WEST CHESTER AREA SCHOOL DISTRICT SCHOOL BOARD MEETING

Monday, August 24, 2020

7:00 pm **AGENDA**

Livestream

| I. | | to Order te to the Flag | Mr. McCune | | | | | |
|-------|-------------------------|--|-----------------|--|--|--|--|--|
| II. | Roll CallMs. Cherashore | | | | | | | |
| III. | Аррі | roval of Minutes of the July 27, 2020 Monthly School Board Meand August 3, 2020 Special Board Meeting | | | | | | |
| IV. | Appı | roval of the August 24, 2020 School Board Meeting Agenda | Mr. McCune | | | | | |
| V. | Sup | erintendent's Report | Dr. Scanlon | | | | | |
| VI. | Publ | ic Comments on Agenda Items | Ms. Cherashore | | | | | |
| VII. | Appı | roval of Personnel Recommendations | Dr. Ulmer | | | | | |
| VIII. | Appı | roval of Consent Agenda | Mr. McCune | | | | | |
| IX. | Scho | ool Board Reports | | | | | | |
| | Con | nmittee Reports | | | | | | |
| | A. <i>Ea</i> * 1. | Approval to Establish the following Account(s): -EHS Alicia Conche Scholarship -HHS Kathy Clark Flamm Memorial Scholarship -RHS Charles Cognato Scholarship -RHS Class of 2024 | Mrs. Tiernan | | | | | |
| | * 2. | Approval of Revised Policy 016 Electronic Communication, | Second Reading | | | | | |
| | * 3. | Approval of New Administrative Guideline 204AG3 – Attend West Chester Cyber Program, Second Reading | ance Guidelines | | | | | |
| | * 4. | Approval of Revised Policy 218 Student Discipline, Second | Reading | | | | | |
| | * 5. | Approval of Revised Policy 227 Controlled Substances/Para Reading | | | | | | |
| | * 6. | Approval of Revised Policy 237 Use of Personal Technology | y/Electronic | | | | | |

- Approval of Revised Policy 815.2 Communications with Students, Second Reading
- Approval of Revised Policy 816 Use of Livestream Video on School District Property, Second Reading
- * 9. Approval of Revised Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment School and Classroom Practices), First Reading

Devices, Second Reading

- * 10. Approval of Revised Administrative Guideline 103AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/ Discriminatory Harassment-School and Classroom Practices), First Reading
- * 11. Approval of New Administrative Guideline 103AG2 Discrimination Complaint Procedures, First Reading
- * 12. Approval of New Administrative Guideline 103AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading
- * 13. Approval of Revised Policy 104 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment Employment Practices), First Reading
- * 14. Approval of Revised Administrative Guideline 104AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/Discriminatory Harassment-Employment Practices, First Reading
- * 15. Approval of New Administrative Guideline 104AG2 Discrimination Complaint Procedures, First Reading
- * 16. Approval of New Administrative Guideline 104AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading
- * 1. Approval of three (3) Special Education Settlement Agreements
- * 2. Approval of the following Annual Para-Professional, Nurse and Physicians Contracts:
 - -ACS Consultants, Inc.
 - -Bayada Home Health Care, Inc.
 - -Chadds Ford Alternacare Inc. dba CritiCare
 - -Delta-T Group, Inc.
 - -Educational Based Services, Inc.
 - -EPIC Health Services (PA), LLC d/b/a Aveanna Healthcare
 - -General Healthcare Resources, LLC dba GHR Education
 - -Integrity Workface Solutions, LLC
 - -Pennhurst Group, LLC dba Epic Developmental Services
 - -US Medical Staffing, Inc.
 - -Dr. Kalkiewicz
 - -Dr. Montgomery
- C. Personnel.......Dr. Herrmann
- D. Property and Finance......Mr. Bevilacqua
 - 1. Approval of 2020 Tax Appeals

- X. Other Business......Mr. McCune
 - * 1. Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of July 1, 2020 to July 31, 2020
 - * 2. Approval of the July 31, 2020 Financial Report
- XI. Comments from Residents
- XII. Adjournment

WEST CHESTER AREA SCHOOL BOARD—Meeting of July 27, 2020

Documents previously distributed to Board Members are not recopied or submitted with this draft. Minutes of this meeting, in compliance with Section 518 of the School Laws of Pennsylvania and after approval by the School Board Members will be transcribed into the permanent minute book together with reports indicated (copy in). Routine reports and lengthy multi-page documents made a part of the minutes of this meeting are filed separately for permanent record.

I. Call to Order

The West Chester Area School Board met virtually via ZOOM. The meeting began at 7:01 pm. Mr. McCune, Board President, called the meeting to order and led the public in the Pledge of Allegiance.

II. Roll Call

Members Present: Mr. Bevilacqua, Ms. Chester, Mr. Durnell, Mr. Gallen, Dr. Herrmann, Mr. McCune, Dr. Shaw, Mr. Spackman, Mrs. Tiernan.

Members Absent:

III. Approval of Minutes of the June 22, 2020 Monthly School Board Meeting

BOARD ACTION: It was moved by Mr. Spackman and seconded by Mr. Gallen to approve the minutes of the June 22, 2020 School Board Meeting.

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

Mr. McCune announced that the Board met in Executive Session on July 13, 2020 regarding a personnel matter and a student matter.

IV. Approval of the July 27, 2020 School Board Meeting Agenda

BOARD ACTION: It was moved by Dr. Shaw and seconded by Ms. Chester to approve the July 27, 2020 meeting agenda.

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

VI. Public Comments on Agenda Items

There were no public comments on agenda items.

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

BOARD ACTION: It was moved by Dr. Herrmann and seconded by Dr. Shaw to approve the Personnel Recommendations as presented.

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

VIII. Approval of Consent Agenda

BOARD ACTION: It was moved by Ms. Chester and seconded by Mrs. Tiernan to approve the following Consent Agenda Items:

Education

- 1. Approval of Revised Policy 200 Enrollment of Students, Second Reading
- 2. Approval of Revised Policy 204 Attendance, Second Reading
- 3. Approval of Revised Policy 208 Withdrawal from School, Second Reading
- 4. Approval of Revised Policy 209 Health Examinations/Screenings, Second Reading
- 5. Approval of Revised Policy 233 Suspension and Expulsion, Second Reading
- 6. Approval of Revised Policy 016 Electronic Communication, First Reading
- 7. Approval of New Administrative Guideline 204AG3 Attendance Guidelines West Chester Cyber Program, First Reading
- 8. Approval of Revised Policy 218 Student Discipline, First Reading
- 9. Approval of Revised Policy 227 Controlled Substances/Paraphernalia, First Reading
- Approval of Revised Policy 237 Use of Personal Technology/Electronic Devices, First Reading
- 11. Approval of Revised Policy 815.2 Communications with Students, First Reading
- 12. Approval of Revised Policy 816 Use of Livestream Video on School District Property, First Reading

Pupil Services

- 1. Approval of one (1) Special Education Settlement Agreement
- 2. Approval of Spanish line Independent Contractor Agreement

Personnel

Property & Finance

- Approval to Authorize the District's Financing Team to Proceed with Preparation of a Parameters Resolution for refunding all or a portion of the General Obligation Bonds, Series AA of 2010 and Series A of 2015
- Approval of Parameters Resolution in the amount of \$20,500,000 to refund all or a portion of General Obligation Bonds, Series AA of 2010 and Series A of 2015

Other Reports

Other Business

 Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of June 1, 2020 – June 30, 2020

WEST CHESTER AREA SCHOOL DISTRICT JULY 27, 2020 STATEMENT OF DISBURSEMENTS SUMMARY FOR THE PERIOD JUNE 1, 2020 - JUNE 30, 2020

GENERAL FUND DISBURSEMENTS

20,226,162.47

includes Technology, Federal

Programs

and any Special State Funds

BILLS PAID 20,226,162.47

INVESTMENTS 0.00

CAPITAL RESERVE FUND 605,935.23

CAPITAL PROJECTS FUND 1,213,920.53

SPECIAL REVENUE - Athletics 421.60

TRUST FUNDS 186,638.14

CAFETERIA 103,184.04

STUDENT ACTIVITY FUND DISBURSEMENTS 17,383.79

TRUST AND AGENCY FUND DISBURSEMENTS 16,112.34

TOTAL DISBURSEMENTS 22,369,758.14

NOTE: A copy of the details of the above disbursements is available for review from the board secretary.

On roll call vote to approve the above Consent Agenda Items, all members present voted "aye." Motion carried 9-0.

Committee Reports

Other Business

X-2. Approval of Resolution Regarding Racial Equity

BOARD ACTION: It was moved by Dr. Shaw and seconded by Ms. Chester to approve Resolution Regarding Racial Equity:

WEST CHESTER AREA SCHOOL DISTRICT

Resolution

July 27, 2020

The West Chester Area School District School Board officially affirms, supports, and adopts the following statement regarding racial equity.

STATEMENT OF WEST CHESTER AREA SCHOOL DISTRICT SCHOOL BOARD REGARDING RACIAL EQUITY

July 13, 2020

The recent deaths of George Floyd, Breonna Taylor, and many others have caused many to deeply examine the history and mechanisms of systemic racism, and to act to dismantle them.

Locally, the shock and pain of Bianca Roberson's murder in 2017 continues to resonate throughout our community. We have heard from many members of the community about these issues. The Board of Directors of the West Chester Area School District stand united in support of racial equity, and more broadly, in our commitment to ensure that all students in our District achieve equitable outcomes.

In the past several years, the WCASD has made progress towards these goals. But we need to do more. To that end, the WCASD School Board pledges to work with the administrators, teachers, staff, students, and parents of the WCASD community to engage in a sustained effort to systematically uncover areas of inequity, prejudice and discrimination at the district, school and classroom levels; and to identify and implement solutions to overcome these challenges.

These efforts must be transparent, inclusive, long-term, and informed by a sustained review of a wide array of data and information that will help us understand inequity and track our progress in eliminating it over time.

On July 13th, the WCASD school board and administration received results of a comprehensive six month racial equity audit conducted by The Delaware Valley Consortium for Excellence & Equity at the University of Pennsylvania. This report identifies both areas of strength and areas of challenge that require more intensive and sustained efforts. It also provides a range of practical recommendations. As the

District acts on these recommendations, the Board pledges to provide regular, transparent updates to the WCASD community on our progress toward equity.

Today as we redouble our commitment to achieving equity, we ask all members of the WCASD community to stand with us in support of social justice and racial equity. The District and the School Board have pledged to eliminate racial injustice and all forms of injustice in our schools and pledge to listen to our families. Please join us as we work together to achieve these goals.

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ATTECT.

West Chester Area School District Board of School Directors

Chris McCune (President)
Sue Tiernan (Vice President)
Gary Bevilacqua
Joyce Chester
Daryl Durnell

Brian Gallen
Dr. Karen Herrmann
Dr. Kate Shaw
Randell Spackman

Adopted this 27th day of July 2020.

| AIIESI: | | | SCHOOL BOARD | |
|---------|-----------|-----|--------------|--|
| | | By: | | |
| | Secretary | | President | |

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

X-3. Approval of the Resolution regarding School District's Emergency Declaration, PA School Code Section 520.1, and Policy Waiver

BOARD ACTION: It was moved by Dr. Shaw and seconded by Ms. Chester to approve the resolution regarding School District's Emergency Declaration, PA School Code Section 520.1, and Policy Waiver:

WEST CHESTER AREA SCHOOL DISTRICT

Resolution

WHEREAS, on March 6, 2020, Governor Wolf issued a Proclamation of Disaster Emergency due to COVID-19; and

WHEREAS, the Proclamation included the following provision:

I hereby authorize the Secretary of the Pennsylvania Department of Education, in his sole discretion, to suspend or waive any provision of law or regulation which the Pennsylvania Department of Education is authorized by law to administer or enforce, for such length of time as may be necessary to respond to this emergency.

and;

WHEREAS, on March 23, 2020, the West Chester Area School District ("School District"), by Resolution C-2 of 2020 declared an emergency retroactive to the opening of business on Monday, March 16, 2020, in consideration of the Governor's Proclamation ("School District's Emergency Declaration"); and

WHEREAS, on March 23, 2020, the School District by Resolution C-1of 2020 suspended all policies of the School Board and Administrative Guidelines, as set forth in the Resolution; and

WHEREAS, on June 3, 2020, Governor Wolf issued an Amendment to the March 6, 2020 Proclamation of Disaster Emergency, extending the Proclamation; and

WHEREAS, the COVID-19 disaster emergency remains ongoing and is anticipated to remain ongoing for the 2020-2021 school year; and

WHEREAS, federal, state and county authorities are issuing updated information, daily in regard to COVID-19; and

WHEREAS, it is anticipated that the School District may have to take actions that ordinarily can only be authorized by the Board of School Directors ("School Board"); and

WHEREAS, the law allows for flexibility in operations of government institutions and agencies in times of emergency; and

WHEREAS, Section 407 of the Public School Code permits the School Board to adopt reasonable rules and regulations; and

WHEREAS, Board Policy 003 permits the School Board, upon majority vote, to suspend at any time the operation of a School Board procedure and policy; and

WHEREAS, section 520.1 of the School Code provides the following in the case of a declared emergency by the School Board;

(a) Whenever an emergency shall arise which the board of school directors of any school district in the performance of its duties could not anticipate or foresee, and which emergency shall result in any such school district being unable to provide for the attendance of all pupils during the prescribed length of school days, number of days per week, or usual hours

of classes, it shall be found as a fact by the school directors of any school district and so recorded on the minutes of a regular or special meeting of such board and certified to the Superintendent of Public Instruction, and such board of school directors, subject to the approval of the Superintendent of Public Instruction, shall have power to put into operation in such school district any one or more of the temporary provisions hereinafter provided for, but in no event shall such temporary provisions remain in effect for a period of more than four years after they are first put into effect.

- (b) Subject to the foregoing provisions, any board of school directors may:
- (1) Keep the schools of the district in session such days and number of days per week as they shall deem necessary or desirable, but the provisions of this act requiring a minimum of one hundred eighty (180) session days as a school year shall not be affected thereby.
- (2) Reduce the length of time of daily instruction for various courses and classes.
- (c) Any school district, by invoking the powers herein granted, shall not thereby forfeit its right to reimbursement by the Commonwealth or other State-aid as otherwise provided for by this act.

24 P.S. § 5-520.1; and

WHEREAS, section 687 of the School Code provides the following with regard to budgets and spending in times of emergency:

The board of school directors may, during any fiscal year, make additional appropriations or increase existing appropriations to meet emergencies, such as epidemics, floods, fires, or other catastrophes, or to provide for the payment for rental under leases or contracts to lease from the State Public School Building Authority or any municipality authority entered into subsequent to the date of the adoption of the budget. The funds therefor shall be provided from unexpended balances in existing appropriations, from unappropriated revenue, if any, or from temporary loans. Such temporary loans, when made, shall be approved by a two-thirds vote of the board of school directors.

24 P.S. § 6-687; and

WHEREAS, Board Policy 610 states that : "...emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for

immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements."

NOW, THEREFORE, this <u>27th</u> day of <u>July</u>, <u>2020</u>, be it resolved, by the Board of School Directors for the West Chester Area School District that:

- 1. The School Board hereby renews and extends its School District's Emergency Declaration.
- 2. All directives, authorized actions and provisions of the School District's Emergency Declaration shall remain in full force and effect.
- 3. This state of emergency shall continue for so long as required by law or until rescinded by the School Board.
- 4. The School Board continues to finds as facts: (a) that this emergency is an emergency that the School Board was unable to foresee as contemplated in Section 520.1 of the School Code, 24 P.S. §5-520.1; and (b) that the School District may not be able to provide for the attendance of all pupils during the prescribed length of days or the usual hours of classes as generally required under applicable law;
- 5. For the duration of the COVID-19 emergency, but in no event for any period exceeding four years, the Superintendent shall have the duty and the authority to put in place such temporary provisions as may be necessary, including but not limited to the development of a Health and Safety plan in a form and manner prescribed by the Pennsylvania Department of Education that ensures a minimum of 180 days of instruction, allowing for a minimum of 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level, employing any combination of inperson, virtual, and distance learning as the Superintendent deems appropriate to address the health and safety of students, faculty, and community, and the learning needs of students. This plan may include keeping the schools in session such days and number of days per weeks deemed necessary and desirable, or a reduction in the length of time of daily instruction for various courses and classes. Such instruction shall comply in full with the requirement of Chapter 4 of the regulations of the State Board of Education and with the curriculum standards published in accordance therewith.
- 6. Having found the facts as required by Section 520.1 of the School Code and as stated in paragraphs 4 and 5 of this Resolution, the Board Secretary is required to ensure that this Resolution is recorded in the minutes of this meeting and the Emergency Team is directed to certify these matters to the Commonwealth Secretary of Education, in accordance with Section 520.1 of the School Code or other direction as may be provided by the Secretary of Education, and shall seek maximum authority for the operation of the School District under applicable law.

- 7. During the continued state of emergency, all policies of the School Board and Administrative Guidelines remain suspended: (a) to the extent they are inconsistent with what is required by law; (b) if reasonably necessary to protect the health and safety of students or employees, or (c) they would unnecessarily impede what is required by law.
- 8. The School Board hereby ratifies, the actions taken by the Emergency Team and other School District Administrators as a result of the state of emergency from the commencement of the state of emergency to the date of this Resolution. This specifically includes emergency purchasing and payments by the Business Manager.
- 9. For purposes of this Resolution, "required by law" shall mean a mandate or prohibition that compels the School District to act or refrain from acting and that has been stated by the Governor of the Commonwealth, including his senior staff, the Pennsylvania Secretary of Education, including his senior staff, the Pennsylvania Secretary of Health, including her senior staff, the federal government, the county government, including the health department, as an order or requirement, whether or not that statement is enforceable in a court of law. This may include, but is not limited to, executive orders, proclamations, court orders, waivers, temporary regulations, guidance documents and other like documents and statements, all of which as may be renewed, amended or extended.

| ATTEST: | | | WEST CHESTER AREA SCHOOL BOARD | |
|---------|-----------|----------|-----------------------------------|--|
| | | By: | | |
| | Secretary | <u> </u> | President | |

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

X-4. Approval of West Chester Area School District Emergency Instructional Proposed Calendar and Schedule for SY 2020-21

BOARD ACTION: It was moved by Mr. Spackman and seconded by Mr. Gallen to approve the District Emergency Instructional Proposed Calendar and Schedule for SY 2020-21.

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

XI. Comments from Residents

There were no comment from residents.

Mr. McCune read a short remembrance and quote about unity:

On July 17, we lost a great American and true leader; his actions always spoke louder than his words. For many John Lewis was inextricably linked to the civil rights movement, and rightfully so. He was arrested 40 times in his lifetime for doing nothing more than the right thing the right way via nonviolent protest. Through it all, he remained resolute, balanced, and focused on unity. We all need to remind ourselves of the example he set.

"We are one people with one family. We all live in the same house... and through books, through information; we must find a way to say to people that we must lay down the burden of hate. For hate is too heavy a burden to bear." ~John Lewis

XII. Adjournment:

| BOARD ACTION : On motion by M | s. Chester, | , seconded | by Mr. | Durnell, | the Bo | ard, or |
|--------------------------------------|-------------|------------|--------|----------|--------|---------|
| voice vote, agreed to adjourn at 7: | 33 p.m. | | | | | |

| oard Secretary |
|--------------------|
| oard Secretary |

WEST CHESTER AREA SCHOOL BOARD—Special Meeting of August 3, 2020

Documents previously distributed to Board Members are not recopied or submitted with this draft. Minutes of this meeting, in compliance with Section 518 of the School Laws of Pennsylvania and after approval by the School Board Members will be transcribed into the permanent minute book together with reports indicated (copy in). Routine reports and lengthy multi-page documents made a part of the minutes of this meeting are filed separately for permanent record.

I. Call to Order

The West Chester Area School Board met at 7:01 pm via Livestream. Mr. McCune Board President called the meeting to order and led the public in the Pledge of Allegiance.

II. Roll Call

Members Present: Mr. Bevilacqua, Mr. Durnell, Mr. Gallen, Dr. Herrmann, Mr. McCune, Dr. Shaw, Mr. Spackman, Mrs. Tiernan.

Members Absent: Ms. Chester

Public Comments on Agenda Items (Copy In)

Public comments on Item III. Personnel Recommendations were taken via google doc at the start of the meeting. **There were no public comments on this item.**

Public comments on Item IV.-1 were solicited and received via email until 12 noon on August 3, 2020. Dr. Sokolowski, Assistant Superintendent read a summary of the comments. Redacted public comments will be included in the official meeting minutes.

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

BOARD ACTION: It was moved by Dr. Herrmann and seconded by Dr. Shaw to approve the Personnel Recommendations as presented.

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

Other Business

IV. 1. Approval of the Phased School Reopening Health and Safety Plan for SY 2020-21

BOARD ACTION: It was moved by Dr. Shaw and seconded by Mrs. Tiernan to approve the Phased School Reopening Health and Safety Plan for SY 2020-21 as presented.

On roll call vote, seven members present voted "aye" with Mr. Gallen voting "nay." Motion carried 7-1.

There were no comments from residents.

Mr. McCune read the following quote: "We must accept finite disappointment, but never lose infinite hope." ~Martin Luther King, Jr.

V. Adjournment

BOARD ACTION: On motion by Mr. Durnell seconded by Mr. Spackman, the Board, on voice vote, agreed to adjourn at 7:59 pm.

| Board Secretary | |
|---------------------|--|

| ı. Re | . Removal from Payroll | | | | |
|-----------------|--|--|--|--|--|
| a. Resignations | | | | | |
| 1. | Susan Alloway, 1.0 Library Assistant at East Bradford ES, effective 8/20/20. | | | | |
| 2. | 2. Caitlin Conklin, 1.0 Grade 1 Teacher at Glen Acres ES, effective 6/8/20. | | | | |
| 3. | Lauren Stanshine, 1.0 Special Education Teacher at Henderson HS, effective TBD. | | | | |
| 4. | Gina Hart, 1.0 ELD Long Term Substitute at Henderson HS, effective 8/24/20. | | | | |
| | | | | | |
| b. | Retirements | | | | |
| 1. | Cherrie Cleary, 1.0 Attendance Secretary at Rustin HS, effective 8/24/20. 21 years of service. | | | | |

| II. Ad | dditions to Payroll | | | |
|--------|------------------------------|--|--|--|
| a. | Professional Staff: Contract | | | |
| 1. | Nancy Armstrong | | | |
| | Placement | 1.0 Grade 3 Teacher at Cyber Academy, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level2, Step 5, \$53,100. | | |
| | Education | Bachelor of Science from Shippensburg University 1988 - 1992 | | |
| | Experience | Building Substitute with Kelly Education 10/2/17 – current, Elementary Teacher at Coatesville Area School District 1995 – 1999, Substitute Teacher and Summer School Teacher at Coatesville Area School District 1993 – 1995, Pre-Kindergarten Teacher at Little People Day Care 1992-1993 | | |
| | Certification | Instructional I, Elementary K-6 | | |
| | . D. | | | |
| 2. | Jessica Bien | 1.05 II. T | | |
| | Placement | 1.0 English Teacher at .8 Rustin HS/.2 East HS, Professional Employee (Tenured), effective TBD, Level 3, Step 5, \$54,100. | | |
| | Education | Bachelor of Science from Temple University 2010-2013 | | |
| | Experience | Classroom Teacher at Coatesville Area School District 9/2015 – current, Summer Reading Instructor at Institute of Reading Development, CA 2015-2016, Classroom Teacher at Walter D. Palmer Leadership Preparatory Academy 8/2013 – 10/2014 | | |
| | Certification | Instructional I, English 7-12, Elementary 4-8 | | |
| | 1 | | | |
| 3. | Dillard Brooks | | | |
| | Placement | 1.0 Science Teacher at .6 Fugett MS/.2 Stetson MS/.2 Cyber, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 2, Step 5, \$53,100. | | |
| | Education | Bachelor of Science from Eastern University 2007-2011 | | |
| | Experience | Grade 8 Earth and Space Science at Collegiuim Charter School 9/2017 – current, Grade 3 at Chester Community Charter School 6/2016 – 8/2017 | | |
| | Certification | Instructional I, Grades PK-4, Grades 4-8 (All subjects 4-6, Science 7-8) | | |
| | lillian Danis sh | | | |
| 4. | Jillian Danneh | owei | | |

| | Placement | 1.0 Grade 4 Teacher at Cyber Academy, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 3, \$50,300. |
|----------|---------------|--|
| | | |
| | Education | Bachelor of Science from Susquehanna University 2015-2019 |
| | Experience | 1.0 Kindergarten LTS at East Goshen ES 11/2019 – 5/2020, Building Substitute with InSight 2019 - current |
| | Certification | Instructional I, Grades PK-4 |
| 5. | Elizabeth Gre | im |
| | Placement | 1.0 Grade 2 Teacher at Fern Hill ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 4, \$51,200. |
| | Education | Bachelor of Science from University of Delaware 2009-2013 |
| | Experience | Grade 1 Teacher at St. Joseph School 2016-2018, Grade 2 Long Term Substitute at Radnor ES, 2015-2016, Grade 3 Long Term Substitute at Radnor ES, 2014-2015 |
| | Certification | Instructional I, Elementary K-6, Special Education N-12 |
| 6. | Jenica Nardu | cci |
| | Placement | 1.0 Kindergarten Teacher at Hillsdale ES, Temporary Professional |
| | | Employee (Non-Tenured), effective 8/24/20, Level 1, Step 2, \$49,400. |
| | Education | Bachelor of Science from West Chester University 2014-2019 |
| | Experience | Building Substitute at Starkweather ES 2019-2010, Autistic Support/Life Skills ESY Teacher at Perkiomen Valley School District 6/2019-7/2019 |
| | Certification | Instructional I, Grades PK-4, Special Education PK-8 |
| 7. | Brianna Pagli | ei |
| <u> </u> | Placement | 1.0 Gifted Resource Teacher/Math Specialist at .8 Fern Hill ES/.2 |
| | , idoomon | Cyber Academy, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 3, Step 2, \$51,400. |
| | Education | Bachelor of Science from West Chester University 2013-2017 |
| | Experience | Building Substitute with InSight – 8/2017 - current |
| | Certification | Instructional I, Elementary K-4 |
| 8. | Georgia Schli | ssel |
| | Placement | 1.0 Grade 3 Teacher at Cyber Academy, Temporary Professional |
| | Education | Employee (Non-Tenured), effective 8/24/20, Level 1, Step 2, \$49,400. Bachelor of Science from West Chester University 2013-2017 |
| | Experience | Permanent Building Sub with InSight 8/2018 – current, Jump Start |
| | Ехрепенос | Teacher at West Chester Area School District 6/2019 – 7/2019, Substitute Teacher with Substitute Teacher Service 3/2018 – 6/2018 |
| | Certification | Instructional I, Elementary K-4 |
| 9. | Laura Shaw | |
| J. | Placement | 1.0 Elementary Special Education Teacher position at Cyber |
| | 1 Idooment | Academy, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 5, Step 5, \$58,200. |

| | Education | Bachelor of science from Millersville University of Pennsylvania 2005 – 2010, Master of Science from The University of Scranton 2014 - 2016 |
|----|----------------|--|
| | Experience | Emotional Support Long Term Substitute Teacher at Ridley School District 8/2019 – 6/2020, Special Education Teacher at Mountain View Whisman School District, CA 5/2014 – 6/2018, Special Education Teacher at Southeast Delco School District 2/2011 – 6/2013 |
| | Certification | Instructional I, Special Education N-12, Elementary K-6 |
| | | |
| b. | Professional S | Staff: Long Term Substitute |
| 1. | Shannon Brad | |
| | Placement | 1.0 Grade 1 Teacher at Mary C. Howse ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 1, \$46,000. During Ms. Kane's leave of absence. |
| | Education | Bachelor of Science from Shippensburg University 2015-2019 |
| | Experience | Building Substitute at Mary C. Howse ES with InSight 12/13/19 - current |
| | Certification | Instructional I, Elementary K-4, Special Education Pre K-8 |
| | | |
| | | |
| 2. | Erin Fife | |
| | Placement | 1.0 Grade 1 Teacher at Fern Hill ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 1, 446,000. During Ms. Peterson's leave of absence. |
| | Education | Bachelor of Science from Shippensburg University 2014-2018 |
| | Experience | Permanent Building Substitute at Fern Hill ES with InSight 1/2019 – 6/2019 |
| | Certification | Instructional I, Elementary K-4, Special Education PreK-8 |
| | | |
| 3. | Catherine Ho | |
| | Placement | 1.0 English/Language Arts Teacher at Stetson MS, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 1, \$46,000. During Ms. Whitmire's temporary assignment. |
| | Education | Bachelor of Arts from Villanova University 2003-2007, Master of Arts from Villanova University 2019-2020 |
| | Experience | Instructional Support Specialist at Middlesex Community College, CT 2014-2018, Instructor of English at Eastern Shore Community College, VA 2013-2014 |
| | Certification | Instructional I, English |
| | | · · · |
| 4. | Allison Keefe | |
| | Placement | 1.0 Grade 5 Teacher at Mary C. Howse ES, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 1, \$46,000. During Ms. Grecco's leave of absence. |
| | Education | Bachelor of Science from Mount St. Mary's College, MD 1992-1996, Master of Science from West Chester University 2002 |
| | Experience | Grade 3 Long Term Substitute at Fern Hill ES 11/2019 – 4/2020, Substitute with InSight 2018 – current, Grade 5 Long Term Substitute |

| | | with West Chester Area School District 2017-2018, Grade 1 Teacher at St. Patrick School, Malvern 2000-2008 |
|----|----------------|---|
| | Certification | Instructional II, Elementary K-6 |
| | | |
| 5. | Grace O'Neill | |
| | Placement | 1.0 Grade 4 at Cyber Academy, Temporary Professional Employee (Non-Tenured), effective 8/24/20, Level 1, Step 1, \$46,000. During Ms. Finch's leave of absence. |
| | Education | Bachelor of Science from Towson University 2013-2017 |
| | Experience | 1.0 Grade 3 General Educator at Baltimore County Public Schools 8/2017 – 6/2020 |
| | Certification | Instructional I, Elementary K-4, Special Education PreK-8 |
| | | |
| 6. | Cynthia Reich | ert |
| | Placement | 1.0 Gifted Resource/Math Specialist at .8 Hillsdale ES/.2 at Cyber Academy, Professional Employee (Tenured), effective 8/24/20, Level 1, Step 1, \$46,000. During Ms. Istvan's leave of absence. |
| | Education | Bachelor of Science from West Chester University 1983-1987, Master of Science from West Chester University 1993-1995 |
| | Experience | Substitute Teacher with Substitute Teacher Service and InSight 2/2013 – current, Grade 2 Teacher at Friendship Elementary School 7/1989 – 6/1990, Grade 3 Teacher at Brandywine Wallace Elementary School 7/1990 – 6/2006 |
| | Certification | Instructional II, Elementary K-6 |
| | | • |
| 7. | Marissa Vaul | |
| | Placement | 1.0 English Teacher at Henderson HS, Temporary Professional Employee (Non-Tenured), effective 10/7/20, Level 1, Step 1, \$46,000. During Ms. Bagatta's leave of absence. |
| | Education | Bachelor of Science from Duquesne University 2014-2018 |
| | Experience | 1.0 English Long Term Substitute at Henderson HS 8/2019 – 6/2020, Building Substitute at Henderson HS with InSight current, Middle Level English Language Arts Teacher at St. Cornelius Catholic School 8/2018 – 8/2019, Building Substitute at Garnet Valley School District 5/2018 – 6/2018 |
| | Certification | Instructional I, English |
| | | |
| C. | Administrative | Staff: Contract - None |
| | | |

| d. | Support Staff: Non Bargaining | | | | | |
|----|-------------------------------|---|--|--|--|--|
| 1. | Bridget Carr | | | | | |
| | Placement | .2 Staff Nurse position at District and Penn Wood ES, effective 8/25/20, \$24.07. | | | | |
| | | | | | | |
| e. | Support Staff: C | Support Staff: Contract | | | | |
| 1. | Christina Bussle | er | | | | |

| | Placement | 1.0 Secretary to the Assistant Principals at Peirce MS, 7.5 hrs./day, 5 days/week, 260 days year, effective 8/20/20, Group 2, Step 5, \$17.07. |
|----|------------------|--|
| f. | Support Staff: S | Substitute - None |

III. Personnel Events a. Status Change

| a. | Status Chang | JC | | | | |
|----|----------------------|--------------|--|--|-------------------|------------|
| | Name | Туре | From | То | Effective Date | Salary |
| 1. | Kelsey Foreman | Professional | 1.0 Grade 4 LTS Teacher at East Goshen ES | 1.0 Grade TBD at Cyber Academy | 8/24/20 | \$50,300 |
| 2. | Jennifer Harper | Professional | 1.0 Grade 5 LTS Teacher at Exton ES | 1.0 Grade TBD at Cyber Academy | 8/24/20 | \$49,400 |
| 3. | Rebecca King | Support | 1.0 Receptioni st | 1.0 Communica tion Tech/Recep tionist | 8/24/20 | \$20.31/hr |
| 4. | William Jacobus | Professional | 1.0 Grade 5 LTS Teacher at Mary C. Howse ES | 1.0 Grade 2 Teacher at Mary C. Howse ES | 8/24/20 | \$50,300 |
| 5. | Ellen McCallister | Professional | 1.0 Grade 5 LTS Teacher at Exton ES | 1.0 Grade 5 Teacher at Exton ES | 8/24/20 | \$52,100 |
| 6. | Erika Seaman | Professional | .9 Health/Phy sical education teacher (.2 Grade 6 Cyber Academy/. 2 Grade 9 Cyber Academy/. 5 Adaptive PE) | 1.0 Health/Phys ical Education Teacher (.4 Grade 6 Cyber Academy/.2 Grade 9 Cyber Academy/.4 Adaptive PE | 8/24/20 | \$55,000 |

| | Name | Туре | From | То | Effective Date | Salary |
|-----|------------------------|--------------|---|--|-------------------|----------|
| 7. | Allison Thompson | Professional | 1.0 LTS Grade 3 Teacher at Exton ES | 1.0 Grade TBD at Cyber Academy | 8/24/20 | \$54,900 |
| 8. | Mary Anne Tomlinson | Professional | 1.0 FCS LTS at Stetson MS | 1.0 FCS at .4 Fugett MS/.4 Peirce MS/.2 East HS | 8/24/20 | \$49,400 |
| 9. | Andrea Tyson | Professional | .4 FCS at .2 East HS/.2 Henderson HS | .8 FCS at Stetson MS | 8/24/20 | \$50,640 |
| 10. | Rebekah Ulmer | Professional | 1.0 Grade 1 LTS Teacher at Fern Hill ES | 1.0 Grade 3 Teacher at Cyber Academy | 8/24/20 | \$60,400 |

| b. | Transfer - Volun | tary | | | |
|----|------------------|--------------|---|---|-------------------|
| | Name | Туре | From | То | Effective Date |
| 1. | Shayna Abbott | Professional | .8 Math at Fugett MS/.2 Math at Cyber Academy | .6 Math at Fugett MS/.4 Pre0-Algebra at Cyber Academy | 8/24/20 |
| 2. | Ines Amen | Professional | 1.0 ELD at Starkweather ES | 1.0 ELD at Fern Hill ES (Brick & Mortar) | 8/24/20 |
| 3. | Kara Bailey | Professional | .8 English at Peirce MS/.2 English at Cyber Academy | .6 English at Peirce MS/.4 English 8 at Cyber Academy | 8/24/20 |
| 4. | Caitlin Bellucci | Professional | .6 Art at East HS/.3 Art at Fugett MS/.1 Art at Cyber Academy | .4 Art at East HS/.2 Art at Fugett MS/.4 Photography 1 & Art 6 at Cyber Academy | 8/24/20 |
| 5. | Andrew Berkes | Professional | .6 Health/PE at Peirce MS/.2 Health/PE at Stetson MS/.2 Health/PE at Cyber Academy | .6 Health/PE at Peirce MS/.4 Health/PE at Cyber Academy | 8/24/20 |

| b. | Transfer - Volun | tary | | | |
|-----|-------------------------|--------------|--|---|-------------------|
| | Name | Туре | From | То | Effective Date |
| 6. | Candiss Brooks | Professional | 1.0 Grade 4 at Starkweather ES | 1.0 Grade 4 at Cyber Academmy | 8/24/20 |
| 7. | Erin Bushnell | Professional | 1.0 Gifted Resource/Math Specialist at Starkweather ES | Grade 5 at Cyber Academy | 8/24/20 |
| 8. | Kristen Cheney | Professional | 1.0 Grade 3 at Mary C. Howse ES | 1.0 Grade 3 at Cyber Academy | 8/24/20 |
| 9. | Lauren Costello | Professional | 1.0 Grade 3 at Fern Hill ES | 1.0 Grade 3 at Cyber Academy | 8/24/20 |
| 10. | Julie Devaney | Professional | 1.0 Kindergarten at Fern Hill ES | 1.0 Grade 1 at Cyber Academy | 8/24/20 |
| 11. | Deanne DiDomenico | Professional | 1.0 Kindergarten at East Bradford ES | 1.0 Kindergarten at Cyber Academy | 8/24/20 |
| 12. | Kathleen Dixon | Professional | 1.0 Grade 2 at East Goshen ES | 1.0 Grade 2 at Cyber Academy | 8/24/20 |
| 13. | Danielle Donoghue | Professional | 1.0 Grade 1 at Mary C. Howse ES | 1.0 Reading Specialist at Cyber Academy | 8/24/20 |
| 14. | Susan Farrelly | Professional | 1.0 Gifted Resource/Math Specialist at Fern Hill ES | 1.0 Grade 5 at Cyber Academy | 8/24/20 |
| 15. | Renee Francisco | Professional | 1.0 Librarian at East Bradford ES | 1.0 Grade 2 at Cyber Academy | 8/24/20 |
| 16. | Laura Fredd- Maxwell | Professional | 1.0 Social Studies at Henderson HS | .8 Social Studies at Henderson HS/.2 AP US History at Cyber Academy | 8/24/20 |
| 17. | Kimberly Freese | Professional | 1.0 Learning Support at Rustin HS | .6 Learning Support at Cyber Academy/.4 Learning Support at Rustin HS | 8/24/20 |
| 18. | Sarah Gallagher | Professional | 1.0 English at Rustin HS | .6 English at Rustin HS/.4 English 10 at Cyber Academy | 8/24/20 |

| b. | Transfer - Voluntary | | | | | | |
|-----|----------------------|--------------|--|---|-------------------|--|--|
| | Name | Туре | From | То | Effective Date | | |
| 19. | Lauren Gendall | Professional | .8 Science at Peirce MS/.2 Science at Cyber Academy | .6 Science at Peirce MS/.4 Science 8 at Cyber Academy | 8/24/20 | | |
| 20. | Brooke Gillespie | Professional | 1.0 Grade 1 LTS at Mary C. Howse ES | 1.0 Grade 3 LTS at Cyber Academy for J. Pavlo | 8/24/20 | | |
| 21. | Alicia Givey | Professional | 1.0 Grade 2 at Exton ES | 1.0 Grade 2 at Cyber Academy | 8/24/20 | | |
| 22. | Cynthia Greaves | Professional | 1.0 Grade 5 at Mary C. Howse ES | 1.0 Kindergarten at Cyber Academy | 8/24/20 | | |
| 23. | Melissa Grello | Professional | 1.0 Music at Stetson MS | .95 Music at Stetson MS/.05 Popular Music at Cyber Academy | 8/24/20 | | |
| 24. | Jenna Habich | Professional | 1.0 Grade 4 at Hillsdale ES | 1.0 Grade 4 at Cyber Academy | 8/24/20 | | |
| 25. | William Haid | Professional | 1.0 Social Studies at Rustin HS | .8 Social Studies at Rustin HS/.2 African-Asian Cultures at Cyber Academy | 8/24/20 | | |
| 26. | Amanda Hoban | Professional | 1.0 Grade 2 at Mary C. Howse ES | 1.0 Grade 2 at Cyber Academy | 8/24/20 | | |
| 27. | Teri Hower | Professional | 1.0 Kindergarten at Mary C. Howse ES | 1.0 Kindergarten at Cyber Academy | 8/24/20 | | |
| 28. | Eileen Hutchinson | Professional | 1.0 Reading Specialist at Exton ES | 1.0 Reading Specialist at Cyber Academy | 8/24/20 | | |
| 29. | Brent Jones | Professional | .8 Social Studies at East HS/.2 Cyber Academy | .6 Social Studies at East HS/.4 AP Psychology at Cyber Academy | 8/24/20 | | |
| 30. | Rachel Karrmann | Professional | 1.0 Kindergarten at Fern Hill ES | 1.0 Kindergarten at Cyber Academy | 8/24/20 | | |
| 31. | Dana Keefer | Professional | 1.0 Grade 4 at East Goshen ES | 1.0 Grade 4 at Cyber Academy | 8/24/20 | | |

| b. | Transfer - Volun | tary | | | |
|-----|------------------------|--------------|---|---|----------------|
| | Name | Туре | From | То | Effective Date |
| 32. | Anne Marie Korb | Professional | 1.0 Grade 5 at Hillsdale ES | 1.0 Grade 5 at Cyber Academy | 8/24/20 |
| 33. | Alexis Kubovsak | Professional | 1.0 Grade 3 at Cyber Academy | 1.0 Grade 3 at Fern Hill ES | 8/24/20 |
| 34. | Rebecca McAllister | Professional | 1.0 Kindergarten at Mary C. Howse ES | 1.0 Grade 1 at Cyber Academy | 8/24/20 |
| 35. | Christina McCormick | Professional | 1.0 Math at Henderson HS | .8 Math at Henderson HS/.2 AP Calculus AB at Cyber Academy | 8/24/20 |
| 36. | Sarah Nyholm | Professional | 1.0 Grade 1 at Westtown Thornbury ES | 1.0 Grade 1 at Cyber Academy | 8/24/20 |
| 37. | Erica Oberholtzer | Professional | 1.0 Special Education at Peirce MS | 1.0 Health/Physical Education at Cyber Academy | 8/24/20 |
| 38. | Christopher Raws | Professional | 1.0 Grade 5 at Fern Hill ES | 1.0 Grade 5 at Mary C. Howse ES | 8/24/20 |
| 39. | Erin Smyth | Professional | 1.0 Grade 1 at East Goshen ES | 1.0 Grade 1 at Cyber Academy | 8/24/20 |
| 40. | Peter Stolzer | Professional | 1.0 English at Stetson MS | .8 English at Stetson MS/.2 English 8 at Cyber Academy | 8/24/20 |
| 41. | Shaniece Stonewall | Professional | 1.0 Grade 1 at Penn Wood ES | 1.0 Grade 1 at Cyber Academy | 8/24/20 |
| 42. | Abigail Turley | Professional | 1.0 English at Rustin HS | .8 English at Rustin HS/.2 English 9 at Cyber Academy | 8/24/20 |
| 43. | Amanda Wheeler | Professional | 1.0 Kindergarten at Hillsdale ES | 1.0 Kindergarten at Cyber Academy | 8/24/20 |

| C. | Transfer - Involuntary | | | | | | | |
|----|------------------------|--------------|---|---|----------------|--|--|--|
| | Name | Туре | From | То | Effective Date | | | |
| 1. | Ashley Ainsworth | Professional | 1.0 School Counselor at Rustin HS | 8 School Counselor at Rustin HS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |

|). | c. Transfer - Involuntary | | | | | | |
|--------|---------------------------|--------------|--|--|-------------------|--|--|
| | Name | Туре | From | То | Effective Date | | |
| 2. | Katie Alba | Professional | 1.0 Grade 3 at Westtown- Thornbury ES | 1.0 Kindergarten at Mary C. Howse ES | 8/24/20 | | |
| 3. | Wanda Allaire | Professional | 1.0 Math at Stetson MS | .8 Math at Stetson MS/.2 Math 7 at Cyber Academy | 8/24/20 | | |
| 4. | Eric Anderson | Professional | 1.0 Health/PE at East HS | .8 Health/PE at East HS/.2 Health/PE 9 at Cyber Academy | 8/24/20 | | |
| 5. | Nicole Atkinson | Professional | 1.0 Music at East Goshen ES | .9 Music at East Goshen ES/.1 3-5 Music at Cyber Academy | 8/24/20 | | |
| 6. | Grace Barry | Professional | 1.0 School Counselor at Rustin HS | .8 School Counselor at Rustin HS/.2 School Counselor at Cyber Academy | 8/24/20 | | |
| 7. | Akieda Behllin | Professional | 1.0 School Counselor at Peirce MS | .8 School Counselor at Peirce MS/.2 School Counselor at Cyber Academy | 8/24/20 | | |
| 8. | Koreem Bell | Professional | 1.0 School Counselor at Henderson HS | .8 School Counselor at Henderson HS/.2 School Counselor at Cyber Academy | 8/24/20 | | |
| 9. | Elizabeth Bender | Professional | 1.0 School Counselor at Henderson HS | .8 School Counselor at Henderson HS/.2 School Counselor at Cyber Academy | 8/24/20 | | |
| 10. | Jason Benfield | Professional | 1.0 Gifted Resource Teacher/Math Specialist at Mary C. Howse ES | .8 Gifted Resource Teacher/Math Specialist at Mary C. Howse ES/.2 Gifted Resource Teacher/Math Specialist at Cyber Academy | 8/24/20 | | |
| 11. | Melinda Benson | Professional | 1.0 Speech/Langu age at Fern Hill ES | .4 Speech/Language at Fern Hill ES/.4 Speech/Language at East Goshen ES/.2 Speech/Language at Cyber Academy | 8/24/20 | | |
| 12. | Lauren Berry | Professional | 1.0 Grade 3 at Hillsdale ES | 1.0 Grade 1 at Cyber Academy | 8/24/20 | | |

