.<br>1412(a)<br>34 CFR-Sec.<br>300.530(b),(d)  |
|   | <ul> <li>DISCIPLINE OF STUDENTS WITH DISABILITIES</li> <li>Expulsions from school – disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school.</li> <li>Interim alternative educational settings – removal of a student with a disability from the student's his/her-current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.</li> <li>Manifestation of Disability – the behavior is caused by, or directly and substantially related to, the student's disabilities Education Act (IDEA), and federal and state regulations when disciplining students with disabilities for violations of Board policy or district rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's his/her disability. However, under certain circumstances a student with a disability may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.</li> <li>Provision Of Education During Disciplinary Exclusions</li> <li>During any period of expulsion, or suspension from school for more than ten (10) consecutive days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and public appropriate education (FAPE), in accordance</li> </ul> |

|           | POLICY NO. 113.2<br>DISCIPLINE OF STUDENTS WITH DISABILITIES  |  |
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| Section 4 | <u>Guidelines</u>   |  |
|           | Suspension From School  |  |
|           | A student with a disability may be suspended for ten (10)<br>consecutive and fifteen (15) cumulative days of school per<br>school year, for the same reasons and duration as a student<br>without a disability. Such suspension shall not constitute a<br>change in the student's educational placement.<br><u>Changes In Educational Placement/Manifestation</u><br><u>Determinations</u>  | Title-22 PA         CodeSec. 12.6,         14.143, 14.15         20 U.S.C.Sec.         1415(k)         34 CFRSec.         300.530, 300.536 |
|           | For disciplinary exclusions which constitute a change in<br>educational placement, the District shall first determine whether<br>the student's behavior is a manifestation of the student'shis/her<br>disability. Expulsion, or exclusion from school for more than<br>fifteen (15) cumulative days in a year, or patterns of suspensions<br>for substantially identical behaviors constitute changes in<br>educational placements requiring a manifestation determination.<br>For students with intellectual disability, any disciplinary<br>suspension or expulsion is a change in educational placement. | Title 22 PA<br>Code <del>Sec.</del> 14.143<br>34 CFR Sec.<br>300.530   |
|           | A student with a disability whose behavior is not a manifestation<br>of the student'shis/her disability may be disciplined in<br>accordance with Board policy, district rules and regulations in<br>the same manner and to the same extent as students without<br>disabilities.   | Title 22 PA           CodeSec.           14.143           34 CFR           Sec.           3500.530(c)           Pol. 218, 233              |
|           | Parent/Guardian-Appeals From Disciplinary Actions/Request<br>For Hearing By District For Students Who Are A Danger To<br>Themselves Or Others   |  |
|           | A due process hearing may be requested by a person in parental relationarent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the District if the District believes that the current placement is substantially likely to result in injury to the student or others. On person in parental relationarent/guardian appeal, or when the District requests a due process hearing, the hearing officer may return the student to the placement from which the student was removed or order the student's his/her                       | 20 U.S.C. <del>Sec.</del><br>1415 <del>(k)</del><br>34 CFR <del>Sec.</del><br>300.532  |

| <b>POLICY NO. 113.2</b>   |  |
|---|--|
| DISCIPLINE OF STUDENTS WITH DISABILITIES  |  |
| for up to forty-five (45) school days if the hearing officer determines that maintaining the student's current placement is substantially likely to result in an injury to the student or others.   |  |
| Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the District and the person in parental relationarent/guardian agree otherwise.  | 20 U.S.C <del>Sec.</del><br>1415 <del>(k)</del><br>34 CFR- <del>Sec.</del><br>300.533  |
| Students Not Identified As Disabled/Pending Evaluation  |  |
| Students who have not been identified as disabled may be<br>subject to the same disciplinary measures applied to students<br>without disabilities if the District did not have knowledge of the<br>disability. If a request for evaluation is made during the period<br>the student is subject to disciplinary measures, the evaluation<br>shall be expedited.  | 20 U.S.C <del>Sec.</del><br>1415 <del>(k)</del><br>34 CFR- <del>Sec.</del><br>300.534  |
| Administrative Removal To Interim Alternative Educational<br>Setting For Certain Infractions  |  |
| School personnel may remove a student with a disability,<br>including intellectual disability, to an interim alternative<br>educational setting for not more than forty-five (45) school days<br>without regard to whether the behavior is determined to be a<br>manifestation of the student's disability if the student:  | 20 U.S.C <del>Sec.</del><br>1415 <del>(k)</del><br>34 CFR- <del>Sec.</del><br>300.530 <del>(g)</del>   |
| <ol> <li>Carries a weapon to or possesses a weapon at school, on school property, or at school functions under the jurisdiction of the District. For purposes of this provision, weapon is defined as a weapon, device, instrument, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 <sup>1</sup>/<sub>2</sub>) inches in length.</li> </ol> | 18 U.S.C. <del>Sec.</del> 930<br>20 U.S.C. <del>Sec.</del><br>1415 <del>(k)</del><br>34 CFR <del>-Sec.</del><br>300.530 <del>(i)</del><br>Pol. 250 |
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| POLICY NO. 113.2<br>DISCIPLINE OF STUDENTS WITH DISABILITIES   |  |
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| <ol> <li>Knowingly possesses or uses illegal drugs, as defined by<br/>law, or sells or solicits the sale of a controlled substance,<br/>as defined by law, while at school, on school property, or<br/>at school functions under the jurisdiction of the District.</li> </ol>  | 20 U.S.C <del>Sec.</del><br>1415 <del>(k)</del><br>21 U.S.C. Sec.<br>812 <del>(c)</del><br>34 CFR- <del>Sec.</del><br>300.530 <del>(i)</del><br>Pol. 227   |
| 3. Has inflicted serious bodily injury upon another person<br>while at school, on school property, or at school<br>functions under the jurisdiction of the Delistrict. For<br>purposes of this provision, <b>serious bodily injury</b> means<br>bodily injury which involves a substantial risk of death,<br>extreme physical pain, protracted and obvious<br>disfigurement, or protracted loss or impairment of the<br>function of a bodily member, organ or mental faculty.  | 18 U.S.C <del>Sec.</del><br>1365 <del>(h)(3)</del><br>20 U.S.C <del>Sec.</del><br>1415 <del>(k)</del><br>34 CFR- <del>Sec.</del><br>300.530 <del>(i)</del>   |
| Referral To Law Enforcement and Reporting Requirements   |  |
| For reporting purposes, the term <b>incident</b> shall mean an instance<br>involving an act of violence; the possession of a weapon; the<br>possession, use, or sale of a controlled substance or drug<br>paraphernalia as defined in the Pennsylvania Controlled<br>Substance, Drug, Device and Cosmetic Act; the possession, use,<br>or sale of alcohol or tobacco; or conduct that constitutes an<br>offense listed under the Safe Schools Act.   | SC 1303-A<br><u>Title</u> 22 PA<br><u>CodeSec.</u> 10.2<br>35 P.S. <u>Sec.</u> 780-<br>102   |
| The Superintendent or designee shall immediately report<br>required incidents and may report discretionary incidents<br>committed on school property, at any school-sponsored activity<br>or on a conveyance providing transportation to or from a school<br>or school-sponsored activity by a student with a disability,<br>including a student for whom an evaluation is pending, to the<br>local police department that has jurisdiction over the school's<br>property, in accordance with state and federal laws and<br>regulations, the procedures set forth in the memorandum of<br>understanding with local law enforcement and Board policies.<br>The Superintendent or designee shall respond to such incidents<br>in accordance with the district's Special Education Plan and, if<br>applicable, the procedures, methods and techniques defined in<br>the student's Positive Behavior Support Plan. | SC 1302.1-A<br>Title 22 PA<br>CodeSec. 10.2,<br>10.21, 10.22, 10.23,<br>10.25, 14.104,<br>14.133<br>20 U.S.C.Sec.<br>1415(k)<br>34 CFR-Sec.<br>300.535<br>Pol. 103.1, 113,<br>113.1, 113.3, 218,<br>227, 250, 251, 823,<br>805.125 |

