

WILKES-BARRE AREA SCHOOL DISTRICT

AGENDA



Regular Board Meeting

January 13, 2024

CURRICULUM/ADMINISTRATION COMMITTEE

Ned J. Evans, Chairperson

TO: The President and Members of the Wilkes-Barre Area School Board

The Curriculum/Administration Committee respectfully submits the following report and recommendations:

1. That approval be given to enter into an agreement with Coffee Inclusive to enroll students into the Coffee Inclusive Transitional Employment Program ("ITEP") at Inclusive at a cost listed in the ITEP Schedule and Pricing. **"Exhibit A"**
2. That approval be given to the Settlement Agreement and Release between the District and the parents/legal guardians of the student AD.
3. That approval be given to ratify the Community and School-Based Behavioral Health Program Commitment to Fidelity Implementation Agreement: School District Attestation. **"Exhibit B"**
4. That approval be given to Authorization for Services from Step by Step, Inc. for transitional services as follows:

Required 1,550 units (15-minute increments) for 3 days per week beginning 1/14/2025. \$7.54 community rate per unit, \$7.39 1:2-1:3 facility per unit, and 1:4-1:6 facility per unit. Not to exceed \$11,500.00. The authorization shall stay in effect till the end of the 2024-2024 school year.

Ned J. Evans, Chairperson



Coffee Inclusive ITEP Registration Agreement

This agreement, dated _____, between _____ School District ("School") and Coffee Inclusive ("Inclusive"), to enroll student(s) from "School" into the Coffee Inclusive Transitional Employment Program ("ITEP") at Inclusive.

Program Overview

Coffee Inclusive has developed a transitional employment program, called ITEP, to provide instruction and employment skill development to students ages 14 – 22 who are registered High School students in vocational skills, independent living skills, and workplace readiness skills that meet PA Department of Education employment skills requirements.

"School" is agreeing to register said students in ITEP, according to the following guidelines:

1. Inclusive will provide an employment training program to registered high school students, ages 14-22, who have IEP's or 504 Plans, for competitive employment skills with a focus on culinary arts and the food service industry. The program teaches instructional skill enhancement activities, builds upon skills over time, and tracks skill improvement. It also teaches skills in a 'real world' food service environment, as the bakery and coffee shop setting where training occurs are open to the public operating as social enterprise businesses. Skills will be taught in food prep, baking, cooking, cleaning, customer service, packing, shipping, food handling, laundry, and similar 'restaurant' skills. In addition, students will have instruction on self-advocacy skills, independent living skills, and workplace readiness skills.
2. Inclusive will provide qualified trained staff in employment training, culinary arts, food industry, and working with students with disabilities.

Initials _____



ITEP Agreement Page 2

3. School agrees to provide transportation to and from the program, at 350 Kennedy Boulevard, Suite 12, Pittston, PA 18640, or to other mutually agreed to locations students are also placed at in local businesses for training purposes, per agreement with School.
4. School agrees to make monthly payments to Inclusive on the agreed upon fee schedule, for the months of the program or any pro-rates time period mutually agreed to between both parties.
5. A Summer Extended School Year (ESY) program is also available for the months of June, July, and August, according to the fee agreement for ESY, or any written mutually agreed to agreement between School and Inclusive.
6. Payments are due within 30 days of the end of a month billed.
7. Pro-rated schedules and fees are available upon mutual agreement of School and Inclusive.
8. Inclusive shall follow each School's 'school calendar' with regard to school closures, holidays, and other times off. Fees are inclusive of those days.
9. Students may be withdrawn from ITEP with a 30-day advance notice to Inclusive. Conversely, Inclusive may discharge students with a 30-day notice to School.
10. School agrees not to hire or solicit for hire, directly or indirectly, any Inclusive employees with whom school students have contact with as a result of this program. Inclusive agrees to the same.
11. Inclusive agrees to provide to school any reports of incidents, including injuries from normal operations of the business.
12. Inclusive agrees to carry at least \$1,000,000 in Comprehensive Liability Insurance coverage throughout this agreement, as well as applicable Worker's Compensation insurances.
13. Inclusive shall provide to School a monthly progress report of activities and skills obtained for each individual student enrolled by School.
14. School is solely responsible for complying with the regulations and requirements of the Pennsylvania Department of Education and acknowledges that Inclusive is not an entity governed by the Pennsylvania Department of Education and that School is solely responsible for satisfying the academic requirements for participants who are students of the School.

Initials _____



ITEP Agreement Page 3

- 15. Coffee Inclusive is a subsidiary agency of PA Inclusive, with headquarters at 22 East Street, Suite 3, Pittston, PA. Coffee Inclusive address is 350 Kennedy Boulevard, Pittston, PA 18640.
- 16. Coffee Inclusive is a registered 501c3 Charitable Organization with a Tax ID# 92-1514615.

The authorized representatives of the parties have signed this Agreement:

SCHOOL DISTRICT

Signature: _____

Print Name: _____

Title: _____

Billing Address: _____

Date: _____

INCLUSIVE:

Signature: _____

Print Name: _____

Title: _____

Date: _____

Coffee Inclusive is a subsidiary agency of PA Inclusive, with headquarters at 22 East Street, Suite 3, Pittston, PA. Coffee Inclusive address is 350 Kennedy Boulevard, Pittston, PA 18640



ITEP Schedule and Pricing

2024-2025 School Year

September 1, 2024 through May 31, 2025

Coffee Inclusive offers 3 options for the Inclusive Transitional Employment Program (ITEP). All week at Coffee Inclusive, All week at a community placement, and a highbred model where students spend part of the week at Coffee Inclusive (2-3 days) and part of the week at a community placement (2-3 days). The ratio at Coffee Inclusive is 3:1; the ratio when at a community placement is 1:1.

At Coffee and Bake Inclusive

\$17,550/School Year

AM Session	Monday – Friday	8:30AM-11:30AM
PM Session	Monday – Friday	12:00Noon – 3:00PM

Hybrid Program

At Coffee/Bake Inclusive part week at a community placement part week
\$23,400/ School Year

This program will follow the same schedule but will be at Coffee Inclusive 2-3 days a week and at a community restaurant placement 2-3 days a week, for 5 total days of programming.

Individualized Community Placement

\$26,325/School Year

This program will follow the same schedule as above and will be at a community restaurant or other business location all 5 days a week.

Summer 2024 ITEP program at Coffee Inclusive

\$4,500

At Coffee and Bake Inclusive
June 3 – August 9 (10 Weeks)



AM Session	Monday – Friday	8:30AM-11:30AM
PM Session	Monday – Friday	12:00Noon – 3:00PM

*School calendar's will be observed

*School is responsible for transportation to and from site

*Schools have the option to negotiate times, days, and months of service, availability permitting.

**Coffee Inclusive is a subsidiary agency of PA Inclusive.

Community and School-Based Behavioral Health Program Commitment to Fidelity Implementation Agreement: School District Attestation

The following are commitments required of school districts to ensure the successful implementation and sustainability of the Community and School-Based Behavioral Health (CSBBH) Program, a team-delivered behavioral health treatment model developed by Community Care Behavioral Health Organization (Community Care) in partnership with educational, state, county, and family stakeholders.

School District Commitments

1. The district superintendent endorses implementing the CSBBH Team Program in the district and commits to being a full partner in the process.
2. District staff members commit to participating in an orientation of the CSBBH Team model.

Building Principal/Director Commitments

3. There is a dedicated space for the CSBBH Team to use in each building CSBBH services will be delivered. At minimum, the space should include a work area with electrical outlets, a phone line, and internet access (when available in the building) for the team to conduct office tasks, as well as a private space for confidential therapeutic interventions with students and their families.
4. The school and CSBBH provider will work collaboratively to establish a referral process. The school district will complete a CSBBH referral form for students who have a mental health need. The CSBBH Team will triage referrals and assess identified students to determine if CSBBH will meet student's needs. If CSBBH does not meet a student's need, the CSBBH Team will recommend another, more appropriate service.
5. The CSBBH Team in partnership with key school staff will convene a weekly meeting (or, at a minimum, at least twice monthly) to remain connected to each other, aligned with each other, and motivated in working toward a common goal. These meetings, called Core Meetings, provide an opportunity to review potential referrals for CSBBH, discuss the social and emotional needs of students, and review CSBBH students' progress in treatment. Core Meetings provide an opportunity to collaboratively work together to find solutions to challenges. This critical thinking approach leads to improved outcomes and programmatic success.

6. School leadership will make a dedicated time for the entire school faculty and support staff to participate in a yearly overview presentation of the CSBBH Team Program.
7. School leadership will designate a primary contact at the school for the CSBBH Team and Community Care to maintain ongoing communication.
8. CSBBH Teams will regularly engage the school district administration in a collaborative discussion to determine the best course of action during crisis situations for students on their caseload as well what their role can be in a school crisis response plan across schools within the district. School districts and CSBBH providers/teams will have certain protocols and procedures that must be followed during crisis situations; both should be aware of and discuss each other's role and expectation during these events.
9. School leadership will support Community Care's CSBBH evaluation plan by encouraging teacher completion of the Strengths and Difficulties Questionnaire (SDQ) on a quarterly basis as well as yearly completion of the School Satisfaction Survey by school administration, faculty, and staff. The school district also agrees to provide academic, attendance, and discipline data for CSBBH students on a semester basis to inform treatment planning. This information also informs our larger evaluation of CSBBH and continuous quality improvement processes. With the input of stakeholders, including families and school personnel (administrators, faculty and staff), we are working to continue to refine CSBBH.
10. School leadership will arrange for an orientation for the CSBBH Team staff that addresses district/building policies and procedures, dress code, ID badges, sign-in requirements, parking, daily schedules, the school calendar, and other areas deemed important.
11. School leadership will include the CSBBH Team staff in district/building training related to fire drills and other emergency preparedness procedures to maintain student safety during critical incidents.
12. The CSBBH Team staff will be allocated in a flexible manner to meet the clinical needs of students. For example, CSBBH staff may be out of the building during school hours to attend community meetings or conduct treatment sessions in the home.
13. School leadership will ensure that a school representative who knows the student participates in the Treatment Team meetings. These meetings are conducted by the CSBBH Team to plan for services and treatment in

accordance with Intensive Behavioral Health Services (IBHS) regulations. CSBBH is an IBHS program that must follow all IBHS regulations and Performance Standards.