| | Name | Туре | From | То | Effective |
|-----|--------------------------|--------------|---|--|-----------|
| | | | _ | | Date |
| 13. | Margaret Blaker | Professional | 1.0 School Counselor at Westtown- Thornbury ES | .8 School Counselor at Westtown- Thornbury ES/.2 School Counselor at Cyber Academy | 8/24/20 |
| 14. | Maria Bolner | Professional | 1.0 English at East HS | .8 English at East HS/.2 English 9 at Cyber Academy | 8/24/20 |
| 15. | James Boyd | Professional | 1.0 Health/PE at East HS | .9 Health/PE at East HS/.1 Personal Figness Training at Cyber Academy | 8/24/20 |
| 16. | Susan Braid | Professional | 1.0 Math at Stetson MS | .8 Math at Stetson MS/.2 Algebra 1 at Cyber Academy | 8/24/20 |
| 17. | Sharon Brewer | Professional | 1.0 Health/PE at Rustin HS | .8 Health/PE at Rustin HS/.2 PE 10 at Cyber Academy | 8/24/20 |
| 18. | Heather Brien-Lauter | Professional | 1.0 FCS at East HS | .8 FCS at East HS/.2 Intro to Food Prep at Cyber Academy | 8/24/20 |
| 19. | Malina Bowen | Professional | 1.0 School Counselor at Fugett MS | .8 School Counselor at Fugett MS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 20. | Cassandra Brower | Professional | 1.0 Grade 1 at Exton ES | 1.0 Kindergarten at Cyber Academy | 8/24/20 |
| 21. | Sarita Brown Mitchell | Professional | .6 Math Specialist/.4 Math at Fugett MS | .4 Math Specialist/.4 Math at Fugett MS/.2 Math 6 at Cyber Academy | 8/24/20 |
| 22. | Shaz Brown | Professional | 1.0 School Counselor at Rustin HS | .8 School Counselor at Rustin HS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 23. | Christopher Bruno | Professional | 1.0 Science at Henderson HS | .8 Science at Henderson HS/.2 Biology at Cyber Academy | 8/24/20 |
| 24. | Timothy Bryan | Professional | 1.0 School Counselor at Rustin HS | .8 School Counselor at Rustin HS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 25. | Daniel Burke | Professional | 1.0 Social Studies at Rustin HS | .8 Social Studies at Rustin HS/.2 Government & | 8/24/20 |

| c. | Transfer - Involuntary | | | | | | | |
|-----|------------------------|--------------|--|--|----------------|--|--|--|
| | Name | Туре | From | То | Effective Date | | | |
| | | | | Economics at Cyber Academy | | | | |
| 26. | Gerald Busz | Professional | 1.0 Social Studies at Stetson MS | .8 Social Studies at Stetson MS/.2 Social Studies 6 at Cyber Academy | 8/24/20 | | | |
| 27. | Scott Byerly | Professional | 1.0 Math at Rustin HS | .8 Math at Rustin HS/.2 Geometry at Cyber Academy | 8/24/20 | | | |
| 28. | Kelly Camp | Professional | 1.0 School Counselor at East HS | .8 School Counselor at East HS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 29. | Michael Cassidy | Professional | 1.0 School Counselor at Fugett MS | .8 School Counselor at Fugett MS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 30. | Marshall Cherubino | Professional | 1.0 Spanish at Stetson MS | .8 Spanish at Stetson MS/.2 Spanish 2 at Cyber Academy | 8/24/20 | | | |
| 31. | Diana Chronister | Professional | .9 Tech Ed at Peirce MS/.1 Tech Ed at Cyber Academy | .8 Tech Ed at Peirce MS/.2 Tech Ed 7 at Cyber Academy | 8/24/20 | | | |
| 32. | Amanda Cinnamond | Professional | 1.0 Gifted Resource Teacher/Math Specialist at East Bradford ES | .8 Gifted Resource Teacher/Math Specialist at East Bradford ES/.2 Gifted Resource Teacher/Math Specialist at Cyber Academy | 8/24/20 | | | |
| 33. | Kathleen Clark | Professional | 1.0 English at Henderson HS | .8 English at Henderson HS/.2 English 11 at Cyber Academy | 8/24/20 | | | |
| 34. | Nicole Clauser | Professional | 1.0 Social Studies at Peirce MS | .8 Social Studies at Peirce MS/.2 Social Studies 8 at Cyber Academy | 8/24/20 | | | |
| 35. | Katie Cloutman | Professional | 1.0 Gifted Resource Teacher/Math Specialist at Penn Wood ES | .8 Gifted Resource Teacher/Math Specialist at Penn Wood ES/.2 Gifted Resource | 8/24/20 | | | |

| c. | | Transfer - Involuntary | | | | | | |
|-----|----------------------|------------------------|---|--|-------------------|--|--|--|
| | Name | Туре | From | То | Effective Date | | | |
| | | | | Teacher/Math Specialist at Cyber Academy | | | | |
| 36. | Mary Condon | Professional | 1.0 Speech/Langu age at Starkweather ES | .8 Speech/Language at Starkweather ES/.2 Speech/Language at Cyber Academy | 8/24/20 | | | |
| 37. | Anastasia Coni | Professional | 1.0 ELD at Rustin HS | .6 ELD at Rustin HS/.4 ELD at Henderson HS (remote) | 8/24/20 | | | |
| 38. | Karen Cook | Professional | 1.0 Guidance Counselor at East Bradford ES | .8 Guidance Counselor at East Bradford ES/.2 Guidance Counselor at Cyber Academy | 8/24/20 | | | |
| 39. | Kathleen Coulter | Professional | 1.0 Guidance Counselor at Fern Hill ES | .8 Guidance Counselor at Fern Hill ES/.2 Guidance Counselor at Cyber Academy | 8/24/20 | | | |
| 40. | Stephanie Crecco | Professional | 1.0 English at Stetson MS | .8 English at Stetson MS/.2 English 7 at Cyber Academy | 8/24/20 | | | |
| 41. | Meghan Crisafulli | Professional | 1.0 English at Henderson HS | .8 English at Henderson HS/.2 English 11 at Cyber Academy | 8/24/20 | | | |
| 42. | Bobbie Crowe | Professional | 1.0 School Counselor at Rustin HS | .8 School Counselor at Rustin HS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 43. | Kirsten Davis | Professional | 1.0 Science at Fugett MS | .8 Science at Fugett MS/.2 Science 8 at Cyber Academy | 8/24/20 | | | |
| 44. | Carol DeMarco | Professional | 1.0 School Counselor at Peirce MS | .8 School Counselor at Peirce MS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 45. | Thomas Densmore | Professional | 1.0 Science at East HS | .7 Science at East HS/.3 AP Physics 1 AB at Cyber Academy | 8/24/20 | | | |
| 46. | Kathryn DeWitt | Professional | 1.0 Guidance Counselor at Hillsdale ES | .8 Guidance Counselor at Hillsdale ES/.2 Guidance | 8/24/20 | | | |

| C. | Transfer - Involuntary | | | | | | |
|-----|------------------------|--------------|--|---|-------------------|--|--|
| | Name | Туре | From | То | Effective Date | | |
| | | | | Counselor at Cyber Academy | | | |
| 47. | Kristen deZeeuw | Professional | 1.0 Math at Peirce MS | .8 Math at Peirce MS/.2 Math 6 at Cyber Academy | 8/24/20 | | |
| 48. | Ashley Dick | Professional | 1.0 Science at Stetson MS | .8 Science at Stetson MS/.2 Science 8 at Cyber Academy | 8/24/20 | | |
| 49. | Cindy Diffendall | Professional | 1.0 Social Studies at Peirce MS | .8 Social Studies at Peirce MS/.2 Social Studies 7 at Cyber Academy | 8/24/20 | | |
| 50. | Danielle DiNatale | Professional | 1.0 Intervention Specialist at East HS | .8 Intervention Specialist at East HS/.2 Intervention Specialist at Cyber Academy | 8/24/20 | | |
| 51. | Stefanie Dougherty | Professional | 1.0 Learning Support at Peirce MS | .8 Learning Support at Peirce MS/.2 Learning Support at Cyber Academy | 8/24/20 | | |
| 52. | Sean Duffy | Professional | 1.0 Art at Stetson MS | .9 Art at Stetson MS/.1 Art in 3D at Cyber Academy | 8/24/20 | | |
| 53. | Robert D'Urbano | Professional | 1.0 Health/PE at Rustin HS | .9 Health/PE at Rustin HS/.2 Health 10 at Cyber Academy | 8/24/20 | | |
| 54. | Laura Ebert | Professional | 1.0 Autistic Support at Exton ES | 1.0 Autistic Support at East Goshen ES | 8/24/20 | | |
| 55. | Mark Fabian | Professional | 1.0 Grade 3 at Mary C. Howse ES | 1.0 Grade 5 at Cyber Academy | 8/24/20 | | |
| 56. | Kathleen Fagan | Professional | 1.0 Learning Support at Peirce MS | .8 Learning Support at Peirce MS/.2 Learning Support at Cyber Academy | 8/24/20 | | |
| 57. | Brenda Florence | Professional | .7 FCS at Henderson HS/.3 FCS at Cyber Academy | .6 FCS at Henderson HS/.2 Child Development 6 & .2 Child Development 9 at Cyber Academy | 8/24/20 | | |
| 58. | Donna Foley | Professional | 1.0 Career Counselor at .5 Rustin HS/.5 East HS | .4 Career Counselor at Rustin HS/.4 Career Counselor at East HS/.2 Career | 8/24/20 | | |

| c. | Transfer - Invo | oluntary | | | |
|-----|----------------------|--------------|--|---|-------------------|
| | Name | Туре | From | То | Effective Date |
| | | | | Counselor at Cyber Academy | |
| 59. | Anthony Froio | Professional | .8 Social Studies at Henderson HS/.2 Social Studies at Cyber Academy | .6 Social Studies at Henderson HS/.4 African-Asican Cultures at Cyber Academy | 8/24/20 |
| 60. | Ramon Gadea | Professional | .9 Music at Fugett MS/.1 Music at Cyber Adademy | .8 Music at Fugett MS/.2 Music 6 at Cyber Academy | 8/24/20 |
| 61. | Morgan Gamble | Professional | 1.0 School Counselor at Henderson HS | .8 School Counselor at Henderson HS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 62. | Kristen Gaudiello | Professional | .5 ELD at Penn Wood ES | .1 ELD at Penn Wood ES/.4 ELD at Peirce MS (all remote) | 8/24/20 |
| 63. | Carolyn Geist | Professional | 1.0 Guidance Counselor at East Goshen ES | .8 Guidance Counselor at East Goshen ES/.2 Guidance Counselor at Cyber Academy | 8/24/20 |
| 64. | Beth Gendron | Professional | 1.0 Librarian at East Goshen ES | .9 Librarian at East Goshen ES/.1 3-5 Librarian at Cyber Academy | 8/24/20 |
| 65. | Jane Gilvary | Professional | 1.0 English at East HS | .8 English at East HS/.2 AP Composition 11 at Cyber Academy | 8/24/20 |
| 66 | Benjamin Giordano | Professional | .8 Science at Fugett MS/.2 Science 6 at Cyber Academy | .6 Science at Fugett MS/.4 Science 6 at Cyber Academy | 8/24/20 |
| 67. | Robert Guihan | Professional | 1.0 Social Studies at East HS | .8 Social Studies at East HS/.2 European- Latin American at Cyber Academy | 8/24/20 |
| 68. | Caitlin Gulli | Professional | 1.0 Grade 3 at Glen Acres ES | 1.0 Grade 3 at Cyber Academy | 8/24/20 |
| 69. | Erin Hadfield | Professional | 1.0 Autistic Support at Fern Hill ES | 1.0 Autistic Support at East Goshen ES | 8/24/20 |

| C. | Transfer - Invo | oluntary | | | |
|-----|---------------------------|--------------|---|--|-------------------|
| | Name | Туре | From | То | Effective Date |
| 70. | Jason Hatzai | Professional | 1.0 Math at Rustin HS | .8 Math at Rustin HS/.2 Algebra 2 at Cyber Academy | 8/24/20 |
| 71. | Rosemarie Hetzel | Professional | .8 Speech/Langu age at Stetson MS/.2 Speech/Langu age at East HS | .8 Speech/Language at Stetson MS/.2 Speech/Language at Cyber Academy | 8/24/20 |
| 72. | Mitchell Hoffman | Professional | 1.0 Social Studies at Peirce MS | .8 Social Studies at Peirce MS/.2 Social Studies 7 at Cyber Academy | 8/24/20 |
| 73. | Jennifer Hogan | Professional | .5 Speech/Langu age at Henderson HS/.5 Speech/Langu age at Peirce MS | .8 Speech/Language at Peirce MS/.2 Speech/Language at Henderson HS (remote) | 8/24/20 |
| 74. | Colleen Holladay | Professional | 1.0 English at Stetson MS | .8 English at Stetson MS/.2 English 8 at Cyber Academy | 8/24/20 |
| 75. | Megan Hoopes- Myers | Professional | 1.0 Math at Peirce MS | .8 Math at Peirce MS/.2 Algebra 2 at Cyber Academy | 8/24/20 |
| 76. | Diane Horan | Professional | 1.0 ELD at Glen Acres ES | 1.0 ELD at Fugett MS (remote) | 8/24/20 |
| 77. | Jessica Hutton | Professional | 1.0 Learning Support at Starkweather ES | 1.0 Learning Support at Cyber Academy | 8/24/20 |
| 78. | Nicole Istvan | Professional | 1.0 Gifted Resource Teacher/Math Specialist at Hillsdale ES | .8 Gifted Resource Teacher/Math Specialist at Hillsdale ES/.2 Gifted Resource Teacher/Math Specialist at Cyber Academy | 8/24/20 |
| 79. | Sarah Jacien | Professional | 1.0 Math at Stetson MS | .8 Math at Stetson MS/.2 Math 7 at Cyber Academy | 8/24/20 |
| 80. | Candy Jakubowski | Professional | 1.0 Intervention | .8 Intervention Specialist at Henderson HS/.2 | 8/24/20 |

| c. | Transfer - Invo | | | I | |
|-----|----------------------|--------------|---|--|-------------------|
| | Name | Туре | From | То | Effective Date |
| | | | Specialist at Henderson HS | Intervention Specialist at Cyber Academy | |
| 81. | Miriam Jones | Professional | 1.0 Health/PE at Fugett MS | .8 Health/PE at Fugett MS/.2 Health/PE 7 at Cyber Academy | 8/24/20 |
| 82. | Sarah Kadis | Professional | 1.0 Guidance Counselor at Starkweather ES | .8 Guidance Counselor/.2 Guidance Counselor at Cyber Academy | 8/24/20 |
| 83. | Ashlyn Kahlenberg | Professional | .5 ELD at East Goshen ES/.5 Exton ES | 1.0 ELD at Fern Hill ES (Brick & Mortar) | 8/24/20 |
| 84. | David Kelly | Professional | 1.0 Tech Ed at Stetson MS | .9 Tech Ed at Stetson MS/.1 Sustainable Design at Cyber Academy | 8/24/20 |
| 85. | Amber Keys | Professional | 1.0 Grade 1 at Starkweather ES | 1.0 Grade 1 at Cyber Academy | 8/24/20 |
| 86. | Robyn King | Professional | .5 ELD at Starkweather ES/.5 ELD at Hillsdale ES | 1.0 ELD at Starkweather ES (remote) | 8/24/20 |
| 87. | Ashley Kleckner | Professional | 1.0 School Counselor at .5 Henderson/.5 Peirce MS | .4 School Counselor at Henderson HS/.4 School at Peirce MS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 88. | Kathleen Koberg | Professional | 1.0 Gifted Resource Teacher/Math Specialist at Exton ES | .8 Gifted Resource Teacher/Math Specialist at Exton ES/.2 Gifted Resource Teacher/Math Specialist at Cyber Academy | 8/24/20 |
| 89. | Andrea Kuesel | Professional | 1.0 Intervention Specialist at Rustin HS | .8 Intervention Specialist at Rustin HS/.2 Intervention Specialist at Cyber Academy | 8/24/20 |
| 90. | Robert Lalka | Professional | 1.0 Health/PE at Stetson MS | .8 Health/PE at Stetson MS/.2 Health/PE 7 at Cyber Academy | 8/24/20 |

| C. | Transfer - Involuntary | | | | | | |
|------|---------------------------|--------------|--|--|-------------------|--|--|
| | Name | Туре | From | То | Effective Date | | |
| 91. | Kathryn LaRosa | Professional | 1.0 Speech/Langu age at Exton ES | .6 Speech/Language at Exton ES/.4 Speech/Language at East Goshen ES | 8/24/20 | | |
| 92. | Mackenzie Lindenberger | Professional | 1.0 Autistic Support at Fern Hill ES | 1.0 Autistic Support at East Goshen ES | 8/24/20 | | |
| 93. | Joelle Linstra | Professional | 1.0 Learning Support at Peirce MS | .8 Learning Support at Peirce MS/.2 Learning Support at Cyber Academy | 8/24/20 | | |
| 94. | Erika Litofsky | Professional | 1.0 ELD at Hillsdale ES | .8 ELD at Hillsdale ES/.2 ELD Grade 5 at Cyber Academy | 8/24/20 | | |
| 95. | Brian Lindros | Professional | 1.0 School Counselor at East HS | .8 School Counselor at East HS/.2 School Counselor at Cyber Academy | 8/24/20 | | |
| 96. | Jillian Lisowski | Professional | 1.0 Autistic Support at Exton ES | 1.0 Autistic Support at East Goshen ES | 8/24/20 | | |
| 97. | Jaclyn Litwa | Professional | 1.0 FCS at Fugett MS | .8 FCS at Fugett MS/.2 Child Development 6 & .2 Child Development 7 at Cyber Academy | 8/24/20 | | |
| 98. | Therese Mandarino | Professional | 1.0 Math at Stetson MS | .4 Math Specialist/.4 Math at Stetson MS/.2 Math 6 at Cyber Academy | 8/24/20 | | |
| 99. | Linda Mangold | Professional | 1.0 Music at Penn Wood ES | .9 Music at Penn Wood ES/.1 K-2 Music at Cyber Academy | 8/24/20 | | |
| 100. | Michelle Martin | Professional | 1.0 Health/PE at East Goshen ES | .9 Health/PE at East Goshen ES/.1 3-5 Physical Education at Cyber Academy | 8/24/20 | | |
| 101. | Una Martin | Professional | 1.0 English at Stetson MS | .8 English at Stetson MS/.2 English 6 at Cyber Academy | 8/24/20 | | |
| 102. | William McCauley | Professional | 1.0 Social Studies at Fugett MS | .8 Social Studies at Fugett MS/.2 Social Studies 7 at Cyber Academy | 8/24/20 | | |

| C. | Transfer - Invo | oluntary | | | |
|------|-------------------------|--------------|--|--|-------------------|
| | Name | Туре | From | То | Effective Date |
| 103. | Tracy McCloskey | Professional | 1.0 Art at East Goshen ES | .9 Art at East Goshen ES/.1 3-5 Art at Cyber Academy | 8/24/20 |
| 104. | Douglas McGillivray | Professional | 1.0 Social Studies at Fugett MS | .8 Social Studies at Fugett MS/.2 US History 11 th Grade at Cyber Academy | 8/24/20 |
| 105. | Jacklyn McKenna | Professional | 1.0 Science at Stetson MS | .8 Science at Stetson MS/.2 Science 6 at Cyber Academy | 8/24/20 |
| 106. | Kaitlyn McGoldrick | Professional | 1.0 Kindergarten at Exton ES | 1.0 Kindergarten at Cyber Academy | 8/24/20 |
| 107. | Robert McMahon | Professional | 1.0 Life Skills at Henderson HS | 1.0 Life Skills at Peirce MS | 8/24/20 |
| 108. | Dawn McNeil McMillan | Professional | 1.0 School Counselor at Stetson MS | .8 School Counselor at Stetson MS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 109. | Elizabeth McVeigh | Professional | 1.0 Life Skills Support/Multipl e Disabilities Support at Rustin HS | 1.0 Life Skills Support/Multiple Disabilities Support at Stetson MS | 8/24/20 |
| 110. | Colleen Meighan | Professional | .6 Speech/Langu age at Penn Wood ES/.4 Speech/Langu age at Rustin HS | .4 Speech/Language at Penn Wood ES/.2 Speech/Language at Rustin HS/.2 Speech/Language at Stetson MS/.2 Speech/Language at Cyber Academy | 8/24/20 |
| 111. | Samantha Michael | Professional | 1.0 Speech/Langu age at Fugett MS | .8 Speech/Language at Fugett MS/.2 Speech/Language at Cyber Academy | 8/24/20 |
| 112. | Christine Miller | Professional | 1.0 ELD at Fern Hill ES | .8 ELD at Fern Hill ES/.2 ELD Grade 4 at Cyber Academy | 8/24/20 |
| 113. | Katherine Mizak | Professional | 1.0 English at Fugett MS | .8 English at Fugett MS/.2 English 7 at Cyber Academy | 8/24/20 |
| 114. | Marnie Mojzes | Professional | 1.0 ELD at Fugett MS | 1.0 ELD Henderson HS (Brick & Mortar) | 8/24/20 |

| C. | | Transfer - Involuntary | | | | | | |
|------|-------------------------|------------------------|---|---|-------------------|--|--|--|
| | Name | Туре | From | То | Effective Date | | | |
| 115. | Kelsey Morrow | Professional | .7 Computer Science at Peirce MS/.3 Computer Science at Cyber Academy | .6 Computer Science at Peirce MS/.2 Geometry &.2 Computer Science at Cyber Academy | 8/24/20 | | | |
| 116. | Shannon Mueller | Professional | 1.0 Learning Support at East HS | .8 Learning Support at East HS/.2 Learning Support at Cyber Academy | 8/24/20 | | | |
| 117. | Amy Mullen | Professional | 1.0 Learning Support at Peirce MS | .8 Learning Support at Peirce MS/.2 Learning Support at Cyber Academy | 8/24/20 | | | |
| 118. | Kathleen Neufer | Professional | 1.0 Math at Fugett MS | .8 Math at Fugett MS/.2 Geometry at Cyber Academy | 8/24/20 | | | |
| 119. | Anne Noone | Professional | 1.0 Guidance Counselor at Mary C. Howse ES | .8 Guidance Counselor at Mary C. Howse ES/.2 Guidance Counselor at Cyber Academy | 8/24/20 | | | |
| 120. | Michael Orenshaw | Professional | 1.0 Social Studies at Peirce MS | .8 Social Studies at Peirce MS/.2 Social Studies 7 at Cyber Academy | 8/24/20 | | | |
| 121. | Christianne Ottinger | Professional | 1.0 Gifted Resource Teacher/Math Specialist at Glen Acres ES | .8 Gifted Resource Teacher/Math Specialist at Glen Acres ES/.2 Gifted Resource Teacher/Math Specialist at Cyber Academy | 8/24/20 | | | |
| 122. | Lauren Otto | Professional | 1.0 School Counselor at East HS | .8 School Counselor at East HS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 123. | Dean Owens | Professional | 1.0 Social Studies at East HS | .9 Social Studies at East HS/.1 Stocks & Investments at Cyber Academy | 8/24/20 | | | |
| 124. | Jennifer Ozgur | Professional | 1.0 English at Rustin HS | .8 English at Rustin HS/.2 English 12 (British Literature and | 8/24/20 | | | |

| D. | Transfer - Invo | | _ | | |
|-----------|------------------------|--------------|---|--|-------------------|
| | Name | Туре | From | То | Effective Date |
| | | | | Humanities) at Cyber Academy | |
| 125. | Joseph Paris | Professional | .95 Tech Ed at Stetson MS/.05 at Cyber Academy | .85 Tech Ed at Stetson MS/.15 Transportation Design at Cyber Academy | 8/24/20 |
| 126. | Keith Patton | Professional | .95 Computer Science at Stetson MS/.05 at Cyber Academy | .9 Computer Science at Stetson MS/.1 Innovative Coding at Cyber Acad. | 8/24/20 |
| 127. | James Peck | Professional | 1.0 Science at Stetson MS | .6 Science at Stetson MS/.4 Science 7 at Cyber Academy | 8/24/20 |
| 128. | Benjamin Perlmutter | Professional | 1.0 Health/PE at Peirce MS | .6 Health/PE at Peirce Middle School/.4 Health/PE 6 at Cyber Academy | 8/24/20 |
| 129. | Rebecca Peters | Professional | 1.0 Social Studies at Fugett MS | .6 Social Studies at Fugett MS/.4 Social Studies 6 at Cyber Academy | 8/24/20 |
| 130. | Michele Phillips | Professional | 1.0 Art at Stetson MS | .9 Art at Stetson MS/.1 Art 6 at Cyber Academy | 8/24/20 |
| 131. | Julie Rand | Professional | 1.0 Grade 2 at East Bradford ES | .9 Librarian at East Bradford ES/.1 K-2 Librarian at Cyber Academy | 8/24/20 |
| 132. | Ashley Rathman | Professional | 1.0 Science at Peirce MS | .8 Science at Peirce MS/.2 Science 7 at Cyber Academy | 8/24/20 |
| 133. | Laura Raws | Professional | 1.0 ELD at East Bradford ES | .6 ELD at East Bradford ES/.4 ELD at Cyber Academy | 8/24/20 |
| 134. | Angela Regrut | Professional | 1.0 Learning Support Cyber Academy | 1.0 Special Education at Henderson HS | 8/24/20 |
| 135. | William Reichle | Professional | 1.0 School Counselor at East HS | .8 School Counselor at East HS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 136. | Stephanie Roesener | Professional | 1.0 School Counselor at Peirce MS | .8 School Counselor at Peirce MS/.2 School Counselor at Cyber Academy | 8/24/20 |

|). | Transfer - Invo | | _ | _ | |
|--------|----------------------|--------------|---|--|-------------------|
| | Name | Туре | From | То | Effective Date |
| 137. | Janice Ryan | Professional | 1.0 LTS Kindergarten at Glen Acres ES | 1.0 LTS Kindergarten at Fern Hill ES | 8/24/20 |
| 138. | Sarah Sabogal | Professional | 1.0 Science at Peirce MS | .8 Science at Peirce MS/.2 Science 6 at Cyber Academy | 8/24/20 |
| 139. | Jessica Salley | Professional | 1.0 Guidance Counselor at Penn Wood ES | .8 Guidance Counselor at Penn Wood ES/.2 Guidance Counselor at Cyber Academy | 8/24/20 |
| 140. | Heather Santry | Professional | 1.0 FCS at Peirce MS | .85 FCS at Peirce MS/.15 Family, Food, and Finance at Cyber Academy | 8/24/20 |
| 141. | Megan Schell | Professional | 1.0 Learning Support at Peirce MS | .8 Learning Support at Peirce MS/.2 Learning Support at Cyber Academy | 8/24/20 |
| 142. | Diane Schechterly | Professional | 1.0 Science at Stetson MS | .8 Science at Stetson MS/.2 Science 8 at Cyber Academy | 8/24/20 |
| 143. | Melissa Schneider | Professional | .5 Learning Support at Hillsdale ES/.5 Learning Support at Mary C. Howse ES | 1.0 Learning Support at Cyber Academy | 8/24/20 |
| 144. | Annie Seagraves | Professional | 1.0 Art at Penn Wood ES | .9 Art at Penn Wood ES/.1 K-2 Art at Cyber Academy | 8/24/20 |
| 145. | Heather Selgrath | Professional | 1.0 School Counselor at Stetson MS | .8 School Counselor at Stetson MS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 146. | Carlie Senatore | Professional | .6 Health/PE at Rustin HS/.2 Health/PE at Peirce MS/.2 Health/PE at Cyber Academy | .6 Health/PE at Rustin HS/.4 Health/PE 8 at Cyber Academy | 8/24/20 |
| 147. | Shirley Setlock | Professional | 1.0 School Counselor at East HS | .8 School Counselor at East HS/.2 School | 8/24/20 |

| c. | Transfer - Involuntary | | | | | | | |
|------|------------------------|--------------|---|---|-------------------|--|--|--|
| | Name | Туре | From | То | Effective Date | | | |
| | | | | Counselor at Cyber Academy | | | | |
| 148. | Josiah Shoemaker | Professional | 1.0 Math at Henderson HS | .8 Math at Henderson HS/.2 Algebra 1 at Cyber Academy | 8/24/20 | | | |
| 149. | Bernadette Simpson | Professional | 1.0 School Counselor at Fugett MS | .8 School Counselor at Fugett MS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 150. | Rebecca Singer | Professional | 1.0 School Counselor at Henderson HS | .8 School Counselor at Henderson HS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 151. | Christian Specht | Professional | 1.0 School Counselor at Stetson MS | .8 School Counselor at Stetson MS/.2 School Counselor at Cyber Academy | 8/24/20 | | | |
| 152. | Lauren Stanshine | Professional | 1.0 Special Education at Henderson HS | 1.0 Learning Support at Cyber Academy | 8/24/20 | | | |
| 153. | Paul Starling | Professional | 1.0 Guidance Counselor at Exton ES | .8 Guidance Counselor at Exton ES/.2 Guidance Counselor at Cyber Academy | 8/24/20 | | | |
| 154. | Scott Stephen | Professional | 1.0 Health/PE at East HS | .9 Health/PE at East HS/.1 Personal Fitness Training at Cyber Academy | 8/24/20 | | | |
| 155. | Heather Stewart | Professional | 1.0 Guidance Counselor at Glen Acres ES | .8 Guidance Counselor at Glen Acres ES/.2 Guidance Counselor at Cyber Academy | 8/24/20 | | | |
| 156. | Caitlin Student | Professional | 1.0 Health/PE at Fugett MS | .8 Health/PE at Fugett MS/.2 Health/PE 7 at Cyber Academy | 8/24/20 | | | |
| 157. | Kelly Subasic | Professional | .6 Math at Fugett MS/.4 Geometry at Cyber Academy | .8 Math at Fugett MS/.2 Geometry at Cyber Academy | 8/24/20 | | | |
| 158. | Thomas Swift | Professional | 1.0 Social Studies at Fugett MS | .8 Social Studies at Fugett MS/.2 Social Studies 8 at Cyber Academy | 8/24/20 | | | |

| C. | Transfer - Invo | oluntary | | | |
|------|---------------------|--------------|---|---|-------------------|
| | Name | Туре | From | То | Effective Date |
| 159. | Kathleen Teague | Professional | 1.0 School Counselor at Henderson HS | .8 School Counselor at Henderson HS/.2 School Counselor at Cyber Academy | 8/24/20 |
| 160. | Vishal Thaker | Professional | 1.0 Science at Rustin HS | .8 Science at Rustin HS/.2 Biology at Cyber Academy | 8/24/20 |
| 161. | Jason Thompson | Professional | 1.0 Gifted Resource Teacher/Math Specialist at Westtown Thornbury ES | .8 Gifted Resource Teacher/Math Specialist at Westtown Thornbury ES/.2 Gifted Resource Teacher/Math Specialist at Cyber Academy | 8/24/20 |
| 162. | Melissa Tornetta | Professional | 1.0 Special Education at Rustin HS | .8 Special Education at Rustin HS/.2 Special Education at Cyber Academy | 8/24/20 |
| 163. | Donielle Tubioli | Professional | 1.0 ELD at Westtown Thornbury ES | .8 ELD at Westtown Thornbury ES/.2 ELD Grade 6 at Cyber Academy | 8/24/20 |
| 164. | Janine Twaddle | Professional | 1.0 Gifted Resource Teacher/Math Specialist at East Goshen ES | .8 Gifted Resource Teacher/Math Specialist at East Goshen ES/.2 Gifted Resource Teacher/Math Specialist at Cyber Academy | 8/24/20 |
| 165. | William Twaddle | Professional | 1.0 Health/PE at East Bradford ES | .9 Health/PE at East Bradford ES/.2 Health/E at Cyber Academy | 8/24/20 |
| 166. | Anne Twohig | Professional | 1.0 ELD at Fern Hill ES | .8 ELD at Fern Hill ES/.4 ELD at Henderson HS (remote) | 8/24/20 |
| 167. | Beth Valitski | Professional | .6 Gifted Resource/.3 Art at Peirce MS/.1 Cyber Academy | .5 Gifted Resource/.3 Art at Peirce MS/.2 Art 7 at Cyber Academy | 8/24/20 |

|). | Transfer - Invo | | From | То | Effective |
|------|---------------------------------|--------------|--|--|-----------|
| | Name | Туре | FIOIII | 10 | Date |
| 168. | Christopher Valle | Professional | 1.0 Science at Rustin HS | .75 Science at Rustin HS/.25 Physics at Cyber Academy | 8/24/20 |
| 169. | David Velazquez- Loescher | Professional | 1.0 Social Studies at Stetson MS | .8 Social Studies at Stetson MS/.2 Social Studies 6 at Cyber Academy | 8/24/20 |
| 170. | Nicole Verbos | Professional | 1.0 Autistic Support at Exton ES | 1.0 Autistic Support at East Goshen ES | 8/24/20 |
| 171. | Ann Vincent | Professional | 1.0 Math at East HS | .8 Math at East HS/.2 Pre-Calculus at Cyber Academy | 8/24/20 |
| 172. | Ryan Walter | Professional | 1.0 Learning Support/Life Skills at Westtown Thornbury ES | 1.0 Learning Support/Life Skills at Starkweather ES | 8/24/20 |
| 173. | Tara Weaver | Professional | 1.0 English at Peirce MS | .8 English at Peirce MS/.2 English 6 at Cyber Academy | 8/24/20 |
| 174. | Michelle West | Professional | 1.0 ELD at Peirce MS | 1.0 ELD at Fern Hill ES (Brick & Mortar) | 8/24/20 |
| 175. | Cynthia Westley | Professional | 1.0 English at Fugett MS | .8 English at Fugett MS/.2 English 6 at Cyber Academy | 8/24/20 |
| 176. | Andrew White | Professional | 1.0 English at Stetson MS | .8 English at Stetson MS/.2 English 7 at Cyber Academy | 8/24/20 |
| 177. | Elizabeth Wilson | Professional | .8 Speech/Langu age at Westtown- Thornbury ES/.2 Speech/Langu age at East HS | .8 Speech/Language at Westtown- Thornbury ES/.2 Speech/Language at Cyber Academy | 8/24/20 |
| 178. | Lindsay Wilson | Professional | 1.0 ELA at Fugett MS | .8 ELA at Fugett MS/.2 ELA 8 at Cyber Academy | 8/24/20 |
| 179. | Jason Wolensky | Professional | 1.0 Social Studies at Stetson MS | .8 Social Studies at Stetson MS/.2 Social Studies 8 at Cyber Academy | 8/24/20 |

| C. | Transfer - Involuntary | | | | | | | |
|------|------------------------|--------------|-------------------------------|---|-------------------|--|--|--|
| | Name | Туре | From | То | Effective Date | | | |
| 180. | Matthew Ziegler | Professional | 1.0 Health/PE at Fugett MS | .8 Health/PE at Fugett MS/.2 Health/PE 7 at Cyber Academy | 8/24/20 | | | |

| a. | Sabbatical Leave | | | | | | | | |
|----|------------------|------------------------------|---|-------------|--|--|--|--|--|
| | Name | Position | Effective Date | Ending Date | | | | | |
| 1. | Erin Sola | Spanish Teacher at Fugett MS | 2 nd Semester 2020- 2021 school year | 6/17/21 | | | | | |
| 2. | Erin Sola | Spanish Teacher at Fugett MS | 2 nd Semester of 2021-2022 school year | 6/2022 | | | | | |

| ٧. | Additional Information |
|----|--|
| 1. | Alyssa Brown's start date is 8/24/20. |
| 2. | Dr. Tracy Clark's transfer should read95 Computer Literacy/.05 Jr. Entrepreneurs Cyber Academy at Fugett MS. |
| 3. | Sarah Croft has rescinded her sabbatical leave for the 2020-2021 school year. |
| 4. | Rebecca Eberly should receive her second \$2,500 stipend for her work with elementary cyber school. |
| 5. | Victoria Figueroa's salary adjusted to Level 1, Step 2, \$49,400. |
| 6. | Erin Hahn's start date is 8/24/20. |
| 7. | Dr. Michael Garvin's start date is 8/31/20. |
| 8. | Rachel Petkevis' salary adjusted to Level 5, Step 5, \$58,200. |
| 9. | Mary Kay Puchalla's position is Acting Principal at Stetson MS, not Acting Assistant Principal as reported on June Board Recommendations. |
| 10 | Bradley Treadway, Athletic Trainer at Henderson HS, has completed his certification and is now eligible to be placed on the WCAEA salary schedule, according to an MOU signed in February, 2018. Brad will be placed on Level 7 (M+30), Step 10, \$69,500 for the 2020-2021 school year. |
| 11 | Tammy Vernacchio's start date is TBD. |
| 12 | Dr. Nora Wheeler's last day is 8/7/20. |
| | |

| VI. | Supplemental Contracts | | | | | | | |
|-----|------------------------|---------------|----------|--------|------|---------------|-------------------|----------------|
| | Last Name | First Name | Location | Season | Step | % of Contract | Total Contract | Position Title |
| | '20-'21 Additions: | Ivaille | Location | Season | Siep | Contract | Contract | Position Title |

| | First | | | | % of | Total | |
|--------------|----------|----------|--------|------|----------|------------|-----------------------------|
| Last Name | Name | Location | Season | Step | Contract | Contract | Position Title |
| | | | | | | | Asst. Football |
| Barry | Matthew | SMS | Fall | 1 | 100.00% | \$2,772.00 | Coach |
| Bowen | Malina | FMS | Annual | N/A | 100.00% | \$34.59/hr | Bus Duty |
| Camp | Kelly | EHS | Annual | 1 | 50.00% | \$924.00 | Freshman Class Advisor |
| Lindsay | Charles | EHS | Annual | 1 | 100.00% | \$2,156.00 | National Honor Society |
| Otto | Lauren | EHS | Annual | 4 | 50.00% | \$1,104.00 | Freshman Class Advisor |
| Removals: | | | | | | | |
| deLone | Kimberly | RHS | Fall | 1 | 100.00% | \$3,696.00 | Asst. Girls Tennis Coach |
| Lunardi | Laura | HHS | Fall | 4 | 100.00% | \$4,416.00 | Asst. Field Hockey Coach |
| | | | | | | | |
| Adjustments: | None | | | | | | |

I. Removals from Payroll

a. Resignations

| 5. | Deborah Evans, 1.0 Paraprofessional at East HS, effective 8/20/20. |
|----|--|
| 6. | Donielle Tubioli, 1.0 LTS ELD Teacher at Westtown Thornbury ES, effective 8/24/20. |
| 7. | Ann Marie Winfield, 1.0 Math Long Term Substitute at Rustin HS, effective 8/20/20. |

b. Retirements - None

II. Additions to Payroll

a. Professional Staff: Contract - None

b. Professional Staff: Long Term Substitute - None

c. Administrative Staff: Contract - None

d. Support Staff: Contract - None

e. Support Staff: Substitute - None

III. Personnel Events

a. Status Change

| ••• | Clarac Change | | | | | |
|-----|------------------------|--------------|-------------------------------|--|-------------------|---------------|
| | Name | Type | <u>From</u> | <u>To</u> | Effective Date | <u>Salary</u> |
| 11. | Jennifer Fisher | Professional | .2 Math at Henderson HS | .4 Math at Henderson HS | 8/24/20 | \$23,720 |
| 12. | Jennifer Fitzgibbon | Professional | 1.0 RN at Fugett MS | 1.0 Certified School Nurse LTS at East HS | 8/24/20 | \$46,000 |

b. Transfer - Voluntary

| | <u>Name</u> | Type | <u>From</u> | <u>To</u> | Effective Date |
|-----|-----------------|--------------|--|---|-------------------|
| 44. | Marya Graham | Professional | 1.0 Spanish at Rustin HS | 1.0 Spanish at Cyber Academy | 8/24/20 |
| 45. | Alicia Ritz | Professional | .2 Video/.2 Video 2&3/.6 English | .2 Video/.2 Video 2&3/.2 Broadcast Journalism/.2 English/.2 Cyber Video 2&3 | 8/24/20 |
| 46. | Kelly Sciola | Professional | 1.0 Grade 2 at Hillsdale ES | 1.0 Grade 2 at Cyber Academy | 8/24/20 |

c. Transfer - Involuntary

| U. | | | | | | | | |
|------|-----------------------|--------------|--|---|-------------------|--|--|--|
| | <u>Name</u> | <u>Type</u> | <u>From</u> | <u>To</u> | Effective Date | | | |
| 181. | Tina Costin | Professional | 1.0 Special Education at Stetson MS | .8 Special Education at Stetson MS/.2 Special Education at Cyber Academy | 8/24/20 | | | |
| 182. | Katherine Harrison | Professional | 1.0 Special Education at Fugett MS | .8 Special Education at Fugett MS/.2 Special Education at Cyber Academy | 8/24/20 | | | |
| 183. | Erica Oberholtzer | Professional | 1.0 Special Education at Peirce MS | .8 Special Education at Peirce MS/.2 Special Education at Cyber Academy | 8/24/20 | | | |
| 184. | Jacquelyn Roberts | Professional | 1.0 Learning Support at Westtown Thornbury ES | 1.0 Learning Support at Cyber Academy | 8/24/20 | | | |
| 185. | George Stansbury | Professional | 1.0 Special Education at Stetson MS | .8 Special Education at Stetson MS/.2 Special Education at Cyber Academy | 8/24/20 | | | |
| 186. | Kelly Whittingham | Professional | 1.0 Special Education at Peirce MS | .8 Special Education at Peirce MS/.2 Special Education at Cyber Academy | 8/24/20 | | | |

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

V. Additional Information

| ٧. | / taattorial information |
|-----|---|
| 13. | Erin Fife's salary is \$46,000. |
| 14. | Rebecca King's start date is 8/19/20. |
| 15. | Mary Kate McGetrick's transfer is voluntary. |
| 16. | Brianna Pagliei's start date will be TBD. |
| 17. | Andrea Tyson, .8 FCS at Stetson will have a salary change to Level 7, Step 5, \$49.280. |

VI. Supplemental Contracts

| Last Name | | Location | <u>Season</u> | <u>Step</u> | % of Contract | <u>Total</u> <u>Contract</u> | Position Title |
|-----------|----------|----------|---------------|-------------|------------------|---------------------------------|--------------------|
| Aujusunem | S. 20-21 | | | | | | |
| Cooper | Donna | District | Annual | 5 | 33.00% | \$1,131.57 | Honors Band - Elem |

WEST CHESTER AREA SCHOOL DISTRICT SCHOOL BOARD MEETING

Monday, August 24, 2020

7:00 PM

Livestream

CONSENT AGENDA

I recommend the Board approve the following consent agenda items:

IX. School Board Reports

Committee Reports

Education

- 1. Approval to Establish the following Account(s):
 - -EHS Alicia Conche Scholarship
 - -HHS Kathy Clark Flamm Memorial Scholarship
 - -RHS Charles Cognato Scholarship
 - -RHS Class of 2024
- 2. Approval of Revised Policy 016 Electronic Communication, Second Reading
- 3. Approval of New Administrative Guideline 204AG3 Attendance Guidelines West Chester Cyber Program, Second Reading
- 4. Approval of Revised Policy 218 Student Discipline, Second Reading
- 5. Approval of Revised Policy 227 Controlled Substances/Paraphernalia, Second Reading
- 6. Approval of Revised Policy 237 Use of Personal Technology/Electronic Devices, Second Reading
- 7. Approval of Revised Policy 815.2 Communications with Students, Second Reading
- 8. Approval of Revised Policy 816 Use of Livestream Video on School District Property, Second Reading
- 9. Approval of Revised Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment School and Classroom Practices), First Reading
- 10. Approval of Revised Administrative Guideline 103AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/ Discriminatory Harassment-School and Classroom Practices), First Reading
- 11. Approval of New Administrative Guideline 103AG2 Discrimination Complaint Procedures, First Reading
- 12. Approval of New Administrative Guideline 103AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading
- 13. Approval of Revised Policy 104 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment Employment Practices), First Reading
- 14. Approval of Revised Administrative Guideline 104AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/Discriminatory Harassment-Employment Practices, First Reading
- Approval of New Administrative Guideline 104AG2 Discrimination Complaint Procedures, First Reading
- 16. Approval of New Administrative Guideline 104AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading

Pupil Services

- Approval of three (3) Special Education Settlement Agreements
- 2. Approval of the following Annual Para-Professional, Nurse and Physicians Contracts:
 - -ACS Consultants, Inc.
 - -Bayada Home Health Care, Inc.
 - -Chadds Ford Alternacare Inc. dba CritiCare
 - -Delta-T Group, Inc.
 - -Educational Based Services, Inc.
 - -EPIC Health Services (PA), LLC d/b/a Aveanna Healthcare
 - -General Healthcare Resources, LLC dba GHR Education
 - -Integrity Workface Solutions, LLC
 - -Pennhurst Group, LLC dba Epic Developmental Services
 - -US Medical Staffing, Inc.
 - -Dr. Kalkiewicz
 - -Dr. Montgomery

Personnel

Property & Finance

1. Approval of 2020 Tax Appeals

X. Other Business

- 1. Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of July 1, 2020 to July 31, 2020
- 2. Approval of the July 31, 2020 Financial Report

| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | | | | |
|---|---------|------|-------|--|--|--|------|
| Discussion: | | | | | | | |
| Action: | Motion: | | | | | | |
| Doolseyeas | Vote: | Yes: | _ No: | | | | |

Background

These action items are either routine or high consensus items and may not require discussion by the Board. If any Board member wishes to discuss any action item, the Board President will move it from the consent agenda to its appropriate place on the regular agenda.

Responsible Staff: Dr. Scanlon

W

WEST CHESTER AREA SCHOOL DISTRICT

Education Committee August 24, 2020

Action Items

Approval to Establish the following Account(s):

- -EHS Alicia Conche Scholarship
- -HHS Kathy Clark Flamm Memorial Scholarship
- -RHS Charles Cognato Scholarship
- -RHS Class of 2024

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

- -EHS Alicia Conche Scholarship
- -HHS Kathy Clark Flamm Memorial Scholarship
- -RHS Charles Cognato Scholarship
- -RHS Class of 2024

I so move.

Approval of Revised Policy 016 Electronic Communications, Second Reading
Approval is requested of Revised Policy 016 Electronic Communications, Second Reading

I so move.

Approval of New Administrative Guideline 204AG3, Second Reading
Approval is requested of New Administrative Guideline 204AG3, Second Reading

I so move.

Approval of Revised Policy 218 Student Discipline, Second Reading
Approval is requested of Revised Policy 218 Student Discipline, Second Reading

I so move.

Approval of Revised Policy 227 Controlled Substances/Paraphernalia, Second Reading Approval is requested of Revised Policy 227 Controlled Substances/Paraphernalia, Second Reading

I so move.

Approval of Revised Policy 237 Use of Personal Technology/Electronic Devices, Second Reading

Approval is requested of Revised Policy 237 Use of Personal Technology/Electronic Devices, Second Reading

I so move.

Approval of Revised Policy 815.2 Electronic Communications with Students, Second Reading

Approval is requested of Revised Policy 815.2 Electronic Communications with Students, Second Reading

I so move.