#### POLICY NO. 113.2 DISCIPLINE OF STUDENTS WITH DISABILITIES

For a student with a disability who does not have a Positive Behavior Support Plan, subsequent to notification to law enforcement, the District shall convene the student's IEP team to consider whether a Positive Behavior Support Plan should be developed to address the student's behavior, in accordance with law, regulations and Board policies.

When reporting an incident committed by a student with a disability to the appropriate authorities, the Ddistrict shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The Ddistrict shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records-only to the extent that the transmission is permitted by the Family Educational Rights and Privacy Act.

In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by 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.

References:

School Code – 24 P.S. Sec. 510, 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. 10.2, 10.21, 10.22, 10.23, 10.25, 12.6, 14.104, 14.133, 14.143

Crimes Code, Possession of Firearms and Dangerous Weapons – 18 U.S.C. Sec. 930

Crimes Code, Definition, Serious Bodily Injury – 18 U.S.C. Sec. 1365(h)(3)

Title 22 PA CodeSec. 10.23, 14.133 Pol. 113.1, 113.3

Title-22 PA CodeSec. 10.2, 10.21, 10.22, 10.23 20 U.S.C.Sec. 1232g, 1415(k)(6) 34 CFR-Sec. 300.535 34 CFR Part 99 Pol. 113.4, 216, 805.125

SC 1303-A Pol. 805.1<del>25</del>

#### POLICY NO. 113.2 DISCIPLINE OF STUDENTS WITH DISABILITIES

Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1412, 141500 et seq.,

Controlled Substances Act – 21 U.S.C. Sec. 812

Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300.530, 300.532, 300.533, 300.534, 300.535, 300.536

Family Educational Rights and Privacy – 34 CFR Part 99, 20 U.S.C. Sec. 1232g

Board Policy – 103.1, 113, 113.1, 113.3, 113.4, 216, 218, 227, 233, 250, 251, 805.1, 823<del>, 825</del>

|           |  | Policy No.  | 113.   | 4                                      |
|-----------|--|---|--|--|
| KEYSTON   | E OAKS SCHOOL DISTRICT   | Section   | PRO  | GRAMS                                  |
| Poli      | CY KEYSTONE<br>OAKS  | Title   | CONFIDENTIALITY OF<br>SPECIAL EDUCATION<br>STUDENT INFORMATION |  |
| Gui       | de   | Adopted   | DECEMBE  | <u>R 13, 2016</u>                      |
|           |  | Last Revised  | 1  |  |
|           | POLICY NO.<br>CONFIDENTIALITY OF SPI<br>STUDENT INFOR  | ECIAL EDUC  | ATION  |  |
| Section 1 | <u>Authority</u>   |   |  |  |
|           | The Board recognizes the need to propersonally identifiable information in students with disabilities.   |   | •  | Pol. 113, 216                          |
|           | The District shall maintain a system of<br>confidentiality of students' education<br>identifiable information when collect<br>and destroying student special educat<br>with Board policy, state requirements<br>and regulations. | al records and<br>ing, retaining, o<br>tion records, in | personally<br>disclosing<br>accordance                         | Pol. 216<br>34 CFR 300.611-<br>300.627 |
|           | The rights provided by this policy ap<br>relationarents/guardians of students v<br>education programming and services<br>outside program provided through th   | who receive spe<br>from the Distri                      | cial   | 34 CFR 300.520,<br>300.625             |
| Section 2 | <b>Definitions</b>   |   |  |  |
|           | <b>Destruction</b> shall mean the physical personal identifiers from information no longer personally identifiable.  |   |  | 34 CFR 300.611                         |
|           | <b>Disclosure</b> shall mean to permit acce<br>transfer, or other communication of p<br>information contained in education re  | personally ident  | ifiable  | 34 CFR 99.3                            |

| C                 | POLICY NO. 113.4<br>CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION  |  |
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|                   | ing oral, written, or electronic means, to any party except<br>rty identified as the party that provided or created the  |  |
| the rec<br>educat | <b>Ation Records</b> , for purposes of this policy, shall include<br>cords and information covered under the definition of<br>tion records in the Family Educational Rights and Privacy<br>(ERPA) and its implementing regulations.  | 34 CFR 99.3<br>20 U.S.C. 1232g<br>Pol. 216 |
| <b>Person</b> to: | nally identifiable information includes, but is not limited  | 34 CFR 99.3,<br>300.32                     |
| 1.                | The name of a student, the student's parents/guardians or other family members.  |  |
| 2.                | The address of the student or student's family.  |  |
| 3.                | A personal identifier, such as the student's social security<br>number, student number, or biometric record.   |  |
| 4.                | Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name.   |  |
| 5.                | Other information that, alone or in combination, is linked<br>or linkable to a specific student that would allow a<br>reasonable person in the school community, who does<br>not have personal knowledge of the relevant<br>circumstances, to identify the student with reasonable<br>certainty. |  |
| 6.                | Information requested by a person who the District<br>reasonably believes knows the identity of the student to<br>whom the education record relates.   |  |
|                   |  |  |

|           | POLICY NO. 113.4<br>CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION  |                          |
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| Section 3 | Guidelines   |                          |
|           | Parental_Access Rights   |                          |
|           | The District shall permit persons in parental relationarents/guardians to inspect and review any education records relating to their child(ren) that are collected, retained, or used by the District in connection with providing special education services to the student.  | 34 CFR 99.10,<br>300.613 |
|           | The District shall comply with a person in parental relation's request to inspect and review education records without unnecessary delay and before any meeting regarding an Individualized Education Program (IEP); any impartial due process hearing relating to the identification, evaluation, educational placement, or the provision of a free and appropriate public education (FAPE) to a student; a hearing related to the discipline of the student; and a resolution meeting. |                          |
|           | The District shall presume a person in parental relationarent/guardian has authority to inspect and review records relating to theirhis/her child unless it has been provided documentation that the requesting person in parental relationparent/guardian does not have this authority under applicable state law.  | 34 CFR 99.4,<br>300.613  |
|           | The District shall comply with a person in parental relation's request for review within forty-five (45) days following receipt of the request.  | 34 CFR 99.10,<br>300.613 |
|           | A person in parental relationarent's/guardian's right to inspect<br>and review education records includes the right to:  |                          |
|           | 1. A response from the District to reasonable requests for explanations and interpretations of the records.  |                          |
|           | 2. Request that the District provide copies of the records if failure to provide copies would effectively prevent the person in parental relationarent/guardian from exercising the right to inspect and review the records.   |                          |
|           | 3. Have a representative inspect and review the records.   |                          |