- 14. School leadership will ensure that families can attend meetings within the school building, including additional people the family identified as needed resources for treatment planning and delivery of service (for example, a clergy member).
- 15. School leadership will ensure opportunities for the CSBBH Team to provide individual and group therapy sessions to students when clinically appropriate.
- 16. School leadership will meet with Community Care, stakeholder partners, and the CSBBH Team/provider in a timely manner to engage in open communication, assess processes and procedures, make recommendations for improvement, and evaluate concerns for diverse solutions and actions plans (e.g., yearly meetings, ad hoc meetings, changes in leadership, after an unusual event within the district or with the provider [including staff changes], or programmatic concerns).
- 17. School leadership will ensure a school representative (who has been designated as a lead in collaborating with the CSBBH Team) will attend the Community Care CSBBH orientation and school update webinars. Updates for each school year will be discussed on these webinars.

Assurance Documentation

On behalf of Wilkes-Barre Area School District School District, I have read and understand the expectations specified in the Community Care CSBBH Commitment to Fidelity Implementation Agreement and am fully committed to supporting the expectations if the CSBBH service is implemented in the district.

Superintendent Signature: Dr. Brian J. Costello Digitally signed by Dr. Brian J. Costello
Date: 2024.09.23 11:33:08 -04'00'

Superintendent Printed Name: Dr. Brian J. Costello

Date: 9/23/2024

9/3/2024

CSBBH School District Attestation

Principal Signature:

[Handwritten Signature]

Principal Printed Name:

John Correll

Building:

Solomon Plains Complex

Date:

9/23/2024

Principal Signature:

[Handwritten Signature]

Principal Printed Name:

John Newbold

Building:

Dodson @ MACKW

Date:

11/18/24

Principal Signature:

[Handwritten Signature]

Principal Printed Name:

Marlena Block

Building:

GAB Junior High

Date:

11/19/24

9/3/2024

CSBBH School District Attestation

Principal Signature: [Signature]
Principal Printed Name: Cores Brunner
Building: Kistler Elementary
Date: 11-15-24

Principal Signature: [Signature]
Principal Printed Name: Aidan M. Keenan
Building: Heights Primary Elementary
Date: 11-15-24

Principal Signature: [Signature]
Principal Printed Name: Anthony Khalife
Building: Daw Flood Elementary
Date: 11-15-2024

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

Rev. Shawn Walker, Chairperson

TO: The President and Members of the Wilkes-Barre Area School Board

The Budget Finance/Materials & Supplies/Contracted Services Committee respectfully submits the following reports and recommendations:

A. ADMINISTRATIVE

1. That approval be given to the Treasurer’s Reports for September, 2024. **“Exhibit C”**
2. Capital Projects – That approval be given to the payments listed below.

Item	Payee	Project	Fund	Invoice No.	Amount
A2.1	The Brewer-Garrett Company	GAR/Kistler ESCO	Capital Reserve	APP 16A	\$67,339.21
A2.2	The Brewer-Garrett Company	GAR/Kistler ESCO	Capital Reserve	APP 17AR	\$474,678.79
A2.3	The Brewer-Garrett Company	Flood/Heights ESCO	Capital Reserve	APP 5	\$253,797.00
A2.4	The Brewer-Garrett Company	Flood/Heights ESCO	Capital Reserve	APP 6	\$747,268.22
A2.5	The Brewer-Garrett Company	Flood/Heights ESCO	Capital Reserve	APP 7	\$237,107.91
A2.6	McClure Company	Solomon Plains ESCO	Capital Reserve	APP 13 RET	570,980.30
A2.7	Stell Enterprises, Inc	Paving Project	Capital Projects	App 02	\$682,096.95
A2.8	Stell Enterprises, Inc	Paving Project	Capital Projects	App 03	\$177,229.55
A2.9	Apollo Group Inc.	Stadium Project	Capital Projects	APP 25	\$259.29
A2.10	Apollo Group Inc.	Surrvey Electrical Work	General Fund	APP 1	\$1,842.22
A2.11	Apollo Group Inc.	New High School	General Fund	APP 65	\$304.92
A2.12	Apollo Group Inc.	Mackin	General Fund	PR 1	\$1,977.53
A2.13	Apollo Group Inc.	New High School	General Fund	PR 1	\$4,911.31
A2.14	Apollo Group Inc.	New High School	General Fund	PR 2	\$175.70
A2.15	Apollo Group Inc.	Central Registration	General Fund	PR1	\$1,679.36

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

3. That approval be given to the following budget transfers:

Account	Debit	Credit
10 E 1110 600	\$2,700.00	
10 E 5900 800		\$2,700.00
10 E 1100 600	\$3,200.00	
10 E 5900 800		\$3,200.00

4. That ratification be given to the Repository Tax Sales by Elite Revenue Solutions, as agent for the Luzerne County Tax Claim Bureau as follows:

Property Address	Parcel No.	Proposed Bid
325 North Main Street, Plains Twp.	50-F10S1-011-014-000	\$500.00

5. That approval be given to renew Dr. Kistler Elementary School's flood insurance with Selective Insurance at a premium of \$13,779.00, effective February 14, 2025.

**WILKES-BARE AREA SCHOOL DISTRICT
CASH ACCOUNT BALANCES
MONTH ENDING SEPTEMBER 30, 2024**

GENERAL FUND

1	GENERAL FUND CHECKING - FNCB	\$	(1,744,362.64)
2	GENERAL FUND CASH CONCENTRATION - FNCB		48,588,378.89
3	FEDERAL PROGRAMS - FNCB		1,536,930.46
4	FEDERAL PROGRAMS CHAPTER 1 -FNCB		5,868.74
5	FNB BANK		496,865.45
6	FNB BANK		82,815.71
7	JANNEY MONTGOMERY SCOTT		1,909,484.27
8	PNC BANK		415,144.74
9	LPL FINANCIAL		846,079.83
10	EARNED INCOME TAX ACCOUNT-FNCB		3,789.94
11	COMMONWEALTH INVESTMENT #1		13,699.34
12	REAL ESTATE TAX ACCOUNT - FNCB		-
13	FIDELITY CD		491,785.55
14	PLGIT EIT		3,595,553.58
15	ATHLETIC FUND-FNB BANK		329,438.06
16	PAYROLL CHECKING-FNCB		1,794,259.48
17	PAYROLL CLEARING -FNCB		-
	TOTAL GENERAL FUND	\$	58,365,731.40

CAPITAL PROJECTS FUNDS

18	2016 CAPITAL PROJECTS CASH CONCENTRATION-FNCB	\$	669.96
19	PNC BANK INVESTMENT		271,062.90
20	2019 BOND ISSUE		852,739.38
21	PLGIT CAPITAL RESERVE		43,188,764.71
22	FNCB 2019 CAPITAL PROJECTS		261,354.74
	TOTAL CAPITAL PROJECTS FUNDS	\$	44,574,591.69

FIDUCIARY FUNDS - TRUST AND AGENCY

TRUST FUNDS:

23	WHOLE LIFE GROUP TRUST-CITIZENS BANK	\$	3,463.68
24	COMMONWEALTH INVESTMENTS WHOLE LIFE		393,597.36
25	FNB BANK WHOLE LIFE		858,756.17

AGENCY FUNDS:

26	ELEMENTARY ACTIVITY FUND-FIDELITY BANK		83,969.11
27	SECONDARY ACTIVITY FUND-FIDELITY BANK		236,506.10
28	PACK SHACK - FIDELITY BANK		12,834.91
	TOTAL FIDUCIARY - TRUST AND AGENCY FUNDS	\$	1,589,127.33

PROPRIETARY FUND - FOOD SERVICE

29	FOOD SERVICE CHECKING ACCOUNT-FIDELITY Bank	\$	8,130,188.45
	TOTAL PROPRIETARY FUND - FOOD SERVICE	\$	8,130,188.45

DEBT SERVICE FUND

30	COMMONWEALTH INVESTMENTS DEBT SERVICE	\$	10,965.37
	TOTAL DEBT SERVICE FUND	\$	10,965.37

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

B. FEDERAL

That in accordance with the authority of the Board, the following Federal Fund AP Checks #3507 to #3541; Federal Fund Wire Transfers #202400539 to #202400548 which were drawn for payment since the last regular Board meeting of the Board of Education held on November 4, 2024.