Approval of Revised Policy 816 Use of Livestream Video on School District Property, Second Reading

Approval is requested of Revised Policy 816 Use of Livestream Video on School District Property, Second Reading

I so move.

Approval of Revised Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment – School and Classroom Practices), First Reading

Approval is requested of Revised Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment – School and Classroom Practices), First Reading

I so move.

Approval of Revised Administrative Guideline 103AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/ Discriminatory Harassment-School and Classroom Practices), First Reading

Approval is requested of Revised Administrative Guideline 103AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/ Discriminatory Harassment-School and Classroom Practices), First Reading

I so move.

Approval of New Administrative Guideline 103AG2 Discrimination Complaint Procedures, First Reading

Approval is requested of New Administrative Guideline 103AG2 Discrimination Complaint Procedures, First Reading

I so move.

Approval of New Administrative Guideline 103AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading

Approval is requested of New Administrative Guideline 103AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading

I so move.

Approval of Revised Policy 104 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment - Employment Practices), First Reading

Approval is requested of Revised Policy 104 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment - Employment Practices), First Reading

I so move.

Approval of Revised Administrative Guideline 104AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/Discriminatory Harassment-Employment Practices, First Reading Approval is requested of Revised Administrative Guideline 104AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/Discriminatory Harassment-Employment Practices, First Reading

I so move.

Approval of New Administrative Guideline 104AG2 Discrimination Complaint Procedures, First Reading

Approval is requested of New Administrative Guideline 104AG2 Discrimination Complaint Procedures, First Reading

I so move.

Approval of New Administrative Guideline 104AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading
Approval is requested of New Administrative Guideline 104AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints, First Reading

I so move.



WEST CHESTER AREA SCHOOL DISTRICT Education Committee

Meeting Minutes August 17, 2020 Virtual Meeting

Start: <u>6:06 pm</u> Finish: <u>6:37 pm</u>

Attending Committee Members: Sue Tiernan (Chair: Education Committee), Joyce Chester, Kate Shaw, Daryl Durnell

Other Board Members: Karen Herrmann, Gary Bevilacqua, Brian Gallen, Randell Spackman Administration: Jim Scanlon, Robert Sokolowski, Leigh Ann Ranieri, Sara Missett, Tammi Florio, Michael Wagman

Items listed on the Pupil Services and Education Committee Regular Agenda of August 17, 2020:

- 1. Approval of the Education Committee Meeting Minutes of July 27, 2020
- 2. Approval of Revised Policy 103 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment School and Classroom Practices)
- 3. Approval of Revised Administrative Guideline 103AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/ Discriminatory Harassment-School and Classroom Practices)
- 4. Approval of New Administrative Guideline 103AG2 Discrimination Complaint Procedures
- 5. Approval of New Administrative Guideline 103AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints
- 6. Approval of Revised Policy 104 Discrimination/Title IX Sexual Harassment Affecting Students (formerly known as Nondiscrimination/Discriminatory Harassment Employment Practices
- 7. Approval of Revised Administrative Guideline 104AG1 Discrimination/Sexual Harassment/Retaliation Report Form (formerly known as Report Form for Complaints of Discrimination/Discriminatory Harassment-Employment Practices
- 8. Approval of New Administrative Guideline 104AG2 Discrimination Complaint Procedures
- 9. Approval of New Administrative Guideline 104AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints
- 10. Approval of the following Annual Para-Professional, Nurse and Physicians Contracts:
 - ACS Consultants, Inc.
 - Bayada Home Health Care, Inc.
 - Chadds Ford Alternacare Inc. dba CritiCare
 - Delta-T Group, Inc.
 - Educational Based Services, Inc.
 - EPIC Health Services (PA), LLC d/b/a Aveanna Healthcare
 - General Healthcare Resources, LLC dba GHR Education
 - Integrity Workface Solutions, LLC
 - Pennhurst Group, LLC dba Epic Developmental Services
 - US Medical Staffing, Inc.
 - Dr. Kalkiewicz
 - Dr. Montgomery

A. Committee Actions and Outcomes:

- Approval of Policy 103 Revision Discrimination/Title IX Sexual Harassment Affecting Students VOTE: 4-0
- 2. Approval of Administrative Guideline Revision 103AG1 Discrimination/Sexual Harassment/Retaliation Report Form **VOTE:** 4-0
- 3. Approval of New Administrative Guideline 103AG2 Discrimination Complaint Procedures **VOTE: 4-0**
- 4. Approval of New Administrative Guideline 103AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints **VOTE**: <u>4-0</u>
- 5. Approval of Policy 104 Revision Discrimination/Title IX Sexual Harassment Affecting Students **VOTE:** 4-0
- 6. Approval of Administrative Guideline Revision 104AG1 Discrimination/Sexual Harassment/Retaliation Report Form **VOTE:** 4-0
- 7. Approval of New Administrative Guideline 104AG2 Discrimination Complaint Procedures **VOTE: 4-0**
- 8. Approval of New Administrative Guideline 104AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints **VOTE: 4-0**
- Approval of the following Annual Para-Professional, Nurse and Physicians Contracts VOTE: 3 - 0
 - ACS Consultants, Inc.
 - Bayada Home Health Care, Inc.
 - Chadds Ford Alternacare Inc. dba CritiCare
 - Delta-T Group, Inc.
 - Educational Based Services, Inc.
 - EPIC Health Services (PA), LLC d/b/a Aveanna Healthcare
 - General Healthcare Resources, LLC dba GHR Education
 - Integrity Workface Solutions, LLC
 - Pennhurst Group, LLC dba Epic Developmental Services
 - US Medical Staffing, Inc.
 - Dr. Kalkiewicz
 - Dr. Montgomery
- 10. Approval of the Education Committee Meeting Minutes of July 27, 2020 VOTE: 3 0

B. Items to be placed on upcoming Board Agenda:

- 1. Policy 103 Revision Discrimination/Title IX Sexual Harassment Affecting Students
- 2. Administrative Guideline Revision 103AG1 Discrimination/Sexual Harassment/Retaliation Report Form
- 3. Approval of New Administrative Guideline 103AG2 Discrimination Complaint Procedures
- 4. Approval of New Administrative Guideline 103AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints
- 5. Policy 104 Revision Discrimination/Title IX Sexual Harassment Affecting Students
- 6. Administrative Guideline Revision 104AG1 Discrimination/Sexual Harassment/Retaliation Report Form
- 7. Approval of New Administrative Guideline 104AG2 Discrimination Complaint Procedures
- 8. Approval of New Administrative Guideline 104AG3 Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

- 9. Approval of the following Annual Para-Professional, Nurse and Physicians Contracts:
- ACS Consultants, Inc.
- Bayada Home Health Care, Inc.
- Chadds Ford Alternacare Inc. dba CritiCare
- Delta-T Group, Inc.
- Educational Based Services, Inc.
- EPIC Health Services (PA), LLC d/b/a Aveanna Healthcare
- General Healthcare Resources, LLC dba GHR Education
- Integrity Workface Solutions, LLC
- Pennhurst Group, LLC dba Epic Developmental Services
- US Medical Staffing, Inc.
- Dr. Kalkiewicz
- Dr. Montgomery

C. Items to be placed on the upcoming Board Consent Agenda:

- 1. Approval to Establish the following Account(s):
 - EHS Alicia Conche Scholarship
 - HHS Kathy Clark Flamm Memorial Scholarship
 - RHS Charles Cognato Scholarship
 - RHS Class of 2024

D. Items to be discussed at a later date:

None



| | | Check a | ppropriate box: |
|--|---------------|--------------|--|
| Date: | 6/29/2020 | | Student Activity Account (Fund 50) |
| Building: East High School | | × | Trust Account (Fund 51) |
| Name of Account: Alicia Conche Scholarsh | îp | | |
| State the purpose for which this account is in | tended: | | |
| | | - Jka . & P | insk tijnk Coknod |
| Scholarship to be given in honor or Alicia Con | che 1989 Gr | aduate of E | ast High School |
| List Source(s) of revenue: | | | |
| Friends and Family of Alicia Conche | | * | |
| List types of expenses to be incurred: | | | |
| Scholarship for Yeat 2020-2021 | | | |
| How long do you plan to keep this account ac | ctive: | 2020-2021 | |
| | | | |
| Student Officer's Signature | | Student Of | ficer's Name Printed |
| William Reichle | | | |
| Faculty Sponsor's Signature | | Faculty Spo | onsor's Name Printed |
| NOT | | | |
| Principal's signature | | Signature o | of Director of Secondary Education |
| yaa aa g | D OF EDUCA | TION ACTION | ************************************** |
| This request was: APPROVED | | | DISAPPROVED |
| by the Board of Education at their meeting he | eld on : | | |
| Reason for disapproval or qualifications of ap | proval, if ap | plicable, we | Meeting Date ere as follows: |
| | | - Washington | |
| | | | |
| Board Secretary's Signature | <u> </u> | Date | |



| ······································ | Check appropriate box: |
|--|--|
| Date: | 29-Jul-20 Student Activity Account (Fund 50) |
| Building: Henderson High School | X Trust Account (Fund 51) |
| Name of Account: Kathy Clark Flamm Memo | orial Scholarship |
| State the purpose for which this account is into | tended: |
| ` | |
| To be awarded annally to a senior graduate ap | pplying to a Nursing program. |
| List Source(s) of revenue: | |
| | |
| Donations | |
| List types of expenses to be incurred: | |
| One scholarship award annually | |
| | |
| How long do you plan to keep this account act | tive: Annually until donations cease to fund scholarship |
| | |
| Student Officer's Signature | Student Officer's Name Printed |
| | |
| Faculty Sponsor's Signature | Faculty Sponsor's Name Printed |
| 1 0 San DA | 222/=360.00 |
| Principal Signature | Signature of Director of Secondary Education |
| BOARD | OF EDUCATION ACTION |
| This request was: APPROVED | DISAPPROVED |
| by the Board of Education at their meeting hel | ld on : |
| | Meeting Date |
| Reason for disapproval or qualifications of app | proval, if applicable, were as follows: |
| | |
| | |
| Board Secretary's Signature | Date |



| | | Check a | ppropriate box: |
|--|----------------|-----------|--|
| Date: | 10-Jul-20 | | Student Activity Account (Fund 50) |
| Building: Bayard Rustin High School | | X | Trust Account (Fund 51) |
| Name of Account: Charles Cognato Scholars | ship Fund | , u. , | |
| State the purpose for which this account is int | ended: | | |
| To raise funds for a student scholarship in the to graduating seniors. | name of Cha | rles Cogn | ato. Scholarship would be given annually |
| List Source(s) of revenue: | | | |
| donations, fundraisers | | | |
| List types of expenses to be incurred: | | | |
| NONE | | | |
| How long do you plan to keep this account act | ive: Pe | erpetuity | |
| | | | |
| Student Officer's Signature | St | udent Off | ficer's Name Printed |
| Faculty Sponsor's Signature | Fa | culty Spo | nsor's Name Printed |
| Dr. Michael Marano Principal's Signature | Si | anature o | f Director of Secondary Education |
| | OF EDUCATI | | |
| This request was: APPROVED | | | DISAPPROVED |
| by the Board of Education at their meeting hel | d on : | | Martin Data |
| Reason for disapproval or qualifications of app | proval, if app | icable, w | Meeting Date ere as follows: |
| | | | |
| | | | |
| Board Secretary's Signature | Da | ate | |



| M. 26.20 | Check appropriate box: |
|--|--|
| Date: May 26, 2020 | Student Activity Account (Fund 50) |
| Building: Bayard Rustin High School | Trust Account (Fund 51) |
| ^ | · · · · · · · · · · · · · · · · · · · |
| Name of Account: Cluss of 2024. | |
| State the purpose for which this account is intended: | |
| | |
| To deposit funds Collecter | d by the Class. |
| | |
| List Source(s) of revenue: | |
| Dundraisers, dances; hom | recoming T-Shirt Sales. |
| List types of expenses to be incurred: | <i>U</i> |
| t-shirts for homecoming | Proms DO Services |
| The state of the s | |
| How long do you plan to keep this account active: | |
| | |
| | , |
| Student Officer's Signature | Student Officer's Name Printed |
| | |
| | |
| | |
| Faculty Sponsor's Signature | Faculty Sponsor's Name Printed |
| MILL | |
| Dr. Michael Marano | The state of the |
| Principal's Signature | Signature of Director of Secondary Education |
| BOARD OF EDUC | CATION ACTION |
| This request was: APPROVED | DISAPPROVED |
| by the Board of Education at their meeting held on : | |
| | Meeting Date |
| Reason for disapproval or qualifications of approval, if | applicable, were as follows: |
| | |
| | |
| | |
| | |
| Board Secretary's Signature | Date |



Book Policy Manual

Section 000 Local Board Procedures

Title Electronic Communications

Code 016

Status Second Reading

Adopted August 1, 2015

Last Reviewed November 24, 2014

Purpose

The Board acknowledges that email and other forms of electronic communication facilitate communication among Board members and the district administration and can be a valuable tool. The purpose of this policy is to clarify guidelines related to the special nature of electronic communication.

Definition

Electronic communications shall include both asynchronous message exchange such as email, texting, and voicemail, and synchronous or real-time exchanges such as chat rooms or instant messaging or any future means of electronic communication.

Guidelines

1. Confidentiality

Electronic communications are not confidential or private. Electronic communication should not be used by Board members to relay or discuss any confidential or nonpublic information about employees, students, or other school matters including any legal matters or communications from or directed to legal counsel, due to the risk of interception or improper disclosure for the risk of waiver of the attorney/client privilege.

2. Open Records Laws

Board members shall not say anything in electronic communications that would be inappropriate in a Board meeting. Email and email attachments received or prepared for use in Board business or containing information relating to Board business are likely to be regarded as permanent school district records that may be inspected by any person upon request, unless otherwise made confidential by law. Because there is risk of disclosure in litigation, the same care in drafting electronic communications should be made as with other forms of communication and all electronic communications shall be in compliance with the district's acceptable use policy.[1][2][3]

3. Open Meetings Laws

Board members shall not use electronic communication for extensive back-and-forth deliberations on district matters or as a substitute for deliberations at Board meetings or for other communications or business properly confined to Board meetings. State open meeting laws require that all Board meetings be open to the public. An electronic communications deliberation of a quorum of Board members could constitute a meeting under state open meeting laws.[4]

A Board member shall be able to attend a Board meeting, and participate in Board deliberations and voting, through electronic communications, but only under extraordinary circumstances.[5]

Deletions and Litigation Hold Strategy

Because of the limits on the number and length of messages that can be maintained on the computer network, messages will be automatically deleted after **one calendar year** ninety (90) days. Archiving email that qualifies as a public record is the sole responsibility of the Board member. If a Board member becomes aware of the reasonable likelihood of litigation, the Board member shall immediately contact the solicitor so that the district may develop a litigation hold strategy. Should a litigation hold strategy be implemented, Board members shall comply with the strategy.

Legal 1. 65 P.S. 67.101 et seq

Pol. 801
 Pol. 352

4. 65 Pa. C.S.A. 701 et seq

5. Pol. 006.1 Pol. 252



Book Policy Manual

Section 200 Pupils

Title Attendance Guidelines - WC Cyber Program

Code 204AG3

Status Second Reading

In order to be successful in the WC Cyber Program, students are required to complete schoolwork as they would if they were to attend a physical school. For students in grades K–5, attendance will be taken in several ways. Teachers will count students present as work is posted in Seesaw and/or Schoology, or, they can confirm attendance via email from a parent/caregivers. For students in grades 6-12, student attendance will be taken daily by the Cyber Teacher. To be marked "Present" for a day of cyber instruction, the student must log into the Cyber Homeroom course and complete the "Daily Check-In" form by 10:45 a.m. Students who fail to complete the daily attendance procedures and requirements by 10:45 a.m. will be marked as absent. The Cyber Teacher will send the attendance to the building attendance secretary for all cyber students.

Parents/Guardians shall provide a written explanation for the absences of a student. These shall be required in advance for types of absence where advance notice is possible.

Excuse forms shall be completed and turned in by the student within three (3) days after return from an absence. The absence of any student failing to comply with this time period will automatically become unlawful and the relevant school laws shall be applied.

Absences

Absences will generally be recognized as cumulative or noncumulative. Cumulative absences refer to days that contribute to the allotted number of days a student may be absent. Noncumulative absences are absences that do not contribute to the specified days students may be absent.

Cumulative Absences. Cumulative absences include both excused and unlawful absences.

Excused absences: Those absences where a licensed practitioner of the healing arts or upon any other satisfactory evidence furnished, shows that a student is unable to attend school and/or class, or is prevented from study because of illness or other urgent reasons, including but not limited to the following:

- 1. A maximum of ten (10) days absence for students verified by a parental note. All absences beyond the tenth day of parental cumulative absences will require a note from a licensed practitioner of the healing arts.
- 2. Family vacation, preapproved by the principal, at his/her sole discretion, while school is in session, up to a maximum of five (5) days per school year. The following will be taken into consideration by the principal in granting permission for the trip:
 - a. The student's academic standing.

- b. The student's attendance record.
- c. The effect the absence will have on the student's educational welfare.
- d. The exceptionality of the request.
- 3. In lieu of family vacation days, parents may use the five (5) designated days as parent notes for illness or other urgent reasons previously listed. No more than fifteen (15) total days may be excused via a parental note.

Unlawful absences: Any absence which does not meet the definition of an excused absence, including, but not limited to the following:

- 1. Any day for which a written excuse is not submitted within three (3) school days of a student's return from an absence, including notes from a licensed practitioner of the healing arts.
- 2. Any absence not excused by a note from a licensed practitioner of the healing arts after ten (10) or fifteen (15) total days of absences verified by receipt of parental excuses.
- 3. Truancy Frequent or prolonged absence without satisfactory reason, or willful violation of the compulsory attendance laws, which are subject to the penalties provided for in the school laws of Pennsylvania.
- 4. Class cut.
- 5. Unlawful tardies as set forth herein. A tardy is defined as a minimum of one minute of lateness to school. Eight (8) tardies to school and/or early dismissals will be considered one (1) unlawful absence in grades K-8. Unlawful tardies and cutting class in grades 9-12 will be handled under discipline as a Level One offense.
- 6. Any absence due to a family vacation while school is in session after the fifth of the five (5) day maximum per school year.

For students who are 18 or older and not of compulsory school age, unlawful absences shall be classified as unexcused absences.

Noncumulative absences. The following absences do NOT count against the 15-day limit of cumulative absences:

- 1. Suspensions from school.
- 2. Illness verified by a note from a licensed practitioner of the healing arts submitted within three (3) days of a student's return.
- 3. Death in the family, when accompanied by a note within three (3) days of a student's return. Up to 5 days will be approved for an immediate family member. If services are occurring outside of the country, any additional days will need to be approved by the building administrator.
- 4. Religious holidays, when accompanied by a note within three (3) days of a student's return.
- 5. Preapproved college visits, when College Visit Permission/Verification Form 204AG2 is submitted.
- 6. Court hearings involving Children, Youth & Families or Juvenile Probation Officer.
- 7. A student can be excused from school to participate in a musical performance in conjunction with a national veterans' organization or incorporated unit for an event or funeral. The organization or unit must provide the student with a signed excuse detailing the date, location and time of the event or funeral. The student must furnish the excuse to the school district prior to being excused.

Additional Guidelines

1. Up to 15 days of consecutive absences: Parents can use 5 vacation days and 10 parent notes. Notes from a licensed practitioner of the healing arts will be required for all future absences or they will be considered unlawful for students of compulsory age and unexcused for students over the age of 18 17. If a student does not return on the 16th day, the district will follow the compulsory attendance guidelines. Unless the district has been provided with evidence that the absence may be legally excused or the district is pursuing compulsory attendance prosecution, the student will be dropped from the district's active attendance roll

after 10 days of absence. If the student is in the US, the absence will be coded as withdrawn-dropped. If the student is out of the country, the absence will be coded as withdrawn-moved. If the student returns, the parent will need to reenroll the student. Removal from the district's active attendance roll does not remove the parent/guardian's compulsory attendance obligations for the student and the district may pursue citations and/or referral to Children, Youth & Families.

- 2. A single absence more than 5 consecutive days in length: A licensed practitioner of the healing arts note is required by the 6th day of absence, even if parent notes have not been exhausted.
- 3. **15** or more days of absences, excused by a licensed practitioner of the healing arts: The school nurse will call the licensed practitioner of the healing arts to seek more information regarding the absences to ensure that the appropriate supports can be put in place for the students.
- 4. **Notifications/Student Attendance Improvement Plan (SAIP)**: Parents/guardians will be contacted via mail and/or phone call regarding their child's fourth unlawful absence with a request to complete a Student Attendance Improvement Plan (SAIP). The SAIP conference can include the student, family, school team, and outside supports. At the sixth unlawful absence a referral to Children, Youth and Families or an attendance improvement program will be completed and citations can be issued to a District Magistrate.
- 5. A College Visit Permission/Verification form (204AG2) must be completed and is required for each college visit. The student must submit the form to the building principal or designee in advance of the college visit for approval. The building principal or designee may approve the college visit in his or her sole discretion. If approved, the form must be signed by a representative of the college and then submitted to the attendance secretary within 3 days of returning from the visit. If the form is not preapproved by the building principal or designee, signed by a representative of the college or isn't timely submitted, it will be considered an unlawful absence.

Attendance Monitoring Process

Students who have frequent absences from one or more cyber courses will be monitored more closely to support their progress in the WC Cyber Program.

- 1. Whenever a student misses ten (10) days (five (5) for a semester course) of cumulative absence or has missed the same class ten (10) days (five (5) for a semester course), the student's counselor and/or Cyber Administrator may meet with the student and review the attendance record. As a result of the meeting, the parent/guardian may be notified in writing of the student's absence record. Parents/Guardians may be notified that all absences beyond the tenth absence will require a note from a licensed practitioner of the healing arts.
- 2. An Attendance Review Team (ART), consisting of the Cyber Administrator, counselor and other staff deemed necessary by the administrator, may review the student's absence record when a student has missed a total of ten (10) days (five (5) for a semester course) of cumulative absence or has missed the same class ten (10) times (five (5) for a semester course). The team may hold a parent/guardian conference with the student to discuss the absence record. The Cyber Administrator shall make the request for the conference in writing if the parent/guardian does not respond to a phone call. As part of this conference, it may be deemed necessary for the student to report to the Cyber Center to work with the Cyber Teacher to get their learning back on pace.
- 3. The team shall continue to monitor the student's absence record. When the student has missed a total of fifteen (15) days (eight (8) for a semester course) of cumulative absence or has missed the same class fifteen (15) times, the team may review the record again and notify the parent/guardian in writing of the record and possible consequences, including the requiring the

student to attend in person sessions at the Cyber Center (Fugett Middle School) and/or the potential removal from the WC Cyber Program. The team will consider if a cyber setting is the best learning environment for the student on a case-by-case basis. A parent/guardian conference may be requested.

- 4. When a student has missed a total of twenty (20) days (ten (10) for a semester course) of cumulative absence or has missed the same class twenty (20) times, the ART may reconvene to review the student's absence record. The team shall determine if a recommendation for no course credit (high school students, only) will be made to the Cyber Administrator. The team shall consider whether to make a recommendation for retention in grade (elementary and middle school students, only). The team will also consider if a cyber setting is the best learning environment for the student on a case-by-case basis.
- 5. The Cyber Administrator shall review the recommendation by the team and make a recommendation to the Cyber Administrator that no course credit be awarded (high school students, only). If the Cyber Administrator supports the recommendation, the parent/guardian shall be notified in writing of the consequence. The decision of the Cyber Administrator shall be final. Where it is determined that course credit will be denied, the student will earn the grade for the course, but be denied the credit. Where a recommendation for retention is made (elementary and middle school, only), referrals consistent with Board Policy 215 will be made.
- 6. The Superintendent or his designee shall review any recommendation by the team that the student be removed from the Cyber program and be returned to their school of residence. If the Superintendent or his designee supports the recommendation, the parent/guardian shall be notified in writing of the student's return to their school of residence. The decision of the Superintendent or his designee shall be final. Notwithstanding the foregoing, the District shall comply with placement procedures for students IEPs of 504 plans where required by law.



Book Policy Manual

Section 200 Pupils

Title Student Discipline

Code 218

Status Second Reading

Adopted August 1, 2015

Last Revised July 25, 2016

Purpose

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

<u>Authority</u>

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

The Board shall adopt a Code of Student Conduct/Disciplinary Action Schedule to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin, or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct/Disciplinary Action Schedule governing student discipline.[1][2][4][5][6][7]

The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies and district rules and regulations.[8]

Any student disciplined by a district employee shall have the right to notice of the infraction.[9]

Suspensions and expulsions shall be carried out in accordance with Board policy.[9]

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

Off-Campus Activities

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

- 1. The conduct occurs during the time the student is traveling to and from school, or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.
- 2. The conduct occurs while under the supervision of the District as part of a cyber program or other virtual platform.
- 3. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.[15][16]

- 4. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
- 5. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school that would violate the Code of Student Conduct/Disciplinary Action Schedule if conducted in school or online.
- 6. The conduct involves the theft or vandalism of school property.
- 7. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Superintendent or his/her designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct. (See Policy 218AG1)[17]

The Superintendent or his/her designee shall publish and distribute to all staff, students, and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct/Disciplinary Action Schedule, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct/Disciplinary Action Schedule shall be available in each school, and may be printed in the student handbooks.[1][7]

The building principal shall have the authority to assign discipline to students, subject to the policies, rules, and regulations of the district and to the student's due process right to notice, hearing, and appeal where such due process rights exist. [18][19]

Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions, including the assignment of disciplinary action, which may be necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others. [18]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.[8]

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

- 1. 22 PA Code 12.3
- 2. 22 PA Code 12.4
- 3. 24 P.S. 510
- 4. Pol. 103
- 5. Pol. 103.1
- 6. 22 PA Code 12.2
- 7. Pol. 235
- 8. 22 PA Code 12.5
- 9. Pol. 233
- 10. 20 U.S.C. 1400 et seq
- 11. 22 PA Code 10.23
- 12. Pol. 113.1
- 13. Pol. 113.2
- 14. Pol. 805.1
- 15. Pol. 122
- 16. Pol. 123
- 17. Pol. 218AG1
- 18. 24 P.S. 1317
- 19. 24 P.S. 1318
- 20 U.S.C. 7114
- 22 PA Code 10.2
- 22 PA Code 10.21
- 22 PA Code 10.22
- 22 PA Code 10.25
- 22 PA Code 12.1 et seq
- 22 PA Code 403.1
- 24 P.S. 1302.1-A
- 24 P.S. 1303-A
- 34 CFR Part 300
- 35 P.S. 780-101 et seq
- 35 P.S. 780-102
- Pol. 204
- Pol. 218.1
- Pol. 218.2
- Pol. 218.3
- Pol. 222
- Pol. 227
- Pol. 237
- Pol. 247
- Pol. 248
- Pol. 249
- Pol. 252
- Pol. 805



Book Policy Manual

Section 200 Pupils

Title Controlled Substances/Paraphernalia

Code 227

Status Second Reading

Adopted August 1, 2015

Last Revised April 27, 2020

Last Reviewed June 22, 2015

Prior Revised Dates 9/23/2019

Purpose

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

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

Definitions

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

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

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

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

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

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

In determining whether an object is drug paraphernalia, school authorities shall consider, in addition to all other logically relevant factors; statements by an owner or by anyone in control of the object concerning its

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

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

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

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

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

Narcotic - means any of the following, whether produced directly or indirectly by extraction from substances of vegetable origin, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis: (i) opium, (ii) any opiate having an addiction-forming or addiction-sustaining capacity similar to morphine, but not including the isoquinoline alkaloids or opium, (iii) any compound, manufacture, salt, derivative or preparation of opium or any opiate, and (iv) any substance, compound, manufacture, salt derivative or preparation thereof, which is chemically identical with any of the substances referred to in (i), (ii) or (iii).[2]

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

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

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

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

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

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

Authority

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

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

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

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

Off-Campus Activities

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

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

Delegation of Responsibility

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

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

Guidelines

Limitations

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

Medication

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

Responsibility

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

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

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

Search and Seizure

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

Violation of Policy for Possession and/or Use

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

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

First Offense -

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

Second Offense -

1. Any person who violates this policy a second time commits a second offense. All requirements, procedures, due process, and penalties that govern a first offense under this policy will apply under the

second offense. In addition, the following disciplinary action and requirements apply:

a. The student will obtain a drug and alcohol assessment and will comply with all assessment recommendations as a condition for readmission to school after the suspension or required rehabilitation. Any student who receives a second offense and who refuses to obtain a drug and alcohol assessment, or who obtains the assessment and does not comply with the assessment recommendations, will be recommended for expulsion. **Expulsion** is exclusion from school by the Board for a period that exceeds ten (10) school days and may be permanent.[10]

Additional Requirements -

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

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

Violation for Distribution

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

First Offense -

- 1. The principal will be immediately notified of any violation of this policy. The principal shall initiate appropriate disciplinary action in accordance with the district's policies.[8][10]
- 2. The principal or designee will meet with the student who will explain the circumstances related to a possible policy violation.
- 3. The principal or designee will promptly notify the student's parent(s)/guardian(s) concerning the incident and will seek additional information that could guide disposition of the possible policy violation.
- 4. The principal will notify the appropriate legal authorities for appropriate investigation and disposition, in accordance with state law and regulations, the procedures set forth in the memorandum of

understanding with local law enforcement and Board policies.[16]

- 5. The principal or designee will schedule a hearing in accordance with Board policy.[10]
- 6. Should it be determined the offense was committed by the student, the student will be externally suspended from school for ten (10) days, and a Board hearing shall be held with administration recommendation for exclusion of the student from school for period to be determined by the Board.
- 7. Refer the student to an appropriate agency for counseling and treatment.
- 8. While a student is suspended out-of-school and attending the alternate education program, s/he shall not participate in or attend as a spectator any school-sponsored activity. School-related and/or school-sponsored activities include, but are not limited to, clubs, musical groups, publications, athletics, and other activities such as National Honor Society, Student Council, and class activities (spirit week, Homecoming, class trips, fundraisers, dances, proms, and commencement).
- 9. Eligibility for participation in school extracurricular activities (including athletics, clubs, and organizations) shall be further limited in accordance with the Extracurricular Code of Conduct.

Anabolic Steroids

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

The Board prohibits the use of anabolic steroids, except for valid medical purposes, by any student involved in school-related athletics or extracurricular activities. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid under the provisions of the law.[23]

Education regarding the dangers of anabolic steroids shall be provided in other district controlled substance (drug and alcohol) programs.[24]

The following minimum penalties are prescribed for any student found in violation of the anabolic steroid regulations required above, in addition to the consequences outlined in this policy. Violation of those rules and regulations include: [25]

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

No student shall be eligible to resume participation in school athletics or extracurricular activities unless there has been a medical determination that no residual evidence of steroids exists. The Board may require participation in any drug counseling, rehabilitation, testing, or other programs, beyond those already detailed herein, as a condition of reinstatement into a school athletic or extracurricular activities program. [25]

Student Seeking Help

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

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

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

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

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

Multi Tiered Systems of Supports Team

Referral Phase -

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

Assessment Phase -

Once a referral has been received and considered, appropriate members of the team will be assigned to start the tracking by collecting data from attendance, discipline, counselors, and the nurse. These records will be reviewed by the whole team and a decision made to get further information from the appropriate teachers or to make an alternate assignment immediately. All data collected from teachers on observable behavior, academic performance, and physical appearance will be confidential. If the data strongly suggests D/A or M/H concerns, the team may have the Intervention Specialist complete a screening. Once fully satisfied that the student's profile reflects D/A or M/H concerns an intervention will be planned.

Intervention Phase -

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

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

Suspected Visitors

Visitors suspected of using, possessing, transmitting, manufacturing, selling, transporting, or distributing controlled substances or of encouraging or promoting such activity while on school property or during the course of school-sponsored activities shall be reported to the building principal, who shall report the visitors to local law enforcement officials, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[16][26][27]

Reasonable Suspicion/Testing

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

Use of Breathalyzer

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

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

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

- 1. 21 U.S.C. 812
- 2. 35 P.S. 780-102
- 3. Pol. 210
- 4. Pol. 210.1
- 5. 22 PA Code 12.3
- 6. 24 P.S. 510
- 7. 24 P.S. 511
- 8. Pol. 218
- 9. Pol. 227
- 10. Pol. 233
- 11. 20 U.S.C. 1400 et seq
- 12. 22 PA Code 10.23
- 13. Pol. 103.1
- 14. Pol. 113.1
- 15. Pol. 113.2
- 16. Pol. 805.1
- 17. Pol. 122
- 18. Pol. 123
- 19. 24 P.S. 1302.1-A
- 20. 24 P.S. 1303-A
- 21. 42 Pa. C.S.A. 8337
- 22. Pol. 226
- 23. 35 P.S. 807.1
- 24. 35 P.S. 807.2
- 25. 35 P.S. 807.3
- 26. Pol. 904
- 27. Pol. 907
- 35 P.S. 780-101 et seq
- 35 P.S. 807.1 et seq
- 22 PA Code 10.2
- 22 PA Code 10.21
- 22 PA Code 10.22
- 22 PA Code 10.25
- 22 PA Code 403.1
- 20 U.S.C. 7114
- 20 U.S.C. 7118
- 20 U.S.C. 7161
- 21 U.S.C. 801 et seq
- 34 CFR Part 300
- Pol. 000
- Pol. 805



Book Policy Manual

Section 200 Pupils

Title Use of Personal Technology/Electronic Devices

Code 237

Status Second Reading

Adopted August 1, 2015

Last Reviewed June 22, 2015

Purpose

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

Definitions

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

- 1. Cellular telephones and smartphones.
- 2. Handheld, tablet, and laptop computers.
- 3. Digital music players, including without limitation iPods and MP3 players.
- 4. Digital and video cameras.

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

Authority

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

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

Electronic Images and Photographs; Recordings

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

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

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

Off-Campus Activities

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

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

Guidelines

The district will monitor the use of all personal technology and, if connected to the network, monitor and log network utilization which may include deep packet inspection. The district reserves the right, in its sole discretion, to inspect, copy, store, remove, or otherwise alter any data, file, or system resources, encrypted or unencrypted, which may undermine authorized use of the network or the Internet.

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

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

Exceptions

The building administrator may grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:[2]

- 1. Student is a member of a volunteer fire company, ambulance or rescue squad.
- 2. Student has a need due to the medical condition of an immediate family member.
- 3. Other reasons determined appropriate by the building principal.

Devices With Cellular or Satellite Connectivity

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

- 1. Health, safety, or emergency reasons.
- 2. An individualized education program (IEP).[7]

- 3. Classroom or instructional-related activities, as outlined in this policy.
- 4. Other reasons determined appropriate by the building principal.

<u>Devices Without Cellular or Satellite Connectivity Including Tablet and Mobile Computers, Digital Music Players</u> and Digital and Video Cameras

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

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

- 1. The student must follow the process defined by the Department of Technology for connecting personal technology to the district network and will not transfer or loan the technology for use by other students.
- A Bring Your Own Technology Agreement must be filled out annually and returned to the Office of Technology prior to accessing the network or Internet. Personal technology discovered on the district network without a completed form may be confiscated by building administration or the Office of Technology.
- 3. The district retains the right to determine where and when personal technology may access the network.
- 4. The district has preferred access to the network and all network devices.
- 5. As applicable, all personal technology should be running up-to-date virus detection software and operating system critical updates prior to accessing the network.
- 6. Software residing on personal technology must be personally owned or currently licensed. The student must be able to provide evidence of proper licensing for all software installed on the personal technology when requested.
- 7. District-owned software or resources may not be installed on personal technology unless designated by the Office of Technology or other written permission from the district.
- 8. Any software or application that degrades network performance, that consumes resources and/or bandwidth, or that is prohibited by district technology guidelines must not be used while connected to the network. This may include instant messaging, an ISP client, file sharing, streaming applications, and any software identified as a threat to district computer security.
- 9. Installation of a network device such as a personal wireless access point, router, hub or switch is prohibited.
- 10. Users may not create, implement or host their own servers or services while using personal technology at any time.
- 11. Users may not run software or take any actions that evade or interfere with the district's ability to monitor network use, scanning or reconnaissance or have the ability to hack into or in any way access private and/or confidential district or other third party resources or information.
- 12. File storage on the network or a district-provided Internet resource is limited to schoolwork only.
- 13. The district is not responsible for providing or loaning any equipment, cabling, or software needed to connect to the network or technology resources. The district will provide no technical support for personal technology.
- 14. The Director of Information Technology, Superintendent, or designee has the right to deny the connection of personal technology to the network for any reason. Personal technology may be removed from the district network at any time and for any reason on the recommendation of personnel listed above.

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

Delegation of Responsibility

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

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

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

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

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

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

Legal 1. 24 P.S. 510

2. 24 P.S. 1317.1

3. Pol. 218

4. Pol. 122

5. Pol. 123

6. Pol. 252

7. Pol. 113

8. Pol. 226

9. Pol. 233

Pol. 000



Book Policy Manual

Section 800 Operations

Title Electronic Communication With Students

Code 815.2

Status Second Reading

Adopted August 1, 2015

Last Reviewed July 27, 2015

Purpose

The Board recognizes that students are deeply engaged in electronic forms of communication. Employees may choose to utilize electronic communications to communicate with students. The purpose of this policy is to ensure that electronic communications between an employee and a student is done for appropriate educational purposes with the knowledge of the parents/guardians of the student and consistent with the public and professional standards for communicating with students.

Delegation of Responsibility

The Board directs that the administration of this policy shall be the responsibility of the Superintendent, Assistant Superintendent, and Director of Human Resources or their designees.

The Board directs the Director of Human Resources to create and maintain administrative regulations, to be known as Expectations for Communicating Electronically with Students, and to communicate these administrative regulations to employees on an annual basis.

Guidelines

All electronic communications conducted by an employee with a student shall relate directly to educational or extracurricular programs or activities of the district. Authorized methods of electronic communication are the following:

- 1. District-provided email.
- 2. District-sponsored web site (including school and teacher web pages).
- 3. Telephones (not including texting, unless otherwise permitted by this policy or administrative regulations).
- 4. Other electronic communication methods that are authorized by the administration in support of educational or extracurricular programs or activities, including but not limited to social networking web sites **and video conferencing**. such as Facebook and MySpace.[1]

Unacceptable forms of communications are set forth in the administrative regulations of this policy.

Calling or texting to student personal cell phones shall only occur in emergency or time sensitive circumstances.

<u>Usage</u>

All electronic communications occurring at any time by employees to students shall be professional.

Employees shall be prohibited from using any authorized electronic communication methods with students for purposes not related to educational or extracurricular programs or activities of the district except as specifically authorized by school administration or in the event that an employee and a student are immediate family members or close relatives.

The Board recognizes that text messaging may be a form of electronic communication that is valuable when emergency or time sensitive contact with students by employees is necessary. Such contexts include but are not limited to the following:

- 1. Employee coaches who need the ability to quickly reach student athletes, team members, etc.
- 2. Employee advisors of extracurricular programs or activities who need the ability to quickly reach student participants.
- 3. Employees chaperoning district field trips who need the ability to monitor the locations of students.

Employees shall only use text messaging to communicate with students in emergency or time sensitive situations. It shall not be utilized as a regular method of communication with students.

Employees who anticipate the need for emergency or time sensitive contact with students by text message shall make parents/guardians aware at the beginning of the school year/athletic season that they may use texting to communicate with students.

Employees may utilize an Internet resource called "Remind", or other similar resource, where messages are uploaded by the employee to the site; that message is then texted out to students so that there is no direct texting between employees and students, and there is no access to employee or student phone numbers, provided also the usage otherwise complies with the requirements of this policy, and parents/guardians are notified at the beginning of the school year that the Internet resource may be utilized. Finally, there is no cost to the district.

Reporting

Employees shall report to the building principal or his/her designee any student-initiated electronic communication that may be construed as improper and/or inappropriate. Such reports shall be made immediately or at the employee's first available opportunity.

Records of any reported improper and/or inappropriate electronic communications shall be maintained by the building principal in accordance with the district's records retention schedule.

Any suspected violation of this policy shall be investigated by the employee's building principal or his/her designee.

The building principal or his/her designee shall meet with the employee to review his/her response to the allegation.

Violations

Employees shall be required to comply with Board policy regarding electronic communications with students. Any failure to do so may constitute cause for disciplinary action, up to and including termination from employment. Should an employee's failure to comply also violate state or federal law, the Superintendent or his/her designee shall report such violation to the proper authorities.[2]

Legal

1. Pol. 815.1

2. Pol. 317

Pol. 000

Pol. 252

Pol. 352

Pol. 800



Book Policy Manual

Section 800 Operations

Title Use of Livestream Video on School District Property

Code 816

Status Second Reading

Adopted May 24, 2017

Purpose

The Board recognizes that livestream video may be helpful to the district and its employees in both fulfilling its educational mission and in expanding the reach of school district events and activities to those not able to attend in person. The Board further recognizes that without parameters, livestream video may pose risks to the district and its employees, and may otherwise disrupt the educational environment.

Delegation of Responsibility

The Superintendent shall develop procedures to implement this policy, and shall delegate to his/her designee(s) the right to enforce this policy.

Definition

Livestream video, as used in this policy, shall mean utilizing any camera located on school district property, which includes district provided transportation, to broadcast live video content through the Internet, including through a social media platform.

Guidelines

Student Initiated Use of Livestream Video

The Board prohibits student-initiated use of livestream video at any time during the school day, including transportation to and from school, or at any school-sponsored event that is not open to the general public, unless the building administrator has authorized the use of livestream video by giving written consent.

Employee Initiated Use of Livestream Video

The Board authorizes the use of livestream video for instructional and other educational purposes at the direction of teachers, administrators, and other employees, if approved by the building administrator.

Any in-school use of livestream video by students for educational purposes shall be supervised by a professional employee or by an administrator.

Prior to approving the use of livestream video for educational purposes, the building administrator shall ensure that adequate precautions are in place to limit the sharing of personal information with individuals not directly affiliated with the school district.

Parents/Guardians and students shall be notified prior to the use of a livestream in their classroom. The administration shall develop guidelines to ensure that students are not recorded whose parents/guardians have elected to opt them out of video or audio recording.

No recording of a livestream of academic instruction shall be maintained. The building administrator shall make reasonable efforts to ensure that authorized parties to a livestream of academic instruction do not

record the livestream. However, the school district provides no guarantee that an outside party will not access or record the instruction. By participating in a livestream, all participants acknowledge and accept the risk of the access or recording of the instruction by an outside party and have no expectation of privacy in the recording. The livestream shall not be used for any other purpose including employee evaluations.

Livestream Video of Classroom Instruction/Distance Learning

The Board authorizes the use of livestream video to deliver academic and special education instruction remotely when approved by the building administrator.

Students shall be notified prior to the use of a livestream in their classroom or other areas of the school where they may be captured on the livestream.

Livestreams shall be set up to visually capture the teacher/instructor/therapist and his/her materials, but may unintentionally capture other students attending to the same instruction inperson.

Prior to approving instruction via livestream, the building administrator shall determine if such instruction shall be recorded, and if so how long such recording shall be maintained to provide student access. Access shall be provided to students only through a secure password-protected classroom management system and no such recordings shall be posted publicly on the internet. Students shall be notified prior to a livestream being recorded.

Videos of distance-learning livestreams are the property of the District. Students are prohibited from reposting such videos on the internet, removing them from the classroom management system, and/or from sharing them with other individuals.

The District's media release forms do not prohibit a student's voice or likeness from appearing in a video of classroom instruction. Such videos are not posted publicly, and are maintained temporarily for student access.

Students who access academic instruction via livestreaming shall be considered present for attendance purposes during those hours during which they received instruction.

<u>Livestream of School District Events Open to the Public</u>

This policy does not prevent employees, students, parents, and/or members of the public from livestreaming school district events open to the public. Students, parents, employees, and members of the public should not have any expectation of privacy while attending public events; they may be captured and broadcast on a livestream just as they could at any other public or community event, or facility open to the public.

However, school district administrators may prohibit livestreaming at specific events hosted by the school district on a case-by-case basis to comply with the law, to comply with contract terms, or to prevent a substantial disruption to the public event.

The Board prohibits livestreaming of copyrighted musical performances, theatrical performances, or any material or performance in violation of copyright law.

Livestream Video in Lieu of Homebound Instruction

Upon acceptance of a physician or healing arts practitioner's recommendation that homebound instruction is medically necessary, the Board directs that consideration be given to whether or not the student should receive livestream access to his/her essential academic classes in lieu of homebound tutoring. Consideration must be given to:

- The severity of the student's medical condition, and whether or not the student can benefit from livestream academic instruction.
- The recommendation of the student's physician.
- Input from the student's parents.
- The age and specific needs of the student, including whether the student has the technical proficiency to access the livestream at home.

• Whether providing livestream instruction may be counter-productive, in that it may prolong the student's absence from school.

Students who have verifiable access to their essential academic instruction via livestreaming shall be considered present for attendance purposes for those hours during which they received instruction. Livestream access to academic instruction is in lieu of and not in addition to homebound tutoring.

The decision whether or not to provide livestream access to academic instruction in lieu of homebound tutoring rests in the sole discretion of the district. Nothing in this policy shall be construed to require the district to provide livestream access to any particular student.

Telepresence Robots

The Board authorizes the use of telepresence robots in the District's buildings when approved by a Student's IEP or Section 504 team due to a long term illness or disability preventing regular school attendance. The use of telepresence robots shall be considered an employee-initiated livestream, subject to the conditions outlined above. The Superintendent or his/her designee shall develop procedures outlining employee responsibilities regarding the use of such robots in the District's schools.

Livestream Video for Routine Illnesses and Absences

No teacher or administrator shall be required to provide a livestream of academic instruction for a student's routine illness or absence. If a student or parent/guardian requests access to such a livestream due to extenuating circumstances, the decision whether or not to provide such a livestream shall be in the sole discretion of the teacher and building administrator.

Proper Attire/Code of Conduct

Any student participating in a livestream for academic instruction shall abide by the district's policies and Code of Conduct and may be held accountable for violations of board polices and the Code of Conduct while participating in the livestream. Students participating in a livestream of academic instruction shall be dressed in proper attire consistent with the district's dress code.