| POLICY NO. 113.4<br>CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION   |                          |
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| If an education record includes information on more than one (1) student, the persons in parental relationarents/guardians shall have access only to the information relating to their child or shall be informed of the information in the record.   | 34 CFR 99.12,<br>300.615 |
| The District shall provide persons in parental relationarents/guardians, upon request, a list of the types and locations of education records collected, maintained, or used by the District.   | 34 CFR 300.616           |
| <u>Fees</u>   |                          |
| The District may charge a fee for copies of records that are made<br>for persons in parental relation <del>arents/guardians</del> so long as the fee<br>does not effectively prevent persons in parental<br>relation <del>arents/guardians</del> from exercising their right to inspect<br>and review those records.                  | 34 CFR 99.11,<br>300.617 |
| The District shall not charge a fee to search for or to retrieve<br>information in response to a person in parental relation's<br>request.  |                          |
| Record Of Access  |                          |
| The District shall keep a record of parties obtaining access to education records collected, maintained, or used in providing special education and related services to students with disabilities, except access by persons in parental relationarents/guardians and authorized district employees.                                  | 34 CFR 300.614           |
| The District's record of access shall include the name of the party, the date access was given, and the purpose for which the party is authorized to use the records.   |                          |
| Amendment Of Records Upon Parental Request  |                          |
| If a person in parental relation <del>arent/guardian</del> believes that<br>information in the student's education records is inaccurate,<br>misleading or violates the privacy or other rights of the student,<br>the person in parental relation <del>parent/guardian</del> may request that<br>the District amend the information. | 34 CFR 99.20,<br>300.618 |

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|   | istrict shall decide whether to amend the information<br>a reasonable period of time from receipt of the request.  |  |
| with a parent   | District declines to amend the information in accordance<br>parental request, the District shall inform the<br>/guardian of the refusal and advise the person in parental<br>on <del>parent/guardian</del> of the right to a hearing.  |  |
| Recor   | ds Hearing   |  |
| relation<br>challes<br>ensure<br>otherw<br>The D<br>relation<br>violation | district shall, on request, provide persons in parental<br>on arents/guardians with an opportunity for a hearing to<br>inge information in the student's education records to<br>that the information is not inaccurate, misleading, or<br>vise in violation of the student's privacy or other rights.<br>District recognizes that persons in parental<br>on arents/guardians who believe that there is a due process<br>toon relating to an alleged violation of confidentiality may<br>equest a special education due process hearing. | 34 CFR 99.21,<br>300.510-300.516,<br>300.619 |
| Hearin  | ng Procedures  |  |
|   | ring to challenge information in education records must<br>he following requirements:  | 34 CFR 99.22,<br>300.621                     |
| 1.  | The District shall hold the hearing within a reasonable time after receiving the request for a hearing.  |  |
| 2.  | The District shall give the person in parental relationarent/guardian reasonable advanced written notice of the date, time, and place of the hearing.  |  |
| 3.  | The hearing may be conducted by any individual,<br>including a district official, who does not have a direct<br>interest in the outcome of the hearing.  |  |
| 4.  | The District shall give the person in parental<br>relationarent/guardian a full and fair opportunity to<br>present relevant evidence. The person in parental<br>relationparent/guardian may, at theirhis/her own expense,<br>be assisted or represented by one (1) or more individuals   |  |

| POLICY NO. 113.4<br>CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION   |                          |
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| of their his/her choice, including an attorney.   |                          |
| 5. The District shall inform persons in parental relation parents/guardians of its decision in writing within a reasonable period of time after the hearing.  |                          |
| 6. The decision must be based solely on the evidence presented at the hearing, and must include a summary of the evidence and the reasons for the decision.   |                          |
| Result of Hearing   |                          |
| If, as a result of the hearing, the District decides that the information is inaccurate, misleading, or otherwise in violation of the student's privacy or other rights, the Ddistrict shall amend the information accordingly and inform the person in parental relationarent/guardian in writing.   | 34 CFR 99.21,<br>300.620 |
| If, as a result of the hearing, the District decides that the information is not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights, the District shall inform the person in parental relation <del>parent/guardian</del> of the person in parental relation <del>arent's/guardian</del> 's right to place in the student's records a statement commenting on the information and/or providing any reasons for disagreeing with the Ddistrict's decision. |                          |
| Any explanation placed in the student's records shall be:   |                          |
| <ol> <li>Maintained by the District as part of the student's records<br/>as long as the record or contested portion is maintained<br/>by the District; and</li> </ol>   |                          |
| 2. Included with the record or contested portion if the record or contested portion are disclosed to any party.   |                          |
| Storage, Retention And Destruction Of Information   |                          |
| The District shall store all education records and personally<br>identifiable information of students receiving special education<br>services in such a way as to protect the confidentiality and   | 34 CFR 300.623           |

| POLICY NO. 113.4<br>CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION   |   |
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| integrity of the records and information, prevent unauthorized<br>access to and disclosure of records and information, and ensure<br>compliance with other legal and regulatory requirements<br>regarding records retention. Student records include any<br>financial documents related to any services that a student<br>receives. |   |
| The District shall maintain, for public inspection, a current<br>listing of the names and positions of those district employees<br>who have access to personally identifiable information.  | 34 CFR 300.623  |
| In order to comply with state compliance monitoring<br>requirements, the District shall maintain education records for<br>students receiving special education services for at least six (6)<br>years.  | Pol. 216  |
| The District shall inform person in parental<br>relationarents/guardians when personally identifiable<br>information collected, maintained, or used is no longer needed<br>to provide educational services to the student. After notice, such<br>information shall be destroyed upon the person in parental<br>relation's request.  | 34 CFR 300.624  |
| No education record shall be destroyed if there is an<br>outstanding request to inspect or review the record or if a<br>litigation hold exists.   | 34 CFR 99.10  |
| The District may maintain a permanent record of the student's name, address, and phone number, his/her grades, attendance record, classes attended, grade level completed, and year completed.  | 34 CFR 300.624  |
| The District shall ensure the destruction of education records in a manner that protects the confidentiality and privacy rights of the student and the student'shis/her family.   | 34 CFR 300.623  |
| Disclosure To Third Parties   |   |
| The District shall obtain person in parental relation's consent<br>before disclosing personally identifiable information to parties<br>other than school district officials with a legitimate educational<br>interest or other educational institutions that provide special  | 34 CFR 99.30,<br>99.31, 300.154,<br>300.622<br>Pol. 113.1, 113.2, |