CHECK CHECK		PO INVOICE		INVOICE	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
3507	11/08/2024	AMAZON CAPITAL SERVI	22500228	10/29/2024	Title I - headphone adapters	1N4Q-N4KW-	159.99
	11/08/2024	AMAZON CAPITAL SERVI	22500231	10/30/2024	Title I - keyboard Title I NonPub - stapler	1PKK-YYLF-	94.54
	11/08/2024	AMAZON CAPITAL SERVI	22500230	11/05/2024	Title I (High School) Keystone Literature Study Guide	1WQX-Y3VR-	29.99
3508	11/08/2024	BARNES & NOBLE	22500139	09/18/2024	Social Emotional Learning Loss (Kistler) Books	4581185	973.20
	11/08/2024	BARNES & NOBLE	22500139	10/27/2024	Social Emotional Learning Loss (Kistler) Books	4593243	720.60
	11/08/2024	BARNES & NOBLE	22500155	10/27/2024	Social Emotional Learning Loss (Heights) - books	4593241	720.60
	11/08/2024	BARNES & NOBLE	22500155	09/17/2024	Social Emotional Learning Loss (Heights) - books	4581079	973.20
	11/08/2024	BARNES & NOBLE	22500154	09/17/2024	Social Emotional Learning Loss (Flood) - books	4581081	973.20
	11/08/2024	BARNES & NOBLE	22500154	10/27/2024	Social Emotional Learning Loss (Flood) - books	4593240	720.60
	11/08/2024	BARNES & NOBLE	22500156	10/27/2024	Social Emotional Learning Loss (SPE) - books	4593242	720.60
	11/08/2024	BARNES & NOBLE	22500156	09/17/2024	Social Emotional Learning Loss (SPE) - books	4581080	973.20
3509	11/08/2024	BARNES & NOBLE	22500227	10/23/2024	Title I (High School) Keystone Biology Study Guide	4592094	28.00
3510	11/08/2024	COMMITTEE FOR CHILDR	22500143	09/11/2024	Social Emotional Learning Loss - Additional Resources	2051709	12,609.00
3511	11/08/2024	IMAGINE LEARNING LLC	22500058	10/28/2024	ESSER III - Site Licenses 5 Elementary Schools (Math Facts)	1029759	6,000.00
	11/08/2024	IMAGINE LEARNING LLC	22500057	10/28/2024	ESSER III - Site Licenses 5 Elementary Schools	1029751	38,000.00
3512	11/08/2024	MCGRAW-HILL SCHOOL E	22500211	10/29/2024	Title I (Heights) Reading Desk Strips	1348923610	1,846.80
3513	11/08/2024	MOHAWK USA LLC	22500166	10/04/2024	ARP After School Parent Engagement (Heights) Clear Backpacks PEPPM PA Contract #533902-033	14347	4,543.25
3514	11/08/2024	NEWSELA, INC.	22500217	10/25/2024	Ready to Learn Adequacy - Site Licenses (Heights/WBAHS)	INV42480	14,362.60
3515	11/08/2024	ROCHESTER 100 INC	22500218	10/21/2024	Title I (Heights) Additional Folders	INV088014	290.00
3516	11/08/2024	SCHOOL SPECIALTY LLC	22500219	10/21/2024	Title I (Academy Supplies)	3081046457	2,290.46
3517	11/08/2024	STAPLES INC	22500225	10/26/2024	Title I - printer (Flynn)	6015480269	502.96
3518	11/08/2024	VISUAL SOUND	22500222	10/25/2024	Title I (Dodson) SMART Software renewal PEPPM Contract NC-2ABAG-C6BGN-6GUNS-AAD2E-AAA	14028	14,000.00
3519	11/08/2024	WBASD CAFETERIA ACCO	22500237	09/30/2024	Title I Parent Engagement (GAR MS) snacks Open House 9/18/24	6-9302024	183.64
3520	11/14/2024	AD PRO PRINTING AND	22400320	11/05/2024	ARP NYC Homeless - blankets	1081	5,095.00
3521	11/14/2024	AMAZON CAPITAL SERVI	22500245	11/12/2024	Title I (WBAHS) Drone Charger	16M6-WDYD-	45.99
3522	11/14/2024	ATHERTON, SANDY	0	09/30/2024	SEPTEMBER 2024 MILEAGE	SEPTEMBER2	28.88
3523	11/14/2024	HALO BRANDED SOLUTIO	22500239	11/07/2024	Title I NonPub Parent Engagement (SNSM) Title I pamphlets	7761577	646.51

CHECK NUMBER	CHECK DATE	VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
3524	11/14/2024	JONES SCHOOL SUPPLY	22500238	11/08/2024	Title I (Dodson) Resources	2123456	220.44
	11/15/2024	JONES SCHOOL SUPPLY	22500238	11/08/2024	Title I (Dodson) Resources	2123456	-220.44
3525	11/14/2024	STAPLES INC	22500215	10/26/2024	Title I - wireless presentation pointer	6015480268	11.39
	11/14/2024	STAPLES INC	22500215	11/02/2024	Title I - wireless presentation pointer	6016376785	49.99
3526	11/14/2024	THE BREWER-GARRETT C	0	09/30/2024	Wilkes-Barre Area SD, Project Name: WBASD ESCO, Application No: 14, Period To: 9/30/2024, Contract Date: 6/5/2023	APP 14	690,779.00
3527	11/14/2024	THE READING WAREHOUS	22500242	11/07/2024	Title I NonPub (SNSM) Book Boxes	235012	109.95
3528	11/14/2024	WATKINS, MELISSA	0	09/30/2024	SEPTEMBER 2024 MILEAGE	SEPTEMBER2	9.45
3529	11/15/2024	JONES SCHOOL SUPPLY	22500238	11/08/2024	Title I (Dodson) Resources	2123456	199.44
3530	11/27/2024	AMAZON CAPITAL SERVI	22500241	11/17/2024	Title I Parent Engagement (Sol MS) Family Night activities	1VTT-XXNP-	286.02
	11/27/2024	AMAZON CAPITAL SERVI	22500241	11/18/2024	Title I Parent Engagement (Sol MS) Family Night activities	17FR-9NGP-	15.98
3531	11/27/2024	ATHERTON, SANDY	0	10/31/2024	OCTOBER 2024 MILEAGE	OCTOBER 20	34.97
3532	11/27/2024	FLASHLIGHT LEARNING,	22500246	11/19/2024	Title III - 70 Student Licenses - PILOT	1972	3,833.10
3533	11/27/2024	FLINN SCIENTIFIC, IN	22500233	10/31/2024	Ready to Learn STEM - Sampling Simulation	3080867	53.75
3534	11/27/2024	LAKESHORE LEARNING M	22500240	11/11/2024	Title I (Heights) Intervention Materials	2786581111	598.95
3535	11/27/2024	LARRY O'MALIAS GREEN	22500236	09/21/2024	Ready to Learn Adequacy - Pumpkins	2499A	3,000.00
3536	11/27/2024	ODP BUSINESS SOLUTIO	22500221	11/04/2024	Title I (Heights) power outlet splitter	3903132110	269.39
3537	11/27/2024	ORIENTAL TRADING CO	22500244	11/13/2024	Title I Parent Engagement (Heights) holiday craft kits, bags, stickers	7342939790	501.94
3538	11/27/2024	PENNSYLVANIA FIRST R	22500252	10/24/2024	Title I (STEM) First Robotics Qualifier	3337	150.00
3539	11/27/2024	SCHOOL HEALTH CORPOR	22500067	11/12/2024	ARP HCY Homeless (GAR MS) - Feminine Products	CINV000154	452.37
	11/27/2024	SCHOOL HEALTH CORPOR	22500065	11/18/2024	ARP HCY Homeless (High School) - Feminine Products	CINV000157	904.73
	11/27/2024	SCHOOL HEALTH CORPOR	22500066	11/12/2024	ARP HCY Homeless (Sol MS) - Feminine Products	CINV000154	452.37
3540	11/27/2024	WATKINS, MELISSA	0	10/31/2024	OCTOBER 2024 MILEAGE	OCTOBER202	13.94
3541	11/27/2024	WBASD CAFETERIA ACCO	22500261	10/31/2024	Title I Parent Engagement (Heights) Fall Festival at the Heights Event	23-10/2024	415.36
Totals for checks							809,674.90

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	809,674.90	809,674.90
***	Fund Summary Totals ***	0.00	0.00	809,674.90	809,674.90

***** End of report *****

CHECK CHECK			INVOICE	INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT	
202400539	11/01/2024	WBASD - GENERAL FUND	11/01/2024	10/15/24 - 10/31/24 FED INT WT PSBT	1671161	1,265.81	
202400540	11/01/2024	WBASD - GENERAL FUND	11/01/2024	10/01/24 - 10/11/24 FED INT WT FNCR	1671141	4,263.49	
202400541	11/07/2024	WBASD - GENERAL FUND	11/07/2024	FED ADMIN EMPLOYER COSTS WT 11 7 2024	1680783	8,477.95	
202400542	11/07/2024	WILKES-BARRE AREA SC	11/07/2024	Federal Admin Gross PR WT 11 07 2024	1680790	19,959.09	
202400543	11/12/2024	WBASD - GENERAL FUND	11/12/2024	Federal Teachers Employer Costs WT 11 12 2024	1688259	67,487.23	
202400544	11/12/2024	WILKES-BARRE AREA SC	11/12/2024	Federal Teachers Gross PR WT 11 12 2024	1688283	156,368.04	
202400545	11/21/2024	WBASD - GENERAL FUND	11/21/2024	Federal Admin Employer Costs 11 21 2024	1717387	7,964.50	
202400546	11/21/2024	WILKES-BARRE AREA SC	11/21/2024	Federal Admin Gross PR WT 11 21 2024	1717418	18,805.34	
202400547	11/25/2024	WBASD - GENERAL FUND	11/25/2024	Federal Teachers Employer Costs WT 11 25 2024	1720364	67,964.35	
202400548	11/25/2024	WILKES-BARRE AREA SC	11/25/2024	Federal Teachers Gross PR WT 11 25 2024	1720372	157,454.02	
Totals for checks						510,009.82	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	510,009.82	0.00	0.00	510,009.82
*** Fund Summary Totals ***		510,009.82	0.00	0.00	510,009.82

***** End of report *****

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

C. GENERAL FUND/FOOD SERVICE

That in accordance with the authority of the Board, the following General Fund Checks #63935 to #64177 and General Fund Wire Transfers #202412435 to #202412468 and #202400419 to #202400424 and Food Service Checks #4008 to #4023 which were drawn for payment since the last regular Board meeting of the Board of Education held on November 4, 2024 be approved.