Acceptable Use of District's Network

If a livestream utilizes the district's Internet connection, the district's Acceptable Use Policy applies and is incorporated herein by reference. **District livestream videos are property of the District. Any reposting or reproduction of such videos, or screenshots from such a video, is prohibited.**

Use of Personal Devices

If any livestream authorized pursuant to this policy utilizes a personal mobile device, the district's mobile device policies apply and are incorporated herein by reference.

Accommodations for Disabilities

The Board directs that public livestreams of school district events be as accessible as reasonably feasible for individuals with disabilities as for non-disabled members of the public.

Nothing in this policy shall affect the provision or use of livestreaming as stated in an Individualized Education Program or Section 504 Service Agreement.

Penalties for Violations

Violation of this policy, its administrative guidelines, and/or state or federal laws will result in discipline. Employees may be subject to discipline up to and including dismissal. Students may be subject to discipline up to and including expulsion.[1][2][3]

<u>Development of Administrative Guidelines</u>

The Superintendent or his/her designee may develop administrative guidelines to implement this policy. The Superintendent shall ensure that all students and employees are made aware of this policy and any

administrative guidelines by means of the employee and student handbooks, the school district website, or other reasonable means.

Legal 1. Pol. 218

2. Pol. 233

3. Pol. 317



Book Policy Manual

Section 100 Programs

Title Discrimination. Title IX Sexual Harassment Affecting Students - revised and new title

Code 103

Status First Reading

Adopted August 1, 2015

Last Revised March 25, 2019

Authority

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs **and activities** offered in the schools without discrimination on the basis of race, color, age, creed, religion, sex, sexual orientation, **gender identity**, ancestry, national origin, marital status, pregnancy or handicap/disability. [1][2][3][4][5][6][7][8][9][10][11][12][13][14][15][16][17][18][19]

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

The district strives is committed to the ainmaintenance of a safe, positive learning environment for all students that is free from discrimination. Discrimination is inconsistent with the **rights of students and the** educational and programmatic goals of the district and is prohibited on school property, and grounds, at school at or, in the course of, district-sponsored programs or activities, including and on any conveyance providing transportation to or from a school entity or school-sponsored yactivities.

Violations of this policy, including acts of retaliation as described in this policy, or knowingly providing false information, may result in disciplinary consequences under applicable Board policy and procedures.[18][19][20][21]

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related administrative guidelines be posted to the district's website.

The Board requires a notice stating that the district does not discriminate in any manner, including Title IX sexual harassment, in any district education program or activity, to be issued to all students, parents/guardians, employment applicants, employees and all unions or professional organizations holding collective bargaining or professional agreements with the district. All discrimination notices and information shall include the

title, office address, telephone number and email address of the individual(s) designated as the Compliance Officer and Title IX Coordinator.

The district shall provide to all students, without discrimination, course offerings, counseling, assistance, services, employment, athletics and extracurricular activities. The district shall make reasonable accommodations for identified physical and mental impairments that constitute handicaps and disabilities, consistent with the requirements of federal and state laws and regulations.

Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation

The Board encourages students and third parties who believe they or others have been subject to **Title IX sexual harassment, other** discrimination **or retaliation** to promptly report such incidents to designated employees the building principal. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

The student's parents/guardians or any other person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal.

The Board directs that verbal and written complaints of discrimination shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that when a complaint of discrimination brought pursuant to this policy is not proven to be discriminatory, it should be reviewed for possible action under other Board policies.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.[22]

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

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

Inform the complainant or third party about this policy including the right to an investigation of both oral and written complaints of discrimination.

Provide relevant information on resources available in addition to the school complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources including counseling resources.

Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another district employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual.

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

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Retaliation Report Form (103AG1) for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant administrative guidelines followed.

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

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in Administrative Guideline 103AG2, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Administrative Guideline 103AG3, or other Board policies.

Disciplinary Procedures When Reports Allege Title IX Sexual Harassment

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in 103AG3. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.[18][20][23][24]

When an emergency removal, as described in 103AG3, is warranted to address an immediate threat to the physical health or safety of an individual, and it is not feasible to continue educational services remotely or in an alternative setting, the normal procedures for suspension and expulsion shall be conducted to accomplish the removal, including specific provisions to address a student with a disability where applicable. [18][19][20] [23]

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

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint report and the investigation related to any form of discrimination or retaliation, including Title IX sexual harassment, shall be handled in accordance with applicable law, regulations, this policy, administrative guidelines, and the district's legal and investigative obligations.

Retaliation

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

Reporting or making a **formal complaint of any form** report of discrimination or retaliation, including Title IX sexual harassment.

Testifying, assisting, participating **or refusing to participate** in a related investigation **process or other proceeding.** or hearing, or

Acting inopposingtion to practices the person reasonably believes to be discriminatory.

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if retaliation is believed to have occurred.

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual alleged to be the perpetrator of the discriminatory or harassing conduct.

<u>Discriminationory Harassment</u>

Discrimination shall mean to treat individuals differently, or to Hharassment by students, employees or third parties on the basis of or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, pregnancy, or handicap/disability. or for participation in reports or investigations of alleged discrimination is a form of discrimination and is subject to this policy. A person who is not necessarily an intended victim or target of such harassment but is adversely affected by the offensive conduct may file a report of discrimination on his/her own behalf.[20][21][22][23][24][25][26]

Harassment is a form of discrimination based on protected classification listed in For purposes of this policy, harassment shall consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance and which relates to an individual's or group's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability when such conduct is:

Sufficiently severe, persistent or pervasive; and

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

Sexual Harassment

sexual harassment Sexual harassment is a form of discrimination on the basis of gender and is subject to this policy. For purposes of this policy, shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, nonverbal, written, graphic or physical conduct of a sexual nature when:

Submission to such conduct is made explicitly or implicitly a term or condition of a student's status in any educational or other programs offered by a school; or

Submission to or rejection of such conduct is used as the basis for educational or other program decisions affecting a student; or

Such conduct deprives a student or group of individuals of educational aid, benefits, services or treatment; or

Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance in school or school related programs, or otherwise creates an intimidating, hostile, or offensive school or school related environment such that it unreasonably interferes with the complainant's access to or participation in school or school related programs.

Federal law declares sexual violence a form of sexual harassment. **Sexual violence** means physical or sexual acts perpetrated against a person's will or where a person is incapable of giving consent

due to the victim's age, victim's use of drugs or alcohol or victim's intellectual competence. An individual may also be unable to give consent due to an intellectual or other disability. Sexual violence includes but is not limited to rape, sexual assault, sexual battery and sexual coercion.

Definitions Related to Title IX Sexual Harassment

Formal complaint shall mean a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation under the grievance process for formal complaints. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator a party in the grievance process for formal complaints. The phrase "document filed by a complainant" refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint. [27][30]

Supportive measures shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. [30]

Supportive measures shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to: [30]

Counseling.

Extensions of deadlines or other course-related adjustments.

Modifications of class schedules.

Campus escort services.

Mutual restrictions on contact between the parties.

Increased security.

Monitoring of certain areas of the campus.

Assistance from domestic violence or rape crisis programs.

Assistance from community health resources including counseling resources.

Supportive measures may also include, when in accordance with applicable law, regulation or Board policy, assessments or evaluations to determine eligibility for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement based on a student's behavior. [17][18][23] [24][31]

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following: [30]

A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.

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

Sexual assault, dating violence, domestic violence or stalking.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors: [32]

Length of relationship.

Type of relationship.

Frequency of interaction between the persons involved in the relationship.

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.[32]

Sexual assault means a sexual offense under state or federal law that is classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.[33]

Stalking, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct directed at a specific person that would cause a reasonable person to either: [32]

Fear for their safety or the safety of others.

Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An education program or activity includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus. [26][27][30]

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Director of Human Resources or designee as the district's Compliance Officer **and Title IX Coordinator.**

The Compliance Officer/Title IX Coordinator can be contacted at:

Address: 782 Springdale Drive, Exton PA 19341

email: julmer@wcasd.net Phone: 484-266-1006

All nondiscrimination statements notices or information shall include the position, office address and telephone number, and email address of the Compliance Officer.

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the publicto notify them of where and how to initiate complaints under this policy.

The Compliance Officer **and Title IX Coordinator shall fulfill designated** responsibl**ities** to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas **as appropriate**:

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

Training-**Provide** Provision of training for students and staff to **prevent**, identify and alleviate problems of discrimination.

Resources - Maintain and provide information to staff on resources available to **complainants** alleged victims in addition to the school complaint procedure **or Title IX procedures**, such as making reports to the police, available **supportive measures such as** assistance from domestic violence or rape crisis programs and community health resources including counseling resources.

Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.

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

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

Reports/Formal Complaints - Monitor and provide technical assistance to building principals or designee individuals involved in managing informal reports and formal processing complaints.

Guidelines

Title IX Sexual Harassment Training Requirements

The Compliance Officer and Title IX Coordinator, investigator(s), decision-maker(s), or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment shall receive training, as required or appropriate to their specific role.

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

All training materials shall be posted on the district's website.

Disciplinary Consequences

A student who is determined to be responsible for violation of this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include but is not limited to:[18][19][20]

Loss of school privileges.

Permanent transfer to another school building, classroom or school bus.

Exclusion from school-sponsored activities.

| Detention. |
|-------------|
| Suspension. |
| Expulsion. |

Referral to law enforcement officials.

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.[21] [36]

Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, pregnancy or handicap/disability shall follow the Discrimination Complaint Procedures in Administrative Guideline 103AG2.

Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Administrative Guideline 103AG3.

Other Reports

Any reports reviewed by the Title IX Coordinator which do not meet the definition of Title IX sexual harassment or discrimination of a protected class, will be processed under the relevant Board policy.

-Complaint Procedure Student/Third Party

-Step 1 Reporting

A student or third party who believes s/he has been subject to conduct by any student, employee, or third party that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal. Any person with knowledge of conduct that may violate this policy, is encouraged to immediately report the matter to the building principal.

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

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal, or Compliance Officer, or to otherwise put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

-Step 2 Investigation

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

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused shall be provided the opportunity to present witnesses and other evidence during the course of the investigation.

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

[27]If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly inform law enforcement authorities about the allegations in accordance with existing procedures.[28][29]

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

-Step 3 Investigative Report

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

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

The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition within a reasonable time of the submission of the written report.

-Step 4 District Action

If the investigation results in a finding that some or all of the allegations of the complaint are proven and therefore constitute a violation of this policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment. District staff shall document the corrective action taken and, where not

prohibited by law, inform the complainant. The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

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

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

Appeal Procedure

If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent.

The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.

The person handling the appeal shall prepare a written response to the appeal within twenty (20) days. Copies of the response shall be provided to the complainant, the accused and the investigator who conducted the initial investigation.

Miscellaneous

Right to Alternative Complaint Procedure -

Nothing in this policy shall deny the right of any individual to pursue other avenues of recourse to address concerns relating to prohibited harassment including initiating civil action, filing a complaint with outside agencies or seeking redress under state or federal law.

False Charges

Students who knowingly make false charges of harassment or retaliation shall be subject to disciplinary action, up to and including expulsion.

Legal

- 1. 22 PA Code 12.1
- 2. 22 PA Code 12.4
- 3. 22 PA Code 15.1 et sea
- 4. 22 PA Code 4.4
- 5. 24 P.S. 1310
- 6. 24 P.S. 1601-C et seq
- 7. 24 P.S. 5004
- 8. 20 U.S.C. 1681 et seq
- 9. 29 U.S.C. 794
- 10. 42 U.S.C. 12101 et seg
- 11. 42 U.S.C. 1981 et seq
- 12. 42 U.S.C. 2000d et seq
- 13. 43 P.S. 951 et seq
- 14. Pol. 103.1

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15. Pol. 218
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- 16. Pol. 247
- 17. Pol. 249
- 18. U.S. Const. Amend. XIV, Equal Protection Clause
- 19. 24 P.S. 1301
- 20. 29 CFR 1604.11
- 21. 29 CFR 1606.8
- 22. Davis v. Monroe County Board of Education, 526 U.S. 629 (1999)
- 23. Franklin v. Gwinnett County Public Schools, 503 U.S. 60 (1992)
- 24. Office for Civil Rights Guidance on Schools' Obligations to Protect Students from Student-on-Student Harassment on the Basis of Sex; Race, Color and National Origin; and Disability (Oct. 26, 2010)
- 25. Office for Civil Rights Resources for Addressing Racial Harassment
- 26. Office for Civil Rights Revised Harassment Guidance: Harassment of Students by School Employees, Other Students or Third Parties Title IX (January 2001)
- 27. Pol. 806
- 28. 18 Pa. C.S.A. 2709
- 29. Pol. 815
- 20 U.S.C. 1232g
- 28 CFR Part 35
- 28 CFR Part 41
- 34 CFR Part 99
- 34 CFR Part 100
- 34 CFR Part 104
- 34 CFR Part 106
- 34 CFR Part 110
- Pol. 113
- Pol. 122
- Pol. 123
- Pol. 138
- Pol. 216
- Pol. 701



Book Policy Manual

Section 100 Programs

Title Discrimination.Sexual Harassment Retaliation Form - revised and new title

Code 103AG1

Status First Reading

Adopted August 1, 2015

Last Revised March 25, 2019

Last Reviewed January 22, 2018

To open and complete this form, you must right click on the link, select 'Save Link As', and then save the file to your desktop. You can then print, complete, and submit the form.

103AG1 Disc.SexualHarassment.Retaliation Report Form, rev 8.20.pdf (298 KB)

103AG1 DISCRIMINATION/SEXUAL HARASSMENT/RETALIATION REPORT FORM

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

Position: <u>Director of Human Resources</u>

Address: 782 Springdale Drive Exton PA 19341

Email: julmer@wcasd.net

Phone Number: 484-266-1006

Retaliation Prohibited

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

Confidentiality

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

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

I. Information About the Person Making This Report: Phone Number: ____ School Building: _____ I am a: □ Student □ Parent/Guardian □ Employee □ Volunteer □ Visitor ☐ Other ______ (please explain relationship to the district) If you are not the victim of the reported conduct, please identify the alleged victim: The alleged victim is: □ Your Child □ Another Student □ A District Employee ☐ Other: _____ (please explain relationship to the alleged victim) II. Information About the Person(s) You Believe is/are Responsible for the Harassment or Discrimination You are Reporting What is/are the name(s) of the individual(s) you believe is/are responsible for the conduct you are reporting? Name(s): The reported individual(s) is/are: \Box Student(s) \Box Employee(s) ☐ Other ______ (please explain relationship to the district)

III. Description of the Conduct You are Reporting

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

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

FOR OFFICIAL USE ONLY

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

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

Upon receipt of the report, The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures as described in Policy 103 and 103AG3. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

II. Respondent Information

| Please state the name(s) of the individual(s) believe | ved to have conducted the reported violation: |
|---|--|
| Name(s): | |
| The reported respondent(s) is/are: | |
| \Box Student(s) \Box Employee(s) | |
| □ Other | (please explain relationship to the district) |
| III. Level of Report: | |
| ☐ Informal ☐ Formal (see additional inf | formation below on Title IX formal complaints) |
| IV. Type of Report: | |
| ☐ Title IX Sexual Harassment ☐ Discrimination | on Retaliation Other |
| Nature of the Report (check all that apply): | |
| □Race | □ Age |
| □ Color | □ Creed |
| Religion | □Sex |
| □ Sexual Orientation | □ Sexual Harassment (Title IX) |
| ☐ National Origin | ☐ Gender Identity |
| ☐ Marital Status ☐ Handicap/Disability | □ Ancestry□ Pregnancy |
| - Handicap/Disability | □ 1 regnancy |

V. Reported Conduct

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

| How often did the conduct occur? |
|--|
| Is it being repeated? \square Yes \square No |
| Do the circumstances involve a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act? |
| \square No. |
| \square Yes, please identify the student with a disability and contact the Director of Special Education. |
| Date Director of Special Education was contacted: |
| How has the conduct affected the alleged victim's ability to fully participate in the school's academic, programs, activities or school employment? |
| |
| What is the alleged victim's relationship with the alleged respondent? |
| Insert names, descriptions, and/or contact information of individuals believed to have observed the conduct or who otherwise may have knowledge of the conduct and/or related circumstances. |
| Additional observations or evidence including pictures, texts, emails, video or other information submitted to the Title IX Coordinator. |
| VI. Safety Concerns |
| Are there safety concerns that may require Emergency Removal of or Administrative Leave for a respondent? (This requires an individualized safety and risk analysis as to whether there is an immediate threat to the physical health or safety of a student or other individual.) |
| \square No. |
| ☐ Yes, please describe: |

VII. Other Reports Has the conduct been reported to the police or any other agency? \square No Date reported: _____ Agency: ____ \square Yes **VIII. Identification of Policies Implicated by Reported Conduct** Check all that apply: □ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students □ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff □ Policy 247. Hazing Policy 249. Bullying Other _____ To meet the definition of Title IX sexual harassment, the conduct must have taken place during a district education program or activity involving a person in the United States. An education **program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the sexual harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus, including conveyance on district provided transportation. Did the incident occur during a during a school program or activity involving a person in the United States? □ Yes \square No To meet the definition of Title IX sexual harassment, the conduct needs to satisfy one or more of the following (please check all that apply): ☐ A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment. ☐ Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity. □ Sexual assault, dating violence, domestic violence or stalking.

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

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

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

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

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

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

IX. Recommended Course of Action

After consultation with the complainant and consideration of the reported information, the Title IX Coordinator directs the report to proceed under the provisions of (check all that apply):

| ☐ No further action at this time. | Reason: |
|---|---|
| □ Policy 247. Hazing □ Policy 249. Bullying □ Other | |
| ☐ Policy 103 Discrimination/Title | e IX Sexual Harassment Affecting Students: 103AG2 |
| Discrimination Con | nplaint Procedures |

| □ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: 104AG2 |
|---|
| Discrimination Complaint Procedures |
| □ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students: 103AG3 Title IX |
| Sexual Harassment Procedures and Grievance Process for Formal Complaints |
| □ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: 104AG3 Title IX |
| Sexual Harassment Procedures and Grievance Process for Formal Complaints |

X. Title IX Information to Complainant

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

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

- 1. Explain to the complainant the process for filing a formal complaint.
- 2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
- 3. The Title IX Coordinator shall contact a student complainant's parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.
 - If the complainant/reporter, school staff or others with professional knowledge relating to the complainant's health and well-being indicate that notifying the parents/guardians could cause serious harm to the health or well-being of the complainant or other person(s), the Title IX Coordinator will determine, in consultation with such individuals and upon advice of legal counsel, whether to withhold or delay notification of the report from the complainant's parents/guardians.
- 4. Determine what supportive measures may be offered to the respondent.
- 5. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title **IX** Coordinator Signature

| I recommend the above course of action based on my consultation with the complainant and the information available at this time. |
|---|
| Title IX Coordinator: |
| Date: |
| |
| XII. Title IX Formal Complaint Action |
| The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX. |
| I would like my report to be treated as a formal complaint pursuant to Title IX. |
| □ Yes □ No |
| Complainant's Signature: |
| Date: |
| If the complainant does not wish this report to be treated as a formal complaint pursuant to Title IX, the Title IX Coordinator must assess whether actions limited to supportive measures are a sufficient response to alleged behavior, or whether a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. The Title IX Coordinator may consult with the school solicitor and other district officials in making this decision. As Title IX Coordinator, I have determined that, notwithstanding the complainant's preference, it is necessary to proceed with the Grievance Process for Formal Complaints for the following reasons: |
| Therefore, I am signing this form for the purpose of serving as the formal complaint initiating that process: |
| Title IX Coordinator's Signature: |
| Date |



Book Policy Manual

Section 100 Programs

Title Discrimination Complaint Procedures - new

Code 103AG2

Status First Reading

DISCRIMINATION COMPLAINT PROCEDURES

All reports of discrimination and retaliation brought pursuant to the district's discrimination policy shall also be reviewed for conduct which may not be proven discriminatory under Policy 103 but merits review and possible action under the Code of Student Conduct and other Board policies.

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual who has been reported to be the perpetrator of the alleged conduct.

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, **gender identity**, ancestry, national origin, marital status, pregnancy, or handicap/disability.

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

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

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices.

Reasonable Accommodations

Throughout the discrimination complaint procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities for all parties, and address barriers being experienced by disadvantaged students such as English learners and homeless students, consistent with the requirements of federal and state laws and regulations and Board policy.

Required Reporting Under Other Policies

In addition to implementing the disciplinary complaint procedures, the building principal or Compliance Officer/Title IX Coordinator shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse.

Timeframes

Reasonably prompt timeframes shall be established for completing each step of the discrimination complaint procedures, including timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

- 1. The absence of a party or a witness.
- 2. Concurrent law enforcement activity.
- 3. Need for language assistance or accommodation of disabilities.

PROCEDURES FOR COMPLAINTS OF DISCRIMINATION

Step 1 - Reporting

A student or individual who believes they have been subject to discrimination by any student, employee or third party is encouraged to immediately report the incident to the building principal using the Discrimination/Sexual Harassment/ Retaliation Report Form or by making a general report verbally or in writing to the building principal.

Any person with knowledge of discrimination in violation of Board policy or this procedure is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to discrimination shall immediately report the incident to the building principal. Additionally, employees who have reasonable cause to suspect that a child is the victim of child abuse, shall immediately report the suspected abuse, in accordance with applicable law, regulations and Board policy.

The building principal shall immediately notify the Compliance Officer/Title IX Coordinator of the reported discrimination.

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

The complainant or reporting individual shall be encouraged to use the Discrimination/Sexual Harassment/Retaliation Report Form, however, complaints shall be accepted in person, by telephone, by mail or email, or by any other means that results in the appropriate individual receiving the individual's verbal or written report. Verbal reports shall be documented using the Discrimination/Sexual Harassment/Retaliation Report Form, and these procedures shall be implemented.

The Compliance Officer/Title IX Coordinator shall review reports and complaints, and may gather additional information from the individual submitting the report and other parties identified in the report using the Discrimination/Sexual Harassment/ Retaliation Report Form. The Compliance Officer/Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary.

The Compliance Officer/Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in this administrative guideline, or if the reported circumstances meet the definition and parameters of Title IX sexual harassment, or other applicable Board policies.

If the Compliance Officer/Title IX Coordinator determines that the report should be addressed through the discrimination complaint procedures, the Compliance Officer/Title IX Coordinator shall be notified and the complaint procedures in this administrative quideline implemented.

When any party is an identified student with a disability, or thought to be a student with a disability, the Compliance Officer/Title IX Coordinator shall notify the <u>Director of Special Education</u> and coordinate to determine whether additional steps must be taken for the party, while the discrimination complaint procedures are implemented.

Step 2 – Initial Communications

The complainant shall be informed about the Board's policy on discrimination, including the right to an investigation of both verbal and written reports of discrimination.

The building principal or designee, in consultation with the Compliance Officer/Title IX Coordinator, where appropriate may implement appropriate measures to protect the complainant and others if necessary during the course of the investigation.

The building principal or designee may provide to the complainant factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. The person accepting the complaint shall handle the report objectively, neutrally and professionally.

The building principal or designee shall seek to obtain consent from parents/guardians to initiate an investigation where the complainant or alleged victim is under age eighteen (18), and inform parents/guardians of the complainant that the complainant may be accompanied by a parent/guardian during all steps of the complaint procedure. When a parent/guardian requests confidentiality and will not consent to the alleged victim's participation in an investigation, the building principal or designee shall explain that the school shall take all reasonable steps to investigate and respond to the complaint consistent with that request for confidentiality as long as doing so does not preclude the school from responding effectively to the discrimination and preventing discrimination that affects other students, or where it does not impact other legal obligations of the district.

The building principal or Compliance Officer/Title IX Coordinator shall provide relevant information on resources available in addition to the discrimination complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources, including counseling resources.

Informal Remedies -

At any time after a complaint has been reported, if the Compliance Officer/Title IX Coordinator believes the circumstances are appropriate, the Compliance Officer/Title IX Coordinator may, but is not required to, offer the parties involved in the complaint the opportunity to participate in informal remedies to address the reported conduct. Informal remedies can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, restorative practices, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services, or other measures to support the parties.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal remedies shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation to indicate agreement with the resolution and receive a copy, and forward it to the Compliance Officer/Title IX Coordinator.

The Compliance Officer/Title IX Coordinator shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies, and shall document all appropriate actions.

*If the informal remedies result in the final resolution of the complaint, the following steps are not applicable.

Step 3 - Investigation

The Compliance Officer/Title IX Coordinator shall assess whether the investigation should be conducted by the building principal, another district employee, the Compliance Officer/Title IX Coordinator or an attorney and shall promptly assign the investigation to that individual.

The investigator shall assess the anticipated scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the respondent may suggest additional witnesses and provide other evidence during the course of the investigation.

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

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the law enforcement authorities about the allegations in accordance with existing procedures.

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

Step 4 - Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer/Title IX Coordinator within thirty (30) school days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Compliance Officer/Title IX Coordinator to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The investigative report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated Board Policy 103 and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discrimination shall consider the record as a whole and the totality of circumstances in determining whether a violation of Board policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the respondent shall be informed of the outcome of the investigation, including the recommended disposition, within a reasonable time of the submission of the written investigative report, to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws.

Step 5 - District Action

If the investigation results in a finding that some or all of the allegations of the discrimination complaint are founded and constitute a violation of Board policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the district education program or activity. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Compliance Officer/Title IX Coordinator shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If an investigation results in a finding that a different policy was violated separately from or in addition to violations of Policy 103 or these procedures, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

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

Appeal Procedure

If the complainant or the respondent is not satisfied with a finding made pursuant to these procedures or with recommended corrective action, they may submit a written appeal to the Compliance Officer/Title IX Coordinator within fifteen (15) school days of receiving notification of the outcome of the investigation. If the Compliance Officer/Title IX Coordinator investigated the complaint, such appeal shall be made to the Superintendent.

The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.

The person handling the appeal shall prepare a written response to the appeal within twenty (20) school days.

Copies of the response shall be provided to the complainant, the respondent and the investigator who conducted the initial investigation.



Book Policy Manual

Section 100 Programs

Title Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints - new

Code 103AG3

Status First Reading

TITLE IX SEXUAL HARASSMENT PROCEDURES AND GRIEVANCE PROCESS FOR FORMAL COMPLAINTS

Definitions

Actual knowledge means notice of sexual harassment or allegations of sexual harassment to the district's Title IX Coordinator or any district official who has the authority to institute corrective measures on behalf of the district, or to any employee of an elementary and secondary school, other than the respondent.

Exculpatory evidence means evidence tending to exonerate the accused or helps to establish their innocence.

Inculpatory evidence means evidence tending to incriminate the accused or indicate their guilt.

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

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report conduct that may constitute Title IX sexual harassment in accordance with Board policy and procedures, participate in an investigation or other process addressing Title IX sexual harassment, or act in opposition to discriminatory practices.

The following actions shall <u>not</u> constitute retaliation:

1. An individual exercising free speech under the rights protected by the First Amendment.

2. The assignment of consequences consistent with Board policy and the Code of Student Conduct when an individual knowingly makes a materially false statement in bad faith in an investigation. The fact that the charges of discrimination were unfounded or unsubstantiated shall not be the sole reason to conclude that any party made a materially false statement in bad faith.

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

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

- 1. Counseling.
- 2. Extensions of deadlines or other course-related adjustments.
- 3. Modifications of class schedules.
- 4. Campus escort services.
- 5. Mutual restrictions on contact between the parties.
- 6. Increased security.
- 7. Monitoring of certain areas of the campus.
- 8. Assistance from domestic violence or rape crisis programs.
- 9. Assistance from community health resources including counseling resources.

Supportive measures may also include, when in accordance with applicable law, regulation or Board policy assessments or evaluations to determine eligibility for special education or related services, or the need to review an Individualized Education Program (IEP) or Section 504 Service Agreement based on a student's behavior.

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:

- 1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.
- 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.

- 3. Sexual assault, dating violence, domestic violence or stalking.
 - a. **Dating Violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:
 - 1. Length of relationship.
 - 2. Type of relationship.
 - 3. Frequency of interaction between the persons involved in the relationship.

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

- b. **Sexual assault** means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.
- c. **Stalking,** under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means engaging in a course of conduct directed at a specific person that would cause a reasonable person to either:
 - 1. Fear for their safety or the safety of others.
 - 2. Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment subject to Title IX regulations. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs.

TITLE IX SEXUAL HARASSMENT PROCEDURES

<u>General Response – (with or without a formal complaint)</u>

Any person, whether the alleged victim or not, may report Title IX sexual harassment using the Discrimination/Sexual Harassment/ Retaliation Report Form or by making a general report verbally or in writing to the building principal, or by using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. Upon receipt of a report, school staff shall immediately notify the building principal.

A report may be made at any time, including during nonbusiness hours. Verbal reports shall be documented by the Title IX Coordinator or employee receiving the report using the Discrimination/Sexual Harassment/ Retaliation Report Form, and these procedures shall be implemented appropriately.

District staff who become aware of harassment affecting a student or staff member shall promptly report it to the building principal.

When the district has actual knowledge of Title IX sexual harassment, the district is required to respond promptly and in a manner that is not deliberately indifferent, meaning not clearly unreasonable in light of the known circumstances.

All sexual harassment reports and complaints received by the building principal shall be promptly directed to the Title IX Coordinator, in accordance with Board policy. The Title IX Coordinator shall use the Discrimination/Sexual Harassment/ Retaliation Report Form to gather additional information from the reporter and/or other parties identified in the report, to determine if the allegations meet the definition and parameters for Title IX sexual harassment.

The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall initially assess whether the reported conduct:

- 1. Meets the definition of Title IX sexual harassment.
- 2. Occurred in a district program or activity under the control of the district and against a person in the United States.
- 3. Involves other Board policies or the Code of Student Conduct.
- 4. Indicates, based on an individualized safety and risk analysis, that there is an immediate threat to the physical health or safety of an individual.
- 5. Involves a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act.

If the result of this initial assessment determines that none of the allegations fall within the scope of Title IX sexual harassment, but the matter merits review and possible action under the Code of Student Conduct and other Board policies or103AG2 addressing Discrimination Complaints, then the Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations.

If the result of the initial assessment determines that the allegations may constitute Title IX sexual harassment, the Title IX Coordinator shall promptly explain to the complainant the process for filing a formal complaint and inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.

The Title IX Coordinator shall contact the parents/guardians and provide them with information regarding the report and Title IX sexual harassment procedures and grievance process for formal complaints.

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

The Title IX Coordinator shall also determine what supportive measures may be offered to the respondent.

If either party is an identified student with a disability, or thought to be disabled, the Title IX Coordinator shall contact the <u>Director of Special Education</u> to coordinate the required actions in accordance with Board policy.

Confidentiality regarding the supportive measures offered and the identity of the following individuals shall be maintained, except as may be permitted by law or regulations relating to the conduct of any investigation:

- 1. Individuals making a report or formal complaint.
- 2. Complainant(s).
- 3. Respondent(s).
- 4. Witnesses.

The district shall treat complainants and respondents equitably by:

- 1. Offering supportive measures to the complainant and may offer such measures to the respondent.
- 2. Following the grievance process for formal complaints before imposing disciplinary sanctions or other actions that are not supportive measures on the respondent.

Disciplinary Procedures When Reports Allege Title IX Sexual Harassment -

When reports allege Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

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

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

Supportive Measures -

All supportive measures provided by the district shall remain confidential, to the extent that maintaining such confidentiality would not impair the ability of the district to provide the supportive measures.

When any party is an identified student with a disability, or thought to be a student with a disability, the Title IX Coordinator shall notify the <u>Director of Special Education</u> and coordinate to determine whether additional steps must be taken as supportive measures for the party while the Title IX procedures are implemented.

Reasonable Accommodations -

Throughout the Title IX sexual harassment procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities for any party, and address barriers being experienced by disadvantaged students such as English learners and homeless students, consistent with the requirements of federal and state laws and regulations and Board policy.

Emergency Removal -

If the district has determined, based on an individualized safety and risk analysis, that there is an immediate threat to the physical health or safety of any student or other individual due to the allegations of Title IX sexual harassment, the respondent may be removed from the district's education program or activity or moved to an alternative setting, consistent with all rights under federal and state laws and regulations, and Board policy, including but not limited to the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. If the respondent is an identified student with a disability, or thought to be disabled, the Title IX Coordinator shall contact the <u>Director of Special Education</u> to coordinate the required actions in accordance with Board policy. The respondent shall be provided with notice and provided an opportunity for due process, in accordance with law, regulations and Board policy. When expulsion is necessary because continuation of educational services is not feasible, the Board's written adjudication of expulsion shall address the pending Title IX process and the impact of the outcome of the Title IX process on a student's emergency removal status.

Administrative Leave -

When an employee, based on an individualized safety and risk analysis, poses an immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis.

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

Required Reporting Under Other Policies -

In addition to implementing the Title IX sexual harassment procedures, the Title IX Coordinator shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse.

Timeframes

Reasonably prompt timeframes shall be established for the conclusion of the grievance process for formal complaints, including timeframes for the informal resolution process and timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

- 1. The absence of a party, a party's advisor or a witness.
- 2. Concurrent law enforcement activity.
- 3. Need for language assistance or accommodation of disabilities.

Redirection or Dismissal of Title IX Formal Complaints

Formal complaints may be dismissed, if at any time during the investigation or written determination steps described below:

- 1. A complainant provides written notification of withdrawal of any allegations or of the formal complaint.
- 2. The respondent is no longer enrolled or employed by the district in a district program or activity.
- 3. Specific circumstances prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations.

Only alleged conduct that occurred in the district's education program or activity, and against a person in the United States, may qualify as Title IX sexual harassment within the district's jurisdiction. If it is determined during the investigation or written determination steps below that none of the allegations, if true, would meet the definition and parameters of Title IX sexual harassment within the district's jurisdiction, the Title IX Coordinator shall dismiss the formal complaint under Title IX. If the matter merits review and possible action under the Code of Student Conduct and other Board policies or 103AG2 addressing Discrimination Complaints, then the Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations.

Written notification shall be promptly issued to the parties simultaneously of any allegations found not to qualify or that are dismissed in compliance with Title IX. Written notification shall state whether the allegations will continue to be addressed pursuant to the Code of Student Conduct and other Board policies or 103AG2 addressing Discrimination Complaints.

A dismissal may be appealed via the appeal procedures set forth in this administrative guideline.

Consolidation of Title IX Formal Complaints

The district may consolidate formal complaints against more than one (1) respondent, or by more than one (1) complainant against one or more respondents, or by one (1) individual against another individual, where the allegations of sexual harassment arise out of the same facts or circumstances.

GRIEVANCE PROCESS FOR FORMAL COMPLAINTS

Step 1 - Formal Complaint

The district is required to initiate the grievance process for formal complaints when a complainant or the complainant's parent/guardian files a formal complaint. The Title IX Coordinator is also authorized to initiate this process despite a complainant's wishes when actions limited to supportive measures are <u>not</u> a sufficient response to alleged behavior, or when a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is an employee, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. Only the Title IX Coordinator is authorized to initiate the formal complaint process despite a complainant's wishes, but the Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

The complainant or the Title IX Coordinator shall use the designated section of the Discrimination/Sexual Harassment/ Retaliation Report Form to file or sign a formal complaint.

The Title IX Coordinator shall assess whether the investigation should be conducted by the building principal, another district employee, the Title IX Coordinator or an attorney and shall promptly assign the investigation to that individual.

The Title IX Coordinator, investigator, decision-maker, or any individual designated to facilitate the informal resolution process, each must have completed the required training for such roles as designated in Board policy and shall not have a conflict of interest or bias for or against an individual complainant or respondent, or for or against complainants or respondents in general.

The respondent shall be presumed not responsible for the alleged conduct until a written determination regarding responsibility has been made at the conclusion of the grievance process for formal complaints.

Notice Requirements -

Upon receipt of a formal complaint, or when the Title IX Coordinator signs a formal complaint to initiate the grievance process for formal complaints, the Title IX Coordinator shall provide written notice to all known parties, and the parents/guardians of known parties where applicable, providing the following information:

- 1. Notice of the district's grievance process for formal complaints and any informal resolution process that may be available.
- 2. Notice of the allegations potentially constituting Title IX sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include:
 - a. The identity of the parties involved, if known.
 - b. The conduct allegedly constituting sexual harassment.
 - c. The date and location of the alleged incident(s), if known.
- 3. A statement that a written determination regarding responsibility shall be made at the conclusion of the grievance process for formal complaints and, until that time, the respondent is presumed not responsible for the alleged conduct.
- 4. Notice that parties may have an advisor of their choice, who may be, but is not required to be, an attorney. The advisor may inspect and review evidence.
- 5. Notice that Board policy and the district's Code of Student Conduct prohibits knowingly making false statements or knowingly submitting false information to school officials in connection with reports of misconduct or discrimination complaints.
- 6. Notice to all known parties of any additional allegations that the district decides to investigate during the course of the investigation.

Step 2 - Informal Resolution Process

The informal resolution process shall not offered or used to facilitate a resolution for any formal complaint where the allegations state that an employee sexually harassed a student.

At any time after a formal complaint has been filed, but prior to reaching a determination of responsibility, if the Title IX Coordinator believes the circumstances are appropriate, the Title IX Coordinator may offer the parties the opportunity to participate in an informal resolution process, which does not involve a full investigation and adjudication of the Title IX sexual harassment complaint.

The district may not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal Title IX sexual harassment complaints. Similarly, a district may not require the parties to participate in an informal resolution process.

Informal resolutions can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, restorative practices, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services, or supportive measures.

When offering an informal resolution process, the Title IX Coordinator shall:

- 1. Provide the parties a written notice disclosing the following:
 - a. The allegations.
 - b. The requirements of the informal resolution process, including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations; provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process for formal complaints.
 - c. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.
- 2. Obtain the parties' voluntary, written consent to the informal resolution process. As part of the consent process, all parties shall be informed of the rights being waived by agreeing to the informal resolution process, and shall acknowledge such agreement in writing.
- 3. The informal resolution process shall be conducted within ten (10) school days of the parties' signed agreement for the informal resolution process.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal resolution process shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation and receive a copy, and forward it to the Title IX Coordinator. Within twenty (20) school days after the complaint is resolved in this manner, the Title IX Coordinator shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies. The Title IX Coordinator shall document the informal resolution process, responses from all parties, and an explanation of why the district's response was not deliberately indifferent to the reported complaint of sexual harassment.

*If Step 2 Informal Resolution Process results in the final resolution of the complaint, the following steps are not applicable.

Step 3 – Investigation

The designated investigator, if other than the Title IX Coordinator, shall work with the Title IX Coordinator to assess the scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation. The investigation stage shall be concluded within thirty (30) school days.

When investigating a formal complaint, the investigator shall:

- 1. Bear the burden of proof and gather evidence and conduct interviews sufficient to reach a written determination. During the process of gathering evidence, unless the district obtains the voluntary, written consent of the party, or the party's parent/guardian when legally required, the district cannot access, consider, disclose or otherwise use a party's records which are protected by legal privilege, such as those records made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with providing treatment to the party.
- 2. Objectively evaluate all available evidence, including inculpatory and exculpatory evidence.
- 3. Provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.
- 4. Not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

However, the district may request a nondisclosure agreement be signed by the parties and their advisor(s), if any, stating that they will not disseminate or disclose evidence and documents exchanged in the investigation.

- 5. Provide the parties with the same opportunities to have others present during any interview or other meeting, including an advisor of the party's choice. The district may establish restrictions, applicable to both parties, regarding the extent to which the advisor may participate.
- 6. Provide written notice to any party whose participation is invited or expected during the investigation process with the following information, in sufficient time for the party to prepare to participate:
 - a. Date.
 - ь. Time.
 - c. Location.
 - d. Participants.
 - e. Purpose of all investigative interviews or other meetings.
- 7. Provide both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations, including evidence the district does not intend to rely on to reach a determination regarding responsibility and any inculpatory and exculpatory evidence, whether obtained from a party or other source.

If at any point the investigation expands to include additional allegations that were <u>not</u> included in the initial notice provided upon initiation of the grievance process for formal complaints, the investigator shall alert the Title IX Coordinator. The Title IX Coordinator shall provide written notice of the new allegations to the known parties.

Prior to the completion of the investigative report, the investigator shall:

- 1. Send to each party and the party's advisor, if any, the evidence subject to inspection and review in electronic or hard copy format.
- 2. Provide the parties <u>at least</u> ten (10) school days following receipt of the evidence to submit a written response.
- 3. Consider the written response prior to drafting the investigative report.

The investigator shall draft an investigative report that fairly summarizes relevant evidence and shall provide the investigative report to all parties and to the designated decision-maker.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly inform law enforcement authorities about the allegations and make any additional required reports, in accordance with law, regulations and Board policy.

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to request for a delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation and the reason for such delay shall be documented by the investigator.

In the course of an investigation, it is possible that conduct other than, or in addition to, Title IX sexual harassment may be identified as part of the same incident or set of circumstances, The fact that there may be Title IX sexual harassment involved does not preclude the district from addressing other identified violations of the Code of Student Conduct or Board policy. If such other conduct is being investigated and addressed together with Title IX sexual harassment as part of the Title IX grievance process for formal complaints, disciplinary action normally should not be imposed until the completion of the Title IX grievance process for formal complaints. A decision whether and when to take such action should be made in consultation with the school solicitor.

Step 4 – Written Determination and District Action

Designation of Decision-Maker -

To avoid any conflict of interest or bias, the decision-maker cannot be the same person as the Title IX Coordinator or the investigator. The responsibility as the decision-maker for complaints of Title IX sexual harassment shall generally be designated to the Assistant Superintendent.

If the Assistant Superintendent has a conflict of interest or is a party in the formal complaint process, they shall disclose the conflict and the Title IX Coordinator shall designate another individual to serve as the decision-maker.

Written Determination Submissions -

A written determination of responsibility (written determination) must not be finalized less than ten (10) days after the investigator completes the investigative report and provides it to all parties. Before the decision-maker reaches a determination regarding responsibility, the decision-maker shall afford each party the opportunity to submit written, relevant questions that a party wants to be asked of any party or witness, shall provide each party with the answers, and shall allow for additional, limited follow-up questions from each party.

Relevant questions for a party or witness must be submitted by each party within three (3) school days following receipt of the investigative report. Follow-up questions must be submitted by each party within three (3) school days of being provided the answers to the initial questions.

Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant as part of the follow-up questions and responses, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

The decision-maker shall explain to the party proposing the questions about any decision to exclude a question as not relevant.

Written Determination -

The decision-maker must issue a written determination for the conduct alleged in formal complaints. To reach this determination, the decision-maker shall apply the preponderance of the evidence standard, meaning that the party bearing the burden of proof must present evidence which is more credible and convincing than that presented by the other party or which shows that the fact to be proven is more probable than not.

In considering evidence, the decision-maker shall ensure credibility determinations are not based on an individual's status as a complainant, respondent or witness.

After considering all relevant evidence, the decision-maker shall issue a written determination that includes:

- 1. Identification of the allegations potentially constituting Title IX sexual harassment.
- 2. A description of the procedural steps taken from the receipt or signing of the formal complaint through the written determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence.
- 3. Findings of fact supporting the determination.
- 4. Conclusions regarding the application of the district's Code of Student Conduct or Board policies to the facts.

- 5. A statement of, and rationale for, the result as to each allegation, including:
 - a. Determination regarding responsibility.
 - b. Disciplinary sanctions.
 - c. Remedies designed to restore or preserve equal access to the district's education program or activity that will be provided by the district to the complainant. Such remedies may be punitive or disciplinary and need not avoid burdening the respondent.
- 6. The procedures, deadline and permissible bases for the complainant and respondent to appeal.

The written determination shall be provided to the parties simultaneously. The determination becomes final either:

- 1. On the date that the district provides the parties with the written decision of the result of the appeal, if an appeal is filed;
- 2. Or, if an appeal is not filed, on the date on which an appeal would no longer be considered timely, in accordance with the timeframe established for appeals in this Attachment.

The Title IX Coordinator shall be responsible to ensure that any remedies are implemented by the appropriate district officials and for following up as needed to assess the effectiveness of such remedies. Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws and regulations, including specific requirements and provisions for students with disabilities.

Appeal Process

Districts must offer both parties the right to appeal a determination of responsibility and the right to appeal the district's dismissal of a Title IX formal complaint or any allegation in the Title IX formal complaint. The scope of appeals related to Title IX sexual harassment are limited to the following reasons for appeal as stated in the Title IX regulations:

- 1. A procedural irregularity that affected the outcome of the matter.
- 2. New evidence that that could affect the outcome was not reasonably available at the time the decision to dismiss or determination of responsibility was made.
- 3. The Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against the individual complainant or respondent or for or

against complainants or respondents generally that affected the outcome of the matter.

Written notice of a party's appeal shall be submitted to the Title IX Coordinator within five (5) school days after the date of the written determination. Notice of appeal shall include a brief statement describing the basis for the appeal.

The Title IX Coordinator shall ensure that the designated appeal authority is not the same person as the decision-maker that reached the determination, the investigator, or the Title IX Coordinator. The designated appeal authority shall be the Superintendent.

For all appeals, the designated appeal authority shall:

- 1. Provide written notice to the other party when notice of an appeal is filed and implement appeal procedures equally for both parties.
- 2. Provide both parties a reasonable, equal opportunity to submit a written statement in support of or challenging the stated basis for the appeal. Supporting statements shall describe in detail as applicable the procedural irregularities asserted to have affected the outcome of the determination, the nature of any new evidence asserted to have affected the outcome, and the nature of any bias asserted to have affected the outcome, with an explanation of how the outcome was affected by such factors. If evidence exists supporting the basis for appeal, it shall accompany the supporting statement, or it shall identify where such evidence may be found.

Supporting statements must be submitted to the appeal authority and provided to the other party within five (5) school days of the written notice of appeal.

Statements in opposition to the appeal shall be submitted within five (5) school days of the submission of supporting statements. If a statement in opposition to an appeal refers to any evidence beyond what is described in a supporting statement, it shall accompany the statement in opposition, or it shall identify where such evidence may be found.

The appeal authority may accept and consider evidence in support of or in opposition to an appeal in making any conclusions necessary to deciding the appeal. Alternatively, when the appeal authority determines that factors exist making it necessary for the decision-maker to further develop the evidentiary record relevant to the basis for appeal, the appeal authority may return the matter to the decision-maker for that limited purpose.