|           | POLICY NO. 113.4<br>CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION  |   |
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|           | education services to the student for the purposes of meeting a<br>requirement of law or regulation unless the information is<br>contained in education records and the disclosure is permitted<br>without parental consent under law and regulations.   | 216   |
|           | The person in pParental relation's consent must be obtained<br>before personally identifiable information is released to officials<br>of participating agencies providing or paying for transition<br>services.  | 34 CFR 300.622  |
|           | If a student is enrolled, or is going to enroll in a private school that is not located in the District of the person in parental relations'arent's/guardian's residence, person in parental relations' consent must be obtained before any personally identifiable information about the student is released between officials in the District where the private school is located and officials in the District of the person in parental relation's arent's/guardian's residence.   | 34 CFR 300.622  |
|           | Disclosure to Law Enforcement  |   |
|           | When reporting an incident committed by a student with a disability to the appropriate authorities, in accordance with applicable law, regulations and Board policy, the District shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The District shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records. | 20 U.S.C. 1232g,<br>1415<br>22 PA Code<br>10.2,10.21, 10.22,<br>10.23<br>34 CFR 99,<br>300.535<br>Pol. 113.2, 216,<br>805.1 |
| Section 4 | Delegation of Responsibility   |   |
|           | In order to maintain the confidentiality of the educational records and personally identifiable information of students with disabilities, the Board designates the Director of Special Education to coordinate the Ddistrict's efforts to comply with this policy and applicable laws and regulations.  | 34 CFR 300.623  |
|           | All district employees collecting or using personally identifiable<br>information shall receive training or instruction regarding Board  | 34 CFR 300.623  |

| POLICY NO. 113.4<br>CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION<br>policy, administrative regulations, and state and federal law and  |  |
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| regulations regarding confidentiality of education records and<br>personally identifiable information.  |  |
| Defense   |  |
| References:   |  |
| State Board of Education Regulations – 22 U.S.C. Sec. 10.2, 10.21, 10.22, 10.23   |  |
| Individuals With Disabilities Education Act, Title 34, Code of<br>Federal Regulations – 34 CFR Part 99, 99.3, 99.4, 99.10, 99.11,<br>99.12, 99.20, 99.21-et seq., 99.22, 99.30, 99.31, 300.154,<br>300.32, 300.510-300.516, 300.520, 300.535, 300.611-300.627 et<br>seq., 20 U.S.C. Sec. 1415 |  |
| Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g  |  |
| Board Policy – 113, 113.1, 113.2, 216, 805.1  |  |
|   |  |
|   |  |

**KEYSTONE OAKS SCHOOL DISTRICT** 

# Policy Guide



Policy No. <u>859</u>

Section <u>OPERATIONS</u>

Title

JOB RELATED EXPENSES

Adopted

Last Revised \_\_\_\_\_

|           | POLICY NO. 859<br>JOB RELATED EXPENSES  |        |
|-----------|---|--------|
| ~         | THIS POLICY SHALL SUPERSEDE POLICIES 331, 431,<br>AND 531.  |        |
| Section 1 | Authority   |        |
|           | The Board shall reimburse administrative, professional and<br>support employees for the actual and necessary expenses,<br>including travel expenses, they incur in the course of performing<br>services for the District, in accordance with compensation plans,<br>individual contracts, applicable collective bargaining<br>agreements, and Board policy. | SC 517 |
| Section 2 | Delegation of Responsibility  |        |
|           | The validity of payments for job related expenses for all district<br>employees shall be determined by the Director of Finance and<br>Human Resources in collaboration with the Superintendent.   |        |
|           | The Superintendent or designee shall develop administrative<br>regulations for approval and reimbursement of job related<br>expenses, including travel expenses, which shall require<br>employees to provide adequate documentation of expenses.  |        |
| Section 3 | Guidelines  |        |
|           | The use of a personal vehicle shall be considered a legitimate<br>job expense if travel is among the employee's assigned schools,<br>but not between home and school, and is authorized in advance<br>by the Director of Finance and Human Resources in<br>collaboration with the Superintendent.   |        |

| POLICY NO. 859  |        |
|---|--------|
| JOB RELATED EXPENSES  |        |
| Use of a personal vehicle for approved purposes is reimbursable<br>at the rate per mile consistent with compensation plans,<br>individual contracts, applicable collective bargaining<br>agreements, and Board policy.      |        |
| Actual and necessary expenses incurred when attending<br>functions outside the District shall be reimbursed to an employee<br>if approval has been obtained in advance from the Director of<br>Finance and Human Resources. | SC 517 |
| Attendance at approved events outside the District shall be<br>without loss of regular pay, unless otherwise stipulated prior to<br>attendance.   |        |
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|   |        |
| References:   |        |
| School Code – 24 P.S. Sec. 517  |        |
|   |        |

**KEYSTONE OAKS SCHOOL DISTRICT** 

# Policy Guide



Policy No. <u>860</u>

Section <u>OPERATIONS</u>

Title

WORKING PERIODS

Adopted

Last Revised \_\_\_\_\_

|           | POLICY NO. 860<br>WORKING PERIODS  |                           |
|-----------|--|---------------------------|
| Section 1 | Authority  |                           |
|           | Work schedules required for administrative, professional and<br>support employees shall be clearly specified to ensure regular<br>attendance by employees and consistent operation of the<br>District.   |                           |
|           | The Board has the authority and responsibility to determine the<br>hours and days during which district programs and services shall<br>be available to students and the community, consistent with<br>compensation plans, individual contracts, applicable collective<br>bargaining agreements, and Board resolutions.   | SC 510, 1504<br>Pol. 804  |
|           | The Board has the authority to make modifications to the school calendar and the school schedule as necessary to meet the instructional and health and safety needs of students and staff. Modifications to staff working periods shall be addressed in accordance with compensation plans, individual contracts, applicable collective bargaining agreements, Board resolutions and/or Board-approved health and safety or other emergency preparedness and response plans. | SC 520.1<br>Pol. 804, 805 |
| Section 2 | Delegation of Responsibility<br>The Superintendent or designee shall develop administrative<br>regulations to ensure district employees are informed of and<br>adhere to their assigned work schedules.  |                           |

| References:                                 |  |
|---|--|
| School Code – 24 P.S. Sec. 510, 520.1, 1504 |  |
| Board Policy – 804, 805                     |  |
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# **KEYSTONE OAKS SCHOOL DISTRICT**





| Policy No. | 861               |
|------------|-------------------|
|            |                   |
| Section    | <b>OPERATIONS</b> |

RESPONSIBILITY FOR STUDENT WELFARE

Adopted

Title

Last Revised

|           | POLICY NO. 861<br>RESPONSIBILITY FOR STUDENT WELFARE   |               |
|-----------|--|---------------|
|           | THIS POLICY SHALL SUPERSEDE POLICY 440.  |               |
| Section 1 | <u>Authority</u>   |               |
|           | The Board adopts this policy to ensure appropriate oversight of<br>and responsibility for student welfare by administrative,<br>professional and support employees.  | SC 510        |
|           | District employees are responsible for the safety of students in<br>their charge within school buildings and on district property.   |               |
|           | Each employee is responsible for supervision, control and<br>protection of students, commensurate with assigned duties and<br>directives.  |               |
|           | Each employee is responsible to ensure that students are<br>supervised by a teacher or other staff member at all times while<br>engaged in district activities.  |               |
|           | Teachers and designated staff shall provide proper instruction in<br>and enforcement of safety rules and procedures included in the<br>Board-approved health and safety plan and assigned curriculum.  | Pol. 705, 805 |
|           | Each employee has the responsibility to report immediately to<br>the building principal or designated staff an accident, safety<br>hazard, unsafe or dangerous condition, or to immediately<br>address observed violations of district safety rules. | Pol. 705      |
|           | Employees may not send students on any personal errands.   |               |

|           | POLICY NO. 861<br>RESPONSIBILITY FOR STUDENT WELFARE   |
|-----------|--|
|           | Employees may not transport students in a personal vehicle,<br>except when specifically authorized by the building principal or<br>designee. |
|           | Employees shall not require a student to perform tasks that may<br>be detrimental to the student's health.                                   |
| Section 2 | Delegation of Responsibility   |
|           | Building principals shall monitor employees' adherence to this policy to ensure the maintenance of standards that protect student welfare.   |
|           | Building principals shall annually develop and implement a plan<br>of supervision for the following:   |
|           | 1. Student arrivals and departures, including buses.   |
|           | 2. Halls, restrooms and playgrounds.   |
|           | 3. Cafeteria.  |
|           | 4. Before and after school.  |
|           | 5. Curricular field trips.   |
|           | 6. Extracurricular activities and interscholastic athletics  |
|           |  |
|           |  |
|           | References:  |
|           | School Code – 24 P.S. Sec. 510   |
|           | Board Policy – 705, 805  |
|           |  |