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63935	11/13/2024	ITC GLOBAL NETWORKS	11/01/2024	PEX10009 MONTHLY BILLING NOVEMBER 2024	52543	13,141.59
63936	11/13/2024	PENNSYLVANIA SCHOOL	11/13/2024	INDIVIDUAL SOLICITOR/ATTORNEY MEMBERSHIP RE: RAYMOND WENDOLOWSKI 24/25 SCHOOL YEA	NOV2024	325.00
63937	11/13/2024	PITNEY BOWES	10/30/2024	SERVICES PROVIDED - GAR, WBASD HS, SOL COMPLEX BILLING PERIOD 08/30/2024 - 11/29/2024	3319893168	840.00
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	411007245755 565 N WASHINGTON ST NOVEMBER 2024	DJ FLOODNO	32.15
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	411003904777 80 JONES ST NOVEMBER 2024	DODSON ELE	78.79
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	411012875596 2021 WOLFPACK WAY - FIELD HOUSE NOVEMBER 2024	FIELD HOUS	236.13
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	411007783078 N GRANT AND AMBER LA NOVEMBER 2024	HEIGHTSNOV	479.92
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	41100778904 OLD RIVER RD NOVEMBER 2024	KISTLERNOV	29.20
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	411005188437 HILLARD AND CHAPEL ST NOVEMBER 2024	MACKINNOV2	755.42
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	411013349328 136 MAFFET ST NOVEMBER 2024	NEW ADM BL	20.13
63938	11/13/2024	UGI PENN NATURAL GAS	11/08/2024	411004279401 ABBOTT ST NOVEMBER 2024	SOL PL CMP	176.02
63939	11/21/2024	COMCAST	11/21/2024	SERVICE PROVIDED - XFINITY - NOVEMBER 2024	8993 11 45	5.60
63940	11/21/2024	COMCAST	11/21/2024	SERVICE PROVIDED - NOVEMBER 2024	8993 11 45	269.94
63941	11/21/2024	NRG	11/20/2024	408294 408371 730 S MAIN ST NOVEMBER 2024	ADM BLDG 4	15.06
63941	11/21/2024	NRG	11/20/2024	408294 624502 80 JONES ST NOVEMBER 2024	DOD 408294	67.45
63941	11/21/2024	NRG	11/20/2024	408294 408369 JONES AND AIRY ST NOVEMBER 2024	DODSON 408	675.68
63941	11/21/2024	NRG	11/20/2024	408294 408368 S SHERMAN AND LEHIGH STS NOVEMBER 2024	G A R40829	1,299.38
63941	11/21/2024	NRG	11/20/2024	408294 617324 S SHERMAN ST NOVEMBER 2024	HEIGHTS 40	680.74
63941	11/21/2024	NRG	11/20/2024	408294 408372 OLD RIVER RD NOVEMBER 2024	KISTLER 40	1,410.67
63941	11/21/2024	NRG	11/20/2024	408294 617323 301 OLD RIVER RD NOVEMBER 2024	KISTLER408	1.27
63941	11/21/2024	NRG	11/20/2024	408294 617325 42 ABBOTT ST R NOVEMBER 2024	SOL PL 408	225.73
63941	11/21/2024	NRG	11/20/2024	408294 408374 42 43 ABBOTT ST R NOVEMBER 2024	SOL PL4082	1,206.30
63941	11/21/2024	NRG	11/20/2024	408294-948156 2021 WOLFPACK WAY NOVEMBER 2024	WBA HS	1,661.16
63942	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-210035162985 730 S MAIN ST NOVEMBER 2024	ADM BLDG	152.83
63943	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-20036048464 565 N WASHINGTON ST NOVEMBER 2024	D FLOOD EL	946.41
63944	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-210035095115 JONES AND AIRY STS NOVEMBER 2024	DODSON ELE	519.10

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63945	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024 210034963932 250 S GRANT ST NOVEMBER 2024	GAR	1,910.99
63946	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024 210034898397 S SHERMAN ST NOVEMBER 2024	HEIGHTS	2,934.92
63947	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024 210035372737 OLD RIVER RD NOVEMBER 2024	KISTLER	3,562.48
63948	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-210034148849 OLD RIVER RD FS NOVEMBER 2024	KISTLER FS	61.49
63949	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-220012203262 HILLARD AND CHAPEL STS NOVEMBER 2024	MACKIN	405.10
63950	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-210048754779 134 MAFFET ST NOVEMBER 2024	NEW ADMIN	40.94
63951	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-210028445118 ABBOTT ST NOVEMBER 2024	SOL PL COM	2,613.21
63952	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-210028522770 ABBOTT ST FS NOVEMBER 2024	SOL PL COM	139.88
63953	11/21/2024	PENNSYLVANIA AMERICA	11/19/2024	1024-220034184484 2021 WOLFPACK WAY PLAINS PA NOVEMBER 2024	WBA HS	2,893.50
63954	11/21/2024	SERVICE ELECTRIC CAB	11/21/2024	1020970780 GAR MONTHLY BILLING NOVEMBER 2024	1020970780	64.12
63954	11/21/2024	SERVICE ELECTRIC CAB	11/21/2024	WOLFPACK ACADEMY @ DODSON EM/ALARM NOVEMBER 2024	1020970806	83.54
63954	11/21/2024	SERVICE ELECTRIC CAB	11/21/2024	KISTLER ELEM EM/ALARMS NOVEMBER 2024	1020970848	83.54
63954	11/21/2024	SERVICE ELECTRIC CAB	11/21/2024	FLOOD EM/ALARM MONTHLY BILLING NOVEMBER 2024	1020970855	83.54
63954	11/21/2024	SERVICE ELECTRIC CAB	11/21/2024	DODSON @ MACKIN MONTH SERVICE BILLING NOVEMBER 2024	1020982017	83.54
63954	11/21/2024	SERVICE ELECTRIC CAB	11/21/2024	1021557479 HEIGHTS MURRAY EM/ALARM MONTHLY BILLING NOVEMBER 2024	1021557479	83.54
63954	11/21/2024	SERVICE ELECTRIC CAB	11/21/2024	ADM BLDG ALARM/EM PHONE NOVEMBER 2024	1021566975	200.06
63955	11/21/2024	UGI PENN NATURAL GAS	11/21/2024	411005820179 730 S MAIN ST NOVEMBER 2024	ADM BLDG	554.01
63955	11/21/2024	UGI PENN NATURAL GAS	11/21/2024	411005819692 80 JONES ST NOVEMBER 2024	DODSON	1,416.49
63955	11/21/2024	UGI PENN NATURAL GAS	11/21/2024	411005623276 250 S GRANT ST NOVEMBER 2024	GAR	2,735.51
63955	11/21/2024	UGI PENN NATURAL GAS	11/21/2024	411005681225 OLD RIVER RD NOVEMBER 2024	KISTLER PA	2,215.58
63955	11/21/2024	UGI PENN NATURAL GAS	11/21/2024	411005619902 ABBOTT ST NOVEMBER 2024	SOL PL FS	1,879.45
63955	11/21/2024	UGI PENN NATURAL GAS	11/21/2024	411009906693 2021 WOLFPACK WAY NOVEMBER 2024	WBA HS	4,507.30
63956	11/21/2024	LIBERTY MUTUAL INSUR	09/13/2024	DEDUCTIBLE RECOVERY GROUP - BILLING SUMMARY 09/13/2024	1234503	11,698.00
63957	11/21/2024	MCANDREWS LAW OFFICE	11/20/2024	SETTLEMENT AGREEMENT FOR STUDENT JP	11202024	10,000.00
63958	11/21/2024	PENTELEDATA	11/10/2024	INTERNET CHARGES FOR NOVEMBER 2024	B4596545	5,335.68
63959	11/21/2024	FITNEY BOWES	11/12/2024	SERVICES PROVIDED - POSTAGE FOR HIGH SCHOOL / GAR	11122024	1,000.00
63960	11/21/2024	WASTE MANAGEMENT	11/01/2024	SERVICES PROVIDED - WBASD HIGH SCHOOL - BILLING PERIOD	3205919-08	3,533.64