- 3. Determine whether the appeal meets the grounds for permitted reasons for appeal and justifies modifying the written determination.
- 4. Issue a written decision setting forth the respects, if any, in which the written determination is modified and the rationale for the result within twenty (20) school days.
- 5. Provide the written decision simultaneously to both parties. A copy of the written decision shall also be provided to the Title IX Coordinator.

Recordkeeping

The district shall maintain the following records for a of a minimum of seven (7) years after conclusion of procedures and implementation of disciplinary sanctions and/or remedies, or in the case of a complainant or respondent who is a minor, until the expiration of the longest statute of limitations for filing a civil suit applicable to any allegation:

- 1. Each Title IX sexual harassment investigation, including any written determination and any audio or audiovisual recording or transcript, and disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the district's education program or activity.
- 2. Any appeal and the result.
- 3. Any informal resolution and the result.
- 4. All materials used to train the Title IX Coordinator, investigators, decision-makers, and any person who facilitates an informal resolution process.
- 5. Records of any district actions, including any supportive measures, taken in response to a report or formal complaint of Title IX sexual harassment. In each instance, the district shall document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the district's education program or activity. If a district does not provide a complainant with supportive measures, then the district must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the district in the future from providing additional explanations or detailing additional measures taken.



Book Policy Manual

Section 100 Programs

Title Discrimination/Title IX Sexual Harassment Affecting Staff - rev and new title

Code 104

Status First Reading

Adopted August 1, 2015

Last Revised March 25, 2019

Authority

The Board declares it to be the policy of this district to provide to all persons equal access to all categories of employment in this district, regardless of race, color, age, creed, religion, sex, sexual orientation, **gender identity**, ancestry, national origin, marital status, genetic information, pregnancy, or handicap/disability. The district shall make reasonable accommodations for identified physical and mental impairments that constitute disabilities, consistent with the requirements of federal and state laws and regulations.[1][2][3][4][5][6][7][8][9][10][11] [12]

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

The Board directs that the foregoing statement of Board policy be included in each student and staff handbook, and that this policy and related administrative guidelines be posted to the district's website.

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

Reports of Title IX Sexual Harassment and Other Discrimination and Retaliation

The Board encourages employees and third parties who believe they or others have been subject to **Title IX sexual harassment, other** discrimination **or retaliation** to promptly report such incidents to **the building principal or building administrator**. **A person who is not an intended victim**

or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination. designated employees.

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

The complainant or the individual making the report may use the Discrimination/Sexual Harassment/Retaliation Report Form (104AG1) for purposes of reporting an incident or incidents in writing; however, verbal reports of an incident or incidents shall be accepted, documented and the procedures of this policy and the relevant administrative guidelines followed.

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

The Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in 104AG2, or if the reported circumstances meet the definition of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in 104AG3, or other Board policies.

<u>Disciplinary Procedures when Reports Allege Title IX Sexual Harassment</u>

When a report alleges Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints outlined in 104AG3. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

Administrative Leave -

When an employee, based on an individualized safety and risk analysis, poses an immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis.

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

The Board directs that verbal and written complaints of discrimination shall be investigated promptly, and appropriate corrective action be taken when allegations are substantiated. The Board directs that any complaint of discrimination brought pursuant to this policy shall also be reviewed for conduct which may not be proven discriminatory under this policy but merits review and possible action under other Board policies.[12][13]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a **report** complaint, and the investigation **related to any form of discrimination or retaliation, including Title IX sexual harassment**, shall be handled in accordance with **applicable law, regulations**, this policy, **the administrative guidelines** and the district's legal and investigative obligations.

Retaliation

The Board prohibits retaliation by the district or any other person against any person for: [16]

making a rReporting or making a formal complaint of any form of discrimination or retaliation, including Title IX sexual harassment.

or **Testifying, assisting,** participating or **refusing to participate** in a related investigation, **process or other proceeding** or hearing., or

Acting in opposingtion to practices the person reasonably believes to be discriminatory.

The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against anyone for actions described above. Individuals are encouraged to contact the Title IX Coordinator immediately if they believe retaliation has occurred.

A complaint of retaliation shall be handled in the same manner as a complaint of discrimination.

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual alleged to be the perpetrator of the discriminatory or harassing conduct.

Discrimination ory Harassment

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including Harassment by students, employees, or third parties on the basis of race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, national origin, marital status, genetic information, pregnancy, or handicap/disability is a form of discrimination and is subject to this policy. A person who is not necessarily an intended victim or target of such harassment but is adversely affected by the offensive conduct may file a report of discrimination on his/her own behalf.[8][14][15][16][17][18]

For purposes of this policy, hHarassment shall consist is a form of discrimination based on the protected classifications listed in this policy consisting of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's work performance and which relates to an individual's or group's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy, or handicap/disability including when such conduct is:

Submission to such conduct is made explicitly or implicitly a term or condition of an employee's status; or

Submission to or rejection of such conduct is used as the basis for employment-related decisions affecting an employee; or

Such conduct is sSufficiently severe, persistent, or pervasive; and that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance at work or otherwise creates an intimidating, hostile, or offensive working environment such that it alters the complainant's working conditions.

A reasonable person in the complainant's position would find that it creates an intimidating, threatening, or abusive work environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities, or opportunities offered by a school.

For purposes of this policy, **sexual harassment** shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, nonverbal, written, electronic, graphic, or physical conduct of a sexual nature when:

Submission to such conduct is made explicitly or implicitly a term or condition of an employee's

status; or

Submission to or rejection of such conduct is used as the basis for employment related decisions affecting an employee; or

Such conduct is sufficiently severe, persistent, or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance at work or otherwise creates an intimidating, hostile, or offensive working environment such that it alters the complainant's working conditions.

Definitions Related to Title IX Sexual Harassment

Formal complaint shall mean a document filed by a complainant or signed by the Title IX Coordinator alleging Title IX sexual harassment and requesting that the district investigate the allegation under the grievance process for formal complaints. The authority for the Title IX Coordinator to sign a formal complaint does not make the Title IX Coordinator a party in the grievance process for formal complaints. The phrase "document filed by a complainant" refers to a document or electronic submission that contains the complainant's physical or digital signature, or otherwise indicates that the complainant is the person filing the formal complaint. [15][18]

Supportive measures shall mean nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed.[18]

Supportive measures shall be designed to restore or preserve equal access to the educational program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or to deter sexual harassment. Supportive measures may include, but are not limited to:[18]

Counseling or Employee Assistance Program.

Extensions of deadlines or other course-related

adjustments. Modifications of work or class schedules.

Campus escort services.

Mutual restrictions on contact between the

parties. Changes in work locations.

Leaves of absence.

Increased security.

Monitoring of certain areas of the campus.

Assistance from domestic violence or rape crisis programs.

Assistance from community health resources including counseling resources.

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:[18]

A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.

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

Sexual assault, dating violence, domestic violence or stalking.

Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors: [19]

Length of relationship.

Type of relationship.

Frequency of interaction between the persons involved in the relationship.

Domestic violence includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction. [19]

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

Stalking, under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means to engage in a course of conduct

directed at a specific person that would cause a reasonable person to either: [19]

Fear for their safety or the safety of

others.

Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment under Title IX. An education program or activity includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus. [14][15][18]

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Director of Human Resources or designee as the district's Compliance Officer **and Title IX Coordinator**.

The Compliance Officer/Title IX Coordinator can be contacted at:

Address: 782 Springdale Drive, Exton PA 19341

email: julmer@wcasd.net Phone: 484-266-1006

All nondiscrimination notices or information shall include the position, office address, telephone number, and email address of the Compliance Officer.

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees, and the public to notify them of where and how to initiate complaints under this policy.

The Compliance Officer **and Title IX Coordinator** shall **fulfill designated**—be responsibleilities to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures, and to monitor the implementation of **the district's** nondiscrimination procedures in the following areas, **as appropriate**:

Review - Review of personnel practices and actions for discriminatory bias and compliance with laws against discrimination to include monitoring and recommending corrective measures when appropriate to written position qualifications, job descriptions, and essential job functions; recruitment materials and practices; procedures for screening applicants; application and interviewing practices for hiring and promotions; district designed performance evaluations; review of planned employee demotions, non-renewal of contracts, and proposed employee disciplinary actions up to and including termination.

Training - Provide training for supervisors and staff to prevent, identify, and alleviate problems of employment discrimination.

Resources - Maintain and provide information to staff on resources available to alleged victims in addition to the school complaint procedure **or Title IX procedures**, such as making reports to the police, **and** available **supportive measures such as** assistance from domestic violence or rape crisis programs, and community health resources including counseling resources.

Reports/Formal Complaints - Monitor and provide technical assistance to **individuals involved in managing informal reports and formal** building principals or designees in processing complaints.

The building principal or supervisor shall be responsible to promptly complete the following duties upon receipt of a report of discrimination or retaliation from employees or third parties:

- 1. If the building principal or supervisor is the subject of the complaint, refer the complainant to the Compliance Officer to carry out these responsibilities.
- 2. Inform the employee or third party about this policy including the right to an investigation of both verbal and written complaints of discrimination.
- 3. Provide relevant information on resources available in addition to the school complaint procedure such as making reports to the police, available assistance from domestic violence and rape crisis programs, and community health resources including counseling resources.
- 4. Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another employee, the Compliance Officer, or an attorney and shall promptly assign the investigation to that individual.
- After consideration of the allegations and in consultation with the Compliance Officer and other appropriate individuals, promptly implement interim measures as appropriate to protect the complainant and others as necessary from violation of this policy during the course of the investigation.

Guidelines

Title IX Sexual Harassment Training Requirements

The Compliance Officer and Title IX Coordinator, investigator(s), decision-maker(s), or any individual designated to facilitate an informal resolution process related to Title IX sexual harassment shall receive the following training, as required or appropriate to their specific role.

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

All training materials shall be posted on the district's website.

Disciplinary Consequences

An employee who violates this policy shall be subject to appropriate disciplinary action consistent with the applicable Board policy, collective bargaining agreement and individual contract, up to and including dismissal and/or referral to law enforcement officials.[22] [23][24] [25]

Reports of Discrimination

Any reports of discrimination that are reviewed by the Title IX Coordinator and do not meet the definition of Title IX sexual harassment but are based on race, color, age, creed, religion, sex, sexual orientation, gender identity, ancestry, genetic information, national origin, marital status, pregnancy or handicap/disability shall follow the Discrimination Complaint Procedures in Administrative Guideline104AG2.

Reports of Title IX Sexual Harassment

Any reports deemed by the Title IX Coordinator to meet the definition of sexual harassment under Title IX shall follow the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in Administrative Guideline 104AG3.

Other Reports

Any reports reviewed by the Title IX Coordinator which do not meet the definition of Title IX sexual harassment or discrimination of a protected class, will be processed under the relevant Board policy.

Right to an Alternative Complaint Procedure

Nothing in this policy shall deny the right of any individual to pursue other avenues of recourse to address concerns relating to prohibited harassment including initiating civil action, filing a complaint with outside agencies or seeking redress under state or federal law.

Complaint Procedure Employee/Third Party

Step 1 - Reporting

An employee or third party who believes s/he has been subject to conduct by any student, employee, or third party that constitutes a violation of this policy is encouraged to immediately report the matter to the building principal or supervisor. Any person with knowledge of conduct which may violate this policy is encouraged to immediately report the matter to the building principal or supervisor.

If the building principal or supervisor is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer. The complainant or reporting employee may be encouraged to use the district's report form available from the building principal, supervisor or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality, and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally, and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 - Investigation

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

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

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

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information

and materials relevant to the investigation. The person reporting the alleged discrimination, parties, parents/guardians, and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly inform law enforcement authorities about the allegations.[13] [19][20]

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

Step 3 - Investigative Report

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

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

The complainant and the accused shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written report. The accused shall not be notified of the individual remedies offered or provided to the complainant.

Step 4 - District Action

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

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

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

Appeal Procedure

- If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with the recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent.
- The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.
- The person handling the appeal shall prepare a written response to the appeal within twenty
 (20) days. Copies of the response shall be provided to the complainant, the accused, and the
 investigator who conducted the initial investigation.

Legal

- 1. 20 U.S.C. 1681 et seq
- 2. 29 U.S.C. 206
- 3. 29 U.S.C. 621 et seq
- 4. 29 U.S.C. 794
- 5. 42 U.S.C. 12101 et seq
- 6. 42 U.S.C. 1981 et seq
- 7. 42 U.S.C. 2000e et seg
- 8. 42 U.S.C. 2000ff et seq
- 9. 43 P.S. 336.3
- 10. 43 P.S. 951 et seq
- 11. U.S. Const. Amend. XIV, Equal Protection Clause
- 12. Pol. 317
- 13. Pol. 806
- 14. 29 CFR 1604.11
- 15. 29 CFR 1606.8
- 16. EEOC Enforcement Guidance on Harris v. Forklift Sys., Inc., November 9, 1993
- $17.\ EEOC$ Enforcement Guidance on Vicarious Employer Liability for Unlawful Harassment by Supervisors, June $18,\ 1999$
- 18. EEOC Policy Guidance on Current Issues of Sexual Harassment, March 19, 1990
- 19. 18 Pa. C.S.A. 2709
- 20. Pol. 815
- 16 PA Code 44.1 et sea
- 28 CFR 35.140
- 28 CFR Part 41
- 29 CFR Parts 1600-1691



Book Policy Manual

Section 100 Programs

Title Discrimination/Sexual Harassment/Retaliation Report Form - new title and rev

Code 104AG1

Status First Reading

Adopted August 1, 2015

Last Revised March 25, 2019

Last Reviewed January 22, 2018

Please download and complete the form below.

AG 104AG1 -Disc.TitleIXSexualHarrassmentStaff Report Form rev 8.20.pdf (411 KB)

104AG1 DISCRIMINATION/SEXUAL HARASSMENT/RETALIATION REPORT FORM

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

| Position: |
|--|
| Address: |
| Email: |
| Phone Number: |
| Retaliation Prohibited |
| The district, its employees and others are prohibited from intimidating, threatening, coercing, or discriminating against you for making this report. Please contact the Title IX Coordinator immediately if you believe retaliation has occurred. |
| Confidentiality |
| Confidentiality of all parties, witnesses, the allegations and the filing of a report shall be handled in accordance with Board policy, procedures, and the district's legal and investigative obligations. The school will take all reasonable steps to investigate and respond to the report, consistent with a request for confidentiality as long as doing so does not preclude the school from responding effectively to the report. If you have any questions regarding how the information contained in this report may be used, please discuss them with the Title IX Coordinator prior to filing the report. Once this report is filed, the district has an obligation to investigate the information provided. Note: For purposes of Title IX sexual harassment, this Report Form serves initially as an informal report, not a formal complaint of Sexual Harassment under Title IX. |
| I. Information About the Person Making This Report: |
| Name: |
| Address: |
| Phone Number: |

| Assigned School Building(s): | |
|---|-------|
| I am a: | |
| □ Employee □ Volunteer □ Visitor | |
| ☐ Other (please explain relationship to the dist | rict) |
| If you are not the victim of the reported conduct, please identify the alleged victim: | |
| Name: | |
| The alleged victim is: | |
| □ Another Employee □ Student | |
| ☐ Other: (please explain relationship to the alleged view | etim) |
| II. Information About the Person(s) You Believe is/are Responsible for the Harassment Retaliation or Other Discrimination You are Reporting | , |
| What is/are the name(s) of the individual(s) you believe is/are responsible for the conduct you are reporting? | u |
| Name(s): | |
| The reported individual(s) is/are: | |
| \Box Student(s) \Box Employee(s) | |
| ☐ Other (please explain relationship to the dist | rict) |
| | |

III. Description of the Conduct You are Reporting

In your own words, please do your best to describe the conduct you are reporting as clearly as possible. Please attach additional pages if necessary:

| When did the reported conduct occur? (Please provide the specific date(s) and time(s) if possible): | | | |
|--|---------------------------------------|--|--|
| Where did the reported conduct take place? | | | |
| Please provide the name(s) of any person(s) who was/were time. | present, even if for only part of the | | |
| Please provide the name(s) of any other person(s) that may information surrounding the reported conduct. | have knowledge or related | | |
| Have you reported this conduct to any other individual price | or to giving this report? | | |
| □ Yes □ No | | | |
| If yes, who did you tell about it? | | | |
| If you are the victim of the reported conduct, how has this a | affected you? | | |
| I certify that the information I have provided in this complates to f my knowledge. I understand that any false informat penalties contained in 18 Pa. C.S.A. Sec. 4904, relating to the second | ion provided herein is subject to | | |
| Signature of Person Making the Report | Date | | |
| Received By | Date | | |

FOR OFFICIAL USE ONLY

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

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

Upon receipt of the report, The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures as described in Policy 104 and 104AG3. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

I. Reporter Information:

| r | |
|--|---|
| Name: | |
| Address: | |
| Phone Number: | |
| Assigned School Building(s): | |
| Reporter is a: | |
| □ Employee □ Volunteer □ V | Visitor |
| □ Other | (please explain relationship to the district) |
| If the reporter is not the victim of the repor | ted conduct, please identify the alleged victim: |
| Name: | |
| The alleged victim is: | |
| ☐ Another Employee ☐ Student | |
| □ Other: | (please explain relationship to the alleged victim) |

II. Respondent Information

| eved to have conducted the reported |
|--|
| |
| |
| |
| (please explain relationship to the district) |
| |
| rmation below on Title IX formal complaints) |
| |
| □ Retaliation □ Other |
| |
| ☐ Age ☐ Creed ☐ Sex ☐ Sexual Harassment ☐ Gender Identity ☐ Ancestry ☐ Pregnancy ☐ Genetic Information |
| |

V. Reported Conduct

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

| How often did the conduct occur? |
|--|
| Is it being repeated? \square Yes \square No |
| Do the circumstances involve a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act? |
| □ No. |
| \square Yes, please identify the student with a disability and contact the Director of Special Education. |
| Date Director of Special Education was contacted: |
| How has the conduct affected the alleged victim's ability to fully participate in the school's programs or activities in the course of school employment? |
| |
| What is the alleged victim's relationship with the alleged respondent? |
| Insert names, descriptions, and/or contact information of individuals believed to have observed the conduct or who otherwise may have knowledge of the conduct and/or related circumstances. |
| Additional observations or evidence including pictures, texts, emails, video or other information submitted to the Title IX Coordinator. |
| VI. Safety Concerns |
| Are there safety concerns that may require Emergency Removal or Administrative Leave of a respondent? (This requires an individualized safety and risk analysis as to whether there is an immediate threat to the physical health or safety of an individual.) |
| \square No. |
| ☐ Yes, please describe: |

VII. Other Reports Has the conduct been reported to the police or any other agency? \square No Date reported: _____ Agency: ____ \square Yes **VIII. Identification of Policies Implicated by Reported Conduct** Check all that apply: □ Policy 103. Discrimination/Title IX Sexual Harassment Affecting Students □ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff To meet the definition of Title IX sexual harassment, the conduct must have taken place during a district education program or activity involving a person in the United States. An education program or activity includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the sexual harassment occurs. Title IX applies to all of a district's education programs or activities, whether such programs or activities occur on-campus or off-campus, including conveyance on district provided transportation. Did the incident occur during a school program or activity involving a person in the United States? \square Yes \square No To meet the definition of Title IX sexual harassment, the conduct needs to satisfy one or more of the following (please check all that apply): ☐ A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment. ☐ Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.

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

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

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

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

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

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

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

IX. Recommended Course of Action

| After consultation with the complainant and consideration of the reported information, the Title IX Coordinator directs the report to proceed under the provisions of (check all that apply): |
|---|
| \square No further action at this time. Reason: |
| □ Policy 104 Discrimination/Title IX Sexual Harassment Affecting Staff: 104AG2 Discrimination Complaint Procedures |
| □ Policy 104. Discrimination/Title IX Sexual Harassment Affecting Staff: 104AG3: Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints |
| □ Other |

X. Title IX Information to Complainant

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

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

- 1. Explain to the complainant the process for filing a formal complaint.
- 2. Inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.
- 3. Determine what supportive measures may be offered to the respondent.
- 4. Determine whether the complainant wishes this report to be treated as a formal complaint.

XI. Title IX Coordinator Signature

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

| Title IX Coordinator: | |
|-----------------------|---|
| Date: | _ |
| | |

XII. Title IX Formal Complaint Action

The Title IX Coordinator shall have the complainant check the appropriate box and sign and date below to indicate whether or not the complainant wishes to have this form serve as a formal complaint pursuant to Title IX.

raport to be treated as a formal complaint of as al harassment pursuant to Title

| IX. | o be treated as a formal complaint of sexual ha |
|-------------------------|---|
| □ Yes | □ No |
| Complainant's Signature | e: |
| Date: | |

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

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

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



Book Policy Manual

Section 100 Programs

Title Discrimination Complaint Procedures - staff - new

Code 104AG2

Status First Reading

DISCRIMINATION COMPLAINT PROCEDURES

All reports of discrimination and retaliation brought pursuant to the district's discrimination policy shall also be reviewed for conduct which may not be proven discriminatory under Policy 104 but merits review and possible action under other Board policies or the Code of Student Conduct for students.

Definitions

Complainant shall mean an individual who is alleged to be the victim.

Respondent shall mean an individual who has been reported to be the perpetrator of the alleged conduct.

Discrimination shall mean to treat individuals differently, or to harass or victimize based on a protected classification including race, color, age, creed, religion, sex, sexual orientation, **gender identity**, genetic information, ancestry, national origin, marital status, pregnancy, or handicap/disability.

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

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

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report discrimination or harassment, participate in an investigation or other process addressing discrimination or harassment, or act in opposition to discriminatory practices.

Reasonable Accommodations

Throughout the discrimination complaint procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities for all parties, consistent with the requirements of federal and state laws and regulations and Board policy.

Required Reporting Under Other Policies

In addition to implementing the disciplinary complaint procedures, the building principal, building administrator or Compliance Officer/Title IX Coordinator shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse.

Timeframes

Reasonably prompt timeframes shall be established for completing each step of the discrimination complaint procedures, including timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

- 1. The absence of a party or a witness.
- 2. Concurrent law enforcement activity.
- 3. Need for language assistance or accommodation of disabilities.

PROCEDURES FOR COMPLAINTS OF DISCRIMINATION

Step 1 - Reporting

An employee or individual who believes they have been subject to discrimination by any district student, employee or third party is encouraged to immediately report the incident to the building principal using the Discrimination/Sexual Harassment/Retaliation Report Form or by making a general report verbally or in writing to the building principal or building administrator. A person who is not an intended victim or target of discrimination but is adversely affected by the offensive conduct may file a report of discrimination.

If a student is identified as a party in the report, parents/guardians have the right to act on behalf of the student.

Any person with knowledge of discrimination in violation of Board policy or this procedure is encouraged to immediately report the matter to the building principal or building administrator.

The building principal or building administrator shall immediately notify the Compliance Officer/Title IX Coordinator of the reported discrimination.

If the building principal or building administrator is the subject of a complaint, the person making the report shall report the incident directly to the Compliance Officer/Title IX Coordinator.

The complainant or reporting individual shall be encouraged to use the Discrimination/Sexual Harassment/Retaliation Report Form; however, complaints shall be accepted in person, by telephone, by mail or email, or by any other means that results in the appropriate individual receiving the individual's verbal or written report. Verbal reports shall be documented using the Discrimination/Sexual Harassment/Retaliation Report Form, and these procedures shall be implemented.

The Compliance Officer/Title IX Coordinator shall review reports and complaints, and may gather additional information from the individual submitting the report and other parties identified in the report using the Discrimination/Sexual Harassment/Retaliation Report Form. The Compliance Officer/Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary.

The Compliance Officer/Title IX Coordinator shall conduct an assessment to determine whether the reported circumstances are most appropriately addressed through the Discrimination Complaint Procedures prescribed in this administrative guideline, or if the reported circumstances meet the definition and parameters of Title IX sexual harassment and are most appropriately addressed through the Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints in 104AG3, or other applicable Board policies.

If the Compliance Officer/Title IX Coordinator determines that the report should be addressed through the discrimination complaint procedures, the Compliance Officer/Title IX Coordinator shall be notified and the complaint procedures in this administrative guideline implemented.

When a party is an identified student with a disability, or thought to be a student with a disability, the Compliance Officer/Title IX Coordinator shall notify the <u>Director of Special Education</u> and coordinate to determine whether additional steps must be taken for the party, while the discrimination complaint procedures are implemented.

Step 2 - Initial Communications

The complainant shall be informed about the Board's policy on discrimination, including the right to an investigation of both verbal and written reports of discrimination.

The building principal, building administrator or designee, in consultation with the Compliance Officer/Title IX Coordinator, where appropriate may implement appropriate measures to protect the complainant and others if necessary during the course of the investigation.

The building principal, building administrator or designee may provide to the complainant factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. The person accepting the complaint shall handle the report objectively, neutrally and professionally.

The building principal or Compliance Officer/Title IX Coordinator shall provide relevant information on resources available in addition to the discrimination complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources, including counseling resources.

Informal Remedies -

At any time after a complaint has been reported, if the Compliance Officer/Title IX Coordinator believes the circumstances are appropriate, the Compliance Officer/Title IX Coordinator may, but is not required to, offer the parties involved in the complaint the opportunity to participate in informal remedies to address the reported conduct. Informal remedies can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services such as an Employee Assistance Program, or other measures to support the parties.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal remedies shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation to indicate agreement with the resolution and receive a copy, and forward it to the Compliance Officer/Title IX Coordinator.

The Compliance Officer/Title IX Coordinator shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies, and shall document all appropriate actions.

*If the informal remedies result in the final resolution of the complaint, the following steps are not applicable.

Step 3 – Investigation

The Compliance Officer/Title IX Coordinator shall assess whether the investigation should be conducted by the building principal, building administrator another district employee, the Compliance Officer/Title IX Coordinator or an attorney and shall promptly assign the investigation to that individual.

The investigator shall assess the anticipated scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the respondent may suggest additional witnesses and provide other evidence during the course of the investigation.

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

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the law enforcement authorities about the allegations in accordance with existing policies.

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

Step 4 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer/Title IX Coordinator within thirty (30) school days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Compliance Officer/Title IX Coordinator to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The investigative report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated Board Policy 104 and of any other violations of law

or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discrimination shall consider the record as a whole and the totality of circumstances in determining whether a violation of Board policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the respondent shall be informed of the outcome of the investigation, including the recommended disposition, within a reasonable time of the submission of the written investigative report, to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws.

Step 5 - District Action

If the investigation results in a finding that some or all of the allegations of the discrimination complaint are founded and constitute a violation of Board policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the district education program or activity. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Compliance Officer/Title IX Coordinator shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If an investigation results in a finding that a different policy was violated separately from or in addition to violations of Policy 104 or these procedures, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

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

Appeal Procedure

If the complainant or the respondent is not satisfied with a finding made pursuant to these procedures or with recommended corrective action, they may submit a written appeal to the Compliance Officer/Title IX Coordinator within fifteen (15) school days of receiving notification of the outcome of the investigation. If the Compliance Officer/Title IX Coordinator investigated the complaint, such appeal shall be made to the Superintendent.

The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.

The person handling the appeal shall prepare a written response to the appeal within twenty (20) school days.

Copies of the response shall be provided to the complainant, the respondent and the investigator who conducted the initial investigation.



Book Policy Manual

Section 100 Programs

Title Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints - new

Code 104AG3

Status First Reading

Title IX Sexual Harassment Procedures and Grievance Process for Formal Complaints

Definitions

Actual knowledge means notice of sexual harassment or allegations of sexual harassment to the district's Title IX Coordinator or any district official who has the authority to institute corrective measures on behalf of the district, or to any employee of an elementary and secondary school, other than the respondent.

Exculpatory evidence means evidence tending to exonerate the accused or helps to establish their innocence.

Inculpatory evidence means evidence tending to incriminate the accused or indicate their guilt.

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

Retaliation shall mean actions including, but not limited to, intimidation, threats, coercion, or discrimination against a victim or other person because they report conduct that may constitute Title IX sexual harassment, in accordance with Board policy and procedures, participate in an investigation or other process addressing Title IX sexual harassment, or act in opposition to discriminatory practices.

The following actions shall <u>not</u> constitute retaliation:

- 1. An individual exercising free speech under the rights protected by the First Amendment.
- 2. The assignment of consequences consistent with Board policy when an individual knowingly makes a materially false statement in bad faith in an investigation. The fact that the charges of discrimination were unfounded or unsubstantiated shall not be the sole reason to conclude that any party made a materially false statement in bad faith.

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

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

- 1. Counseling or Employee Assistance Program.
- 2. Extensions of deadlines or other course-related adjustments.
- 3. Modifications of work or class schedules.
- 4. Campus escort services.
- 5. Mutual restrictions on contact between the parties.
- 6. Changes in work locations.
- 7. Leaves of absence.
- 8. Increased security.
- 9. Monitoring of certain areas of the campus.
- 10. Assistance from domestic violence or rape crisis programs.
- 11. Assistance from community health resources including counseling resources.

Title IX sexual harassment means conduct on the basis of sex that satisfies one or more of the following:

- 1. A district employee conditioning the provision of an aid, benefit, or district service on an individual's participation in unwelcome sexual conduct, commonly referred to as quid pro quo sexual harassment.
- 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to a district education program or activity.
- 3. Sexual assault, dating violence, domestic violence or stalking.
 - a. **Dating Violence** means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim and where the existence of such a relationship is determined by the following factors:
 - -Length of relationship.
 - -Type of relationship.
 - -Frequency of interaction between the persons involved in the relationship.
 - b. **Domestic violence** includes felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving federal funding, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.
 - c. **Sexual assault** means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.
 - d. **Stalking,** under Title IX means stalking on the basis of sex, for example when the stalker desires to date a victim. Stalking means engaging in a course of conduct directed at a specific person that would cause a reasonable person to either:
 - -Fear for their safety or the safety of others.
 - -Suffer substantial emotional distress.

Such conduct must have taken place during a district education program or activity and against a person in the United States to qualify as sexual harassment subject to Title IX regulations. An **education program or activity** includes the locations, events or circumstances over which the district exercises substantial control over both the respondent and the context in which the harassment occurs.

TITLE IX SEXUAL HARASSMENT PROCEDURES

General Response - (with or without a formal complaint)

Any person, whether the alleged victim or not, may report Title IX sexual harassment using the Discrimination/Sexual Harassment/Retaliation Report Form or by making a general report verbally or in writing to the building principal or building administrator, or by using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. Upon receipt of a report, school staff shall immediately notify the building principal or building administrator.

A report may be made at any time, including during nonbusiness hours. Verbal reports shall be documented by the Title IX Coordinator or employee receiving the report using the Discrimination/Sexual Harassment/Retaliation Report Form, and these procedures shall be implemented appropriately.

District staff who become aware of harassment or other discrimination affecting a staff member shall promptly report it to the building principal or building administrator.

If a student is identified as a party in the report, parents/guardians have the right to act on behalf of the student at any time.

When the district has actual knowledge of Title IX sexual harassment, the district is required to respond promptly and in a manner, that is not deliberately indifferent, meaning not clearly unreasonable in light of the known circumstances.

All sexual harassment reports and complaints received by the building principal or building administrator shall be promptly directed to the Title IX Coordinator, in accordance with Board policy. The Title IX Coordinator shall use the Discrimination/Sexual Harassment/Retaliation Report Form to gather additional information from the reporter and/or other parties identified in the report, to determine if the allegations meet the definition and parameters for Title IX sexual harassment.

The Title IX Coordinator shall promptly contact the complainant regarding the report to gather additional information as necessary, and to discuss the availability of supportive measures. The Title IX Coordinator shall consider the complainant's wishes with respect to supportive measures.

The Title IX Coordinator shall initially assess whether the reported conduct:

- 1. Meets the definition of Title IX sexual harassment.
- 2. Occurred in a district program or activity under the control of the district and against a person in the United States.
- 3. Involves other Board policies or the Code of Student Conduct.
- 4. Indicates, based on an individualized safety and risk analysis, that there is an immediate threat to the physical health or safety of an individual.
- 5. Involves a student identified as a student with a disability under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act.

If the result of this initial assessment determines that none of the allegations fall within the scope of Title IX sexual harassment, but the matter merits review and possible action under other Board policies, the Code of Student Conduct or 104AG 2 addressing Discrimination Complaints, then the

Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations.

If the result of the initial assessment determines that the allegations may constitute Title IX sexual harassment, the Title IX Coordinator shall promptly explain to the complainant the process for filing a formal complaint and inform the complainant of the continued availability of supportive measures with or without the filing of a formal complaint.

The Title IX Coordinator shall also determine what supportive measures may be offered to the respondent.

If any party is an identified student with a disability, or thought to be disabled, the Title IX Coordinator shall contact the <u>Director of Special Education</u> to coordinate the required actions in accordance with Board policy.

Confidentiality regarding the supportive measures offered and the identity of the following individuals shall be maintained, except as may be permitted by law or regulations relating to the conduct of any investigation:

- 1. Individuals making a report or formal complaint.
- 2. Complainant(s).
- 3. Respondent(s).
- 4. Witnesses.

The district shall treat complainants and respondents equitably by:

- 1. Offering supportive measures to the complainant and may offer such measures to the respondent.
- 2. Following the grievance process for formal complaints before imposing disciplinary sanctions or other actions that are not supportive measures on the respondent.

Supportive Measures -

All supportive measures provided by the district shall remain confidential, to the extent that maintaining such confidentiality would not impair the ability of the district to provide the supportive measures.

When a party is an identified student with a disability, or thought to be a student with a disability, the Title IX Coordinator shall notify the <u>Director of Special Education</u> and coordinate to determine whether additional steps must be taken as supportive measures for the party while the Title IX procedures are implemented.

Reasonable Accommodations -

Throughout the Title IX sexual harassment procedures, the district shall make reasonable accommodations for identified physical and intellectual impairments that constitute disabilities for any party, consistent with the requirements of federal and state laws and regulations and Board policy.

Employee Disciplinary Procedures When Reports Allege Title IX Sexual Harassment -

When reports allege Title IX sexual harassment, disciplinary sanctions may not be imposed until the completion of the grievance process for formal complaints. The district shall presume that the respondent is not responsible for the alleged conduct until a determination has been made at the completion of the grievance process for formal complaints.

Administrative Leave -

When an employee, based on an individualized safety and risk analysis, poses an immediate threat to the health or safety of any student or other individual, the employee may be removed on an emergency basis.

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

Required Reporting Under Other Policies -

In addition to implementing the Title IX sexual harassment procedures, the Title IX Coordinator shall ensure that reported conduct which meets the definition of other laws, regulations or Board policies, is also appropriately addressed in accordance with the applicable laws, regulations or Board policies, including but not limited to, incidents under the Safe Schools Act, reports of educator misconduct, threats, or reports of suspected child abuse.

Timeframes

Reasonably prompt timeframes shall be established for the conclusion of the grievance process for formal complaints, including timeframes for the informal resolution process and timeframes for filing and resolving appeals.

The established timeframes included in these procedures may be adjusted to allow for a temporary delay or a limited extension of time for good cause. Written notice of the delay or extension and the reason for such action shall be provided to the complainant and the respondent, and documented with the records of the complaint. Good cause may include, but is not limited to, considerations such as:

- 1. The absence of a party, a party's advisor or a witness.
- 2. Concurrent law enforcement activity.
- 3. Need for language assistance or accommodation of disabilities.

Redirection or Dismissal of Title IX Formal Complaints

Formal complaints may be dismissed, if at any time during the investigation or written determination steps described below:

- 1. A complainant provides written notification of withdrawal of any allegations or of the formal complaint.
- 2. The respondent is no longer enrolled or employed by the district in a district program or activity.
- 3. Specific circumstances prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations.

Only alleged conduct that occurred in the district's education program or activity, and against a person in the United States, may qualify as Title IX sexual harassment within the district's jurisdiction. If it is determined during the investigation or written determination steps below that none of the allegations, if true, would meet the definition and parameters of Title IX sexual harassment within the district's jurisdiction, the Title IX Coordinator shall dismiss the formal complaint under Title IX. If the matter merits review and possible action under other Board policies,

the Code of Student Conduct or 104AG2 addressing Discrimination Complaints, then the Title IX Coordinator shall redirect the report to the appropriate administrator to address the allegations.

Written notification shall be promptly issued to the parties simultaneously of any allegations found not to qualify or that are dismissed in compliance with Title IX. Written notification shall state whether the allegations will continue to be addressed pursuant to other Board policies, the Code of Student Conduct or 104AG2 addressing Discrimination Complaints.

A dismissal may be appealed via the appeal procedures set forth in this administrative guideline.

Consolidation of Title IX Formal Complaints

The district may consolidate formal complaints against more than one (1) respondent, or by more than one (1) complainant against one or more respondents, or by one (1) individual against another individual, where the allegations of sexual harassment arise out of the same facts or circumstances.

GRIEVANCE PROCESS FOR FORMAL COMPLAINTS

Step 1 – Formal Complaint

The district is required to initiate the grievance process for formal complaints when a complainant files a formal complaint. The Title IX Coordinator is also authorized to initiate this process despite a complainant's wishes when actions limited to supportive measures are <u>not</u> a sufficient response to alleged behavior, or when a formal complaint process is necessary to investigate and address the situation adequately. For example, if disciplinary action would be warranted if allegations are true, if the respondent is a supervisor, or if further investigation is needed to assess the extent of the behavior and impact on others, it may be clearly unreasonable not to initiate the formal complaint process. Only the Title IX Coordinator is authorized to initiate the formal complaint process despite a complainant's wishes, but the Title IX Coordinator may consult with the school solicitor and other district officials in making this decision.

The complainant or the Title IX Coordinator shall use the designated section of the Discrimination/Sexual Harassment/Retaliation Report Form to file or sign a formal complaint.

The Title IX Coordinator shall assess whether the investigation should be conducted by the building principal, another district employee, the Title IX Coordinator or an attorney and shall promptly assign the investigation to that individual.

The Title IX Coordinator, investigator, decision-maker, or any individual designated to facilitate the informal resolution process; each must have completed the required training for such roles as designated in Board policy and shall not have a conflict of interest or bias for or against an individual complainant or respondent, or for or against complainants or respondents in general.

The respondent shall be presumed not responsible for the alleged conduct until a written determination regarding responsibility has been made at the conclusion of the grievance process for formal complaints.

Notice Requirements -

Upon receipt of a formal complaint, or when the Title IX Coordinator signs a formal complaint to initiate the grievance process for formal complaints, the Title IX Coordinator shall provide written notice to all known parties, and the parents/guardians of known parties if applicable, providing the following information:

1. Notice of the district's grievance process for formal complaints and any informal resolution process that may be available.

- 2. Notice of the allegations potentially constituting Title IX sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include:
 - a. The identity of the parties involved, if known.
 - b. The conduct allegedly constituting sexual harassment.
 - c. The date and location of the alleged incident(s), if known.
- 3. A statement that a written determination regarding responsibility shall be made at the conclusion of the grievance process for formal complaints and, until that time, the respondent is presumed not responsible for the alleged conduct.
- 4. Notice that parties may have an advisor of their choice, who may be, but is not required to be, an attorney. The advisor may inspect and review evidence.
- 5. Notice that Board policy and the district's Code of Student Conduct prohibits knowingly making false statements or knowingly submitting false information to school officials in connection with reports of misconduct or discrimination complaints.
- 6. Notice to all known parties of any additional allegations that the district decides to investigate during the course of the investigation.

Step 2 - Informal Resolution Process

The informal resolution process shall not offered or used to facilitate a resolution for any formal complaint where the allegations state that an employee sexually harassed a student.

At any time after a formal complaint has been filed, but prior to reaching a determination of responsibility, if the Title IX Coordinator believes the circumstances are appropriate, the Title IX Coordinator may offer the parties the opportunity to participate in an informal resolution process, which does not involve a full investigation and adjudication of the Title IX sexual harassment complaint.

The district may not require as a condition of enrollment or continuing enrollment, or employment or continuing employment, or enjoyment of any other right, waiver of the right to an investigation and adjudication of formal Title IX sexual harassment complaints. Similarly, a district may not require the parties to participate in an informal resolution process.

Informal resolutions can take many forms, depending on the particular case. Examples include, but are not limited to, mediation, facilitated discussions between the parties, acknowledgment of responsibility by a respondent, apologies, a requirement to engage in specific services such as an Employee Assistance Program, or supportive measures.

When offering an informal resolution process, the Title IX Coordinator shall:

- 1. Provide the parties a written notice disclosing the following:
 - a. The allegations.
 - b. The requirements of the informal resolution process, including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations; provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the

grievance process for formal complaints.

- c. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.
- 2. Obtain the parties' voluntary, written consent to the informal resolution process. As part of the consent process, all parties shall be informed of the rights being waived by agreeing to the informal resolution process, and shall acknowledge such agreement in writing.
- 3. The informal resolution process shall be conducted within ten (10) school day of the parties' signed agreement for the informal resolution process.

If the matter is resolved to the satisfaction of the parties, the district employee facilitating the informal resolution process shall document the nature of the complaint and the proposed resolution of the matter, have both parties sign the documentation and receive a copy, and forward it to the Title IX Coordinator. Within twenty (20) school days after the complaint is resolved in this manner, the Title IX Coordinator shall contact the complainant to determine if the resolution was effective and to monitor the agreed upon remedies. The Title IX Coordinator shall document the informal resolution process, responses from all parties, and an explanation of why the district's response was not deliberately indifferent to the reported complaint of sexual harassment.

*If Step 2 Informal Resolution Process results in the final resolution of the complaint, the following steps are not applicable.

Step 3 – Investigation

The designated investigator, if other than the Title IX Coordinator, shall work with the Title IX Coordinator to assess the scope of the investigation, who needs to be interviewed and what records or evidence may be relevant to the investigation. The investigation stage shall be concluded within thirty (30) days.

When investigating a formal complaint, the investigator shall:

- 1. Bear the burden of proof, gather evidence, and conduct interviews sufficient to reach a written determination. During the process of gathering evidence, unless the district obtains the voluntary, written consent of the party, or the party's parent/guardian when legally required, the district cannot access, consider, disclose or otherwise use a party's records which are protected by legal privilege, such as those records made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with providing treatment to the party.
- 2. Objectively evaluate all available evidence, including inculpatory and exculpatory evidence.
- 3. Provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.
- 4. Not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

However, the district may request a nondisclosure agreement be signed by the parties and their advisor(s), if any, stating that they will not disseminate or disclose evidence and documents exchanged in the investigation.

5. Provide the parties with the same opportunities to have others present during any interview or other meeting, including an advisor of the party's choice. The district may establish restrictions,

applicable to both parties, regarding the extent to which the advisor may participate.

- 6. Provide written notice to any party whose participation is invited or expected during the investigation process with the following information, in sufficient time for the party to prepare to participate:
 - a. Date.
 - b. Time.
 - c. Location.
 - d. Participants.
 - e. Purpose of all investigative interviews or other meetings.
- 7. Provide both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations, including evidence the district does not intend to rely on to reach a determination regarding responsibility and any inculpatory and exculpatory evidence, whether obtained from a party or other source.

If at any point the investigation expands to include additional allegations that were <u>not</u> included in the initial notice provided upon initiation of the grievance process for formal complaints, the investigator shall alert the Title IX Coordinator. The Title IX Coordinator shall provide written notice of the new allegations to the known parties.

Prior to the completion of the investigative report, the investigator shall:

- 1. Send to each party and the party's advisor, if any, the evidence subject to inspection and review in electronic or hard copy format.
- 2. Provide the parties <u>at least</u> ten (10) school days following receipt of the evidence to submit a written response.
- 3. Consider the written response prior to drafting the investigative report.

The investigator shall draft an investigative report that fairly summarizes relevant evidence and shall provide the investigative report to all parties and to the designated decision-maker.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly inform law enforcement authorities about the allegations, make any additional required reports, in accordance with law, regulations, and Board policy.

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to request for a delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation and the reason for such delay shall be documented by the investigator.

In the course of an investigation, it is possible that conduct other than, or in addition to, Title IX sexual harassment may be identified as part of the same incident or set of circumstances, The fact that there may be Title IX sexual harassment involved does not preclude the district from addressing other identified violations of Board policy or the Code of Student Conduct. If such other conduct is being investigated and addressed together with Title IX sexual harassment as part of the Title IX

grievance process for formal complaints, disciplinary action normally should not be imposed until the completion of the Title IX grievance process for formal complaints; however, an employee may be placed on administrative leave in accordance with the provisions of this administrative guideline. A decision whether and when to take disciplinary action should be made in consultation with the school solicitor.

Step 4 - Written Determination and District Action

Designation of Decision-Maker -

To avoid any conflict of interest or bias, the decision-maker cannot be the same person as the Title IX Coordinator or the investigator. The responsibility as the decision-maker for complaints of Title IX sexual harassment shall generally be designated to the Assistant Superintendent.

If the Assistant Superintendent has a conflict of interest or is a party in the formal complaint process, they shall disclose the conflict and the Title IX Coordinator shall designate another individual to serve as the decision-maker.

Written Determination Submissions -

A written determination of responsibility (written determination) must not be finalized less than ten (10) days after the investigator completes the investigative report and provides it to all parties. Before the decision-maker reaches a determination regarding responsibility, the decision-maker shall afford each party the opportunity to submit written, relevant questions that a party wants to be asked of any party or witness, shall provide each party with the answers, and shall allow for additional, limited follow-up questions from each party.

Relevant questions for a party or witness must be submitted by each party within three (3) school days following receipt of the investigative report. Follow-up questions must be submitted by each party within three (3) school days of being provided the answers to the initial questions.

Questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant as part of the follow-up questions and responses, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

The decision-maker shall explain to the party proposing the questions about any decision to exclude a question as not relevant.

Written Determination -

The decision-maker must issue a written determination for the conduct alleged in formal complaints. To reach this determination, the decision-maker shall apply the preponderance of the evidence standard, meaning that the party bearing the burden of proof must present evidence which is more credible and convincing than that presented by the other party or which shows that the fact to be proven is more probable than not.

In considering evidence, the decision-maker shall ensure credibility determinations are not based on an individual's status as a complainant, respondent or witness.

After considering all relevant evidence, the decision-maker shall issue a written determination that includes:

1. Identification of the allegations potentially constituting Title IX sexual harassment.

- 2. A description of the procedural steps taken from the receipt or signing of the formal complaint through the written determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence.
- 3. Findings of fact supporting the determination.
- 4. Conclusions regarding the application of the district's Board policies or Code of Student Conduct to the facts.
- 5. A statement of, and rationale for, the result as to each allegation, including:
 - a. Determination regarding responsibility.
 - b. Disciplinary sanctions.
 - c. Remedies designed to restore or preserve equal access to the district's education program or activity that will be provided by the district to the complainant. Such remedies may be punitive or disciplinary and need not avoid burdening the respondent.
- 6. The procedures, deadline and permissible bases for the complainant and respondent to appeal.