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|          | 10-0101-00 | 01-001-00-000-000 Cash -FNB - General Fund   |              |       |        |      |
| 00063833 | 02/03/21   | 644 ALCOSE CREDIT UNION  | \$1,007.88   | 2     | Comp   | R    |
| 00063834 | 02/03/21   | 10213 AMAZON.COM CORPORATE CREDIT<br>AMAZON CAPITAL SERVICES                       | \$48.22      | 1     |        | 0    |
| 00063835 | 02/03/21   | 11197 AMERICAN DREAM FUND  | \$52.00      | 2     | Comp   | R    |
| 00063836 | 02/03/21   | 575 KEYSTONE OAKS EDUCATION ASSN   | \$11,385.44  | 2     | Comp   | R    |
| 00063837 | 02/03/21   | 587 KEYSTONE OAKS ESPA-LOCAL   | \$943.76     | 2     | Comp   | R    |
| 00063838 | 02/03/21   | 922 SEIU LOCAL32BJ   | \$1,135.00   | 1     | •      | R    |
| 00063839 | 02/03/21   | 13081 AssetGenie, Inc  | \$220.15     | 2321  | Comp   | R    |
| 00063840 | 02/03/21   | 115 CAROLINA BIOLOGICAL SUPPLY   | \$51.26      | 2321  | Comp   | R    |
| 00063841 | 02/03/21   | 13966 DIGITAL ASSURANCE CERTIFICATION, LLC   | \$1,500.00   | 2321  | Comp   | R    |
| 00063842 | 02/03/21   | 250 FOLLETT  | \$332.30     | 2321  | Comp   | R    |
|          |            | Follett School Solutions Inc   |              |       |        |      |
| 00063843 | 02/03/21   | 14163 JENNIFER L RUMBLE<br>JENNIFER L RUMBLE                                       | \$340.15     | 2321  | Comp   | R    |
| 00063844 | 02/03/21   | 14183 JESSICA OTTO<br>JESSICA OTT  | \$282.80     | 2321  | Comp   | R    |
| 00063845 | 02/03/21   | 12909 KELLY SERVICES INC<br>KELLY SERVICES INC                                     | \$3,575.00   | 2321  | Comp   | R    |
| 00063846 | 02/03/21   | 9985 KEVIN PRINCE  | \$71.62      | 2321  | Comp   | R    |
| 00063847 | 02/03/21   | 14165 RALPH C SURMAN JR  | \$546.52     | 2321  | Comp   | R    |
|          |            | RALPH SURMAN   |              |       | •      |      |
| 00063848 | 02/03/21   | 14066 VISTA HIGHER LEARNING, INC.<br>VISTA HIGHER LEARNING                         | \$1,294.82   | 2321  | Comp   | R    |
| 00063849 | 02/03/21   | 13611 WESTINGHOUSE ARTS ACADEMY CHARTER<br>ଐଶ୍ରୋମନ୍ତ୍ରୀଭuse Arts Academy Charter c | \$5,012.24   | 2321  | Comp   | R    |
| 00063850 | 02/03/21   | 12929 Young Scholars of Western PA Charter Sch                                     | \$17,289.48  | 2321  | Comp   | R    |
| 00063851 | 02/05/21   | 13657 Advance Auto Parts   | \$76.94      | 2521  | Comp   | R    |
| 00063852 | 02/05/21   | 10738 AMERICAN ROCK SALT CO LLC  | \$1,594.96   | 2521  | Comp   | R    |
| 00063853 | 02/05/21   | 1341 AIU   | \$89,668.76  | 2521  | Comp   | R    |
|          |            | Allegheny Intermediate Unit  |              |       | •      |      |
| 00063854 | 02/05/21   | 48 B & R POOLS & SWIM SHOP   | \$5,152.00   | 2521  | Comp   | R    |
| 00063855 | 02/05/21   | 14167 BEST BUY Business Advantage Acct<br>BEST BUY BUSINESS ADVANTAGE ACCOUNT      | \$5,716.75   | 2521  | Comp   | V    |
| 00063856 | 02/05/21   | 11535 BIG'S SANITATION   | \$5,410.00   | 2521  | Comp   | R    |
| 00063857 | 02/05/21   | 118 CASTLE SHANNON BOROUGH<br>Borough of Castle Shannon                            | \$163.91     | 2521  | Comp   | R    |
| 00063858 | 02/05/21   | 208 DORMONT BOROUGH<br>Borough of Dormont  | \$134.87     | 2521  | Comp   | R    |
| 00063859 | 02/05/21   | 118 CASTLE SHANNON BOROUGH<br>CASTLE SHANNON BOROUGH GENERAL FUND                  | \$4,065.31   | 2521  | Comp   | R    |
| 00063860 | 02/05/21   | 6817 DOBIL LABORATORIES INC  | \$708.58     | 2521  | Comp   | R    |
| 00063861 | 02/05/21   | 12140 EASY WAY SAFETY SERVCIES   | \$379.00     | 2521  | Comp   | R    |
| 00063862 | 02/05/21   | 292 GRAINGER   | \$91.14      | 2521  | Comp   | R    |
| 00063863 | 02/05/21   | 13344 Green Elevator Inspection Comp   | \$75.00      | 2521  | Comp   | R    |
| 00063864 | 02/05/21   | 14174 HADFIELD ELEVATOR LLC  | \$4,450.00   | 2521  | Comp   | R    |
| 00063865 | 02/05/21   | 8620 HOME DEPOT CREDIT SERVICES  | \$79.94      | 2521  | Comp   | R    |
| 00063866 | 02/05/21   | 12628 JESSE JEZNIS   | \$168.45     | 2521  | Comp   | R    |
| 00063867 | 02/05/21   | 361 JORDAN TAX SERVICE INC   | \$38.01      | 2521  | Comp   | R    |
| 00063868 | 02/05/21   | 14143 KELLINGTON PROTECTION SERVICE, LLC   | \$3,803.99   | 2521  | Comp   | R    |
| 00063869 | 02/05/21   | 420 MATTHEWS BUS CO  | \$100,724.54 | 2521  | Comp   | 0    |
| 00063870 | 02/05/21   | 1926 PAPER PRODUCTS CO INC   | \$2,500.20   | 2521  | Comp   | R    |
| 00063871 | 02/05/21   | 503 PARKWAY WEST CTC   | \$129,928.52 | 2521  | Comp   | R    |