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				10/01/2024-10/31/2024		
63960	11/21/2024	WASTE MANAGEMENT	11/01/2024	SERVICES PROVIDED - SOLOMON COMPLEX - BILLING FOR 10/01/2024-10/31/2024	3205767-08	3,625.99
63961	11/21/2024	WILKES BARRE AREA SC	11/21/2024	Reimbursement for Insurance Refund	11/21/24 R	48,992.32
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	43369-21007 2021 WOLF PACK WAY STADIUM DECEMBER 2024	43369-2100	2,282.88
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	06740 26003 730 S MAIN ST OCTOBER BILL \$ 1043.09 NOVEMBER BILL \$ 994.41 TOTAL= 2037.50	ADM BLDG	2,037.50
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	58750 27003 CONCESSION STAND DF DECEMBER 2024	CONCESSION	25.89
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	10000 65002 565 N WASHINGTON ST DECEMBER 2024	DF AREA LT	42.16
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	10750 28000 565 N WASHINGTON ST OCTOBER BILL\$ 4952.90 NOVEMBER BILL \$ 5767.55 TOTAL = 10720.45	DF ELEM	10,720.45
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	49484 00006 565 N WASHINGTON ST 3 OCTOBER BILL\$ 336.04 NOVEMBER BILL \$ 384.49 TOTAL = 720.53	DF MOD UNI	720.53
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	59710 25005 JONES AIRY STS BILLING DECEMBER 2024	DODSON ELE	1,222.34
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	92900 27001 MOYALLEN ST AND ALMOND LN DECEMBER 2024	GAR FIELD	24.91
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	02580 32012 GRANT ST FIELD DECEMBER 2024	GRANT ST	14.02
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	44280 28008 N GRANT AND AMBER ST BILLING DECEMBER 2024	HEIGHTS EL	6,964.09
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	92840 30001 OLD RIVER RD BILLING DECEMBER 2024	KISTLER EL	12,220.22
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	91175-47000 HILLARD AND CHAPEL ST DECEMBER 2024	MACKIN AKA	5,050.24
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	11435 71001 MACKIN FIRE PUMP DECEMBER 2024	MACKIN FIR	61.38
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	78650-30036 134 MAFFET ST DECEMBER 2024	NEW ADMIN	179.38
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	78850-30023 136 MAFFET ST DECEMBER 2024	NEW ADMIN	117.28
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	79250-30027 136 MAFFET ST SERVICE 2 DECEMBER 2024	NEW ADMIN	28.90
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	95050 30007 42 43 ABBOTT ST BILLING DECEMBER 2024	SOL PL COM	10,193.56
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	93650 30001 SR 2002 MAIN ST DECEMBER 2024	SOLOMON FL	24.80
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	63318-64009 MAFFETT ST NS WBA HS DECEMBER 2024	WBA HS MAF	14,616.35
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	60493-92016 WBA HS SERVICE 2 DECEMBER 2024	WBA HS SER	10,156.12
63962	11/27/2024	PENNSYLVANIA POWER &	11/26/2024	29091-36010 WBA HS TRAFFIC SIGNAL DECEMBER 2024	WBAHS TRAF	27.32
63962	11/27/2024	PENNSYLVANIA POWER &				0.00
63962	11/27/2024	PENNSYLVANIA POWER &				0.00

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63963	12/01/2024	CENTINI, LORRAINE	12/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF DECEMBER 2024	reimb medD	288.00
63964	12/01/2024	COSTELLO, BRIAN	12/01/2024	CONTRACTUAL EXPENSE ALLOWANCE FOR THE MONTH OF NOVEMBER 2024	1NOVEMBER2	150.00
63965	12/01/2024	DAVIS, BARBARA	12/01/2024	REIMBURSE MEDICAL PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF DECEMBER 2024	REIMBURSED	320.00
63966	12/01/2024	GALLAGHER, MARGARET	12/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF DECEMBER 2024	reimbursed	320.00
63967	12/01/2024	HARRIS, DEBRA	12/01/2024	REIMBURSE MEDICAL PREMIUMS AS PER COLLECTIVE BARGAINING UNIT FOR MONTHS OF DECEMBER 2024	REIM MONTH	232.00
63968	12/01/2024	KOTER, SHARON	12/01/2024	REIMBURSE EXP FOR MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF DECEMBER 2024	reimbDEC20	320.00
63969	12/01/2024	LUZERNE INTERMEDIATE	12/01/2024	BILLING FOR DECEMBER 2024	MONTH LIUD	353,109.84
63970	12/01/2024	MCGROARTY, CATHERINE	12/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR DECEMBER 2024	REIMBURSED	303.00
63971	12/01/2024	MULLERY, LINDA	12/01/2024	REIMBURSEMSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF DECEMBER 2024	REIMBCDEC2	261.00
63972	12/01/2024	RAYMOND WENDOLOSKI E	12/01/2024	BILLING FOR DECEMBER 2024	MONTHDEC20	18,548.41
63973	12/01/2024	ROUGHSEGE, LOIS	12/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF DECEMBER 2024	REIMBDEC20	250.00
63974	12/01/2024	SCHEIB, MARY	12/01/2024	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF DECEMBER 2024	SCHEIBDEC2	309.00
63975	12/01/2024	SIMONELLI, GIACOMO	12/01/2024	REIMBURSE MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF DECEMBER 2024	REIMBURSED	320.00
63976	12/01/2024	SINCAVAGE, GEORGE	12/01/2024	WAREHOUSE SPACE RENTAL FOR THE MONTH OF DECEMBER 2024	091817DEC2	2,585.00
63977	12/01/2024	SKRYPISKI, MARGARET	12/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF DECEMBER 2024	REIMBURSED	358.00
63978	12/01/2024	SUN LIFE ASSURANCE C	12/01/2024	BILLING FOR DECEMBER 2024	MONTHDECEM	6,618.04
63979	12/01/2024	TELESZ, THOMAS	12/01/2024	REIMBURSE EXPENSES PER CONTRACT FOR THE MONTH OF DECEMBER 2024	MONTHDEC20	125.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63980	12/01/2024	WALLACE, PATRICIA	12/01/2024	REIMBURSE MEDICAL PREMIUM AS PER AGREEMENT FOR THE MONTH OF DECEMBER 2024	REIMBURSED	320.00
63981	12/01/2024	WILLIAMS, SHARON	12/01/2024	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF DECEMBER 2024	REIMBURSED	320.00
63982	12/01/2024	ZBIERSKI, SANDRA	12/01/2024	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF DECEMBER 2024	REIMBURSED	320.00
63983	12/06/2024	BERRY, RICHARD	12/02/2024	Official - WBASD Wolfpack Girls Basketball vs North Pocono 12/2/24	G.Basketba	76.00
63984	12/06/2024	BSN SPORTS LLC	10/24/2024	ATHLETICS GIRLS BASKETBALL	927461149	2,170.00
63984	12/06/2024	BSN SPORTS LLC	10/30/2024	ATHLETICS GIRL WRESTLING	927544488	3,380.00
63984	12/06/2024	BSN SPORTS LLC	11/15/2024	ATHLETICS BASKETBALL REVERSIBLES	927763309	1,036.00
63985	12/06/2024	BUCHINSKI, DAVID	12/02/2024	Official - WBASD Wolfpack Girls Basketball vs North Pocono 12/2/24	G.Basketba	76.00
63986	12/06/2024	DEMARANVILLE, ANTHON	11/26/2024	Official - WBASD Wolfpack Girls Basketball vs Crestwood/Lake Lehman (Scrimmage) 11/26/24	G.Basketba	60.00
63987	12/06/2024	DOGAL, MICHAEL	11/26/2024	Official - WBASD Wolfpack Girls Basketball vs Crestwood/Lake Lehman (Scrimmage) 11/26/24	G.Basketba	50.00
63988	12/06/2024	DUDICK, BRIAN	11/26/2024	Official - WBASD Wolfpack Girls Basketball vs Crestwood/Lake Lehman (Scrimmage) 11/26/24	G.Basketba	60.00
63989	12/06/2024	FISKE, BRIAN	10/29/2024	Official - WBASD Wolfpack Field Hockey vs Lackawanna Trail 10/29/24	Fld Hockey	59.00
63990	12/06/2024	GILLMAN, EMILY	10/29/2024	Official - WBASD Wolfpack Field Hockey vs Lackawanna Trail 10/29/24	Fld Hockey	59.00
63991	12/06/2024	HANOVER AREA WRESTLI	11/04/2024	Wilkes-Barre Area SD / Hawkeye Memorial Junior High Wrestling Tournament 12/14/24	Tournament	350.00
63992	12/06/2024	HARNISCHFEGER, STEVE	11/30/2024	Official - WBASD Wolfpack Girls Basketball vs Marian Catholic 11/30/24	G.Basketba	76.00
63993	12/06/2024	HOWIES HOCKEY INC	10/30/2024	WBA HS ATHLETICS SUPPLIES	INV0002624	1,173.20
63994	12/06/2024	JAKES, MARK	10/25/2024	Official - WBASD Wolfpack Girls Soccer vs Del Valley 10/25/24	G.Soccer 1	85.00
63995	12/06/2024	KASKEY, HARRY	11/26/2024	Official - WBASD Wolfpack Girls Basketball vs Crestwood/Lake Lehman (Scrimmage) 11/26/24	G.Basketba	60.00
63996	12/06/2024	KEENE, JOSEPH	10/25/2024	Official - WBASD Wolfpack Girls Soccer vs Del Valley	G.Soccer 1	85.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				10/25/24		
63997	12/06/2024	KERN, WILLIAM	11/30/2024	Official - WBASD Wolfpack Girls Basketball vs Marian Catholic 11/30/24	G.Basketba	58.00
63998	12/06/2024	LAWSON, ERIC	10/25/2024	Official - WBASD Wolfpack Girls Soccer vs Del Valley 10/25/24	G.Soccer 1	85.00
63998	12/06/2024	LAWSON, ERIC	11/30/2024	Official - WBASD Wolfpack Girls Basketball vs Marian Catholic 11/30/24	G.Basketba	76.00
63999	12/06/2024	LEHMAN, MICHAEL	11/30/2024	Official - WBASD Wolfpack Girls Basketball vs Marian Catholic 11/30/24	G.Basketba	58.00
64000	12/06/2024	MCCARTHY, WILLIAM	10/25/2024	Official - WBASD Wolfpack Volleyball vs Berwick 10/25/24	Volleyball	103.00
64001	12/06/2024	MONAGHAN, MICHAEL	12/02/2024	Official - WBASD Wolfpack Girls Basketball vs North Pocono 12/2/24	G.Basketba	56.00
64002	12/06/2024	MONAGHAN, WILLIAM	12/02/2024	Official - WBASD Wolfpack Girls Basketball vs North Pocono 12/2/24	G.Basketba	56.00
64003	12/06/2024	PIAA DISTRICT II	11/14/2024	WBASD / District II Golf Championships	9/30/24	40.00
64004	12/06/2024	PIECZYNSKI, RONALD	12/02/2024	Official - WBASD Wolfpack Girls Basketball vs North Pocono 12/2/24	G.Basketba	76.00
64005	12/06/2024	PLAINS TOWNSHIP	10/29/2024	WBA HS October 2024 Overtime Reimbursement for Sports Events	025	3,320.00
64005	12/06/2024	PLAINS TOWNSHIP	11/20/2024	WBA HS November 2024 Overtime Reimbursement for Sports Events	026	1,000.00
64005	12/06/2024	PLAINS TOWNSHIP	12/03/2024	Wilkes-Barre Area High School - Add'l November 2024 Overtime Reimbursement for Sports Events	026-2	600.00
64006	12/06/2024	RAPSON, DALE	11/26/2024	Official - WBASD Wolfpack Girls Basketball vs Crestwood/Lake Lehman (Scrimmage) 11/26/24	G.Basketba	50.00
64007	12/06/2024	RICHARDS, JEFFREY	11/26/2024	Official - WBASD Wolfpack Girls Basketball vs Crestwood/Lake Lehman (Scrimmage) 11/26/24	G.Basketba	50.00
64008	12/06/2024	RIDDELL ALL AMERICAN	05/02/2024	ATHLETICS MOLDED SHOE REPAIR	925061117	130.28
64009	12/06/2024	RONALD G JORDAN DBA	11/01/2024	WBA HS ATHLETICS GIRLS SOCCER	16176	153.00
64009	12/06/2024	RONALD G JORDAN DBA	11/14/2024	WBA HS ATHLETICS FOOTBALL AWARDS	16205	207.00
64010	12/06/2024	SAPORITO, CARMEN	11/30/2024	Official - WBASD Wolfpack Girls Basketball vs Marian Catholic 11/30/24	G. Basketb	76.00
64011	12/06/2024	STA CENTRAL REGION	12/03/2024	November 2024 Athletic Bus Billing	70282955	4,856.50
64012	12/06/2024	STANDING STONE CONSU	10/29/2024	WBASD / Security Officers for Athletic Events	2024-1468	1,618.12