The written determination shall be provided to the parties simultaneously. The determination becomes final either:

- 1. On the date that the district provides the parties with the written decision of the result of the appeal, if an appeal is filed;
- 2. Or, if an appeal is not filed, on the date on which an appeal would no longer be considered timely, in accordance with the timeframe established for appeals in the administrative guidelines.

The Title IX Coordinator shall be responsible to ensure that any remedies are implemented by the appropriate district officials and for following up as needed to assess the effectiveness of such remedies. Disciplinary actions shall be consistent with Board policies and administrative regulations, the Code of Student Conduct, district procedures, applicable collective bargaining agreements, and state and federal laws and regulations, including specific requirements and provisions for students with disabilities.

Appeal Process

Districts must offer both parties the right to appeal a determination of responsibility and the right to appeal the district's dismissal of a Title IX formal complaint or any allegation in the Title IX formal complaint. The scope of appeals related to Title IX sexual harassment are limited to the following reasons for appeal as stated in the Title IX regulations:

- 1. A procedural irregularity that affected the outcome of the matter.
- 2. New evidence that could affect the outcome was not reasonably available at the time the decision to dismiss or determination of responsibility was made.
- 3. The Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against the individual complainant or respondent or for or against complainants or respondents generally that affected the outcome of the matter.

Written notice of a party's appeal shall be submitted to the Title IX Coordinator within five (5) school days after the date of the written determination. Notice of appeal shall include a brief statement

describing the basis for the appeal.

The Title IX Coordinator shall ensure that the designated appeal authority is not the same person as the decision-maker that reached the determination, the investigator, or the Title IX Coordinator. The designated appeal authority shall be the Superintendent.

For all appeals, the designated appeal authority shall:

- 1. Provide written notice to the other party when notice of an appeal is filed and implement appeal procedures equally for both parties.
- 2. Provide both parties a reasonable, equal opportunity to submit a written statement in support of or challenging the stated basis for the appeal. Supporting statements shall describe in detail as applicable the procedural irregularities asserted to have affected the outcome of the determination, the nature of any new evidence asserted to have affected the outcome, and the nature of any bias asserted to have affected the outcome, with an explanation of how the outcome was affected by such factors. If evidence exists supporting the basis for appeal, it shall accompany the supporting statement, or it shall identify where such evidence may be found.

Supporting statements must be submitted to the appeal authority and provided to the other party within five (5) school days of the written notice of appeal.

Statements in opposition to the appeal shall be submitted within five (5) school days of the submission of supporting statements. If a statement in opposition to an appeal refers to any evidence beyond what is described in a supporting statement, it shall accompany the statement in opposition, or it shall identify where such evidence may be found.

The appeal authority may accept and consider evidence in support of or in opposition to an appeal in making any conclusions necessary to deciding the appeal. Alternatively, when the appeal authority determines that factors exist making it necessary for the decision-maker to further develop the evidentiary record relevant to the basis for appeal, the appeal authority may return the matter to the decision-maker for that limited purpose.

- 3. Determine whether the appeal meets the grounds for permitted reasons for appeal and justifies modifying the written determination.
- 4. Issue a written decision setting forth the respects, if any, in which the written determination is modified and the rationale for the result within twenty (20) school days.
- 5. Provide the written decision simultaneously to both parties. A copy of the written decision shall also be provided to the Title IX Coordinator.

Recordkeeping

The district shall maintain the following records for a period of a minimum of seven (7) years after the conclusion of procedures and implementation of disciplinary sanctions and/or remedies, or in the case of a complainant or respondent who is a minor, until the expiration of the longest statute of limitations for filing a civil suit applicable to any allegation:

1. Each Title IX sexual harassment investigation, including any written determination and any audio or audiovisual recording or transcript, and disciplinary sanctions imposed on the respondent, and any remedies provided to the complainant designed to restore or preserve equal access to the district's education program or activity.

- 2. Any appeal and the result.
- 3. Any informal resolution and the result.
- 4. All materials used to train the Title IX Coordinator, investigators, decision-makers, and any person who facilitates an informal resolution process.
- 5. Records of any district actions, including any supportive measures, taken in response to a report or formal complaint of Title IX sexual harassment. In each instance, the district shall document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measures designed to restore or preserve equal access to the district's education program or activity. If a district does not provide a complainant with supportive measures, then the district must document the reasons why such a response was not clearly unreasonable in light of the known circumstances. The documentation of certain bases or measures does not limit the district in the future from providing additional explanations or detailing additional measures taken.

WEST CHESTER AREA SCHOOL DISTRICT

Pupil Services Committee August 24, 2020

ACTION ITEMS

Approval of Three Special Education Settlement Agreements

Approval is requested of Three Special Education Settlement Agreements

I so move.

<u>Approval of the following Annual Para-Professional, Nurse and Physicians Contracts</u>

Approval is requested of the following Annual Para-Professional, Nurse and Physicians Contracts:

- ACS Consultants, Inc.
- Bayada Home Health Care, Inc.
- Chadds Ford Alternacare Inc. dba CritiCare
- Delta-T Group, Inc.
- Educational Based Services, Inc.
- EPIC Health Services (PA), LLC d/b/a Aveanna Healthcare
- General Healthcare Resources, LLC dba GHR Education
- Integrity Workface Solutions, LLC
- Pennhurst Group, LLC dba Epic Developmental Services
- US Medical Staffing, Inc.
- Dr. Kalkiewicz
- Dr. Montgomery

WEST CHESTER AREA SCHOOL DISTRICT Property & Finance Committee August 24, 2020 – ACTION ITEMS

Approval of 2020 Tax Appeals

Approval is requested to proceed with the reverse appeals of the following properties:

| Parcel # | Name | Sale Price | Original Assessmen Appealed | t Compare Original Assessed to Sales Value |
|-------------|----------------------------------|---------------|--------------------------------|---|
| 52-3-100.3C | TEVA Pharmaceuticals USA Inc | 30,000,000.00 | 10,304,340 | 34.35% |
| 52-7-25.2 | CSW Luxor III West Chester LP | 3,000,000.00 | 420,000 | 14.00% |
| 1-9-321 | Market Street Flats LP | 29,750,000.00 | 5,463,005 | 18.36% |
| 41-4-31.35 | CSH Exton | 3,520,000.00 | 420,000 | 11.93% |

I so move.

Committee Meeting Minutes WEST CHESTER AREA SCHOOL DISTRICT August 17, 2020 – Property & Finance Committee (VIA ZOOM)

<u>Attending Committee Members</u>: Mr. Gary Bevilacqua-Chair, Mr. Brian Gallen, Dr. Karen Herrmann, Mr. Randell Spackman

<u>Other Board Members</u>: Ms. Joyce Chester, Mr. Chris McCune, Dr. Kate Shaw, Mrs. Sue Tiernan

Administration: Mr. John Scully, Dr. James Scanlon, Dr. Robert Sokolowski, Mr. Justin

Matys, Mr. Michael Wagman

Also Present: Members of the public

| Action or outcomes from the meeting: (Unless noted, all votes were 4-0.) | |
|---|------------|
| The committee approved the July 27, 2020 Property & Finance Committee | Mr. |
| Minutes. | Bevilacqua |
| Mr. Scully reviewed the August budget forecast model. The focus of the review was on the 2019-20 year end projected amounts for both revenues and expenses and the model's pages 5 & 6, which explain changes from the May 2020 model. Reductions in expenses totaling \$5,522,416 were a result of underspending in several areas including salaries, benefits, athletics, supplies, property and professional services. Increases in revenues totaling \$1,776,724 were made up by increases in local revenues primarily related to earned income tax revenue. Mr. Scully advised the committee that based on the proposed final expense/revenue projections for 2019-20, the District will see an increased ending fund balance in the amount of \$7,299,140; which will increase the fund balance designation for future millage increases and will be utilized to reduce the 2021-22 budget gap. Mr. Scully noted a reduction in 2020-21 debt service expense projection in the amount of \$1,532,020; which was due to refunding the outstanding 2010A and 2015 bonds. The debt service expense saving was offset by an increase to the transfer to the Capital Reserve fund, in the amount of \$1,465,981, and this transfer of savings is consistent with treatment of prior refundings. Revenue projections were adjusted to reflect a decrease in debt related rental subsidy of \$66,039. With the incorporation of the above changes the summary of all funds analysis shows a net gap in 2021-22 of \$16.4 million assuming a tax increase up to the ACT 1 limit. This is an informational item and no Board action is required. | Mr. Scully |
| Mr. Scully provided the committee with information about reverse assessment appeals. In accordance with PA taxation code as well as School Board Policy 606.2, the district shall have the right to appeal any assessment within its jurisdiction in the same manner, subject to the same procedure, and with like effect as if the appeal were taken by a taxable person with respect to the assessment. The Board authorizes the Director of Business Affairs to review records of real estate transactions of properties within the district to identify recent sales in which the current assessed value of the property sold is at least \$1,000,000 less than the assessment suggested by the sales price of such property (CLR x sales price). In accordance with Board Policy, the Administration recommends that the District file an appeal on the assessment of four identified properties for the 2020-21 school year. | Mr. Scully |

| The committee recommended approval to proceed with the reverse | |
|--|--|
| assessment appeals. | |
| Items to be placed on board agenda August 24, 2020: | |
| Approval of 2020 Tax Appeals | |
| | |
| | |
| Items to discuss at a later date: | |
| | |
| | |

Next Meeting Date: **September 21, 2020**

WEST CHESTER AREA SCHOOL DISTRICT August 24, 2020 SCHOOL BOARD MEETING CONSENT AGENDA RESOLUTION

Approval of School Board Treasurer's Report and Statement of Disbursements Summary Schedule for the Period of July 1, 2020 to July 31, 2020

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

Approval is requested for the Treasurer's Report and the disbursements listed on the Statement of Disbursements Summary for the period of July 1 to July 31, 2020 totaling \$31,930,131.27. This amount includes transfers in the amount of \$17,000,000 into the District investment account.

I so move.

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

John T. Scully School Board Treasurer

WEST CHESTER AREA SCHOOL DISTRICT CASH BALANCE STATEMENT July 31, 2020

CASH BALANCE JUNE 30, 2020 \$ 25,655,495.72

RECEIPTS JULY 1, 2020 - JULY 31, 2020

| GENERAL FUND | \$ 32,102,465.04 |
|----------------------------------|---------------------|
| CAPITAL RESERVE FUND | \$ 72,871.06 |
| CAPITAL RESERVE FUND- FACILITIES | \$ - |
| CAPITAL PROJECTS FUND | \$ - |
| SPECIAL REVENUE FUND-ATHLETICS | \$ - |
| TRUST FUNDS | \$ 5,549.83 |

TOTAL RECEIPTS JULY 1, 2020 - JULY 31, 2020 \$ 32,180,885.93

AVAILABLE FUNDS JULY 1, 2020 - JULY 31, 2020 \$ 57,836,381.65

DISBURSEMENTS JULY 1, 2020 - JULY 31, 2020

CHECKS & EFT'S APPROVED AUGUST 24, 2020 ck #40075908-40075945,ck #40075946-40076046,ck #40076047-40076075,ck #40076076-40076320.ck #40076321,ck #40076322-40076422,eft #V1003987-V1003989,eft #V1004009,eft #V1004010-V1004012,eft #V1004013-V1004028,eft #V1004029-V1004047

| | <u>CHECKS</u> | <u>EFT'S</u> | <u>TOTAL</u> |
|--------------------------------|---------------|--------------|--------------|
| GENERAL FUND | 6,238,881.40 | 153,741.17 | 6,392,622.57 |
| CAPITAL RESERVE FUNDS | 958,601.57 | - | 958,601.57 |
| CAPITAL PROJECTS FUND | 1,348,824.76 | 10,200.75 | 1,359,025.51 |
| SPECIAL REVENUE FUND-ATHLETICS | 106.50 | 4,595.00 | 4,701.50 |
| TRUST FUNDS | 9,366.22 | - | 9,366.22 |
| TOTAL | 8,555,780.45 | 168,536.92 | 8,724,317.37 |

VOIDS AND OTHER DISBURSEMENTS JULY 1, 2020 - JULY 31, 2020

| | <u>VOIDS</u> | DEBIT MEMOS | INVESTMENTS | TOTAL |
|--------------------------------|--------------|--------------|---------------|---------------|
| GENERAL FUND | (28,456.11) | 6,231,774.68 | 17,000,000.00 | 23,203,318.57 |
| CAPITAL RESERVE FUND | (46,284.43) | • | - | (46,284.43) |
| CAPITAL PROJECTS FUND | - | - | - | - |
| SPECIAL REVENUE FUND-ATHLETICS | - | - | <u>.</u> | - |
| TRUST FUNDS | - | - | - | - |
| TOTAL | (74,740.54) | 6,231,774.68 | 17,000,000.00 | 23,157,034.14 |

TOTAL DISBURSEMENTS JULY 1, 2020 - JULY 31, 2020

| | <u>EFT'S/DEBIT</u> | | | | | |
|--------------------------------|--------------------|--------------|--------------------|---------------|--|--|
| | CHECKS/VOIDS | <u>MEMOS</u> | <u>INVESTMENTS</u> | TOTAL | | |
| GENERAL FUND | 6,210,425.29 | 6,385,515.85 | 17,000,000.00 | 29,595,941.14 | | |
| CAPITAL RESERVE FUND | 912,317.14 | - | - | 912,317.14 | | |
| CAPITAL PROJECTS FUND | 1,348,824.76 | 10,200.75 | - | 1,359,025.51 | | |
| SPECIAL REVENUE FUND-ATHLETICS | 106.50 | 4,595.00 | - | 4,701.50 | | |
| TRUST FUNDS | 9,366.22 | - | - | 9,366.22 | | |
| TOTAL | 8,481,039.91 | 6,400,311.60 | 17,000,000.00 | 31,881,351.51 | | |

CASH BALANCE JULY 31, 2020 \$ 25,955,030.14

WEST CHESTER AREA SCHOOL DISTRICT DISBURSEMENT APPROVAL REPORT JULY 31, 2020

| | <u>VOIDS</u> | DEBIT MEMOS | INVESTMENTS | TOTAL |
|--------------------------------|--------------|--------------|---------------|---------------|
| GENERAL FUND | (28,456.11) | 6,231,774.68 | 17,000,000.00 | 23,203,318.57 |
| CAPITAL RESERVE FUND | (46,284.43) | - | - | (46,284.43) |
| CAPITAL PROJECTS FUND | - | - | - | - |
| SPECIAL REVENUE FUND-ATHLETICS | - | - | - | - |
| TRUST FUNDS | - | - | - | - |
| TOTAL | (74,740.54) | 6,231,774.68 | 17,000,000.00 | 23,157,034.14 |

CHECKS & EFT'S APPROVED AUGUST 24, 2020 ck #40075908-40075945,ck #40075946-40076046,ck #40076047-40076075,ck #40076076-40076320,ck #40076321,ck #40076322-40076422,eft #V1003987-V1003989,eft #V1003990-V1004009,eft #V1004010-V1004012,eft #V1004013-V1004028,eft #V1004029-V1004047

| | <u>CHECKS</u> | <u>EFT'S</u> | TOTAL |
|--------------------------------|---------------|--------------|--------------|
| | | | |
| GENERAL FUND | 6,238,881.40 | 153,741.17 | 6,392,622.57 |
| CAPITAL RESERVE FUND | 958,601.57 | - | 958,601.57 |
| CAPITAL PROJECTS FUND | 1,348,824.76 | 10,200.75 | 1,359,025.51 |
| SPECIAL REVENUE FUND-ATHLETICS | 106.50 | 4,595.00 | 4,701.50 |
| TRUST FUNDS | 9,366.22 | - | 9,366.22 |
| TOTAL | 8,555,780.45 | 168,536.92 | 8,724,317.37 |

TOTAL DISBURSEMENTS FOR APPROVAL AUGUST 24, 2020

| | CHECKS/ VOIDS | DEBIT MEMOS/ EFT'S | INVESTMENTS | TOTAL |
|--------------------------------|------------------|-----------------------|---------------|---------------|
| GENERAL FUND | 6,210,425.29 | 6,385,515.85 | 17,000,000.00 | 29,595,941.14 |
| CAPITAL RESERVE FUND | 912,317.14 | - | - | 912,317.14 |
| CAPITAL PROJECTS FUND | 1,348,824.76 | 10,200.75 | - | 1,359,025.51 |
| SPECIAL REVENUE FUND-ATHLETICS | 106.50 | 4,595.00 | - | 4,701.50 |
| TRUST FUNDS | 9,366.22 | - | - | 9,366.22 |
| TOTAL | 8,481,039.91 | 6,400,311.60 | 17,000,000.00 | 31,881,351.51 |

INVESTMENT BALANCE STATEMENT

Page 3

END-OF-MONTH: July 31, 2020

| INSTRUMENT | INSTITUTION | PURCHASE DATE | DUE DATE | % RATE | PREVIOUS Mo. Balance | INTEREST MONTH | AMOUNT |
|--|-----------------------|------------------|-------------|-----------|-------------------------|-------------------|---------------|
| GENERAL FUND | | | | | | | |
| PSDLAF-General Fund Acct. | PSDMAX-9101063 | | * | 0.01% | 7,114,066.13 | 34.67 | 2,080,760.59 |
| INVEST-Tax Appeals Fund | INVEST 4-001 | | * | 0.403% | 285,895.93 | 97.55 | 285,993.48 |
| CRIMs General Fund | Fulton Financial | | * | | 33,956,700.70 | 6,515.42 | 50,963,216.12 |
| | TOTAL GENE | RAL FUND AT IN | ITEREST = | | 41,356,662.76 | | 53,329,970.19 |
| CAPITAL RESERVE FUND | | | | | | | |
| WT Maint. Escrow 164-46 | PLGIT/ARM Escr 164-46 | 6/2/10 | * | 0.18% | 4,644.43 | 12.82 | 4,657.25 |
| East Bradford Escrow 164-54 | PLGIT/ARM 164-54 | 7/2/13 | * | 0.18% | 4,757.42 | 13.20 | 4,770.62 |
| WWT Maint. Escrow 164-60 | PLGIT/ARM 164-60 | 4/25/16 | * | 0.18% | 54,468.32 | 158.74 | 54,627.06 |
| G.O.B. Series of 2019 164-68 | PLGIT/ARM 164-68 | 8/27/19 | * | 0.18% | 301,965.16 | 4,002.73 | 305,967.89 |
| CRIMs Capital Projects | Fulton Financial | | * | | 19,188,711.72 | 3,938.55 | 19,192,650.27 |
| | TOTAL CAPITAL RESE | RVE FUND AT IN | ITEREST = | | 19,554,547.05 | | 19,562,673.09 |
| CAPITAL PROJECT FUND INVES | TMENTS | | | | | | |
| WT Maint. Escrow 164-46 | PLGIT/ARM Escr 164-46 | 6/2/10 | * | 0.18% | 78,000.00 | | 78,000.00 |
| East Bradford Escrow 164-54 | PLGIT/ARM 164-54 | 7/2/13 | * | 0.18% | 80,328.50 | | 80,328.50 |
| WWT Maint. Escrow 164-60 | PLGIT/ARM 164-60 | 4/25/16 | * | 0.18% | 968,991.10 | | 968,991.10 |
| G.O.B. Series of 2019 164-68 | PLGIT/ARM 164-68 | 8/27/19 | * | 0.18% | 25,505,791.86 | | 25,505,791.86 |
| TOTAL CAPITAL PROJECT FUND AT INTEREST = 26,633,111.46 | | | | | | | 26,633,111.46 |

^{*}Investment Accounts with Average % Yield for the period

West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01 | 40075908 | 07/02/2020 | 1008943 | AMAZON | \$638.99 |
| | 40075909 | 07/02/2020 | 008510 | ASCD | \$54.00 |
| | 40075911 | 07/02/2020 | 1000940 | CAPITAL AREA INTERMEDIATE UNIT | \$3,394.00 |
| | 40075913 | 07/02/2020 | 092508 | CENGAGE LEARNING | \$15,755.91 |
| | 40075914 | 07/02/2020 | 1008868 | CENTER FOR FAMILIES | \$242.13 |
| | 40075915 | 07/02/2020 | 023755 | CHESTER COUNTY INT UNIT # 24 | \$4,775.43 |
| | 40075916 | 07/02/2020 | 1005242 | CITY OF PHILADELPHIA | \$953.37 |
| | 40075917 | 07/02/2020 | 1009024 | CROWDSYNC TECHNOLOGY LLC | \$210,000.00 |
| | 40075918 | 07/02/2020 | 1008731 | CROWN CASTLE | \$12,105.28 |
| | 40075919 | 07/02/2020 | 032540 | DELL COMPUTER CORPORATION | \$36,324.83 |
| | 40075920 | 07/02/2020 | 033800 | DEVEREUX FOUNDATION | \$9,937.00 |
| | 40075921 | 07/02/2020 | 091740 | TAX REFUNDS | \$1,239.29 |
| | 40075922 | 07/02/2020 | 1008911 | EAB GLOBAL INC | \$17,500.00 |
| | 40075924 | 07/02/2020 | 1007412 | FRONTLINE EDUCATION | \$45,166.96 |
| | 40075926 | 07/02/2020 | 050075 | GREAT AMERICA FINANCIAL SERVICES | \$2,831.36 |
| | 40075927 | 07/02/2020 | 053480 | HSLC | \$4,070.00 |
| | 40075928 | 07/02/2020 | 1007442 | INSIGHT WORKFORCE SOLUTIONS LLC | \$37,223.12 |
| | 40075929 | 07/02/2020 | 1000345 | KADES-MARGOLIS CAPITAL | \$200.00 |
| | 40075930 | 07/02/2020 | 065200 | KRAPF JR & SON INC GEORGE | \$280,900.94 |
| | 40075931 | 07/02/2020 | 1000346 | LINCOLN INVESTMENT PLANNING, INC. | \$525.00 |
| | 40075932 | 07/02/2020 | 1000348 | METROPOLITAN LIFE INSURANCE CO. | \$138.89 |
| | 40075933 | 07/02/2020 | 079853 | ON THE GO KIDS, INC | \$114,442.15 |
| | 40075934 | 07/02/2020 | 080887 | PEDIATRIC THERAPEUTICS SVC INC | \$68,521.09 |
| | 40075935 | 07/02/2020 | 1000913 | POWER SCHOOL SYSTEMS, LLC | \$780.00 |
| | 40075936 | 07/02/2020 | 1009040 | RAFFAELE & ASSOCIATES LLC | \$9,000.00 |
| | 40075937 | 07/02/2020 | 1007764 | RESPONDUS INC. | \$4,595.00 |
| | 40075938 | 07/02/2020 | 1007927 | SCHOOLOGY INC. | \$46,780.00 |
| | 40075939 | 07/02/2020 | 1008533 | SEESAW LEARNING | \$7,808.13 |
| | 40075940 | 07/02/2020 | 1008420 | SHI INTERNATIONAL CORP | \$25,935.99 |
| | 40075941 | 07/02/2020 | 090980 | SUBURBAN SCHOOLS STUDY COUNCIL | \$2,500.00 |
| | 40075942 | 07/02/2020 | 091360 | SWEET, STEVENS, KATZ, & WILLIAMS | \$23,479.33 |
| | 40075943 | 07/02/2020 | 1007724 | TRANSFINDER CORPORATION | \$7,650.00 |
| | 40075944 | 07/02/2020 | 093347 | TWIN VALLEY SCHOOL DISTRICT | \$13,428.00 |
| | 40075945 | 07/02/2020 | 1000058 | TRUMARK FCU | \$1,226.25 |
| - Total | | | | | \$1,010,122.44 |
| 22 | 40075912 | 07/02/2020 | 021581 | CDW GOVERNMENT, INC | \$110,532.20 |
| | 40075923 | 07/02/2020 | 040396 | EPLUS TECHNOLOGY OF PA | \$315,124.00 |
| | 40075925 | 07/02/2020 | 1009010 | FS.COM INC | \$2,621.60 |

West Chester Area School District Check Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|-----------------|------------|---------------------------|--------------------------------|--------------------|
| 22 - Total | | | property of the beauty of | | \$428,277.80 |
| 40 | 40075910 | 07/02/2020 | 1004955 | BRADLEY, SANDRA | \$284.15 |
| 9 - Total | | | | And the country of the second | \$284.15 |
| 50 | 80038434 | 07/02/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$661.00 |
| | 80038435 | 07/02/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$65.00 |
| 0 -Total | | | | | \$726.00 |
| 51 | 80038436 | 07/02/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$1,000.00 |
| | 80038437 | 07/02/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$100.00 |
| 1 - Total | | | | | \$1,100.00 |
| 80 | 50001081 | 07/02/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$77.20 |
| | 50001082 | 07/02/2020 | 1007748 | PAYSCHOOLS | \$6,795.00 |
| e Total | ty top the term | | | and the second second second | \$6,872.20 |
| Overall - Total | | | | | \$1,447,382.59 |

West Chester Area School District Electronic Funds Transfer Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|--------------|------------|----------------------------|--------------------|--------------------|
| 01 | V1003987 | 07/02/2020 | 043605 | FOX ROTHSCHILD LLP | \$14,285.42 |
| | V1003988 | 07/02/2020 | 1007705 | HOFFMAN ACADEMY | \$2,607.00 |
| | V1003989 | 07/02/2020 | 1000578 | LEARNING A-Z | \$509.74 |
| 91 - Total | | | e egint of the early state | | \$17,402.16 |
| Overall - Total | | | | | \$17,402.16 |

| und Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amoun |
|-------------|--------------|------------|---------------|-----------------------------------|-------------------|
| | 40075946 | 07/09/2020 | 004080 | AAFCS -AMERICAN ASSN OF FAMILY | \$150.00 |
| | 40075947 | 07/09/2020 | 1008964 | ACCELERATE EDUCATION INC | \$2,066.00 |
| | 40075948 | 07/09/2020 | 001525 | ADI | \$1,934.07 |
| | 40075949 | 07/09/2020 | 1001574 | AG INDUSTRIAL, INC. | \$2,175.83 |
| | 40075950 | 07/09/2020 | 1003432 | AHOLD FINANCIAL SERVICES | \$99.28 |
| | 40075951 | 07/09/2020 | 1008943 | AMAZON | \$2,052.06 |
| | 40075952 | 07/09/2020 | 1007921 | ANDREWS NETWORK ENTERPRISES | \$107,923.00 |
| | 40075955 | 07/09/2020 | 007075 | AQUA PA | \$20,526.33 |
| | 40075956 | 07/09/2020 | 1006471 | ASAP HYDRAULICS EXTON LLC | \$58.75 |
| | 40075957 | 07/09/2020 | 010830 | BARNES & NOBLE INC. | \$3,501.59 |
| | 40075958 | 07/09/2020 | 1007468 | BENEFIT RESOURCE, INC. | \$339.50 |
| | 40075959 | 07/09/2020 | 015300 | BOROUGH OF WEST CHESTER | \$435.75 |
| | 40075960 | 07/09/2020 | 1004955 | BRADLEY, SANDRA | \$1,297.13 |
| | 40075961 | 07/09/2020 | 017290 | BUCKS COUNTY IU #22 | \$19,435.48 |
| | 40075962 | 07/09/2020 | 1002541 | C & M SPORTING GOODS | \$34.00 |
| | 40075964 | 07/09/2020 | 023200 | CHESCONET | \$9,000.00 |
| | 40075965 | 07/09/2020 | 023250 | CHES-MONT LEAGUE | \$7,200.00 |
| | 40075966 | 07/09/2020 | 023755 | CHESTER COUNTY INT UNIT # 24 | \$9,727.47 |
| | 40075968 | 07/09/2020 | 024770 | CHILDREN'S BOOK WORLD | \$887.13 |
| | 40075969 | 07/09/2020 | 027220 | COMCAST CABLE | \$64.95 |
| | 40075970 | 07/09/2020 | 028880 | CONWAY POWER EQUIPMENT INC | \$1,740.90 |
| | 40075971 | 07/09/2020 | 1008731 | CROWN CASTLE | \$12,105.28 |
| | 40075972 | 07/09/2020 | 1008424 | CRYSTAL SPRINGS | \$97.00 |
| | 40075973 | 07/09/2020 | 032540 | DELL COMPUTER CORPORATION | \$959.90 |
| | 40075974 | 07/09/2020 | 1008781 | DESMOS INC | \$10,000.00 |
| | 40075975 | 07/09/2020 | 1005210 | DIRECT ENERGY BUSINESS | \$3.28 |
| | 40075976 | 07/09/2020 | 1001473 | EDUCERE | \$997.50 |
| | 40075978 | 07/09/2020 | 042490 | FEDERAL EXPRESS CORP | \$25.47 |
| | 40075979 | 07/09/2020 | 042520 | FERGUSON ENT., INC. #501 | \$228.93 |
| | 40075980 | 07/09/2020 | 090920 | FERRARO, LARRY & ANTHONY | \$82.78 |
| | 40075981 | 07/09/2020 | 1007608 | FICK EDUCATIONAL SERVICES, LLC | \$1,267.50 |
| | 40075983 | 07/09/2020 | 1001390 | GALLAGHER SEPTIC | \$1,729.00 |
| | 40075985 | 07/09/2020 | 1002267 | HAINES LANDSCAPING & TREE SERVICE | \$3,850.00 |
| 4007598 | 40075986 | 07/09/2020 | 1007808 | IMPERIAL BAG & PAPER | \$3,813.00 |
| | 40075987 | 07/09/2020 | 1009013 | INFO TECH RESEARCH GROUP INC | \$3,900.00 |
| | 40075988 | 07/09/2020 | 1007442 | INSIGHT WORKFORCE SOLUTIONS LLC | \$11,409.66 |
| | 40075989 | 07/09/2020 | 1008946 | INTEGROUS | \$1,451.00 |
| | 40075990 | 07/09/2020 | 059550 | INTERSTATE TAX SERVICE, INC. | \$905.94 |
| | 40075991 | 07/09/2020 | 1007202 | IXL LEARNING | \$15,559.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01 | 40075993 | 07/09/2020 | 061360 | JONES SCHOOL SUPPLY COMPANY | \$52.19 |
| | 40075994 | 07/09/2020 | 1000345 | KADES-MARGOLIS CAPITAL | \$200.00 |
| | 40075995 | 07/09/2020 | 1008188 | KATHERINE AZAR PHOTOGRAPHY LLC | \$2,275.00 |
| | 40075996 | 07/09/2020 | 062600 | KEEN COMPRESSED GAS CO | \$1,580.25 |
| | 40075997 | 07/09/2020 | 063024 | KEN-CREST SERVICES | \$211.50 |
| | 40076000 | 07/09/2020 | 065200 | KRAPF JR & SON INC GEORGE | \$385.36 |
| | 40076001 | 07/09/2020 | 067230 | LEHIGH VALLEY SAFETY SUPPLY CO | \$139.95 |
| | 40076002 | 07/09/2020 | 1000346 | LINCOLN INVESTMENT PLANNING, INC. | \$525.00 |
| | 40076003 | 07/09/2020 | 1001238 | LINCOLN LIBRARY PRESS, THE | \$943.00 |
| | 40076004 | 07/09/2020 | 1000250 | LINDAMOOD-BELL LEARNING PROCESSES | \$5,842.00 |
| | 40076005 | 07/09/2020 | 1004209 | LOWES COMMERCIAL SERVICES | \$141.52 |
| | 40076006 | 07/09/2020 | 1000839 | MARKERTEK VIDEO SUPPLY | \$220.48 |
| | 40076007 | 07/09/2020 | 1008103 | MATHSPACE INC. | \$27,000.00 |
| | 40076008 | 07/09/2020 | 1000348 | METROPOLITAN LIFE INSURANCE CO. | \$138.89 |
| | 40076009 | 07/09/2020 | 079660 | OCCUPATIONAL HEALTH CENTER | \$269.60 |
| | 40076010 | 07/09/2020 | 079853 | ON THE GO KIDS, INC | \$57,279.40 |
| | 40076011 | 07/09/2020 | 1008130 | OPTIV SECURITY INC | \$125,311.40 |
| | 40076012 | 07/09/2020 | 1008971 | P. C. CURRY FLOOR COVERING INC | \$64.00 |
| | 40076013 | 07/09/2020 | 081090 | PASA | \$150.00 |
| | 40076014 | 07/09/2020 | 082150 | PECO ENERGY COMPANY | \$138.21 |
| | 40076015 | 07/09/2020 | 081397 | PENN STATE UNIVERSITY | \$50.00 |
| | 40076016 | 07/09/2020 | 081610 | PERFECTION LEARNING CORP | \$408.18 |
| | 40076017 | 07/09/2020 | 1003736 | PETROLEUM TRADERS CORP. | \$999.50 |
| | 40076018 | 07/09/2020 | 081155 | PIAA FOUNDATION | \$176.00 |
| | 40076019 | 07/09/2020 | 082445 | PIPE LINE PLASTICS, INC | \$1,283.20 |
| | 40076020 | 07/09/2020 | 1008094 | POSTMASTER OF EXTON | \$240.00 |
| | 40076021 | 07/09/2020 | 1007600 | POWERSCHOOL GROUP LLC | \$7,411.36 |
| | 40076022 | 07/09/2020 | 081300 | PENNA SCHOOL BOARDS ASSOC. | \$15,840.42 |
| | 40076023 | 07/09/2020 | 1004513 | PURE HEALTH SOLUTIONS INC | \$49.00 |
| | 40076024 | 07/09/2020 | 1009040 | RAFFAELE & ASSOCIATES LLC | \$300.00 |
| | 40076026 | 07/09/2020 | 085750 | ROTHWELL DOCUMENT SOLUTIONS | \$2,169.69 |
| | 40076027 | 07/09/2020 | 086200 | SARGENT WELCH SCIENTIFIC | \$248.98 |
| | 40076028 | 07/09/2020 | 1007434 | SBH AWARDS LLC | \$315.00 |
| | 40076029 | 07/09/2020 | 086775 | SCHOOL NURSE SUPPLY | \$120.05 |
| | 40076031 | 07/09/2020 | 1008459 | SHELLER OIL COMPANY | \$48.00 |
| | 40076032 | 07/09/2020 | 1003412 | SIEMENS FIRE SAFETY DIVISION | \$5,293.63 |
| | 40076034 | 07/09/2020 | 1007460 | THOMSON REUTERS-WEST PUBLISHING | \$270.87 |
| | 40076035 | 07/09/2020 | 1008073 | TRASH TECH | \$524.24 |
| | 40076036 | 07/09/2020 | 1006474 | TRI-STATE ELEVATOR COMPANY, INC. | \$259.75 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|--|------------|--|--|--------------------|
| 01 | 40076037 | 07/09/2020 | 094325 | UNIVERSITY OF OREGON | \$613.00 |
| | 40076038 | 07/09/2020 | 049790 | W. W. GRAINGER, INC. | \$1,228.92 |
| | 40076039 | 07/09/2020 | 1001391 | WEAVER MULCH | \$98.00 |
| | 40076040 | 07/09/2020 | 1000058 | TRUMARK FCU | \$1,193.55 |
| | 40076041 | 07/09/2020 | 097000 | WEST GOSHEN TOWNSHIP | \$647.60 |
| | 40076042 | 07/09/2020 | 097430 | WESTTOWN TOWNSHIP | \$1,800.00 |
| | 40076043 | 07/09/2020 | 097430 | WESTTOWN TOWNSHIP | \$1,011.61 |
| | 40076044 | 07/09/2020 | 1008464 | WHITE HORSE MACHINE | \$111.04 |
| | 40076045 | 07/09/2020 | 097960 | WIGGINS SHREDDING | \$37.00 |
| | 40076046 | 07/09/2020 | 1007421 | XTEL COMMUNICATIONS, INC. | \$2,005.00 |
| 01 - Total | ist egglesigne | | HE BET TO REPORTED | | \$526,655.80 |
| 22 | 40075963 | 07/09/2020 | 021581 | CDW GOVERNMENT, INC | \$30,855.59 |
| | 40075977 | 07/09/2020 | 040396 | EPLUS TECHNOLOGY OF PA | \$76,879.00 |
| | 40075982 | 07/09/2020 | 1008097 | FINTIE LLC | \$11,550.00 |
| | 40076011 | 07/09/2020 | 1008130 | OPTIV SECURITY INC | \$143,069.98 |
| 22 - Total | | | | | \$262,354.57 |
| 27 | 40075999 | 07/09/2020 | 1008531 | KEYSTONE SPORTS CONSTRUCTION | \$44,618.80 |
| 27 - Total | | | | | \$44,618.80 |
| 29 | 40075998 | 07/09/2020 | 1002951 | KEYSTONE LACROSSE OFFICIALS ASSOC. | \$106.50 |
| 29 - Total | a se bolt e la papa se con sur | | | | \$106.50 |
| 30 | 40075967 | 07/09/2020 | 1006788 | CHESTER VALLEY ENGINEERS | \$247.50 |
| | 40075984 | 07/09/2020 | 1007152 | GUY M. COOPER, INC. | \$9,844.20 |
| | 40075992 | 07/09/2020 | 1005435 | JAY R. REYNOLDS, INC. | \$15,191.68 |
| | 40076030 | 07/09/2020 | 1007154 | SHA-NIC, INC. | \$738,956.79 |
| | 40076033 | 07/09/2020 | 1008856 | THE FARFIELD COMPANY | \$67,666.99 |
| SO have Total | and the state of the state of the state of | 18 T | en de la companya de | rsan i 2000 pagagan Abanda 1855) | \$831,907.16 |
| 40 | 40075951 | 07/09/2020 | 1008943 | AMAZON | \$38.97 |
| 40 - Total | | | e e Seltin | and the second s | \$38.97 |
| 51 | 80038438 | 07/09/2020 | 1004513 | PURE HEALTH SOLUTIONS INC | \$44.00 |
| 51 - Total | | | and the second | | \$44,00 |
| 80 | 50001083 | 07/09/2020 | 1001390 | GALLAGHER SEPTIC | \$2,100.00 |
| 80 - Total | | | | | \$2,100.00 |
| Overall - Total | | | | | \$1,667,825.80 |

West Chester Area School District Electronic Funds Transfer Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|----------------------|------------|---------------|-------------------------------|--------------------|
| 01 | V1003990 | 07/09/2020 | 009490 | AUTORENT OF WEST CHESTER, INC | \$293.94 |
| | V1003991 | 07/09/2020 | 019790 | CAPSTONE PRESS | \$10,791.00 |
| | V1003992 | 07/09/2020 | 1005305 | COMPANION CORPORATION | \$11,184.00 |
| | V1003994 | 07/09/2020 | 032952 | DENNEY ELECTRIC SUPPLY | \$2,650.02 |
| | V1003995 | 07/09/2020 | 042300 | FAULKNER PONTIAC BUICK | \$917.74 |
| | V1003996 | 07/09/2020 | 043210 | FISHER & SON COMPANY INC | \$54.00 |
| | V1003997 | 07/09/2020 | 043500 | FLINN SCIENTIFIC | \$110.48 |
| | V1003998 | 07/09/2020 | 043605 | FOX ROTHSCHILD LLP | \$1,512.00 |
| | V1003999 | 07/09/2020 | 064810 | KNOX EQUIPMENT RENTALS INC | \$1,043.63 |
| | V1004000 | 07/09/2020 | 075220 | MUSIC & ARTS CENTERS | \$921.46 |
| | V1004001 | 07/09/2020 | 077475 | PARTS SERVICE - FRAZER | \$3,042.37 |
| | V1004002 | 07/09/2020 | 080980 | PENN OFFICE PRODUCTS | \$9.99 |
| | V1004003 | 07/09/2020 | 1006641 | PSX, INC. | \$250.00 |
| | V1004004 | 07/09/2020 | 1007124 | REPUBLIC SERVICES, INC. | \$3,048.02 |
| | V1004005 | 07/09/2020 | 002820 | RIDDELL/ALL AMERICAN | \$6,205.37 |
| | V1004006 | 07/09/2020 | 086518 | SCHOOL DATEBOOKS | \$986.26 |
| | V1004007 | 07/09/2020 | 086700 | SCHOOL HEALTH CORPORATION | \$4,254.12 |
| | V1004008 | 07/09/2020 | 1000679 | SHERWIN WILLIAMS | \$1,836.56 |
| | V1004009 | 07/09/2020 | 095760 | WEINSTEIN SUPPLY CORPORATION | \$60.86 |
| Of Total | | | | | \$49,171.82 |
| 30 | V1003993 | 07/09/2020 | 032900 | DEMCO, INC. | \$4,005.00 |
| GU - Total | pate of the Continue | | | | \$4,005.00 |
| Overall - Total | | | | | \$53,176.82 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--|------------|---------------|-----------------------------------|--------------------|
| 01 | 40076047 | 07/14/2020 | 1007443 | AKINDI INC. | \$2,000.00 |
| | 40076050 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$410.00 |
| | 40076051 | 07/14/2020 | 023250 | CHES-MONT LEAGUE | \$3,600.00 |
| | 40076052 | 07/14/2020 | 023755 | CHESTER COUNTY INT UNIT # 24 | \$571,160.75 |
| | 40076053 | 07/14/2020 | 026710 | COLLEGIUM CHARTER SCHOOL | \$385,498.87 |
| | 40076055 | 07/14/2020 | 050075 | GREAT AMERICA FINANCIAL SERVICES | \$2,603.67 |
| | 40076057 | 07/14/2020 | 054650 | HILL TOP PREPARATORY SCHOOL | \$30,000.00 |
| | 40076058 | 07/14/2020 | 1007627 | KAMOR-BARNES, HEATHER | \$1,518.75 |
| | 40076059 | 07/14/2020 | 1005554 | LEADER SERVICES | \$38,296.00 |
| | 40076060 | 07/14/2020 | 1002849 | PMEA | \$5,062.00 |
| | 40076061 | 07/14/2020 | 078805 | NSTA | \$100.00 |
| | 40076062 | 07/14/2020 | 080065 | PA PRINCIPALS ASSOCIATION | \$1,190.00 |
| | 40076063 | 07/14/2020 | 080622 | PATHWAY SCHOOL, THE | \$12,500.00 |
| | 40076064 | 07/14/2020 | 1007748 | PAYSCHOOLS | \$1,355.00 |
| | 40076065 | 07/14/2020 | 1005348 | PREPARING ADOLESCENTS WITH AUTISM | \$40,000.00 |
| | 40076066 | 07/14/2020 | 1007167 | BLACKBOARD INC. | \$45,438.57 |
| | 40076067 | 07/14/2020 | 1002114 | SCHOOLWIDE INC | \$97,952.40 |
| | 40076068 | 07/14/2020 | 090890 | STRATFORD FRIENDS SCHOOL | \$44,040.00 |
| | 40076069 | 07/14/2020 | 1008207 | SYSCLOUD INC | \$19,040.00 |
| | 40076070 | 07/14/2020 | 1008380 | TELCO HOLDINGS INC | \$218.75 |
| | 40076071 | 07/14/2020 | 1006160 | TP TRAILERS, INC. | \$116.37 |
| | 40076072 | 07/14/2020 | 029320 | TRUSTMARK HEALTH BENEFITS INC | \$1,619.64 |
| | 40076073 | 07/14/2020 | 1006612 | VALLEY FORGE EDUCATIONAL SERVICES | \$329,996.00 |
| | 40076074 | 07/14/2020 | 028984 | WATERLOGIC EAST LLC | \$110.70 |
| 01 - Total | | | | | \$1,633,827.47 |
| 22 | 40076048 | 07/14/2020 | 012700 | BERKHEIMER ASSOC H A | \$46,284.43 |
| | 40076049 | 07/14/2020 | 021581 | CDW GOVERNMENT, INC | \$31,813.85 |
| | 40076054 | 07/14/2020 | 040396 | EPLUS TECHNOLOGY OF PA | \$65,599.00 |
| 22 Total | in a second of the second of t | | | | \$143,697.28 |
| 27 | 40076075 | 07/14/2020 | 1008068 | WILLIAMS SCOTSMAN, INC | \$4,911.62 |
| 27 Total | | | | | \$4,911.62 |
| 30 | 40076056 | 07/14/2020 | 1008737 | HARTFORD FIRE INSURANCE COMPANY | \$116,471.16 |
| 30 - Total | | | | | \$116,471.16 |
| 50 | 80038439 | 07/14/2020 | 079297 | NASSP | \$480.00 |
| | 80038442 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038443 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amoun |
|----------------|--------------|---|---------------|--------------------------------|-------------------|
| 50 | 80038444 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038445 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038446 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038447 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038448 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038449 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038450 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038451 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$40.00 |
| | 80038452 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038453 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038454 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038455 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$25.00 |
| | 80038456 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038457 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$40.00 |
| | 80038458 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038459 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038460 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$40.00 |
| | 80038461 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038462 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038463 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038464 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038465 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$100.00 |
| | 80038466 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038467 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038468 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038469 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038470 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038471 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$100.00 |
| | 80038472 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| | 80038473 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$500.00 |
| - Total | | 100 100 100 100 100 100 100 100 100 100 | | | \$13,825.00 |
| 51 | 80038440 | 07/14/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$206.90 |
| | 80038441 | 07/14/2020 | 1008424 | CRYSTAL SPRINGS | \$98.85 |
| l - Total | | | | | \$305.75 |
| verall - Total | | | | | \$1,913,038.28 |