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|          | 10-0101-00 | 01-001-00-000-000 Cash -FNB - General Fund                                    |              |       |        |      |
| 00063872 | 02/05/21   | 12353 CAROL PERSIN  | \$43.21      | 2521  | Comp   | R    |
| 00063873 | 02/05/21   | 7810 PITTSBURGH WATER COOLER  | \$177.96     | 2521  | Comp   | R    |
| 00063874 | 02/05/21   | 551 PORT AUTHORITY OF ALLY COUNTY   | \$195.00     | 2521  | Comp   | R    |
| 00063875 | 02/05/21   | 1239 PSAT/NMSQT   | \$1,836.00   | 2521  | •      | R    |
| 00063876 | 02/05/21   | 599 ROLLIER HARDWARE INC  | \$37.38      | 2521  | •      | R    |
| 00063877 | 02/05/21   | 12321 RONNIE'S TIRE SERVCE INC  | \$595.60     | 2521  | •      | R    |
| 00063878 | 02/05/21   | 1248 J. N. SHEFFEY ASSOCIATES   | \$707.00     | 2521  | Comp   | R    |
| 00063879 | 02/05/21   | 636 SCOTT ELECTRIC  | \$151.44     | 2521  | Comp   | R    |
| 00063880 | 02/05/24   |   | ¢66.00       | 0504  | Comp   | R    |
| 00063880 | 02/05/21   | 647 SHERWIN-WILLIAMS<br>The Sherwin-Williams CO.                              | \$66.02      | 2521  | Comp   | ĸ    |
| 00063881 | 02/05/21   | 12005 TrustPoint International, LLC   | \$100.00     | 2521  | Comp   | R    |
| 00003081 | 02/05/21   | TrustPoint Translations, LLC  | \$100.00     | 2321  | Comp   | ĸ    |
| 00063882 | 02/05/21   | 14167 BEST BUY Business Advantage Acct<br>BEST BUY BUSINESS ADVANTAGE ACCOUNT | \$5,716.75   | 2521  | Comp   | V    |
| 00063883 | 02/05/21   | 14167 BEST BUY Business Advantage Acct<br>BEST BUY BUSINESS ADVANTAGE ACCOUNT | \$5,716.75   | 2521  | Comp   | R    |
| 00063884 | 02/18/21   | 4675 PA DEPT OF LABOR & INDUSTRY<br>PA DEPT OF LABOR & INDUSTRY -E            | \$74.61      | 21821 | Comp   | R    |
| 00063885 | 02/18/21   | 1224 ABCO FIRE PROTECTION INC   | \$2,323.16   | 21821 | Comp   | R    |
| 00063886 | 02/18/21   | 12900 Agora Cyber Charter School  | \$13,809.01  | 21821 | Comp   | 0    |
| 00063887 | 02/18/21   | 10738 AMERICAN ROCK SALT CO LLC   | \$1,612.69   | 21821 | Comp   | R    |
| 00063888 | 02/18/21   | 13438 Aramark Uniform & Career Apparel Group,                                 | \$1,554.86   | 21821 | Comp   | 0    |
|          |            | ARAMARK UNIFORM SERVICES  |              |       |        |      |
| 00063889 | 02/18/21   | 9884 AT&T MOBILITY  | \$1,078.54   | 21821 | Comp   | R    |
| 00063890 | 02/18/21   | 11443 AV LAUTTAMUS COMMUNICATIONS INC   | \$48.00      | 21821 | Comp   | R    |
| 00063891 | 02/18/21   | 13179 Ace fix-it Hardware of Greentree<br>Ace fix-it Hardware                 | \$143.84     | 21821 | Comp   | R    |
| 00063892 | 02/18/21   | 1341 AIU<br>Allegheny Intermediate Unit                                       | \$22,572.60  | 21821 | Comp   | R    |
| 00063893 | 02/18/21   | 7578 BATTERIES PLUS BULBS-#191<br>BATTERIES PLUS PITTSBURGH                   | \$109.10     | 21821 | Comp   | R    |
| 00063894 | 02/18/21   | 14167 BEST BUY Business Advantage Acct  | \$1,095.00   | 21821 | Comp   | 0    |
| 00063805 | 02/19/21   | BEST BUY BUSINESS ADVANTAGE ACCOUNT<br>299 BOROUGH OF GREEN TREE              | ¢1 460 17    | 01001 | Comp   | Р    |
| 00063895 | 02/18/21   |   | \$1,469.17   |       | Comp   | R    |
| 00063896 | 02/18/21   | 8013 BRIDGES TRANSITIONS CO<br>BRIDGES TRANSITIONS CO.                        | \$444.00     | 21821 | Comp   | R    |
| 00063897 | 02/18/21   | 13395 Busy Beaver Building Centers, Inc.                                      | \$99.56      | 21821 | Comp   | R    |
| 00063898 | 02/18/21   | 109 T.F. CAMPBELL COMPANY   | \$580.67     | 21821 | Comp   | R    |
| 00063899 | 02/18/21   | 10188 CDW Government LLC, CDW Government<br>CDW Government                    | \$634.78     | 21821 | Comp   | 0    |
| 00063900 | 02/18/21   | 13163 CIT<br>CIT  | \$2,965.84   | 21821 | Comp   | R    |
| 00063901 | 02/18/21   | 11048 AmCom - Amer. Photocopy Equip Co of PGH<br>COMDOC LEASING               | \$10,019.95  | 21821 | Comp   | R    |
| 00063902 | 02/18/21   | 13104 Commonwealth Charter Academy  | \$5,012.24   | 21821 | Comp   | R    |
| 00063903 | 02/18/21   | 9735 CPI  | \$516.78     | 21821 | •      | R    |
| 00063904 | 02/18/21   | 572 DUQUESNE LIGHT COMPANY  | \$5,586.52   | 21821 | •      | R    |
| 00063905 | 02/18/21   | 13972 ESTOCIN TRANSPORTATION SERVICES LLC                                     | \$3,442.00   | 21821 | •      | R    |
| 00063906 | 02/18/21   | 4065 FLAG FACTORY   | \$712.00     | 21821 |        | R    |
| 00063907 | 02/18/21   | 14187 FRANCIS ROCCO<br>FRANCIS ROCCO  | \$54.56      |       | Comp   | R    |