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
64012	12/06/2024	STANDING STONE CONSU	11/14/2024	WBASD / Security Officers for Athletic Events	2024-1560	2,449.39
64012	12/06/2024	STANDING STONE CONSU	11/06/2024	WBASD / Security Officers for Athletic Events	2024-1519	4,011.68
64012	12/06/2024	STANDING STONE CONSU	11/21/2024	WBA HS - Security Officers for Athletic Events	2024-1617	695.08
64012	12/06/2024	STANDING STONE CONSU	11/26/2024	WBA HS / Security Officers for Athletic Event	2024-1649	608.10
64013	12/06/2024	SWAINBANK, DONALD	09/06/2024	Official - WBASD Wolfpack Football vs Valleyview 9/6/24	Football 9	83.00
64014	12/06/2024	VARSITY SPIRIT FASHI	10/09/2024	ATHLETICS CHEERLEADING UNIFORMS	14891903	1,155.80
64015	12/06/2024	ZLOTEK, MATTHEW	11/26/2024	Official - WBASD Wolfpack Girls Basketball vs Crestwood/Lake Lehman (Scrimmage) 11/26/24	G.Basketba	60.00
64016	12/06/2024	ESS NORTHEAST LLC	09/28/2024	SERVICES PROVIDED - SUBSTITUTE BILLING WEEK ENDING 09/28/2024 FLOOD, KISTLER, GAR, HEIGHTS, SOLO ELEM, SOL MIDDLE, WBA HS	INV574142	15,327.13
64016	12/06/2024	ESS NORTHEAST LLC	10/19/2024	SERVICES PROVIDED - SUBSTITUTE BILLING WEEK ENDING 10/19/2024 FLOOD, KISTLER, GAR, HEIGHTS, SOL ELEM, SOL MIDDLE, WBA HS	INV583139	10,301.60
64016	12/06/2024	ESS NORTHEAST LLC	11/02/2024	SUBSTITUTE SERVICES PROVIDED - BILLING FOR WEEK ENDING 11/02/2024 - FLOOD, DODSON/MACKIN, KISTLER, GAR, HEIGHTS, SOLOMON ELM, SOL MIDDLE, WBASD HS	INV589823	17,915.74
64016	12/06/2024	ESS NORTHEAST LLC	11/09/2024	SUBSTITUTE SERVICES PROVIDED - BILLING FOR WEEK ENDING 11/09/2024 - FLOOD, DODSON/MACKIN, GAR, HEIGHTS, SOL ELM, SOL MIDDLE, WBASD HS	INV593793	19,736.01
64016	12/06/2024	ESS NORTHEAST LLC				0.00
64017	12/06/2024	ESS SUPPORT SERVICES	09/28/2024	SERVICES PROVIDED - PARA BILLING FOR WEEK ENDING 09/28/2024 DODSON, FLOOD, KISTLER, SOL ELM	INV575615	2,246.80
64017	12/06/2024	ESS SUPPORT SERVICES	10/12/2024	SERVICES PROVIDED - SUBSITUTE BILLING WEEK ENDING 10/12/2024 FLOOD, KISTLER, GAR MIDDLE, HEIGHTS, SOL ELM, SOL MIDDLE, WBA HS	INV581152	15,693.19
64017	12/06/2024	ESS SUPPORT SERVICES	10/12/2024	SERVICES PROVIDED - PARA BILLING WEEK ENDING 10/12/2024 DODSON, FLOOD, HEIGHTS, KISLTER, SOL ELEM	INV579989	2,137.20
64017	12/06/2024	ESS SUPPORT SERVICES	10/19/2024	PARA SERVICES PROVIDED - BILLING FOR WEEK ENDING 10/19/2024 DODSON, FLOOD, HEIGHTS, KISTLER, SOL ELM	INV583140	2,246.80
64017	12/06/2024	ESS SUPPORT SERVICES	10/26/2024	PARA SERVICES PROVIDED -	INV587584	2,356.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				BILLING FOR WEEK ENDING 10/26/2024 DODSON, FLOOD, KISTLER, SOL MIDDLE, SOL ELM		
64017	12/06/2024	ESS SUPPORT SERVICES	11/09/2024	PARA SERVICES PROVIDED - BILLING WEEK ENDING 11/09/2024 DODSON, FLOOD, HEIGHTS, KISTLER, SOL MIDDLE, SOL ELEM	INV592822	2,575.60
64017	12/06/2024	ESS SUPPORT SERVICES				0.00
64018	12/06/2024	ALLEGHENY-CLARION VA	10/05/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : TH SEPTEMBER 2024	2024035	3,854.88
64018	12/06/2024	ALLEGHENY-CLARION VA	11/05/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : TH OCTOBER 2024	2024055	4,818.60
64019	12/06/2024	BERKS COUNTY INTERME	10/30/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : AT RE: TOWER BEHAVIORAL HEALTH	2500050858	1,190.00
64020	12/06/2024	BUCKS COUNTY IU #22	11/19/2024	EDUCATIONAL SERVICES PROVIDED - MATHOM HOUSE PROGRAM - STUDENT: BK - OCTOBER 2024	MH2410/000	1,753.18
64021	12/06/2024	CHESTER COUNTY INTER	09/23/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT: MR	461303	251.69
64021	12/06/2024	CHESTER COUNTY INTER	09/25/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : AW	461316	2,932.05
64021	12/06/2024	CHESTER COUNTY INTER	11/13/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : AW OCTOBER 2024	4462562	2,089.78
64021	12/06/2024	CHESTER COUNTY INTER	11/13/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : LK OCTOBER 2024	462491	7,313.24
64021	12/06/2024	CHESTER COUNTY INTER	10/11/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : AW SEPTEMBER 2024	461765	1,899.80
64021	12/06/2024	CHESTER COUNTY INTER	10/08/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : LK SEPTEMBER 2024	461614	6,648.40
64021	12/06/2024	CHESTER COUNTY INTER	11/22/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT: AW OCTOBER 2024 - SERVICE COORDINATION	462797	226.66
64021	12/06/2024	CHESTER COUNTY INTER				0.00
64022	12/06/2024	CHILDREN'S SERVICE C	10/25/2024	EDUCATIONAL SERVICES PROVIDED - SEPTEMBER 2024 STUDENTS: MULTIPLE	10252024	20,880.00
64022	12/06/2024	CHILDREN'S SERVICE C	10/25/2024	EDUCATIONAL SERVICES PROVIDED - STUDNET : YH SEPTEMBER 2024	10252024(2	3,420.00
64023	12/06/2024	HARBORCREEK YOUTH SE	11/12/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : KS OCTOBER 2024	35414	2,220.02
64024	12/06/2024	HORSHAM CLINIC	10/08/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : AD OCTOBER 2024	57064HC/AD	300.00
64025	12/06/2024	KIDSPACE NATIONAL C	10/31/2024	EDUCATIONAL SERVICES PROVIDED - STUDENTS : BG, AL, JS	135810	640.00
64026	12/06/2024	THE MEADOW'S/UCBH	11/11/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT: KT	80824	630.00
64026	12/06/2024	THE MEADOW'S/UCBH	10/23/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT : RW	80739	490.00
64027	12/06/2024	NEW STORY LLC	11/01/2024	EDUCATIONAL SERVICES PROVIDED - STUDENT: LT NOVEMBER 2024	INV112834	7,272.00
64027	12/06/2024	NEW STORY LLC	11/01/2024	EDUCATIONAL SERVICES PROVIDED	INV112832	9,468.00