West Chester Area School District Electronic Funds Transfer Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|---|------------|-------------------|-------------------------------------|--------------------|
| 01 | V1004010 | 07/14/2020 | 1007696 | AARDVARK PEST CONTROL SERVICES INC. | \$1,135.00 |
| | V1004011 | 07/14/2020 | 014300 | BLICK ART MATERIALS | \$160.08 |
| | V1004012 | 07/14/2020 | 1006900 | RAPTOR TECHNOLOGIES, LLC | \$9,265.00 |
| 01 Total | | | POTENTIAL SERVICE | | \$10,560.08 |
| 50 | V5000364 | 07/14/2020 | 1002819 | BLUE DOG PRINTING AND DESIGN | \$2,123.59 |
| 50 Total | parent in Table | | | | |
| 51 | V5000365 | 07/14/2020 | 1007101 | FOLLETT SCHOOL SOLUTIONS, INC. | \$347.33 |
| 51 - Total | estation of the second of the | | | | 5847.33 |
| Overall - Total | | | | | \$13,031.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|---------------------|
| 01 | 40076076 | 07/21/2020 | 1007443 | AKINDI INC. | \$2,000.00 |
| 4 | 40076077 | 07/21/2020 | 1001073 | AMAZON - DO NOT USE | \$83.19 |
| | 40076078 | 07/21/2020 | 1008943 | AMAZON | \$1,169.38 |
| | 40076079 | 07/21/2020 | 007150 | APPLE COMPUTER, INC | \$29,906.95 |
| | 40076080 | 07/21/2020 | 010830 | BARNES & NOBLE INC. | \$68.00 |
| | 40076081 | 07/21/2020 | 011440 | BECKER'S SCHOOL SUPPLIES | \$52.54 |
| | 40076082 | 07/21/2020 | 012700 | BERKHEIMER ASSOC H A | \$30,830.14 |
| | 40076083 | 07/21/2020 | 1004955 | BRADLEY, SANDRA | \$466.97 |
| | 40076084 | 07/21/2020 | 017340 | BSN SPORTS LLC | \$18,258.09 |
| | 40076085 | 07/21/2020 | 091740 | TAX REFUNDS | \$5,135.71 |
| | 40076086 | 07/21/2020 | 1007441 | C & S OPERATIONS INC | \$2,550.00 |
| | 40076087 | 07/21/2020 | 021166 | CARROT-TOP INDUSTRIES | \$385.23 |
| | 40076089 | 07/21/2020 | 1004494 | CENTER ON CENTRAL, LLC, THE | \$6,000.00 |
| | 40076092 | 07/21/2020 | 023755 | CHESTER COUNTY INT UNIT # 24 | \$1,117,348.33 |
| | 40076093 | 07/21/2020 | 1005242 | CITY OF PHILADELPHIA | \$460.03 |
| | 40076095 | 07/21/2020 | 1005305 | COMPANION CORPORATION | \$11,184.00 |
| | 40076096 | 07/21/2020 | 028175 | CONCEPT SCHOOL, THE | \$33,350.00 |
| | 40076097 | 07/21/2020 | 1002947 | COMPUTER SPORTS MEDICINE INC. | \$250.00 |
| | 40076098 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$270.00 |
| | 40076099 | 07/21/2020 | 1007823 | DOW JONES & COMPANY INC | \$128.00 |
| | 40076100 | 07/21/2020 | 037255 | ECONOMY GLASS SPECIALISTS | \$1,221.50 |
| | 40076101 | 07/21/2020 | 037880 | EDUCATION WEEK | \$79.00 |
| | 40076102 | 07/21/2020 | 1003612 | FASTENAL COMPANY | \$209.78 |
| | 40076104 | 07/21/2020 | 1008368 | FLEXIP SOLUTIONS INC | \$4,822.70 |
| | 40076105 | 07/21/2020 | 1000942 | GARNET VALLEY HIGH SCHOOL | \$300.00 |
| | 40076106 | 07/21/2020 | 050075 | GREAT AMERICA FINANCIAL SERVICES | \$4,915.15 |
| | 40076108 | 07/21/2020 | 1008191 | HANDWRITING WITHOUT TEARS | \$1,138 <i>.</i> 50 |
| | 40076109 | 07/21/2020 | 053795 | HENDERSON GIRLS SOCCER BOOSTER | \$400.00 |
| | 40076110 | 07/21/2020 | 1007808 | IMPERIAL BAG & PAPER | \$24,300.35 |
| | 40076111 | 07/21/2020 | 1007442 | INSIGHT WORKFORCE SOLUTIONS LLC | \$1,500.65 |
| | 40076112 | 07/21/2020 | 1000335 | INTELLICOM SYSTEMS, INC. | \$3,268.10 |
| | 40076113 | 07/21/2020 | 1006655 | IRWIN SEATING COMPANY | \$968.10 |
| | 40076114 | 07/21/2020 | 1007905 | ISOLVED HCM LLC | \$1,462.50 |
| | 40076116 | 07/21/2020 | 1000345 | KADES-MARGOLIS CAPITAL | \$200.00 |
| | 40076117 | 07/21/2020 | 1007627 | KAMOR-BARNES, HEATHER | \$1,106.25 |
| | 40076119 | 07/21/2020 | 065850 | LANCASTER-LEBANON INT UNIT #13 | \$450.00 |
| | 40076120 | 07/21/2020 | 065915 | LANGUAGE SERVICES ASSOCIATES | \$259.45 |
| | 40076121 | 07/21/2020 | 1000346 | LINCOLN INVESTMENT PLANNING, INC. | \$525.00 |
| | 40076122 | 07/21/2020 | 1008406 | LITERACY RESOURCES LLC | \$171.98 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amoun |
|--------------|--------------|------------|---------------|-----------------------------------|-------------------|
| 01 | 40076123 | 07/21/2020 | 1005143 | MAILROOM SYSTEMS, INC. | \$197.91 |
| | 40076124 | 07/21/2020 | 073020 | MCMASTER-CARR SUPPLY CO | \$29.57 |
| | 40076125 | 07/21/2020 | 1000348 | METROPOLITAN LIFE INSURANCE CO. | \$138.89 |
| | 40076127 | 07/21/2020 | 1008616 | MOVING MINDS | \$408.33 |
| | 40076128 | 07/21/2020 | 094667 | MPS | \$18,530.53 |
| | 40076129 | 07/21/2020 | 1008700 | MUSICFIRST | \$13,089.00 |
| | 40076130 | 07/21/2020 | 077430 | NATIONAL ASSOC FOR MUSIC ED | \$380.00 |
| | 40076131 | 07/21/2020 | 1007745 | NEARPOD INC | \$23,980.00 |
| | 40076132 | 07/21/2020 | 079580 | OFFICE BASICS INC | \$3,371.25 |
| | 40076136 | 07/21/2020 | 079550 | OFFICE DEPOT | \$7,597.68 |
| | 40076137 | 07/21/2020 | 079895 | O'ROURKE & SONS INC | \$405.00 |
| | 40076138 | 07/21/2020 | 042350 | PAPERCLIP COMMUNICATIONS | \$197.00 |
| | 40076139 | 07/21/2020 | 080575 | PASCD | \$65.00 |
| | 40076140 | 07/21/2020 | 080850 | PEARSON EDUCATION | \$1,550.00 |
| | 40076141 | 07/21/2020 | 082150 | PECO ENERGY COMPANY | \$141,010.51 |
| | 40076142 | 07/21/2020 | 081550 | PEPPER & SON INC J W | \$204.87 |
| | 40076143 | 07/21/2020 | 1003736 | PETROLEUM TRADERS CORP. | \$1,897.38 |
| | 40076144 | 07/21/2020 | 1007600 | POWERSCHOOL GROUP LLC | \$64,920.00 |
| | 40076145 | 07/21/2020 | 1005844 | RELIANCE STANDARD LIFE | \$22,856.60 |
| | 40076146 | 07/21/2020 | 1008746 | RENAISSANCE LEARNING INC | \$54,455.00 |
| | 40076147 | 07/21/2020 | 085173 | RIFTON EQUIPMENT | \$228.75 |
| | 40076148 | 07/21/2020 | 1008624 | RIGHT TOUCH TROPHIES & AWARDS | \$220.00 |
| | 40076149 | 07/21/2020 | 1007074 | RMS OMEGA TECHNOLOGIES GROUP INC | \$142.91 |
| | 40076150 | 07/21/2020 | 1000961 | ROBINSON STEEL COMPANY | \$152.00 |
| | 40076151 | 07/21/2020 | 085720 | ROSENAU CO INC, PHILIP | \$20,605.00 |
| | 40076152 | 07/21/2020 | 085750 | ROTHWELL DOCUMENT SOLUTIONS | \$3,024.91 |
| | 40076153 | 07/21/2020 | 1009044 | SCENARIO LEARNING LLC | \$7,647.50 |
| | 40076154 | 07/21/2020 | 086590 | SDIC - SCHOOL DISTRICTS | \$25,206.52 |
| | 40076155 | 07/21/2020 | 089150 | SOCIAL STUDIES SCHOOL SERVICES | \$44.71 |
| | 40076156 | 07/21/2020 | 080053 | SUPERIOR DISTRIBUTION | \$442.40 |
| | 40076157 | 07/21/2020 | 091390 | SWANSON, INC., ROBERT S | \$806.00 |
| | 40076158 | 07/21/2020 | 091360 | SWEET, STEVENS, KATZ, & WILLIAMS | \$17,506.72 |
| | 40076159 | 07/21/2020 | 1008819 | TEACHER INNOVATIONS INC | \$135.00 |
| | 40076160 | 07/21/2020 | 1008422 | TELESYSTEM | \$7,039.04 |
| | 40076161 | 07/21/2020 | 1008073 | TRASH TECH | \$620.26 |
| | 40076162 | 07/21/2020 | 1006474 | TRI-STATE ELEVATOR COMPANY, INC. | \$259.75 |
| | 40076163 | 07/21/2020 | 1006892 | U. S. BANK EQUIPMENT FINANCE | \$4,263.14 |
| | 40076164 | 07/21/2020 | 093600 | UNITED REFRIGERATION CO | \$609.79 |
| | 40076165 | 07/21/2020 | 1006612 | VALLEY FORGE EDUCATIONAL SERVICES | \$33,500.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amoun |
|--------------|--------------|------------|---------------|-------------------------------------|-------------------|
| 01 | 40076166 | 07/21/2020 | 029520 | COX, W.T., SUBSCRIPTIONS, INC. | \$834.85 |
| | 40076167 | 07/21/2020 | 049790 | W. W. GRAINGER, INC. | \$869.77 |
| | 40076168 | 07/21/2020 | 1001766 | WAYSIDE PUBLISHING | \$95,616.81 |
| | 40076169 | 07/21/2020 | 1008633 | WCU OFFICE CULTURAL & COMM. AFFAIRS | \$648.79 |
| | 40076171 | 07/21/2020 | 1000058 | TRUMARK FCU | \$1,193.55 |
| | 40076172 | 07/21/2020 | 097430 | WESTTOWN TOWNSHIP | \$1,530.54 |
| | 40076173 | 07/21/2020 | 1003574 | WILLIS TOWERS WATSON NORTHEAST INC | \$278,451.00 |
| | 40076174 | 07/21/2020 | 098060 | WILSON LANGUAGE TRAINING CORP | \$2,183.76 |
| | 40076210 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$410.00 |
| | 40076211 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$410.00 |
| | 40076212 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$410.00 |
| | 40076213 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$410.00 |
| | 40076214 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$410.00 |
| | 40076215 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$410.00 |
| | 40076216 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076217 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076218 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076219 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076220 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076221 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076222 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076223 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076224 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076225 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076226 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076227 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076228 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076229 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076230 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076231 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076232 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076233 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076234 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076235 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076236 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076237 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076238 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076239 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076240 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|--------------------------------|--------------------|
| 01 | 40076241 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076242 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076243 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076244 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076245 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076246 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076247 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076248 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076249 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076250 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076251 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076252 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076253 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076254 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076255 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076256 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076257 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076258 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076259 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076260 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076261 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076262 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076263 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076264 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076265 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076266 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076267 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076268 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076269 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076270 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076271 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076272 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076273 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076274 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076275 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076276 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076277 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076278 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076279 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|--------------------------------|--------------------|
| 01 | 40076280 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076281 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076282 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076283 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076284 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076285 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076286 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076287 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076288 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076289 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076290 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076291 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076292 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076293 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076294 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076295 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076296 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076297 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076298 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076299 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076300 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076301 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076302 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076303 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076304 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076305 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076306 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076307 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076308 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076309 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076310 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076311 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076312 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076313 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076314 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076315 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076316 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076317 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076318 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|----------------|-------------|---------------|-----------------------------------|--|
| 01 | 40076319 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| | 40076320 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$362.80 |
| 11 - Total | a paesar jagan | | | | \$2,206,817.56 |
| 22 | 40076088 | 07/21/2020 | 021581 | CDW GOVERNMENT, INC | \$1,081.50 |
| 22 | 40076103 | 07/21/2020 | 1008097 | FINTIE LLC | \$8,385.54 |
| | 40076170 | 07/21/2020 | 1000847 | WEST CHESTER AREA SCHOOL DISTRICT | \$46,284.43 |
| 2 - Total | 10070170 | 0772 172020 | 1000017 | WEGO GIEGIEN WEEK GONGOE BIG MICH | \$55,751.47 |
| | | | | | Control of the Contro |
| 30 | 40076107 | 07/21/2020 | 1009019 | GROUND PENETRATING RADAR SYSTEMS | \$4,400.00 |
| | 40076115 | 07/21/2020 | 1005435 | JAY R. REYNOLDS, INC. | \$8,673.93 |
| | 40076118 | 07/21/2020 | 1004476 | KCBA ARCHITECTS | \$13,519.70 |
| | 40076126 | 07/21/2020 | 075186 | MOBILE MINI, INC | \$343.50 |
| | 40076136 | 07/21/2020 | 079550 | OFFICE DEPOT | \$394.78 |
| Fig. Total | | | | | 527,331.91 |
| 40 | 40076094 | 07/21/2020 | 1008183 | COHEN LLC, LORETTA | \$4,589.10 |
| | 40076175 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |
| | 40076176 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076177 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |
| | 40076178 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076179 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076180 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076181 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076182 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076183 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076184 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076185 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076186 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |
| | 40076187 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$294.00 |
| | 40076188 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076189 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076190 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076191 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |
| | 40076192 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076193 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |
| | 40076194 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |
| | 40076195 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076196 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076197 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|-------------------|------------|---------------|--------------------------------|--------------------|
| 40 | 40076198 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076199 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076200 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076201 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$196.00 |
| | 40076202 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076203 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076204 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076205 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076206 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076207 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$142.00 |
| | 40076208 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| | 40076209 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$98.00 |
| 10 - Fefal | e salament (1991) | | | | \$9,043.10 |
| 51 | 80038474 | 07/21/2020 | 1008424 | CRYSTAL SPRINGS | \$65.00 |
| | 80038475 | 07/21/2020 | 1007168 | MICHAELS STORE # 4806 | \$299.00 |
| | 80038476 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038477 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038478 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038479 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038480 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038481 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038482 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038483 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038484 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038485 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038486 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$10.00 |
| | 80038487 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038488 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038489 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038490 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038491 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038492 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038493 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038494 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038495 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038496 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038497 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$58.00 |
| | 80038498 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|--------------------------------|--------------------|
| 51 | 80038499 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038500 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038501 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038502 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038503 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038504 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038505 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038506 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038507 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038508 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038509 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038510 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038511 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038512 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038513 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038514 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038515 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038516 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038517 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038518 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038519 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038520 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038521 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038522 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038523 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038524 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038525 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038526 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038527 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038528 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$178.00 |
| | 80038529 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038530 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038531 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038532 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$178.00 |
| | 80038533 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038534 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038535 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038536 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038537 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|--------------|------------|---------------|--------------------------------|--------------------|
| 51 | 80038538 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038539 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038540 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038541 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038542 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038543 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038544 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$110.00 |
| | 80038545 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$178.00 |
| | 80038546 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038547 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$178.00 |
| | 80038548 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$118.00 |
| | 80038549 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| | 80038550 | 07/21/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$60.00 |
| Maria Total | | | Section 1999 | | \$6,544.00 |
| Overall - Total | | | | | \$2,305,488.04 |

West Chester Area School District Electronic Funds Transfer Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|---------------------------------------|--------------|------------|---------------|--------------------------------|---------------------|
| 01 | V1004013 | 07/21/2020 | 014300 | BLICK ART MATERIALS | \$45.89 |
| | V1004014 | 07/21/2020 | 021100 | CAROLINA BIOLOGICAL | \$610.01 |
| | V1004015 | 07/21/2020 | 032952 | DENNEY ELECTRIC SUPPLY | \$956.39 |
| | V1004016 | 07/21/2020 | 043490 | FOLLETT LIBRARY RESOURCES | \$389.43 |
| | V1004017 | 07/21/2020 | 043210 | FISHER & SON COMPANY INC | \$9,200.00 |
| | V1004018 | 07/21/2020 | 043605 | FOX ROTHSCHILD LLP | \$2,164 <i>.</i> 51 |
| | V1004019 | 07/21/2020 | 1002945 | JAMES STANFIELD CO., INC. | \$1,468.95 |
| | V1004020 | 07/21/2020 | 074590 | MILLER'S AUTOMOTIVE SERVICE | \$470.42 |
| | V1004021 | 07/21/2020 | 075220 | MUSIC & ARTS CENTERS | \$3,610.91 |
| | V1004022 | 07/21/2020 | 077475 | PARTS SERVICE - FRAZER | \$161.37 |
| | V1004023 | 07/21/2020 | 080980 | PENN OFFICE PRODUCTS | \$1,823.35 |
| | V1004024 | 07/21/2020 | 1006641 | PSX, INC. | \$13,973.00 |
| | V1004025 | 07/21/2020 | 002820 | RIDDELL/ALL AMERICAN | \$5,445.44 |
| | V1004026 | 07/21/2020 | 086710 | SCHOOL SPECIALTY INC | \$1,287.63 |
| | V1004027 | 07/21/2020 | 1000679 | SHERWIN WILLIAMS | \$3,912.52 |
| | V1004028 | 07/21/2020 | 1001416 | ULINE | \$1,362.41 |
| | | | | | 946,882.2 3. |
| 51 | V5000366 | 07/21/2020 | 1007101 | FOLLETT SCHOOL SOLUTIONS, INC. | \$4,375.69 |
| | V5000367 | 07/21/2020 | 1001416 | ULINE | \$792.52 |
| I I I I I I I I I I I I I I I I I I I | | | | | \$5,168.21 |
| Overall - Total | | | | | \$52,050.44 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|---------------|------------|---------------|--------------------------|--------------------|
| 01 | 40076321 | 07/22/2020 | 096250 | CHARLES A. MELTON CENTER | \$35,700.00 |
| 01 - Total | | | | | \$35,700.00 |
| | Electrical de | | | | |
| Overall - Total | | | | | \$35,700.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|------------------------------------|---------------------|
| 01 | 40076322 | 07/30/2020 | 1004912 | ALTA LANGUAGE SERVICES, INC. | \$85.00 |
| | 40076323 | 07/30/2020 | 1008943 | AMAZON | \$2,289.24 |
| | 40076324 | 07/30/2020 | 004110 | AMERICAN ASSOC OF SCHOOL | \$450.00 |
| | 40076325 | 07/30/2020 | 007075 | AQUA PA | \$2,611.55 |
| | 40076326 | 07/30/2020 | 009710 | B & H PHOTO | \$2,975.85 |
| | 40076327 | 07/30/2020 | 010830 | BARNES & NOBLE INC. | \$666.06 |
| | 40076328 | 07/30/2020 | 011440 | BECKER'S SCHOOL SUPPLIES | \$554.86 |
| | 40076330 | 07/30/2020 | 017340 | BSN SPORTS LLC | \$3,055.50 |
| | 40076331 | 07/30/2020 | 017290 | BUCKS COUNTY IU #22 | \$20,458.40 |
| | 40076332 | 07/30/2020 | 1007181 | BUSINESSOLVER.COM, INC. | \$2,000.25 |
| | 40076333 | 07/30/2020 | 020465 | CAMPHILL SPECIAL SCHOOLS, INC. | \$34,831.40 |
| | 40076334 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$913.50 |
| | 40076335 | 07/30/2020 | 023755 | CHESTER COUNTY INT UNIT # 24 | \$17,256.70 |
| | 40076337 | 07/30/2020 | 024770 | CHILDREN'S BOOK WORLD | \$1,400.80 |
| | 40076339 | 07/30/2020 | 026710 | COLLEGIUM CHARTER SCHOOL | \$48,917.45 |
| | 40076340 | 07/30/2020 | 028880 | CONWAY POWER EQUIPMENT INC | \$32.06 |
| | 40076342 | 07/30/2020 | 030700 | DAILY LOCAL NEWS | \$276.70 |
| | 40076343 | 07/30/2020 | 032180 | DELAWARE COUNTY I. U. | \$11,316.71 |
| | 40076344 | 07/30/2020 | 1003655 | DELAWARE VALLEY HEALTH CARE | \$250.00 |
| | 40076346 | 07/30/2020 | 1008635 | DELTAMATH SOLUTIONS LLC | \$2,730.00 |
| | 40076347 | 07/30/2020 | 033800 | DEVEREUX FOUNDATION | \$3,444.00 |
| | 40076348 | 07/30/2020 | 9095 | DI FELICE, RICHARD | \$71.50 |
| | 40076350 | 07/30/2020 | 1005210 | DIRECT ENERGY BUSINESS | \$4,931.61 |
| | 40076351 | 07/30/2020 | 1009050 | E. W. BROWN INC | \$150.00 |
| | 40076352 | 07/30/2020 | 037020 | EAST GOSHEN TOWNSHIP | \$379.35 |
| | 40076353 | 07/30/2020 | 1001473 | EDUCERE | \$29.00 |
| | 40076354 | 07/30/2020 | 1008105 | EXPLORELEARNING LLC | \$22,528.13 |
| | 40076355 | 07/30/2020 | 1007879 | FAMILYID, INC. | \$1,587.74 |
| | 40076356 | 07/30/2020 | 1003612 | FASTENAL COMPANY | \$91.49 |
| | 40076357 | 07/30/2020 | 042490 | FEDERAL EXPRESS CORP | \$25.72 |
| | 40076358 | 07/30/2020 | 042520 | FERGUSON ENT., INC. #501 | \$863.67 |
| | 40076359 | 07/30/2020 | 1006249 | GENERAL HEALTHCARE RESOURCES, INC. | \$459.48 |
| | 40076360 | 07/30/2020 | 050075 | GREAT AMERICA FINANCIAL SERVICES | \$1,589.64 |
| | 40076361 | 07/30/2020 | 052505 | HARKINS, LAINIE & BRAD | \$10,390.00 |
| | 40076362 | 07/30/2020 | 1007808 | IMPERIAL BAG & PAPER | \$11,634.63 |
| | 40076363 | 07/30/2020 | 058225 | INDUSTRIAL DIESEL POWER, INC | \$3,268.10 |
| | 40076364 | 07/30/2020 | 1008507 | INTEGRITY WORKFORCE SOLUTIONS INC | \$503.58 |
| | 40076366 | 07/30/2020 | 1008994 | KAJEET, INC. | \$25,617.52 |
| | 40076367 | 07/30/2020 | 1007627 | KAMOR-BARNES, HEATHER | \$1,087 <i>.</i> 50 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|------------|---------------|-----------------------------------|--------------------|
| 01 | 40076368 | 07/30/2020 | 1008553 | KAPCZYNSKI, STEPHEN & KRISTA | \$6,300.00 |
| | 40076369 | 07/30/2020 | 062600 | KEEN COMPRESSED GAS CO | \$95.70 |
| | 40076370 | 07/30/2020 | 1004209 | LOWES COMMERCIAL SERVICES | \$722.21 |
| | 40076371 | 07/30/2020 | 069582 | MACKIN EDUCATIONAL RESOURCES / | \$25,000.00 |
| | 40076372 | 07/30/2020 | 073020 | MCMASTER-CARR SUPPLY CO | \$73.95 |
| | 40076373 | 07/30/2020 | 1009055 | MOUNTAIN VIEW SCHOOL DISTRICT | \$1,126.66 |
| | 40076374 | 07/30/2020 | 094667 | MPS | \$2,190.92 |
| | 40076375 | 07/30/2020 | 078370 | NCTM | \$149.00 |
| | 40076376 | 07/30/2020 | 1001857 | NATIONAL ENERGY CONTROL CORP. | \$2,237.47 |
| | 40076377 | 07/30/2020 | 1008577 | N-TECH SYSTEMS INC | \$238.76 |
| | 40076378 | 07/30/2020 | 079580 | OFFICE BASICS INC | \$984.00 |
| | 40076379 | 07/30/2020 | 1009049 | ONELOGIN INC | \$36,200.00 |
| | 40076380 | 07/30/2020 | 080195 | PA DEPT OF LABOR & INDUSTRY-E | \$147.17 |
| | 40076381 | 07/30/2020 | 1003893 | PA SCHOOL FOR THE DEAF | \$750.00 |
| | 40076382 | 07/30/2020 | 1007748 | PAYSCHOOLS | \$735.00 |
| | 40076383 | 07/30/2020 | 080887 | PEDIATRIC THERAPEUTICS SVC INC | \$20,788.52 |
| | 40076384 | 07/30/2020 | 081550 | PEPPER & SON INC J W | \$67.99 |
| | 40076385 | 07/30/2020 | 1008062 | PERSON DIRECTED CLINICAL SERVICES | \$1,775.00 |
| | 40076386 | 07/30/2020 | 1003736 | PETROLEUM TRADERS CORP. | \$2,085.20 |
| | 40076387 | 07/30/2020 | 081155 | PIAA FOUNDATION | \$1,350.00 |
| | 40076388 | 07/30/2020 | 1000913 | POWER SCHOOL SYSTEMS, LLC | \$36,555.00 |
| | 40076389 | 07/30/2020 | 1007324 | PROGRAPH, INC | \$2,315.20 |
| | 40076390 | 07/30/2020 | 1004513 | PURE HEALTH SOLUTIONS INC | \$88.00 |
| | 40076391 | 07/30/2020 | 1009040 | RAFFAELE & ASSOCIATES LLC | \$6,000.00 |
| | 40076392 | 07/30/2020 | 1009056 | RED LION AREA SCHOOL DISTRICT | \$4,356.66 |
| | 40076393 | 07/30/2020 | 1008694 | RED RIVER PRESS INC | \$204.00 |
| | 40076394 | 07/30/2020 | 1005267 | RICOH USA, INC. | \$194.48 |
| | 40076395 | 07/30/2020 | 085720 | ROSENAU CO INC, PHILIP | \$2,549.00 |
| | 40076396 | 07/30/2020 | 085750 | ROTHWELL DOCUMENT SOLUTIONS | \$9,795.00 |
| | 40076397 | 07/30/2020 | 086200 | SARGENT WELCH SCIENTIFIC | \$80.21 |
| | 40076399 | 07/30/2020 | 086590 | SDIC - SCHOOL DISTRICTS | \$117,039.00 |
| | 40076400 | 07/30/2020 | 087646 | SHAR PRODUCTS CO. | \$359.87 |
| | 40076401 | 07/30/2020 | 1008459 | SHELLER OIL COMPANY | \$22.51 |
| | 40076402 | 07/30/2020 | 088490 | SIR SPEEDY PRINTING #7103 | \$660.00 |
| | 40076403 | 07/30/2020 | 090890 | STRATFORD FRIENDS SCHOOL | \$43,000.00 |
| | 40076404 | 07/30/2020 | 090875 | STROUD WATER RESEARCH CENTER | \$967.91 |
| | 40076405 | 07/30/2020 | 1005955 | SUPERIOR TEXT | \$10,761.65 |
| | 40076406 | 07/30/2020 | 091582 | TALK, INC | \$13,131.00 |
| | 40076407 | 07/30/2020 | 092110 | TEACHER'S DISCOVERY | \$455.56 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|--------------|--------------|----------------------|---------------|------------------------------------|---------------------|
| 01 | 40076408 | 07/30/2020 | 092615 | TIMOTHY SCHOOL CORPORATION | \$10,410.00 |
| | 40076409 | 07/30/2020 | 093600 | UNITED REFRIGERATION CO | \$154.48 |
| | 40076410 | 07/30/2020 | 093395 | US GAMES | \$283.01 |
| | 40076411 | 07/30/2020 | 1007699 | US MEDICAL STAFFING, INC. | \$975.11 |
| | 40076412 | 07/30/2020 | 1002676 | VERIZON WIRELESS | \$1,155.67 |
| | 40076413 | 07/30/2020 | 095330 | WALLINGFORD SWARTHMORE S. D. | \$8,050 <i>.</i> 18 |
| | 40076414 | 07/30/2020 | 1001766 | WAYSIDE PUBLISHING | \$24,383.19 |
| | 40076416 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$184.00 |
| | 40076417 | 07/30/2020 | 1005450 | WEST CHESTER UNIVERSITY | \$64,500.00 |
| | 40076418 | 07/30/2020 | 097380 | WESTTOWN-EAST GOSHEN POLICE | \$18,040.00 |
| | 40076419 | 07/30/2020 | 097960 | WIGGINS SHREDDING | \$480.00 |
| | 40076420 | 07/30/2020 | 1008068 | WILLIAMS SCOTSMAN, INC | \$2,936.00 |
| | 40076421 | 07/30/2020 | 1003574 | WILLIS TOWERS WATSON NORTHEAST INC | \$89,550.00 |
| | 40076422 | 07/30/2020 | 1002263 | WOODS SERVICES | \$11,379.20 |
| 01 - Total | | energy of the second | | | 5825,758.13 |
| 22 | 40076345 | 07/30/2020 | 032540 | DELL COMPUTER CORPORATION | \$11,181.75 |
| 22 - Total | | | | | \$11,181.75 |
| 27 | 40076341 | 07/30/2020 | 029668 | COYLE, LYNCH & COMPANY | \$1,500.00 |
| | 40076415 | 07/30/2020 | 1000847 | WEST CHESTER AREA SCHOOL DISTRICT | \$1,396.66 |
| | 40076420 | 07/30/2020 | 1008068 | WILLIAMS SCOTSMAN, INC | \$4,911.62 |
| 27 - Total | | | | | \$7,808.28 |
| 30 | 40076329 | 07/30/2020 | 1004477 | BLACKNEY HAYES ARCHITECTS | \$82,157.12 |
| | 40076336 | 07/30/2020 | 1006788 | CHESTER VALLEY ENGINEERS | \$994.50 |
| | 40076338 | 07/30/2020 | 025930 | CLINGER, CORP., WILLIAM H. | \$117,440.29 |
| | 40076349 | 07/30/2020 | 035100 | DI ROCCO BROS. CO. | \$15,142.93 |
| | 40076365 | 07/30/2020 | 1005435 | JAY R. REYNOLDS, INC. | \$112,786.19 |
| | 40076398 | 07/30/2020 | 1006778 | SC STEVENSON CONSULTING INC | \$37,101.50 |
| | 40076420 | 07/30/2020 | 1008068 | WILLIAMS SCOTSMAN, INC | \$7,492.00 |
| 0 - Total - | | | | | \$373,114.53 |
| 50 | 80038551 | 07/30/2020 | 1008741 | CALLANAN, MOLLY | \$2,000.00 |
| | 80038552 | 07/30/2020 | 042490 | FEDERAL EXPRESS CORP | \$78.81 |
| | 80038553 | 07/30/2020 | 096741 | WEST CHESTER UNIVERSITY | \$1,540.00 |
| | 80038554 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038555 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038556 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038557 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amoun |
|--------------|--------------|------------|---------------|--------------------------------|-------------------|
| 50 | 80038558 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038559 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038560 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038561 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038562 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038563 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038564 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038565 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038566 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038567 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038568 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038569 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038570 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038571 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038572 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038573 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038574 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038575 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038576 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038577 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038578 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038579 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038580 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038581 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038582 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038583 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038584 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038585 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038586 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038587 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038588 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038589 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038590 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038591 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038592 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038593 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038594 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038595 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038596 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|----------------|-------------------------------|------------|----------------|--------------------------------|--------------------|
| 50 | 80038597 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038598 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038599 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038600 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038601 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038602 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038603 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038604 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038605 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038606 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038607 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038608 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038609 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038610 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038611 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038612 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038613 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038614 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038615 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038616 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038617 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038618 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038619 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038620 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038621 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038622 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038623 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038624 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038625 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038626 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038627 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038628 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| | 80038629 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$50.00 |
| - Total | | | Garage Crasses | | \$7,418.81 |
| 80 | 50001084 | 07/30/2020 | 090800 | STUDENT REFUNDS & REIMBURSMENT | \$31.85 |
| - Total | 15 (15) 15 (15) 15 (15) | | | | \$31.85 |
| verall - Total | | | | | \$1,225,313.35 |

West Chester Area School District Electronic Funds Transfer Register

| Fund Charged | Check Number | Check Date | Vendor Number | Vendor Name | Transaction Amount |
|-----------------|--------------|------------|---------------|------------------------------|--------------------|
| 01 | V1004029 | 07/30/2020 | 1005433 | COLT PLUMBING | \$3,015.14 |
| | V1004030 | 07/30/2020 | 032952 | DENNEY ELECTRIC SUPPLY | \$931.39 |
| | V1004031 | 07/30/2020 | 042300 | FAULKNER PONTIAC BUICK | \$67.58 |
| | V1004032 | 07/30/2020 | 043210 | FISHER & SON COMPANY INC | \$694.98 |
| | V1004033 | 07/30/2020 | 057935 | IMPACT APPLICATIONS, INC | \$655.00 |
| | V1004034 | 07/30/2020 | 1002386 | JOHNSON CONTROLS, INC. | \$10,221.25 |
| | V1004035 | 07/30/2020 | 062980 | KELLAM LAWN MOWER | \$276.90 |
| | V1004036 | 07/30/2020 | 065400 | KURTZ BROS | \$285.16 |
| | V1004037 | 07/30/2020 | 074590 | MILLER'S AUTOMOTIVE SERVICE | \$109.95 |
| | V1004038 | 07/30/2020 | 075220 | MUSIC & ARTS CENTERS | \$479.74 |
| | V1004039 | 07/30/2020 | 077475 | PARTS SERVICE - FRAZER | \$846.01 |
| | V1004040 | 07/30/2020 | 080980 | PENN OFFICE PRODUCTS | \$372.66 |
| | V1004041 | 07/30/2020 | 002820 | RIDDELL/ALL AMERICAN | \$2,283.87 |
| | V1004042 | 07/30/2020 | 1000032 | SCHOOL OUTFITTERS, LLC | \$442.39 |
| | V1004043 | 07/30/2020 | 1000679 | SHERWIN WILLIAMS | \$83.99 |
| | V1004044 | 07/30/2020 | 092000 | TAYLORS MUSIC STORE | \$953.17 |
| | V1004045 | 07/30/2020 | 1001416 | ULINE | \$1,170.98 |
| | V1004046 | 07/30/2020 | 094345 | UNRUH, TURNER, BURKE & FREES | \$6,744.00 |
| | V1004047 | 07/30/2020 | 095760 | WEINSTEIN SUPPLY CORPORATION | \$90.72 |
| i - Total | | | | | \$29,724.88 |
| 29 | V1004041 | 07/30/2020 | 002820 | RIDDELL/ALL AMERICAN | \$4,595.00 |
| 9 - Total | | | | | \$4,595.00 |
| 30 | V1004046 | 07/30/2020 | 094345 | UNRUH, TURNER, BURKE & FREES | \$6,195.75 |
| O Total | | | | | \$6,195.75 |
| 50 | V5000368 | 07/30/2020 | 093337 | TUTTLE MARKETING SVCS INC | \$2,173.02 |
| 0 Total | | | | | \$2,173,02 |
| Overall - Total | | | | | \$42.688.65 |

| Budget Unit | Project | Project Title | July 31, 2020 |
|-------------|---------|------------------------------|---------------|
| 50000221 | 005221 | BEST BUDDIES | 1,399.75 |
| 50000222 | 005222 | BEST BUDDIES | 364.27 |
| 50000223 | 005223 | BEST BUDDIES | 2,873.76 |
| 50000326 | 005326 | BEST BUDDIES | 1,642.49 |
| 50000327 | 005327 | BEST BUDDIES | 474.99 |
| 50000328 | 005328 | BEST BUDDIES | 1,107.46 |
| 50000221 | 006221 | BLACK STUDENT UNION | 4,134.69 |
| 50000222 | 006222 | BLACK STUDENT UNION | 1,967.75 |
| 50000223 | 006223 | BLACK STUDENT UNION | 1,443.15 |
| 50000223 | 007223 | BRINGING HOPE HOME CLUB | 189.00 |
| 50000327 | 008327 | 8 th GRADE DANCE | 703.48 |
| 50000221 | 010221 | CLASS OF 2021 | 4,332.26 |
| 50000222 | 010222 | CLASS OF 2021 | 6,733.22 |
| 50000223 | 010223 | CLASS OF 2021 | 4,624.87 |
| 50000221 | 011221 | CLASS OF 2022 | 3,483.18 |
| 50000222 | 011222 | CLASS OF 2022 | 2,631.96 |
| 50000223 | 011223 | CLASS OF 2022 | 7,269.81 |
| 50000221 | 012221 | CLASS OF 2023 | 731.64 |
| 50000222 | 012222 | CLASS OF 2023 | 224.00 |
| 50000223 | 012223 | CLASS OF 2023 | 3,180.76 |
| 50000221 | 015221 | CLASS OF 2020 | 12,797.20 |
| 50000222 | 015222 | CLASS OF 2020 | 18,379.88 |
| 50000223 | 015223 | CLASS OF 2020 | 8,018.54 |
| 50000223 | 016221 | MOCK TRIAL TEAM | 11.99 |
| 50000221 | 017221 | MODEL U.N. | 913.31 |
| 50000221 | 017223 | MODEL U.N. | 4,587.47 |
| 50000221 | 018221 | DECA | 5,582.17 |
| 50000222 | 018222 | DECA | 12,066.75 |
| 50000223 | 018223 | DECA | 21,326.17 |
| 50000223 | 019223 | IDRYO (LITERARY MAGAZINE) | 49.51 |
| 50000221 | 020221 | ROTARY/INTERACT | 836.94 |
| 50000221 | 020222 | INTERACT | 2,606.74 |
| 50000221 | 021221 | MULTICULTURAL CLUB | 329.04 |
| 50000221 | 022221 | F.B.L.A. HENDERSON | 2,944.39 |
| 50000221 | 023221 | VIDEO PRODUCTION CLUB | 2.43 |
| 50000222 | 023222 | WVIK CLUB | 368.80 |
| 50000223 | 023223 | PHOTOGRAPHY CLUB | 3,477.75 |
| 50000221 | 025221 | ARTNERSHIPS | 337.73 |
| 50000221 | 028221 | WARRIORS HELPING WARRIORS | 70.26 |
| 50000221 | 025222 | RELAY FOR LIFE | 700.09 |
| 50000221 | 027221 | GIRL UP | 1,373.74 |
| 50000221 | 032221 | WORLD LANGUAGE HONOR SOCIETY | 595.78 |
| 50000221 | 034221 | NATIONAL HONOR SOCIETY | 3,088.79 |
| 50000221 | 034222 | NATIONAL HONOR SOCIETY | 88.30 |
| 50000223 | 034223 | NATIONAL HONOR SOCIETY | 632.80 |
| 50000221 | 036221 | NEWSPAPER | 659.92 |
| 50000221 | 037221 | SPEECH & DEBATE | 214.22 |
| | | | |

| Budget Unit | Project | Project Title | July 31, 2020 |
|-------------|---------|------------------------------|---------------|
| 50000222 | 038222 | FASHION CLUB | 525.14 |
| 50000223 | 038223 | FASHION CLUB | 409.76 |
| 50000221 | 039221 | HELPING HANDS CLUB | 78.53 |
| 50000222 | 039222 | HANDS TO HEARTS | 22.52 |
| 50000221 | 040221 | S.A.D.D. | 1,701.25 |
| 50000222 | 040222 | S.A.D.D. | 964.99 |
| 50000223 | 040223 | S.A.D.D. | 1,616.22 |
| 50000221 | 041221 | SCIENCE OLYMPIAD | 2,064.75 |
| 50000222 | 041222 | SCIENCE OLYMPIAD | 494.79 |
| 50000223 | 041223 | SCIENCE OLYMPIAD | 4,494.29 |
| 50000221 | 042221 | SKI CLUB | 0.21 |
| 50000223 | 042223 | SKI CLUB | 1,643.65 |
| 50000326 | 042326 | SKI CLUB | 9,372.27 |
| 50000221 | 043221 | PHYSICS OLYMPIAD | 302.74 |
| 50000326 | 045326 | CROSS COUNTRY | 70.55 |
| 50000326 | 044326 | SCIENCE OLYMPIAD | 1,559.24 |
| 50000327 | 045327 | ART CLUB | 21.87 |
| 50000221 | 046221 | NATIONAL ART HONOR SOCIETY | 650.61 |
| 50000222 | 046222 | NATIONAL ART HONOR SOCIETY | 1,003.39 |
| 50000222 | 049222 | HOUSE OF HOPE | 75.22 |
| 50000221 | 050221 | STUDENT COUNCIL | 671.55 |
| 50000222 | 050222 | STUDENT COUNCIL | 17,124.71 |
| 50000223 | 050223 | STUDENT COUNCIL | 10,685.61 |
| 50000326 | 050326 | STUDENT COUNCIL | 15,029.70 |
| 50000327 | 050327 | STUDENT COUNCIL | 4,532.96 |
| 50000328 | 050328 | STUDENT COUNCIL | 12,951.05 |
| 50000221 | 051221 | GSA | 177.55 |
| 50000223 | 051223 | RUSTIN GSA | 1,068.59 |
| 50000326 | 051326 | GSA | 316.06 |
| 50000222 | 052222 | OPERATION SMILE | 126.00 |
| 50000221 | 054221 | HIGH SCHOOL YEARBOOK | 10,465.57 |
| 50000222 | 054222 | HIGH SCHOOL YEARBOOK | 18,767.65 |
| 50000223 | 054223 | HIGH SCHOOL YEARBOOK | 3,812.70 |
| 50000327 | 054327 | MIDDLE SCHOOL YEARBOOK | 208.16 |
| 50000328 | 054328 | MIDDLE SCHOOL YEARBOOK | 3,572.77 |
| 50000221 | 058221 | ANIME CLUB | 23.67 |
| 50000223 | 060223 | GERMAN CLUB | 786.92 |
| 50000221 | 061221 | MU ALPHA THETA HONOR SOCIETY | 328.06 |
| 50000222 | 061222 | MATH CLUB | 65.83 |
| 50000221 | 062221 | ACADEMIC TEAM - HENDERSON | 3,745.62 |
| 50000223 | 062223 | ACADEMIC TEAM - RUSTIN | 145.32 |
| 50000223 | 064223 | AMERICAN LATINO PROGRAM | 211.14 |
| 50000221 | 070221 | SCHOOL MUSICAL | 19,857.83 |
| 50000222 | 070222 | BROADWAY SHOW | 9,552.01 |
| 50000223 | 070223 | THEATER FUND | 9,983.40 |
| 50000221 | 072221 | CALLIOPE | 784.08 |
| 50000326 | 073326 | FOOTBALL ACTIVITY FUND | 4,112.75 |
| | | | |

| Budget Unit | Project | Project Title | July 31, 2020 |
|-------------|---------|---------------------------|---------------|
| 50000326 | 074326 | CHEER CLUB | 2,789.17 |
| 50000326 | 075326 | WRESTLING ACTIVITY | 242.47 |
| 50000326 | 076326 | TRACK & FIELD ACTIVITY | 779.98 |
| 50000221 | 077221 | TRI-M MUSIC HONOR SOCIETY | 779.06 |
| 50000221 | 078221 | MUSIC DEPARTMENT FUND | 2,693.27 |
| 50000222 | 078222 | CHORAL FUND | 974.68 |
| 50000223 | 078223 | CHORAL FUND | 4,781.80 |
| 50000222 | 086222 | COMPUTER ACCOUNT | 878.37 |
| 50000221 | 087221 | ROBOTICS CLUB | 2,228.54 |
| 50000221 | 090221 | DRAMA CLUB | 5,948.27 |
| 50000326 | 090326 | DRAMA | 19,854.54 |
| 50000327 | 090327 | DRAMA | 5,451.42 |
| 50000328 | 090328 | DRAMA | 20,769.81 |
| 50000221 | 093221 | STUDENTS HELPING STUDENTS | 809.96 |
| 50000222 | 093222 | KARE - EAST | 935.40 |
| 50000326 | 093326 | PEIRCE PROUD KIDS | 1,267.38 |
| 50000328 | 093328 | FUGETT CARES | 129.00 |
| 50000223 | 094223 | MEGA CLUB | 733.74 |
| 50000221 | 095221 | FEMPOWERMENT CLUB | 165.29 |
| 50000221 | 097221 | KIDS 4 KIDS | 128.34 |
| 50000222 | 098222 | FORGN LANG HONOR SOCIETY | 2,046.48 |
| | | Total Fund 50 Projects | 402,139.42 |
| 51000327 | 142327 | SKI CLUB | 1,303.40 |
| 51000330 | 164330 | ACTIVITY FUND | 6,123.33 |
| 51000432 | 164432 | ACTIVITY FUND | 956.85 |
| 51000437 | 164437 | ACTIVITY FUND | 14,943.26 |
| 51000438 | 164438 | ACTIVITY FUND | 3,761.41 |
| 51000440 | 164440 | ACTIVITY FUND | 3,371.99 |
| 51000444 | 164444 | ACTIVITY FUND | 17,137.40 |
| 51000445 | 164445 | ACTIVITY FUND | 109.45 |
| | 164447 | ACTIVITY FUND | 9,649.61 |
| 51000448 | 164448 | ACTIVITY FUND | 13,341.19 |
| 51000451 | 164451 | ACTIVITY FUND | 11,219.61 |
| 51000452 | 164452 | ACTIVITY FUND | 10,088.81 |
| 51000453 | 164453 | ACTIVITY FUND | 7,876.76 |
| 51000931 | 164931 | ACTIVITY FUND | 0.69 |
| 51000955 | 164955 | ACTIVITY FUND | 620.97 |
| 51000451 | 179451 | PHYSICAL EDUCATION | 805.15 |
| 51000221 | 180221 | CLEARING ACCOUNT | 8,346.15 |
| 51000222 | 180222 | CLEARING ACCOUNT | 3,578.36 |
| 51000223 | 180223 | CLEARING ACCOUNT | 7,631.88 |
| 51000326 | 180326 | CLEARING ACCOUNT | 5,512.56 |
| | 180327 | CLEARING ACCOUNT | 449.54 |
| | 180328 | CLEARING ACCOUNT | 12,163.69 |
| | 182955 | COLLEGE SCHOLRSHP FD ADM | 4,066.62 |
| | 191222 | SCHOOL SIGN EHS | 3,875.14 |
| 51000452 | 193452 | LIFE SKILLS SUPPORT | 22.05 |
| | | | |

| Budget Unit | Project | Project Title | July 31, 2020 |
|----------------------|------------------|--|--------------------|
| 51000440 | 194440 | FIELD TRIP ACCT | 18,060.85 |
| 51000327 | 195327 | FIELD TRIP STET 6 | 8,730.14 |
| 51000327 | 196327 | FIELD TRIP STET 7 | 1,607.41 |
| 51000327 | 197327 | FIELD TRIP STET 8 | 496.54 |
| 51000221 | 202221 | IMPROVEMENT FUND | 15,535.92 |
| 51000222 | 202222 | IMPROVEMENT FUND | 31,502.85 |
| 51000223 | 202223 | IMPROVEMENT FUND | 19,392.46 |
| 51000326 | 202326 | IMPROVEMENT FUND | 1,804.09 |
| 51000327 | 202327 | IMPROVEMENT FUND | 5,082.68 |
| 51000328 | 202328 | IMPROVEMENT FUND | 1,605.97 |
| 51000222 | 203222 | HEART MONITOR/PE ACCT | 4,500.86 |
| 51000223 | 203223 | PE HEART MONITORS | 3,978.33 |
| 51000222 | 209222 | ENGLISH DEPT | 4,858.82 |
| 51000222 | 210222 | LIBRARY FUND | 1,019.96 |
| 51000223 | 210223 | LIBRARY FUND | 311.68 |
| 51000326 | 210326 | LIBRARY FUND | 1,001.02 |
| 51000327 | 210327 | LIBRARY FUND | 1,201.21 |
| 51000328 | 210328 | LIBRARY FUND | 3,622.87 |
| 51000438 | 210438 | LIBRARY FUND | 474.56 |
| 51000440 | 210440 | LIBRARY FUND | 437.19 |
| 51000444 | 210444 | LIBRARY FUND | 5,701.80 |
| 51000445 | 210445 | LIBRARY FUND | 593.02 |
| 51000447 | 210447 | LIBRARY FUND | 597.41 |
| 51000448 | 210448 | LIBRARY FUND | 9,893.70 |
| 51000451 | 210451 | LIBRARY FUND | 90.23 |
| 51000452 | 210452 | LIBRARY FUND | 8,032.71 |
| 51000453 | 210453 | LIBRARY FUND | 4,261.50 |
| 51000221 | 211221 | HEALTH FITNESS/HRM | 2,291.54 |
| 51000326 | 214326 | MUSIC FUND | 10,476.64 |
| 51000327 | 214327 | MUSIC FUND | 892.19 |
| 51000328 | 214328 | MUSIC FUND | 1,552.22 |
| 51000448 | 214448 | MUSIC FUND | 91.38 |
| 51000222 | 216222 | PAVE THE WAY | 1,652.62 |
| 51000221 | 234221 | STUDENT ASSISTANCE FUND | 8,900.23 |
| 51000222 | 234222 | STUDENT ASSISTANCE FUND | 16,251.29 |
| 51000223 | 234223 | STUDENT ASSISTANCE FUND | 10,685.90 |
| 51000328 | 234328 | STUDENT ASSISTANCE FUND | 9,230.72 |
| 51000221 | 250221 | BRUNO SCHOLARSHIP | 9,581.15 |
| 51000953 51000221 | 250953 | ACTIVITY FEE WAIVER FUND STUDENT | 8.94 |
| | 251221 | RICK MAERKER MEMORIAL SCHOLARSHIP | 13,901.58 |
| 51000223 | 251223 | ARSCOTT SOCCER SCHOLARSHIP | 119.29 |
| 51000221 51000221 | 252221 253221 | B REED HNDERSON SCHOLARSHIP VICKY AHLUM MEMORIAL SCHOLARSHIP | 65,099.53 |
| 51000221 | 253221 254221 | PEER BEST BUDDIES SCHOLARSHIP | 4,831.50 282.73 |
| 51000221 | 254221 | CLASS OF 2005 SCHOLARSHIP | 2,262.34 |
| 51000222 | 255221 | BOYS LACROSSE BOOSTERS AWARD | 5,806.32 |
| 51000221 | 255221 | RECYCLING SCHOLARSHIP | 494.04 |
| 01000222 | 200222 | NEO FOLINO GOLIOLANOLIII | +3+.U 4 |

| Budget Unit | Project | Project Title | July 31, 2020 |
|--------------------|-------------|---|---------------|
| 51000221 | 257221 | JEANNE D. SCIUBBA MEMORIAL SCHOLARSHIP | 4.96 |
| 51000223 | 258223 | BIANCA ROBERSON SCHOLARSHIP | 8,638.67 |
| 51000955 | 259955 | MATLACK MEMORIAL TRUST FUND | 5,083.32 |
| 51000221 | 261221 | TRAPNELL SCHOLARSHIP | 117,999.91 |
| 51000221 | 265221 | TUKLOFF MEMORIAL TRUST | 975.08 |
| 51000222 | 268222 | WENKE SCHOLSP FUND | 8,697.76 |
| 51000221 | 269221 | THOMAS WEEKS SCHOLARSHIP | 367.66 |
| 51000955 | 290955 | UNDISTRIBUTED INCOME | (46.95) |
| | | Total Fund 51 Projects | 607,484.21 |
| Fund 50 / 51 - Co | mbined Pro | oject Totals | 1,009,623.63 |
| Fund 50 / 51 - Co | mbined Ac | counts Payable | 1,517.00 |
| Fund 50 / 51 - Due | e to / from | other funds | 9,385.87 |
| | | Total Student Activity and Agency Funds | 1,020,526.50 |
| Fund 50 / 51 - Cas | sh Accoun | t Balances as of July 31, 2020 Total Cash | 1,020,526.50 |
| | | Total Student and Agency Activity Funds | 1,020,526.50 |