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|          | 10-0101-00 | 1-001-00-000-000 Cash -FNB - General Fund  |  |       |        |      |
| 00063908 | 02/18/21   | 13165 FERGUSON ENTERPRISES, INC<br>Ferguson Enterprises INC #1480                  | \$271.13                                       | 21821 | Comp   | R    |
| 00063909 | 02/18/21   | 292 GRAINGER   | \$186.29                                       | 21821 | Comp   | R    |
| 00063910 | 02/18/21   | 4710 GEORGE M KEY ARCO INC   | \$650.85                                       | 21821 | Comp   | R    |
| 00063911 | 02/18/21   | 232 J C EHRLICH COMPANY INC<br>J.C. Ehrlich  | \$506.00                                       | 21821 | Comp   | R    |
| 00063912 | 02/18/21   | 14143 KELLINGTON PROTECTION SERVICE, LLC   | \$6,886.03                                     | 21821 | Comp   | R    |
| 00063913 | 02/18/21   | 12909 KELLY SERVICES INC<br>KELLY SERVICES INC                                     | \$4,147.00                                     | 21821 | Comp   | R    |
| 00063914 | 02/18/21   | 12008 LOWES BUSINESS ACCT/GECRB<br>LOWES BUSINESS ACCT/SYNCB                       | \$178.88                                       | 21821 | Comp   | R    |
| 00063915 | 02/18/21   | 11774 MAIELLO BRUNGO & MAIELLO LLP   | \$87.50  | 21821 | Comp   | R    |
| 00063916 | 02/18/21   | 13685 MARS MECHANICAL SERVICES   | \$289.90                                       | 21821 | Comp   | 0    |
| 00063917 | 02/18/21   | 5093 MIDWEST TECHNOLOGY  | \$138.00                                       | 21821 | Comp   | 0    |
| 00063918 | 02/18/21   | 4919 MR JOHN   | \$127.00                                       | 21821 | Comp   | R    |
| 00063919 | 02/18/21   | 449 MT LEBANON PA  | \$70.00  | 21821 | Comp   | R    |
| 00063920 | 02/18/21   | 8386 Mount Lebanon, PA<br>Mount Lebanon, PA  | \$1,312.38                                     | 21821 | Comp   | R    |
| 00063921 | 02/18/21   | 3322 OFFICE DEPOT INC  | \$1,159.60                                     | 21821 | Comp   | R    |
| 00063922 | 02/18/21   | 574 PA AMERICAN WATER COMPANY  | \$3,020.41                                     | 21821 | Comp   | R    |
| 00063923 | 02/18/21   | 13096 PA Distance Learning Charter   | \$5,012.24                                     | 21821 | •      | R    |
| 00063924 | 02/18/21   | 1926 PAPER PRODUCTS CO INC   | \$2,426.58                                     | 21821 | •      | R    |
| 00063925 | 02/18/21   | 3630 PITNEY BOWES  | \$843.54                                       | 21821 | •      | R    |
| 00063926 | 02/18/21   | 2984 PITTSBURGH POST-GAZETTE   | \$390.00                                       | 21821 | •      | R    |
| 0000020  | 02/10/21   | PITTSBURGH POST-GAZETTE  | <i>QUUTUU</i>                                  | 2.02. | 0 0 mp |      |
| 00063927 | 02/18/21   | 13612 POWER TOOL & SUPPLY CO., INC   | \$805.50                                       | 21821 | Comp   | R    |
| 00063928 | 02/18/21   | 12930 Propel Charter School - Montour  | \$2,455.45                                     | 21821 | •      | R    |
| 00063929 | 02/18/21   | 565 PSERS  | \$739.19                                       | 21821 | •      | 0    |
| 00063930 | 02/18/21   | 12910 PA Cyber Charter School  | \$23,529.45                                    | 21821 | •      | R    |
| 00003330 | 02/10/21   | Pennsylvania Cyber Charter School  | φ20,020.40                                     | 21021 | Comp   | IX.  |
| 00063931 | 02/18/21   | 13177 Provident Charter School   | \$18,922.62                                    | 21821 | Comp   | R    |
| 0000001  | 02/10/21   | Provident Charter School   | \$10,0 <u>22.0</u> 2                           | 21021 | Comp   |      |
| 00063932 | 02/18/21   | 599 ROLLIER HARDWARE INC   | \$42.81  | 21821 | Comp   | R    |
| 00063933 | 02/18/21   | 13232 REACH CYBER CHARTER SCHOOL   | \$6,341.33                                     | 21821 | Comp   | R    |
|          |            | Reach Cyber Charter School   |  |       |        |      |
| 00063934 | 02/18/21   | 13956 JENNIFER SHAEFFER  | \$790.00                                       | 21821 | Comp   | 0    |
| 00063935 | 02/18/21   | 6618 SHOP 'N SAVE  | \$103.96                                       | 21821 | Comp   | R    |
| 00063936 | 02/18/21   | 14186 SNH MEDICAL OFFICE PROPERTIES/SMR GROUP<br>SNH MEDICAL OFFICE PROPERTIES/SMR | \$95,707.93                                    | 21821 | Comp   | R    |
| 00063937 | 02/18/21   | 10935 STAPLES ADVANTAGE<br>STAPLES BUSINESS CREDIT                                 | \$110.89                                       | 21821 | Comp   | R    |
| 00063938 | 02/18/21   | 636 SCOTT ELECTRIC<br>Scott Electric   | \$122.04                                       | 21821 | Comp   | R    |
| 00063939 | 02/18/21   | 14185 CONSORTIUM FOR PUBLIC EDUCATION<br>THE CONSORTIUM FOR PUBLIC EDUCATION       | \$750.00                                       | 21821 | Comp   | 0    |
| 00063940 | 02/18/21   | 13014 The Fitness Doctor   | \$2,469.00                                     | 21821 | Comp   | R    |
| 00063941 | 02/18/21   | 647 SHERWIN-WILLIAMS   | \$348.25                                       | 21821 | Comp   | R    |
|          | 00/10/07   | The Sherwin-Williams CO.   | <b>* · · · ·</b> · · · · · · · · · · · · · · · |       | 0      | -    |
| 00063942 | 02/18/21   | 12119 UGI ENERGY SERVICES LLC  | \$4,985.01                                     |       | Comp   | R    |
| 00063943 | 02/18/21   | 7420 UPMC  | \$2,475.00                                     | 21821 | •      | R    |
| 00063944 | 02/18/21   | 13062 UPMC HLTH Plan Fully Ins Wkrs Comp<br>UPMC Health Benefits, Inc.             | \$10,074.00                                    | 21821 | Comp   | R    |