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				- STUDENT : DT NOVEMBER 2024		
64027	12/06/2024	NEW STORY LLC	11/01/2024	EDUCATIONAL SERVICES PROVIDED	INV112827	7,272.00
				- STUDENT : AH NOVEMBER 2024		
64027	12/06/2024	NEW STORY LLC	11/01/2024	EDUCATIONAL SERVICES PROVIDED	INV112828	8,592.00
				- STUDENT : SC NOVEMBER 2024		
64027	12/06/2024	NEW STORY LLC	11/01/2024	EDUCATIONAL SERVICES PROVIDED	INV112829	7,272.00
				- STUDENT: TH NOVEMBER 2024		
64027	12/06/2024	NEW STORY LLC	11/01/2024	EDUCATIONAL SERVICES PROVIDED	INV112831	7,272.00
				- STUDENT: VN NOVEMBER 2024		
64028	12/06/2024	NORTHERN REGION EDUC	10/15/2024	EDUCATIONAL SERVICES PROVIDED	25-01412	2,240.00
				- STUDENT : JZ SERVICE LOCATION : THE PHOENIX CENTER / SEPTEMBER 2024		
64029	12/06/2024	SPECIALIZED EDUCATIO	11/12/2024	EDUCATIONAL SERVICES PROVIDED	INV206121	197,973.25
				- GRAHAM ACADEMY OCTOBER 2024		
64030	12/06/2024	WERNER, DAN	10/01/2024	TRANSPORTATION UNDER ACT 372	OCTOBER202	287.07
				- STUDENT : VW GOOD SHEPHERD		
64030	12/06/2024	WERNER, DAN	10/01/2024	TRANSPORTATION UNDER ACT 372	OCTOBER202	300.74
				- STUDENT : AW & SW HOLY REDEEMER		
64031	12/06/2024	ALLEN, SEAN	09/10/2024	REFUND OF TAXES	09102024	2,024.24
64032	12/06/2024	ALVES, ASHLIE	11/04/2024	PA STUDENT TEACHER SUPPORT PROGRAM	11042024	10,000.00
64033	12/06/2024	BALANCE YOGA & WELLN	11/15/2024	200HR YOGA TEACHER TRAINING / REQUIRED MATERIAL	YTT 2025	2,917.50
64034	12/06/2024	BERKHEIMER ASSOCIATE	10/31/2024	COMPUTER SERVICE PER CAPITA BILLING	24100136	14.26
64034	12/06/2024	BERKHEIMER ASSOCIATE	10/31/2024	SERVICES PROVIDED - COMM. BILLED / POSTAGE BILLED	595	227.42
64034	12/06/2024	BERKHEIMER ASSOCIATE	09/30/2024	COMPUTER SERVICE PER CAPITA TAX BILLING - WILKES BARRE CITY	24090079A	8,697.08
64035	12/06/2024	BERKSHIRE SYSTEMS GR	10/09/2024	SERVICES PROVIDED - WBASD GAR	356445	5,100.50
64035	12/06/2024	BERKSHIRE SYSTEMS GR	10/09/2024	SERVICES PROVIDED - HEIGHT ELEM	356447	722.50
64035	12/06/2024	BERKSHIRE SYSTEMS GR	10/09/2024	SERVICES PROVIDE - FLOOD ELEM	356446	510.00
64035	12/06/2024	BERKSHIRE SYSTEMS GR	11/26/2024	SERVICES PROVIDED - GAR	357308	716.50
64036	12/06/2024	CALEX LOGISTICS	11/04/2024	SERVICES PROVIDED - IT INFRASTRUCTURE / STORAGE TRAILER/ COPY PAPER	I03705	359.50
64036	12/06/2024	CALEX LOGISTICS	10/31/2024	SERVICES PROVIDED - FAX CHARGE, HANDLING, ORDER PROCESSING, RECEIPT REPORT	I03678	319.25
64037	12/06/2024	CARR, RYAN	11/04/2024	PA STUDENT TEACHER SUPPORT PROGRAM	11042024	10,000.00
64038	12/06/2024	CHACKAN, BARBARA	10/01/2024	OCTOBER 2024 MILEAGE	OCT2024	17.42
64038	12/06/2024	CHACKAN, BARBARA	09/01/2024	SEPTEMBER 2024 MILEAGE	SEPT2024	16.08
64039	12/06/2024	CITIZENS' VOICE	10/01/2024	SERVICES PROVIDED - OFFICIAL NOTICE	OCTOBER202	76.01
64040	12/06/2024	DE LAGE LANDEN FINAN	12/15/2024	SERVICES PROVIDED - BILLING PERIOD 11/15/2024-12/14/2024	83282768	24,178.22
64041	12/06/2024	DEHEY MCANDREW	11/06/2024	SERVICES PROVIDED	3960	1,252.92
64042	12/06/2024	DEVINE DEPOSITIONS	12/03/2024	SERVICES PROVIDED / LOCATION FO JOB: 90 MAFFETT ST PLAINS	14512	110.70
64043	12/06/2024	DROST, CORINNE	12/05/2024	OCTOBER MILEAGE 2024	OCTOBER202	125.29

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64044	12/06/2024	ELITE REVENUE SOLUTI	12/02/2024	2024 SCHOOL REAL ESTATE BILLS	12022024	45,881.60
64045	12/06/2024	FELLER, DAVID	10/01/2024	OCTOBER 2024 MILEAGE	OCT2024	73.03
64046	12/06/2024	FIRST CHOICE BUSINES	11/14/2024	SERVICES PROVIDED - RED INK CARTRIDGE	FCSS10645	237.98
64047	12/06/2024	FLORES-CANTORAN, ARL	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	42.88
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/16/2024	SERVICES PROVIDED - DODSON / MACKIN ELM	7517926	23.40
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/10/2024	SERVICES PROVIDED - KISTLER ELM	7517647	52.05
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/24/2024	SERVICES PROVIDED - KISTLER ELEM	7522583	45.85
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/23/2024	SERVICES PROVIDED - WBASD HIGH SCHOOL	7520811	246.90
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/31/2024	SERVICES PROVIDED - WBASD HIGH SCHOOL	7530327	297.50
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/31/2024	SERVICES PROVIDED - WBASD HIGH SCHOOL	7532218	42.98
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/07/2024	SERVICES PROVIDED - FLOOD	7516781	22.85
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/15/2024	SERVICES PROVIDED - FLOOD	7512324	47.00
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/29/2024	SERVICES PROVIDED - FLOOD	7520918	21.95
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/15/2024	SERVICES PROVIDED - HEIGHTS	7518253	124.85
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/17/2024	SERVICES PROVIDED - GAR	7520724	68.45
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/31/2024	SERVICES PROVIDED - GAR	7521017	35.45
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/10/2024	SERVICES PROVIDED - ADMN	7512167	68.45
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/08/2024	SERVICES PROVIDED - SOL COMPLEX	7513458	84.95
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/22/2024	SERVICES PROVIDED - SOL COMPLEX	7523990	68.45
64048	12/06/2024	GLEN SUMMIT SPRINGS	10/31/2024	SERVICES PROVIDED - SOL COMPLEX	7530339	14.00
64048	12/06/2024	GLEN SUMMIT SPRINGS				0.00
64049	12/06/2024	ITC GLOBAL NETWORKS	12/05/2024	SERVICES PROVIDED - BILLING PERIOD 11/01/2024-11/30/2024	52990	12,992.63
64050	12/06/2024	JONES, TODD	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	83.75
64051	12/06/2024	KALINAY, BRITTANY	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	54.61
64052	12/06/2024	KIJEK, BREANNA	11/04/2024	PA STUDENT TEACHER SUPPORT PROGRAM	11042024	10,000.00
64053	12/06/2024	KING SPRY HERMAN FRE	09/16/2024	SERVICES PROVIDED / FILE # 9937-0010	191981	70.00
64053	12/06/2024	KING SPRY HERMAN FRE	06/21/2024	SERVICES PROVIDED / FILE# 9937-0010	189359	4,385.00
64053	12/06/2024	KING SPRY HERMAN FRE	08/14/2024	SERVICES PROVIDED / FILE # 9937-0008	191085	1,865.00
64053	12/06/2024	KING SPRY HERMAN FRE	11/22/2024	SERVICES PROVIDED / FILE # 9937-0008	183072	2,242.50
64053	12/06/2024	KING SPRY HERMAN FRE	08/14/2024	SERVICES PROVIDED / FILE# 9937-0013	191087	377.50
64053	12/06/2024	KING SPRY HERMAN FRE	07/26/2024	SERVICES PROVIDED / FILE # 9937-0011	190246	6,229.00
64053	12/06/2024	KING SPRY HERMAN FRE	07/26/2024	SERVICES PROVIDED / FILE # 9937-0012	190233	4,697.50
64054	12/06/2024	LABATCH, MEGAN	11/06/2024	PERSONAL EXPENSE REIMBURSMENT (CONFERENCE)	11/06-11/0	1,101.66
64055	12/06/2024	LEIGHTON, BRIAN	09/01/2024	SEPTEMBER 2024 MILEAGE	SEPT2024	96.48
64055	12/06/2024	LEIGHTON, BRIAN	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	103.18
64056	12/06/2024	LIBERTY MUTUAL INSU	11/22/2024	BOND # 999303202 EFFECTIVE	11222024	350.00