WEST CHESTER AREA SCHOOL DISTRICT FOOD SERVICES CASH BALANCE STATEMENT AND DISBURSEMENT APPROVAL REPORT JULY 31, 2020

OPERATING CASH

| CASH BALANCE JUNE 30,2020 | \$ | 27,910.01 |
|--|-----------------|-----------------|
| RECEIPTS JULY 1, 2020 - JULY 31, 2020 | | |
| DEPOSITS | - | |
| DEPOSITS ON ACCOUNT INTEREST | 182 .00 3.17 | |
| SALE OF EQUIPMENT POS FEES RECEIVED | 9.18 | |
| ARAMARK REIMBURSEMENT TRANSFER FROM INVESTMENTS ACCOUNT TOTAL RECEIPTS | 100,000.00 | 100, 194 .35 |
| DISBURSEMENTS JULY 1, 2020 - JULY 31, 2020 | | 100, 134 .33 |
| SISSONSEMENTS SOCI 1/2 ESEC SOCI SI, ESEC | | |
| BANK FEES POS SERVICE CHARGES | 52 .70 | |
| EQUIPMENT PURCHASES ARAMARK PAYMENTS | 8,895.00 | |
| STUDENT REFUNDS ARAMARK MAINTENANCE SUPPLIES | 109.05 | |
| OTHER | - | |
| TOTAL DISBURSEMENTS | | 9,056 .75 |
| CASH BALANCE JULY 31, 2020 | \$ | 1 9047 .61 |
| | | |
| INVESTMENTS | | |
| INVESTMENT BALANCE JUNE 30, 2020 | \$ | 1,096, 945.99 |
| RECEIPTS JULY 1, 2020 - JULY 31, 2020 TRANSFERS FROM CHECKING ACCOUNT: | | |
| STATE SUBSIDY: | - | |
| INTEREST: TOTAL ADDITIONS | 226 .92 | 226.92 |
| DISBURSEMENTS JULY 1, 2020 - JULY 31, 2020 | 100 000 00 | |
| TRANSFER TO CHECKING ACCOUNT | 100,000.00 | 100 000 00 |
| TOTAL DISBURSEMENTS | | 100,000.00 |
| INVESTMENT BALANCE JULY 31, 2020 | \$ | 997, 172. 91 |
| | | |
| PREPAID STUDENT ACCOUNTS | | |
| PREPAID STUDENT ACCOUNTS BALANCE JUNE 30, 2020 | \$ | 268,025.24 |
| ADD: RECEIVED ON ACCOUNT TOTAL ADDITIONS | | - |
| DEDUCT: PREPAIDS USED | | |
| TOTAL DEDUCTIONS | | - |
| PREPAID STUDENT ACCOUNTS BALANCE JULY 31, 2020 | \$ | 2 68, 02 5 .2 4 |

WEST CHESTER AREA SCHOOL DISTRICT AUGUST 24, 2020 STATEMENT OF DISBURSEMENTS SUMMARY FOR THE PERIOD JULY 1, 2020 - JULY 31, 2020

GENERAL FUND DISBURSEMENTS

29,595,941.14

includes Technology,

Federal Programs and any Special State Funds

BILLS PAID 12,595,941.14 INVESTMENTS 17,000,000.00

| CAPITAL RESERVE FUND | 912,317.14 |
|-------------------------------------|----------------------|
| CAPITAL PROJECTS FUND | 1,359,025.51 |
| SPECIAL REVENUE - Athletics | 4,701.50 |
| TRUST FUNDS | 9,366.22 |
| CAFETERIA | 9,004.05 |
| STUDENT ACTIVITY FUND DISBURSEMENTS | 26,266.42 |
| TRUST AND AGENCY FUND DISBURSEMENTS | 13,509.29 |
| TOTAL DISBURSEMENTS | <u>31,930,131.27</u> |

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

WEST CHESTER AREA SCHOOL DISTRICT

August 24, 2020 SCHOOL BOARD MEETING

CONSENT AGENDA RESOLUTION

Approval of the July 31, 2020 Financial Report

Approval is requested for the West Chester School District Financial Report for the month ending July 31, 2020.

I so move.

2020-2021 General Fund Financial Analysis

The expenses and revenues as of July 2020 represent 1 month of our financial activity for the District and show very little year to date activity.

We have received local revenues totaling \$23.9 million or 11.9% of our budget. This amount is slightly ahead of last year as a % of total budget. The Governor approved an interim PA state budget in May that did include a slight increase in state funding for WCASD. We have not included this increase in our revenue projections at this time and are awaiting approval of a final budget before changing our revenue projections.

At this point we have not revised any of our expenses for the 2020-21 year.

And as you can see on the statement, we have budgeted \$269.8 million in expenses and \$248.5 million in revenues this year and we budgeted to use \$21.3 million of our fund balance to close the gap between the expenses and revenues.

Our fund balance is projected to be \$34.2 million at June 30th 2021, but we are currently anticipating a \$16.4 million budget gap after an Act 1 index tax increase for the 2021-22 school year.

This concludes the financial report.

John T. Scully, School Board Treasurer

West Chester Area School District

2020-21 General Fund including Technology and Federal Programs

Revenue for the Month Ending July 31, 2020

| | Γ | | | | % OF BUDGET | % OF BUDGET |
|----------------------------|----------------|---------------|----------------|-------------------|-------------|--------------|
| | CURRENT YR | YEAR TO DATE | AVAILABLE | YTD RECEIPTS | RECEIVED | RECEIVED VS. |
| | BUDGET | REVENUE | BALANCE | CURR VS. PRIOR YR | 1 | PRIOR YR |
| | BUDGET | REVENUE | DALANCE | CURR VS. PRIOR TR | CURRENT TR | PRIOR IR |
| CURRENT REAL ESTATE | 172,568,153.00 | 23,792,717.87 | 148,775,435.13 | 2,273,699.56 | 13.79% | 12.52% |
| INTERIM R. E. TAXES | 824,699.00 | 34,983.90 | 789,715.10 | (88,613.21) | 4.24% | 10.42% |
| PUBLIC UTILITY R. T. | 180,000.00 | - | 180,000.00 | - | 0.00% | 0.00% |
| EARNED INCOME TAXES | 19,590,251.00 | - | 19,590,251.00 | (18,524.80) | 0.00% | 0.09% |
| REAL ESTATE TRANSFER | 3,735,352.00 | - | 3,735,352.00 | - | 0.00% | 0.00% |
| DELIQU TAX LEVIED | 2,858,800.00 | - | 2,858,800.00 | - | 0.00% | 0.00% |
| EARNINGS-INVESTMENTS | 500,000.00 | 8,652.10 | 491,347.90 | (110,688.85) | 1.73% | 11.93% |
| PARKING FEES | 65,000.00 | , - | 65,000.00 | (11,585.00) | 0.00% | 19.31% |
| RENTALS | 245,000.00 | 44,254.00 | 200,746.00 | 33,164.75 | 18.06% | 3.08% |
| CONTRIBUTIONS | 11,000.00 | | 11,000.00 | (7,425.00) | 0.00% | 67.50% |
| SUMMER SCHL TUITION | 51,000.00 | 18,898.79 | 32,101.21 | (12,008.06) | 37.06% | 68.68% |
| RCPTS OTHER LEA'S PA | 53,000.00 | - | 53,000.00 | | 0.00% | 0.00% |
| OUTDOOR EDU. TUITION | 14,510.00 | - | 14,510.00 | - | 0.00% | 0.00% |
| MISCELLANEOUS REVENU | 76,000.00 | 432.33 | 75,567.67 | 432.33 | 0.57% | 0.00% |
| REF PRIOR YR EXPEN. | 10,000.00 | - | 10,000.00 | - | 0.00% | 0.00% |
| ACTIVITY FEE REVENUE | 294,490.00 | 100.00 | 294,390.00 | _ | 0.03% | 0.03% |
| ADVERTISING REVENUE | 25 1, 150.00 | - | - | (13.33) | 0.00% | 0.00% |
| LOCAL REVENUES | 201,077,255.00 | 23,900,038.99 | 177,177,216.01 | 2,058,438.39 | 11.89% | 10.69% |
| BASIC INSTR. SUBSIDY | 8,421,880.00 | 23,300,030.33 | 8,421,880.00 | 2,030,430.35 | 0.00% | 0.00% |
| TUITION ORPHANS | 290,000.00 | . | 290,000.00 | _ | 0.00% | 0.00% |
| MIGRATORY CHILDREN | 250,000.00 | _ | 230,000.00 | _ | 0.00% | 0.00% |
| SPECIAL ED FUNDING | 5,899,089.00 | 786,398.00 | 5,112,691.00 | 535.00 | 13.33% | 12.67% |
| PRRI/APS DIRECT PAYMENTS | 3,033,003.00 | 700,370.00 | 3,112,031.00 | 333.00 | 0.00% | 0.00% |
| TRANSPORTATION SUB. | 2,321,816.00 | _ | 2,321,816.00 | _ | 0.00% | 0.00% |
| RENT SUBSIDY | 1,093,234.00 | 4,846.02 | 1,088,387.98 | 4,846.02 | 0.44% | 0.00% |
| MEDICAL-DENTAL SVCS. | 252,545.00 | 7,070.02 | 252,545.00 | 7,070.02 | 0.00% | 0.00% |
| BASIC ED REIM SUPP | 3,570,346.00 | - | 3,570,346.00 | - | 0.00% | 0.00% |
| SCHOOL SAFETY AND SECURITY | 3,370,340.00 | - | 3,370,340.00 | - | 0.00% | 0.00% |
| READY TO LEARN BLOCK GRANT | 399,095.00 | - | 399,095.00 | _ | 0.00% | 0.00% |
| SOC SEC/MED SUBSIDY | 3,924,722.00 | - | 3,924,722.00 | - | 0.00% | |
| RETIREMENT SUBSIDY | 17,695,207.00 | | , , | - | | 0.00% |
| | | | 17,695,207.00 | | 0.00% | 0.00% |
| STATE REVENUES | 43,867,934.00 | 791,244.02 | 43,076,689.98 | 5,381.02 | 1.80% | 1.74% |
| IDEA 619 FUNDS | 6,100.00 | - | 6,100.00 | - | 0.00% | 0.00% |
| IDEA PASS THROUGH | 1,425,436.00 | - | 1,425,436.00 | | 0.00% | 0.00% |
| TITLE I | 598,796.00 | 39,919.73 | 558,876.27 | 39,919.73 | 6.67% | 0.00% |
| TITLE II | 236,948.00 | 15,889.54 | 221,058.46 | 15,889.54 | 6.71% | 0.00% |
| TITLE III LEP/IMMIGRAN | 91,336.00 | 6,089.07 | 85,246.93 | 6,089.07 | 6.67% | 0.00% |
| TITLE IV | 52,725.00 | 3,515.00 | 49,210.00 | 3,515.00 | 6.67% | 0.00% |
| CARES ACT | | 25,885.16 | (25,885.16) | 25,885.16 | 0.00% | 0.00% |
| MA DIRECT SERVICES | 970,000.00 | - | 970,000.00 | - | 0.00% | 0.00% |
| MA ADMIN TIME STUDY | 30,000.00 | 9,332.13 | 20,667.87 | (10,586.54) | 31.11% | 66.40% |
| FEDERAL PROGRAMS | 3,411,341.00 | 100,630.63 | 3,310,710.37 | 80,711.96 | 2.95% | 0.67% |
| P | | | | | | |
| TOTAL REVENUES | 248,356,530.00 | 24,791,913.64 | 223,564,616.36 | 2,144,531.37 | 9.98% | 8.97% |

WEST CHESTER AREA SCHOOL DISTRICT EXPENDITURE STATUS REPORT

DATE: 08/11/2020 TIME: 10:56:28 SELECTION CRITERIA: orgn.fund='01' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| | | | DEDIOD | ENCLIMEDANCES | VEAR TO DATE | AVATI ADI E | VTD / |
|---------|--------------------------|---------------|--------------|---------------|--------------|---------------|-------|
| ACCOUNT | TTT1 F | NUDCET | PERIOD | ENCUMBRANCES | YEAR TO DATE | AVAILABLE | YTD/ |
| ACCOUNT | TITLE | BUDGET | EXPENDITURES | OUTSTANDING | EXP | BALANCE | BUD |
| 111 | REG SALARIES ADMIN | 9,237,294.00 | 704,290.15 | .00 | 704,290.15 | 8,533,003.85 | 7.62 |
| 121 | REG SALARIES PROF | 72,910,522.00 | .00 | .00 | .00 | 72,910,522.00 | .00 |
| 123 | EXTRA ASSIGN PROF | 1,008,952.00 | 154,405.42 | .00 | 154,405.42 | 854,546.58 | 15.30 |
| 124 | SABBATICL LV PROF | 300,000.00 | .00 | .00 | .00 | 300,000.00 | .00 |
| 125 | SUBJ CHRPRSN PROF | 421,496.00 | .00 | .00 | .00 | 421,496.00 | .00 |
| 127 | RETIREMT SEV PROF | 392,000.00 | .00 | .00 | .00 | 392,000.00 | .00 |
| 135 | SUPPLEMTL CONTR PROF | 2.167.000.00 | .00 | .00 | .00 | 2,167,000,00 | .00 |
| 141 | REG SALARIES TECHNCL | 4,054,914.00 | 317,496,64 | .00 | 317,496,64 | 3,737,417.36 | 7.83 |
| 143 | EXTRA ASSIGN TECHNCL | 2,000.00 | 1,770.13 | .00 | 1.770.13 | 229.87 | 88.51 |
| 151 | REG SALARIES OFFICE | 2.911.088.00 | 109,070.67 | .00 | 109,070.67 | 2.802.017.33 | 3.75 |
| 153 | O/T SALARIES OFFICE | 52,433.00 | 1,621.34 | .00 | 1,621.34 | 50,811.66 | 3.09 |
| 154 | SALARIES AIDES | 503,231.00 | .00 | .00 | .00 | 503,231.00 | .00 |
| 158 | TECH AIDES | 434.855.00 | 7.258.45 | .00 | 7.258.45 | 427,596.55 | 1.67 |
| 161 | REG SALARIES O & M | 5,266,503,00 | 174,451.03 | .00 | 174,451.03 | 5.092.051.97 | 3.31 |
| 162 | TEMP SALARIES O & M | 75,000.00 | .00 | .00 | .00 | 75,000.00 | .00 |
| 163 | O/T SALARIES O & M | 180,000.00 | 26.93 | .00 | 26.93 | 179.973.07 | .01 |
| 167 | | 40,000.00 | .00 | .00 | .00 | | |
| 168 | CUSTODIAL SEVERANCE | | 21.681.66 | | 21,681.66 | 40,000.00 | .00 |
| | TECH TRADE/CRAFTS | 680,689.00 | | .00 | | 659,007.34 | 3.19 |
| 171 | NEW HIRES | .00 | 7.10 | .00 | 7.10 | -7.10 | .00 |
| 191 | REG SALARIES INSTRL AIDE | 2,341,711.00 | .00 | .00 | .00 | 2,341,711.00 | .00 |
| 193 | O/T INSTRUCTIONAL AIDES | 59,450.00 | 16,269.04 | .00 | 16,269.04 | 43,180.96 | 27.37 |
| 211 | MEDICAL INSURANCE | 13,308,207.00 | 216,369.30 | .00 | 216,369.30 | 13,091,837.70 | 1.63 |
| 212 | DENTAL INSURANCE | 1,335,429.00 | 17,603.06 | .00 | 17,603.06 | 1,317,825.94 | 1.32 |
| 213 | LIFE INSURANCE | 181,946.00 | 6,924.37 | .00 | 6,924.37 | 175,021.63 | 3.81 |
| 214 | INC. PROT. INS. | 241,185.00 | 3,040.00 | .00 | 3,040.00 | 238,145.00 | 1.26 |
| 215 | EYE CARE INS | 198,319.00 | 3,239.15 | .00 | 3,239.15 | 195,079.85 | 1.63 |
| 216 | PRESCRIPTION INS | 4,089,799.00 | 32,955.25 | .00 | 32,955.25 | 4,056,843.75 | .81 |
| 220 | SOCIAL SECURITY CONT | 7,849,447.00 | 105,848.02 | .00 | 105,848.02 | 7,743,598.98 | 1.35 |
| 230 | RETIREMENT CONTRIBS | 35,390,415.00 | 470,753.37 | .00 | 470,753.37 | 34,919,661.63 | 1.33 |
| 231 | RETIREMENT CONTR - DC | .00 | 876.50 | .00 | 876.50 | -876.50 | .00 |
| 240 | TUITION REIMBURSE | 600,000.00 | 18,226.59 | .00 | 18,226,59 | 581,773.41 | 3.04 |
| 250 | UNEMPLOYMENT COMP | 374,472.00 | 905.94 | .00 | 905.94 | 373,566.06 | . 24 |
| 260 | WORKMEN'S COMPENS | 896,245.00 | 117,039.00 | .00 | 117,039,00 | 779,206.00 | 13.06 |
| 290 | OTHER EMPLYEE BEN | .00 | 32,752.15 | ,00 | 32,752.15 | -32,752.15 | .00 |
| 300 | PRCHSD PRO&TECH SVS | 2.800.00 | .00 | .00 | .00 | 2,800.00 | .00 |
| 302 | PURCH PROF AIDES | 2,934,725.00 | 1,938.17 | .00 | 1,938.17 | 2,932,786.83 | .07 |
| 303 | PURCH PROF TSS CCIU | 500,000.00 | .00 | .00 | .00 | 500,000.00 | .00 |
| 304 | PURCH PROF TSS CONTRACTE | 1,554,719.00 | .00 | .00 | .00 | 1.554.719.00 | .00 |
| 310 | OFFICIAL/ADMIN SVCS | 639,938.00 | 13,159.71 | .00 | 13,159.71 | 626,778.29 | 2.06 |
| 315 | PURCH PROF TEACHER SUBS | 2,195,625.00 | 134.08 | .00 | 134.08 | 2.195.490.92 | .01 |
| 316 | PURCH PROF TEACHER SUBS | 300,000.00 | .00 | | | 300,000.00 | |
| | | | 1,366.57 | .00 | .00 | | .00 |
| 317 | PURCH PROF ADM SUPPRT SU | 100,000.00 | | .00 | 1,366.57 | 98,633.43 | 1.37 |
| 320 | PROF EDUCATIONAL SVCS | 1,500.00 | .00 | .00 | .00 | 1,500.00 | . 00 |
| 322 | PROF ED SVCS IU'S | 5,627,772.00 | .00 | .00 | .00 | 5,627,772.00 | .00 |
| 323 | PROF ED SVCS OTHER | 2,451,709.00 | 168,269.90 | .00 | 168,269.90 | 2,283,439.10 | 6.86 |
| 324 | PROF ED SRVS EMPL TRAIN. | 87,000.00 | 8,829.27 | 963.00 | 8,829.27 | 77,207.73 | 11.26 |

WEST CHESTER AREA SCHOOL DISTRICT EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='01' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

DATE: 08/11/2020 TIME: 10:56:28

| | | | PERIOD | ENCUMBRANCES | YEAR TO DATE | AVAILABLE | YTD/ |
|---------|---------------------------------------|---------------|--------------|--------------|--------------|---------------|-------|
| ACCOUNT | TITLE | BUDGET | EXPENDITURES | OUTSTANDING | EXP | BALANCE | BUD |
| 329 | PROF. EDUC. SVCS- OTHER | 447,600.00 | .00 | .00 | .00 | 447,600.00 | .00 |
| 330 | OTHER PROF SERVICES | 2,405,150.00 | 157,675.00 | 6,460.00 | 157,675,00 | 2.241.015.00 | 6.82 |
| 340 | TECHNICAL SERVICES | 24,640.00 | ,00 | .00 | .00 | 24,640.00 | .00 |
| 348 | PROF SVCS - TECHNLGY | 58,828.00 | 38,514.75 | 216.00 | 38.514.75 | 20,097.25 | 65.84 |
| 350 | SECURITY/SAFETY SVCS | 511,000.00 | -925.11 | .00 | -925.11 | 511,925,11 | 18 |
| 360 | EMPLOYEE TRAINING AND DE | 2,000.00 | .00 | .00 | .00 | 2,000.00 | .00 |
| 390 | OTHER PURCH, SVCS | 235,697.00 | 71.50 | 48.00 | 71.50 | 235,577.50 | .05 |
| 422 | ELECTRICITY | 1,739,000.00 | -4.807.95 | .00 | -4,807,95 | 1.743.807.95 | 28 |
| 424 | WATER/SEWAGE | 621,900.00 | 7,691.70 | 1,921.04 | 7,691.70 | 612,287.26 | 1.55 |
| 430 | REPAIRS & MAINT SVCS | 1,017,445.00 | 30,388.13 | 371,775.21 | 30,388.13 | 615,281.66 | 39.53 |
| 432 | REPAIRS & MAINT- SVC EQU | 7,600.00 | .00 | 7,091.25 | .00 | 508.75 | 93.31 |
| 438 | REPAIRS & MAINT- TECH | 280,991.00 | .00 | 3,500.00 | .00 | 277.491.00 | 1.25 |
| 441 | RENTAL - LAND & BLDGS | 283,800.00 | 2,116.79 | 13,532.00 | 2,116.79 | 268,151.21 | 5.51 |
| 442 | EQUIPMENT RENTAL | 205,921.00 | 14,692.47 | 160,985.75 | 14,692.47 | 30,242.78 | 85.31 |
| 444 | RENTAL VEHICLES | 3,500.00 | .00 | .00 | .00 | 3,500.00 | .00 |
| 449 | OTHER RENTAL | 3,725.00 | .00 | .00 | .00 | 3,725.00 | .00 |
| 513 | CONTRACTED CARRIERS | 14,899,412.00 | -57,279.40 | .00 | -57,279.40 | 14,956,691.40 | 38 |
| 516 | FROM THE I.U. | 12,000.00 | .00 | .00 | .00 | 12,000.00 | .00 |
| 521 | FIRE INSURANCE | 193,500.00 | 175,606.00 | .00 | 175,606.00 | 17,894.00 | 90.75 |
| 522 | AUTO LIABLTY INS | 51,000.00 | 48,618.00 | .00 | 48,618.00 | 2,382.00 | 95.33 |
| 523 | GNRL PROP & LIAB INS | 233,400.00 | 142,520.00 | .00 | 142,520.00 | 90,880.00 | 61.06 |
| 525 | BONDING INSURANCE | 7,762.00 | .00 | .00 | .00 | 7,762.00 | .00 |
| 529 | OTHER INSURANCE | 62,300.00 | 48,402.00 | .00 | 48,402.00 | 13,898.00 | 77.69 |
| 530 | TELEPHONE & POSTAGE | 323,028.00 | 27,480.24 | 15,605.09 | 27,480.24 | 279,942.67 | 13.34 |
| 538 | COMMUNICATIONS-TECH | 134,100.00 | 11,083.07 | 45,564.93 | 11,083.07 | 77,452.00 | 42.24 |
| 540 | ADVERTISING | 19,300.00 | .00 | 4,000.00 | .00 | 15,300.00 | 20.73 |
| 550 | PRINTING AND BINDING | 68,008.00 | 986.26 | 2,769.92 | 986.26 | 64,251.82 | 5.52 |
| 560 | TUITION | 900,000.00 | .00 | .00 | .00 | 900,000.00 | .00 |
| 561 | TUIT TO LEA WITHIN | 233,000.00 | .00 | .00 | .00 | 233,000.00 | .00 |
| 562 | TUITION - CHARTER SCHOOL | 7,725,571.00 | 740,119.40 | .00 | 740,119.40 | 6,985,451.60 | 9.58 |
| 563 | TUIT TO PRIV SCHOOLS | 1,118,900.00 | 121,350.00 | .00 | 121,350.00 | 997,550.00 | 10.85 |
| 564 | TUIT TO AREA VO-TECH | 2,562,547.00 | 571,160.75 | .00 | 571,160.75 | 1,991,386.25 | 22.29 |
| 567 | TUITION TO APP PRIV. SCH | 1,646,369.00 | 301,500.00 | .00 | 301,500.00 | 1,344,869.00 | 18.31 |
| 568 | TUITION PRRI, ALT ED, DTE | 20,000.00 | .00 | .00 | .00 | 20,000.00 | .00 |
| 569 | TUITION OTHER | 15,000.00 | .00 | .00 | .00 | 15,000.00 | .00 |
| 580 | TRAVEL EXPENSES | 190,507.00 | 353.17 | .00 | 353.17 | 190,153.83 | .19 |
| 581 | TRAVEL-PROF. DEVELOPMENT | 192,183.00 | 526.64 | 500.00 | 526.64 | 191,156.36 | .53 |
| 594 | I.U. PAYMNT BY W _. H SP CL | 2,900.00 | .00 | .00 | .00 | 2,900.00 | .00 |
| 595 | I.U. PAYMNT BY W/H | 126,867.00 | .00 | .00 | .00 | 126,867.00 | .00 |
| 610 | GENERAL SUPPLIES | 3,310,609.00 | 90,872.41 | 1,097,455.54 | 90,872.41 | 2,122,281.05 | 35.89 |
| 618 | SUPPLIES-TECHNOLOGY | 5,175.00 | 2,000.00 | .00 | 2,000.00 | 3,175.00 | 38.65 |
| 621 | NATURAL GAS | 735,000.00 | .00 | .00 | ,00 | 735,000.00 | .00 |
| 626 | GASOLINE & DIESEL | 63,000.00 | 2,699.40 | 52,300.60 | 2,699.40 | 8,000.00 | 87.30 |
| 627 | DIESEL FUEL | 12,000.00 | 645.42 | 9,354.58 | 645.42 | 2,000.00 | 83.33 |
| 635 | FOOD MEALS & REFRESHMENT | 75,450.00 | 224.80 | .00 | 224.80 | 75,225.20 | .30 |
| 640 | BOOKS & PERIODICALS | 804,738.00 | 156,371.56 | 248,197.96 | 156,371.56 | 400,168.48 | 50.27 |

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WEST CHESTER AREA SCHOOL DISTRICT EXPENDITURE STATUS REPORT

DATE: 08/11/2020 TIME: 10:56:28

SELECTION CRITERIA: orgn.fund='01' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| ACCOUNT 648 650 750 752 756 758 760 761 762 768 810 811 832 840 889 912 932 | BOOKS -TECHNOLOGY SUPPLIES & FEES- TECH RE EQUIP - ORIG & ADDT'L CAP EQUIP- ORIG. OR ADD CAP TECH HARDWARE ORIGIN EQUIPMENT - REPLACEMENT NON CAP EQUIP- REPLACE CAP EQUIP- REPLACE EQUIP REPLACE-TECHNOLOGY DUES AND FEES MEMBERSHIPS INT SERIAL BONDS CONTINGENCY REFNDS OF PR YRS RCP STUDENT ACTIVITY SERIAL BNDS PRN PYMT CAP RESERVE FD TRANS | BUDGET 12,650.00 1,313,653.00 3,000.00 125,000.00 12,655.00 6,513.00 300.00 327,500.00 221,282.00 151,088.00 10,240,206.00 6,456,216.00 55,000.00 100,000.00 16,995,000.00 6,167,541.00 | PERIOD EXPENDITURES .00 1,159,004.78 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | ENCUMBRANCES OUTSTANDING .00 334,712.03 .00 .00 1,449.57 .00 .00 .00 .00 679.00 34,587.48 7,505.90 .00 .00 .00 .00 .00 .00 .00 .00 .00 | YEAR TO DATE EXP .00 1,159,004.78 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0 | AVAILABLE BALANCE 12,650.00 -180,063.81 3,000.00 125,000.00 -1,449.57 12,655.00 6,513.00 300.00 327,500.00 37,500.00 169,998.48 117,185.83 10,232,670.12 6,456,216.00 55,000.00 100,000.00 16,995,000.00 4,071,983.00 | YTD/ BUD .00 113.71 .00 .00 .00 .00 .00 .00 .00 .18.11 23.18 22.44 .07 .00 .00 .00 |
|--|---|---|--|--|---|---|---|
| TOTAL REP | PORT | 269,684,167.00 | 8,664,426.93 | 2,421,174.85 | 8,664,426.93 | 258,598,565.22 | 4.11 |

PAGE NUMBER: 1 REVSTA11

WEST CHESTER AREA SCHOOL DISTRICT REVENUE STATUS REPORT

DATE: 08/11/2020 TIME: 10:54:47

SELECTION CRITERIA: orgn.fund='22' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| ACCOUNT TITLE | BUDGET | PERIOD RECEIPTS | RECEIVABLES | YEAR TO DATE RECEIPTS | AVAILABLE BALANCE | YTD/ BUD |
|---|--------------|--------------------|-------------|--------------------------|----------------------|-------------|
| R6500 EARNINGS-INVESTMENTS ACCOUNT-R9310 GENRL FND TRANSFERS | 75,000.00 | 8,126.04 | .00 | 8,126.04 | 66,873.96 | 10.83 |
| R9310 GENRL FND TRANSFERS ACCOUNT-R9400 SALE OF FIXED ASSETS | 4,071,983.00 | .00 | .00 | .00 | 4,071,983.00 | .00 |
| R9400 SALE OF FIXED ASSETS | .00 | 365.72 | .00 | 365.72 | -365.72 | .00 |
| TOTAL REPORT | 4,146,983.00 | 8,491.76 | .00 | 8,491.76 | 4,138,491.24 | .20 |

PAGE NUMBER: 1 EXPSTA11

DATE: 08/11/2020 TIME: 10:57:08

WEST CHESTER AREA SCHOOL DISTRICT EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='22' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| | | PERIOD | ENCUMBRANCES | YEAR TO DATE | AVAILABLE | YTD/ |
|--------------------------|---|--|--|---|--|--|
| TITLE | BUDGET | EXPENDITURES | OUTSTANDING | EXP | BALANCE | BUD |
| OTHER PROF SERVICES | ,00 | .00 | 1,356.00 | .00 | -1,356.00 | .00 |
| OTHER PURCH, SVCS | .00 | 46,284.43 | 78,408.68 | 46,284.43 | -124,693.11 | .00 |
| OTHER INSURANCE | 34,500.00 | .00 | .00 | .00 | 34,500.00 | .00 |
| NON CAP TECH EQUIP-ORIG | 280,700.00 | 11,181.75 | 3,598.00 | 11,181.75 | 265,920.25 | 5.27 |
| EQUIPMENT - REPLACEMENT | 60,000.00 | .00 | 5,997.48 | .00 | 54,002.52 | 10.00 |
| CAP TECH HARDWARE REPLAC | 725,000.00 | 540,169.18 | .00 | 540,169.18 | 184,830.82 | 74.51 |
| NON CAP TECH EQUIP-REPLA | 3,147,336.00 | 257,343.08 | 1,679,712.98 | 257,343.08 | 1,210,279.94 | 61.55 |
| DUES AND FEES ` | 10,000.00 | .00 | .00 | .00 | 10,000.00 | .00 |
| | | | | | | |
| | | | | | | |
| ORT | 4,257,536.00 | 854,978.44 | 1,769,073.14 | 854,978.44 | 1,633,484.42 | 61.63 |
| | OTHER PROF SERVICES OTHER PURCH. SVCS OTHER INSURANCE NON CAP TECH EQUIP-ORIG EQUIPMENT - REPLACEMENT CAP TECH HARDWARE REPLAC NON CAP TECH EQUIP-REPLA | OTHER PROF SERVICES .00 OTHER PURCH. SVCS .00 OTHER INSURANCE .34,500.00 NON CAP TECH EQUIP-ORIG .280,700.00 EQUIPMENT - REPLACEMENT .60,000.00 CAP TECH HARDWARE REPLAC .725,000.00 NON CAP TECH EQUIP-REPLA .3,147,336.00 DUES AND FEES .10,000.00 | OTHER PROF SERVICES .00 .00 OTHER PURCH. SVCS .00 46,284.43 OTHER INSURANCE 34,500.00 .00 NON CAP TECH EQUIP-ORIG 280,700.00 11,181.75 EQUIPMENT - REPLACEMENT 60,000.00 .00 CAP TECH HARDWARE REPLAC 725,000.00 540,169.18 NON CAP TECH EQUIP-REPLA 3,147,336.00 257,343.08 DUES AND FEES 10,000.00 .00 | OUTSTANDING OTHER PROF SERVICES OTHER PURCH. SVCS OTHER INSURANCE NON CAP TECH EQUIP-ORIG EQUIPMENT - REPLACEMENT CAP TECH HARDWARE REPLAC NON CAP TECH EQUIP-REPLA NON CAP TECH EQUIP-REPLA NON CAP TECH EQUIP-REPLA NON CAP TECH EQUIP-REPLA NON CAP TECH BOUIP-REPLA NON CAP TECH OUTP-REPLA NON CAP TECH BOUIP-REPLA NON CAP | TITLE BUDGET EXPENDITURES OUTSTANDING ON OUTSTANDING | TITLE BUDGET CXPENDITURES OUTSTANDING EXP BALANCE OTHER PROF SERVICES .00 .00 1,356.00 .00 -1,356.00 .00 -1,356.00 .00 -1,356.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 |

PAGE NUMBER: 1 REVSTA11

WEST CHESTER AREA SCHOOL DISTRICT REVENUE STATUS REPORT

DATE: 08/11/2020 TIME: 10:55:11

SELECTION CRITERIA: orgn.fund='27' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| ACCOUNT TITLE | BUDGET | PERIOD RECEIPTS | RECEIVABLES | YEAR TO DATE RECEIPTS | AVAILABLE BALANCE | YTD/ BUD |
|---------------------------|--------------|--------------------|-------------|--------------------------|----------------------|-------------|
| R9310 GENRL FND TRANSFERS | 2,095,558.00 | 2,095,558.00 | .00 | 2,095,558.00 | .00 | 100.00 |
| TOTAL REPORT | 2,095,558.00 | 2,095,558.00 | .00 | 2,095,558.00 | .00 | 100.00 |

PAGE NUMBER: 1 EXPSTA11

DATE: 08/11/2020 TIME: 10:57:32 WEST CHESTER AREA SCHOOL DISTRICT EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='27' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| ACCOUNT 300 330 390 430 610 750 752 | TITLE PRCHSD PRO&TECH SVS OTHER PROF SERVICES OTHER PURCH. SVCS REPAIRS & MAINT SVCS GENERAL SUPPLIES EQUIP - ORIG & ADDT'L CAP EQUIP- ORIG. OR ADD | BUDGET .00 .00 .00 .00 .00 .00 .00 | PERIOD EXPENDITURES .00 .00 12,719.90 .00 .00 .00 | ENCUMBRANCES OUTSTANDING 7,201.24 290,234.80 245,615.39 11,780.00 3,053.65 323.96 34,067.95 | YEAR TO DATE EXP .00 .00 .00 12,719.90 .00 .00 .00 | AVAILABLE BALANCE -7,201.24 -290,234.80 -258,335.29 -11,780.00 -3,053.65 -323.96 1,660,740.05 | YTD/ BUD .00 .00 .00 .00 .00 .00 |
|--|---|---|--|---|--|---|---|
| TOTAL REP | PORT | 1,694,808.00 | 12,719.90 | 592,276.99 | 12,719.90 | 1,089,811.11 | 35.70 |

PAGE NUMBER: REVSTA11

WEST CHESTER AREA SCHOOL DISTRICT REVENUE STATUS REPORT

DATE: 08/11/2020 TIME: 10:55:34

SELECTION CRITERIA: orgn.fund='29' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| ACCOUNT TITLE | BUDGET | PERIOD RECEIPTS | RECEIVABLES | YEAR TO DATE RECEIPTS | AVAILABLE BALANCE | YTD/ BUD |
|---------------------|------------|--------------------|-------------|--------------------------|----------------------|-------------|
| R6710 GATE RECEIPTS | 131,500.00 | .00 | .00 | .00 | 131,500.00 | .00 |
| TOTAL REPORT | 131,500.00 | .00 | .00 | .00 | 131,500.00 | .00 |

PAGE NUMBER: 1 EXPSTA11

WEST CHESTER AREA SCHOOL DISTRICT EXPENDITURE STATUS REPORT

DATE: 08/11/2020 TIME: 10:57:54

SELECTION CRITERIA: orgn.fund='29' ACCOUNTING PERIOD: 1/21

SORTED BY: ACCOUNT TOTALED ON: PAGE BREAKS ON:

| ACCOUNT 350 390 513 580 610 762 810 | TITLE SECURITY/SAFETY SVCS OTHER PURCH. SVCS CONTRACTED CARRIERS TRAVEL EXPENSES GENERAL SUPPLIES CAP EQUIP- REPLACE DUES AND FEES | BUDGET 3,340.00 63,930.00 3,080.00 2,010.00 35,690.00 18,060.00 5,390.00 | PERIOD EXPENDITURES .00 106.50 .00 .00 7,078.40 .00 .00 | ENCUMBRANCES OUTSTANDING .00 .00 .00 .00 .00 3,347.00 .00 | YEAR TO DATE EXP .00 106.50 .00 .00 7,078.40 .00 .00 | AVAILABLE BALANCE 3,340.00 63,823.50 3,080.00 2,010.00 25,264.60 18,060.00 5,390.00 | YTD/ BUD .00 .17 .00 .00 29.21 .00 .00 |
|--|--|---|---|---|--|---|--|
| TOTAL REF | PORT | 131,500.00 | 7,184.90 | 3,347.00 | 7,184.90 | 120,968.10 | 8.01 |

WEST CHESTER AREA SCHOOL DISTRICT CAPITAL PROJECTS FUND Month Ending July 31, 2020

| | | | Project to Date Expenses at | Current Fiscal Year | | |
|-----------|---|----------------|--------------------------------|---------------------|----------------|----------------|
| Project | Description | Project Budget | Prior 6/30 | to Date Expenses | Total Expenses | Budget Balance |
| Current I | Projects | | | | | |
| C007 | Westtown-Thornbury Renovations/Additions | 10,389,690.18 | 10,378,836.28 | 0.00 | 10,378,836.28 | 10,853.90 |
| C009 | East Bradford Renovations/Additions | 10,260,000.00 | 10,152,509.40 | 994.50 | 10,153,503.90 | 106,496.10 |
| C033 | Exton Renovations/Additions | 18,100,000.00 | 17,642,681.27 | 15,142.93 | 17,657,824.20 | 442,175.80 |
| C034 | East Goshen Design and Construction | 17,750,000.00 | 15,311,859.18 | 566,850.21 | 15,878,709.39 | 1,871,290.61 |
| C035 | Mary C Howse Design and Construction | 11,900,000.00 | 53,376.67 | 0.00 | 53,376.67 | 11,846,623.33 |
| C036 | Glen Acres Design and Construction | 12,900,000.00 | 284,447.83 | 78,224.95 | 362,672.78 | 12,537,327.22 |
| C038 | Starkweather Design and Construction | 10,400,000.00 | 477,546.31 | 0.00 | 477,546.31 | 9,922,453.69 |
| C054 | East Replace 2 Chillers and Add 1 Chiller | 764,964.39 | 764,964.39 | 0.00 | 764,964.39 | 0.00 |
| C057 | New Elementary School Design and Construction | 27,500,000.00 | 6,280,584.14 | 948,241.31 | 7,228,825.45 | 20,271,174.55 |
| C059 | Westtown-Thornbury Addition | 2,500,000.00 | 20,075.03 | 13,519.70 | 33,594.73 | 2,466,405.27 |
| C061 | EHS Two Replacement Chillers | 639,000.00 | 638,321.53 | 0.00 | 638,321.53 | 678.47 |
| C063 | HHS Softball Field Replacement | 85,895.45 | 85,895.45 | 0.00 | 85,895.45 | 0.00 |
| C066 | RHS Replacement Roof Sections | 984,505.61 | 28,500.00 | 810.00 | 29,310.00 | 955,195.61 |
| C067 | RHS Replacement Chiller | 300,000.00 | 271,900.00 | 0.00 | 271,900.00 | 28,100.00 |
| C999 | 2012-2023 Labor | 4,915,221.54 | 3,466,531.50 | 35,193.86 | 3,501,725.36 | 1,413,496.18 |
| | Total Current Projects | 144,445,103.20 | 79,911,180.01 | 1,658,977.46 | 81,570,157.47 | 62,874,945.73 |

WEST CHESTER AREA SCHOOL DISTRICT FOOD SERVICES FUND JULY 31, 2020

| | 2020-21 | | |
|---------------------------|-----------|-----------|----------|
| | CONTRACT | ACTUAL | YTD |
| | BUDGET | JULY 2020 | 2020-21 |
| REVENUE | | | |
| CAFETERIA SALES | 2,725,673 | - | - |
| GOVERNMENT REIMBURSEMENTS | 769,873 | 23,948 | 23,948 |
| TOTAL REVENUE | 3,495,545 | 23,948 | 23,948 |
| EXPENDITURES | | | |
| COST OF FOOD | 1,205,102 | 5,118 | 5,118 |
| COMMODITY USAGE | (101,150) | - | - |
| LABOR | 1,568,170 | 23,653 | 23,653 |
| ADMINISTRATIVE EXPENSE | 66,495 | - | - |
| MANAGEMENT FEE | 61,380 | - | - |
| OTHER DIRECT EXPENSES | 413,684 | 21,244 | 21,244 |
| TOTAL EXPENDITURES | 3,213,680 | 50,015 | 50,015 |
| PROFIT/LOSS | 281,865 | (26,067) | (26,067) |