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|          | 10-0101-00 | 01-001-00-000-000 Cash -FNB - General Fund                                    |              |         |        |      |
| 00063945 | 02/18/21   | 14156 WC WEIL PUMPMAN LLC<br>W.C. Weil PM, LLC                                | \$4,295.00   | 21821   | Comp   | R    |
| 00063946 | 02/19/21   | 14188 MATT WILHELM INC.<br>MATT WILHELM INC.                                  | \$475.00     | 21921   | Comp   | 0    |
| 00063947 | 02/23/21   | 13081 AssetGenie, Inc   | \$899.00     | 22321   | Comp   | 0    |
| 00063948 | 02/23/21   | 11761 BOROUGH OF GREENTREE  | \$150.40     | 22321   | Comp   | R    |
| 00063949 | 02/23/21   | 10188 CDW Government LLC, CDW Government<br>CDW Government                    | \$161,980.56 | 22321   | Comp   | 0    |
| 00063950 | 02/23/21   | 123 CENTURY SPORTS INC  | \$3,357.70   | 22321   | Comp   | 0    |
| 00063951 | 02/23/21   | 571 COLUMBIA GAS OF PA  | \$6,199.94   | 22321   | Comp   | 0    |
| 00063952 | 02/23/21   | 13509 Direct Energy<br>DIRECT ENERGY BUSINESS                                 | \$10,176.05  | 22321   | Comp   | 0    |
| 00063953 | 02/23/21   | 572 DUQUESNE LIGHT COMPANY<br>DUQUESNE LIGHT COMPANY                          | \$16,301.44  | 22321   | Comp   | R    |
| 00063954 | 02/23/21   | 12944 The Environmental Charter School @Frick<br>Environmental Charter School | \$3,683.17   | 22321   | Comp   | 0    |
| 00063955 | 02/23/21   | 250 FOLLETT<br>Follett School Solutions Inc                                   | \$1,274.47   | 22321   | Comp   | 0    |
| 00063956 | 02/23/21   | 13774 GOVCONNECTION, INC.<br>GOVCONNECTION, INC.                              | \$750.00     | 22321   | Comp   | R    |
| 00063957 | 02/23/21   | 14143 KELLINGTON PROTECTION SERVICE, LLC                                      | \$3,091.36   | 22321   | Comp   | 0    |
| 00063958 | 02/23/21   | 14190 MICHAEL S MONTGOMERY<br>MICHAEL S MONTGOMERY                            | \$387.90     | 22321   | Comp   | 0    |
| 00063959 | 02/23/21   | 574 PA AMERICAN WATER COMPANY   | \$663.07     | 22321   | Comp   | 0    |
| 00063960 | 02/23/21   | 12631 PEOPLES NATURAL GAS   | \$15,918.14  | 22321   | Comp   | V    |
| 00063961 | 02/23/21   | 1724 PERMA-BOUND  | \$94.83      | 22321   | Comp   | 0    |
| 00063962 | 02/23/21   | 13247 TMS Equiparts   | \$264.12     | 22321   | Comp   | R    |
| 00063963 | 02/23/21   | 11612 DOUGLAS A DELLA TOFFALO, PhD.   | \$2,750.00   | 22321   | Comp   | 0    |
| 00063964 | 02/23/21   | 9508 THE LIGHT CO<br>The Light Company, LLC                                   | \$464.75     | 22321   | Comp   | R    |
| 00063965 | 02/23/21   | 14193 JAMES AND LISA CANCELLIERE<br>JAMES & LISA CANCELLIERE                  | \$95.00      | 22321   | Comp   | 0    |
| 00063966 | 02/23/21   | 14112 SOPHIE GRANGER<br>LISA & PAUL GRANGER                                   | \$95.00      | 22321   | Comp   | 0    |
| 00063967 | 02/23/21   | 12631 PEOPLES NATURAL GAS   | \$7,959.07   | 22321   | Comp   | 0    |
| 00063968 | 02/25/21   | 14061 DQE SYSTEMS, INC.<br>DQE COMMUNICATIONS LLC                             | \$83,160.00  | 2252021 |        | V    |
| 00063969 | 02/25/21   | 14061 DQE SYSTEMS, INC.<br>DQE COMMUNICATIONS LLC                             | \$18,480.00  | 2252021 | Comp   | 0    |
| 00063970 | 02/25/21   | 10188 CDW Government LLC, CDW Government<br>CDW Government                    | \$1,633.67   | 2252021 | Comp   | 0    |

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

|              | -  | 0.00   | Revenue 0.00   |   |
|--------------|--|--|--|---|
| Total        | Count  |  | Total  | Count   |
| 343,869.29   | 29   | Computer Check   | 1,034,397.50   | 138   |
| 580,016.57   | 105  | Hand Check   | 0.00   | 0   |
| 0.00         | 0  | Wire Transfer  | 0.00   | 0   |
| 110,511.64   | 4  |  |  |   |
| 1,034,397.50 | 138  |  | 1,034,397.50   | 138   |
|              | 343,869.29<br>580,016.57<br>0.00<br>110,511.64 | 343,869.29       29         580,016.57       105         0.00       0         110,511.64       4 | 343,869.29       29       Computer Check         580,016.57       105       Hand Check         0.00       0       Wire Transfer         110,511.64       4 | 343,869.29         29         Computer Check         1,034,397.50           580,016.57         105         Hand Check         0.00           0.00         0         Wire Transfer         0.00           110,511.64         4         4         100 |

# Check Date Remittance Name Check Amount Batch Source State 29-0101-001-000-000 CASH - FNB ATHLETICS 00003248 02/19/21 12895 Institutional Specialties, Inc \$570.00 21821 Comp R

#### Totals For Bank Account 29-0101-001-000-000-000 CASH - FNB ATHLETICS

| Balance Sheet 570.00 |        | Expenditure | 0.00           | Revenue 0.00 |       |
|----------------------|--------|-------------|----------------|--------------|-------|
|                      | Total  | Count       |                | Total        | Count |
| Outstanding          | 0.00   | 0           | Computer Check | 570.00       | 1     |
| Reconciled           | 570.00 | 1           | Hand Check     | 0.00         | 0     |
| Stop Payment         | 0.00   | 0           | Wire Transfer  | 0.00         | 0     |
| Voided               | 0.00   | 0           |                |              |       |
|                      | 570.00 | 1           |                | 570.00       | 1     |

Page: 6 BAR016c Check # 00001645 - 99987807

|          |                         | Vendor Number & Name\                 |              |       |        |      |
|----------|-------------------------|---------------------------------------|--------------|-------|--------|------|
| Check    | Date                    | Remittance Name                       | Check Amount | Batch | Source | Stat |
|          | 50-0101-00 <sup>2</sup> | 1-000-00-000-000 CASH - FNB Cafeteria |              |       |        |      |
| 00009538 | 02/05/21                | 1224 ABCO FIRE PROTECTION INC         | \$1,019.50   | 2521  | Comp   | R    |
| 00009539 | 02/05/21                | 11725 US FOODS INC                    | \$4,505.35   | 2521  | Comp   | R    |
| 00009540 | 02/18/21                | 13919 ALFRED NICKLES BAKERY INC.      | \$788.82     | 21821 | Comp   | R    |
|          |                         | ALFRED NICKLES BAKERY INC.            |              |       |        |      |
| 00009541 | 02/18/21                | 11941 IMLER'S POULTRY                 | \$221.00     | 21821 | Comp   | 0    |
| 00009542 | 02/18/21                | 13811 TYLER HRIVNAK                   | \$22.40      | 21821 | Comp   | R    |
|          |                         | Kathy Hrivnak                         |              |       |        |      |
| 00009543 | 02/18/21                | 13685 MARS MECHANICAL SERVICES        | \$2,768.00   | 21821 | Comp   | 0    |
| 00009544 | 02/18/21                | 11896 SCHNEIDER'S DAIRY INC           | \$2,471.68   | 21821 | Comp   | R    |
|          |                         | SCHNEIDER'S DAIRY, INC11              |              |       |        |      |
| 00009545 | 02/18/21                | 10615 UNITED REFRIGERATION INC        | \$140.63     | 21821 | Comp   | R    |
| 00009546 | 02/18/21                | 11725 US FOODS INC                    | \$1,584.54   | 21821 | Comp   | R    |
|          |                         |                                       |              |       |        |      |

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

| Balance Sheet 13,521 | .92       | Expenditure | 0.00 F         | Revenue 0.00 |       |
|----------------------|-----------|-------------|----------------|--------------|-------|
|                      | Total     | Count       |                | Total        | Count |
| Outstanding          | 2,989.00  | 2           | Computer Check | 13,521.92    | 9     |
| Reconciled           | 10,532.92 | 7           | Hand Check     | 0.00         | 0     |
| Stop Payment         | 0.00      | 0           | Wire Transfer  | 0.00         | 0     |
| Voided               | 0.00      | 0           |                |              |       |
|                      | 13,521.92 | 9           |                | 13,521.92    | 9     |