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				DATE 01/05/2025		
64057	12/06/2024	MAKARAVAGE, ROBERT	10/01/2024	OCTOBER 2024 MILEAGE	OCT2024	71.02
64058	12/06/2024	MARSH, CARL	09/01/2024	SEPTEMBER MILEAGE 2024	SEPTEMBER2	106.53
64058	12/06/2024	MARSH, CARL	08/01/2024	AUGUST MILEAGE 2024	AUGUST2024	104.52
64058	12/06/2024	MARSH, CARL	10/01/2024	OCTOBER MILAGE 2024	OCTOBER202	95.14
64059	12/06/2024	MAZZITTI & SULLIVAN	12/01/2024	QUARTERLY INVOICE FOR EAP SERVICES FOR JAN 1 2025-MARCH 1 2025	INV-EN050-	3,991.50
64060	12/06/2024	MOSKA, JAMIE	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	62.31
64061	12/06/2024	OSTRUM, MICHAEL	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	32.16
64062	12/06/2024	PAPER EATERS LLC	11/04/2024	SERVICES PROVIDED - BILLING FOR OCT 2024 ADMIN	14862	75.00
64063	12/06/2024	PURE WATER TECHNOLOG	11/15/2024	SERVICES PROVIDED - MONTHLY RENTAL	241207	49.00
64064	12/06/2024	RIGLER, JANE	11/11/2024	FEE FOR GRIEVANCE ARBITRATION SERVICES	11112024	2,124.40
64065	12/06/2024	SANCHEZ, HALLIE	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	69.68
64065	12/06/2024	SANCHEZ, HALLIE	09/01/2024	SEPTEMBER MILEAGE 2024	SEPTEMBER2	25.46
64066	12/06/2024	SPEIER, ROCHELLE	09/01/2024	SEPTEMBER 2024 MILEAGE	SEPTMILEAG	180.90
64067	12/06/2024	STA CENTRAL REGION	11/06/2024	TRANSOPRTATION SERVICES PROVIDED - SHINE PROGRAM	70280343	1,394.00
64067	12/06/2024	STA CENTRAL REGION	11/15/2024	TRANSPORTATION SERVICES PROVIDED - OUTSIDE AGENCIES	70281340	13,355.70
64067	12/06/2024	STA CENTRAL REGION	11/15/2024	TRANSPORTATION SERVICES PROVIDED - FIELD TRIPS/SWIM	70281342	10,004.50
64067	12/06/2024	STA CENTRAL REGION	10/31/2024	TRANSPORTATION SERVICES PROVIDED - FOR THE MONTH OF OCTOBER 2024	28209128	579,026.47
64067	12/06/2024	STA CENTRAL REGION	10/31/2024	CREDIT FOR TRANSPORTATION PROVIDED OCOTBER 2024	28209128CR	-24,681.85
64068	12/06/2024	STANDING STONE CONSU	11/06/2024	SERVICES PROVIDED - GREETER FOR THE PERIOD 10/28/2024-11/01/2024	2024-1518	5,289.83
64068	12/06/2024	STANDING STONE CONSU	11/06/2024	SERVICES PROVIDED - SECURITY FOR THE HIGH SCHOOL TRUNK OR TREAT / SECURITY FOR KISTLER TRUNK OR TREAT	2024-1520	377.12
64068	12/06/2024	STANDING STONE CONSU	11/06/2024	SERVICES PROVIDED - SECURITY SERVICES FOR - HS, GAR, SOL MIDDLE, ADMN ANNEX	2024-1517	15,272.87
64068	12/06/2024	STANDING STONE CONSU	10/29/2024	SERVICES PROVIDED - SECURITY OFFICERS FOR GAR CONSTRUCTION COVERAGE 10/20/2024	2024-1472	185.64
64068	12/06/2024	STANDING STONE CONSU	10/29/2024	SERVICES PROVIDED - GREETERS FOR THE PERIOD OF 10/20/2024-1026/2024	2024-1467	5,443.90
64068	12/06/2024	STANDING STONE CONSU	10/29/2024	SERVICES PROVIDED - SECURITY SERVICES - HS, GAR, SOL MIDDLE, ADMN ANNEX	2024-1471	14,176.53
64068	12/06/2024	STANDING STONE CONSU	10/29/2024	SERVICES PROVIDED - SECURITY OFFICERS FOR EVENT - HEGHTS FALL FAMILY FEST , GAR DANCE, SOL MIDDLE DANCE	2024-1469	513.70
64068	12/06/2024	STANDING STONE CONSU	11/21/2024	SECUTIRY SERVICES PROVIDED - HS, GAR, SOL MIDDLE, ADMN ANNEX 11/12-11/15/2024	2024-1615	13,234.54

CHECK CHECK		INVOICE		INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT	
64068	12/06/2024	STANDING STONE	CONSUSU 11/21/2024	GREERTER SERVICES PROVIDED - 11/12-11/15/2024 DODSON/MACKIN, SOL ELEM, HEIGHTS, ADMN, FLOOD, GAR, HS, KISTLER	2024-1616	3,873.66	
64068	12/06/2024	STANDING STONE	CONSUSU 11/21/2024	SECURITY OFFICEERS FOR AN EVENT - TITLE 1 DODSON/MACKIN 11/13 / FLOOD STEM NIGHT 11/14/2024	2024-1618	178.21	
64068	12/06/2024	STANDING STONE	CONSUSU 11/26/2024	SECURITY OFFICERS FOR EVENTS : SOL MIDDLE GAME NIGHT 11/19/2024 , SOL ELEM STEM NIGHT 11/20/2024, SOL ELEM FAMILY BINGO 11/21/2024 , CHICAGO HIGH SCHOOL PLAY 11/21 & 11/23/2024	2024-1650	751.31	
64068	12/06/2024	STANDING STONE	CONSUSU 11/26/2024	GREETERS FOR THE PERIOD 11/18/2024-11/21/2024 DODSON, SOL ELEM, HEIGHTS, ADMN, FLOOD, GAR, HS, KISTLER	2024-1648	3,672.00	
64068	12/06/2024	STANDING STONE	CONSUSU 11/26/2024	SECURITY SERVICES BILLING PERIOD 11/18/2024-11/21/2024	2024-1647	13,689.10	
64068	12/06/2024	STANDING STONE	CONSUSU 10/16/2024	SECURITY OFFICERS FOR GAR CONSTRUCTION 10/10/2024 EDWARD HARTY	2024-1379	172.38	
64068	12/06/2024	STANDING STONE	CONSUSU 11/14/2024	SECURITY SERVICES PROVIDED FOR 11/03/2024-11/09/2024 HS, GAR, SOL MIDDLE, ADMN ANNEX	2024-1559	15,565.38	
64068	12/06/2024	STANDING STONE	CONSUSU 11/14/2024	SECURITY SERVICES FOR STEM NIGHT AT FLOOD 11/06/2024 , SENIOR INFO NIGHT AT HS 11/07/2024	2024-1561	319.57	
64068	12/06/2024	STANDING STONE	CONSUSU 11/14/2024	GREETERS FOR THE PERIOD OF 11/03/2024-11/09/2024 DODSON, SOL ELEM, HEIGHTS , ADMN, FLOOD, GAR, HS, SOL MIDDLE, KISTLER	2024-1563	4,946.26	
64068	12/06/2024	STANDING STONE	CONSUSU 11/20/2024	SECURITY SERVICES 11/03/2024 - 11/09/2024 - CORRECTION FOR HS SECURITY OFFICERS	2024-1574	4.51	
64068	12/06/2024	STANDING STONE	CONSUSU			0.00	
64068	12/06/2024	STANDING STONE	CONSUSU			0.00	
64068	12/06/2024	STANDING STONE	CONSUSU			0.00	
64068	12/06/2024	STANDING STONE	CONSUSU			0.00	
64069	12/06/2024	THE TIMES LEADER	10/27/2024	SERVICES PROVIDED - OFFICIAL NOTICE NOVEMBER MEETING	OCT2024	99.80	
64070	12/06/2024	TOWNSHIP OF PLAINS	11/07/2024	BILL SUBMITTED FOR POSTAGE SUPPLIED FOR TAX COLLECTION BUSINESS	11072024	414.00	
64071	12/06/2024	UTICA DEDUCTIBLE REC	11/01/2024	SERVICES PROVIDED - DEDUCTIBLE BILLING	1248964	1,380.00	
64072	12/06/2024	WASLASKY, WAYNE	10/01/2024	OCTOBER MILEAGE 2024	OCTOBER202	98.49	
64073	12/06/2024	WASTE MANAGEMENT	11/20/2024	SERVICES PROVIDED - WBASD FOOTBALL FIELD BILLING PERIOD 12/01/2024-12/31/2024	3211913-08	447.10	
64074	12/06/2024	WILKES-BARRE AREA SC	10/31/2024	FOSTER GRANDPARENT (IN KIND)	10312024	203.70	

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				MEALS OCTOBER 2024		
64074	12/06/2024	WILKES-BARRE AREA SC	09/30/2024	BOARD MEETING - SEPTEMBER 2024	9	80.00
64075	12/06/2024	ZELINKA, THOMAS	10/01/2024	OCTOBER 2024 MILEAGE	OCT2024	46.90
64076	12/06/2024	BASSLER EQUIPMENT CO	11/04/2024	Heights- signs & accessories	11598	191.89
64077	12/06/2024	BEACH LAKE SPRINKLER	09/11/2024	Dodson@Mackin-- replace leaking/corroded outlet in boys bathroom	1052-F2961	997.50
64078	12/06/2024	BIG TOP RENTALS	09/16/2024	HS-- 30x60white frame, clear side 7x30, block weights, string lights	21739-3	1,965.00
64079	12/06/2024	BONNER CHEVROLET CO	11/08/2024	WH-- truck repair, replace turn signal, tire pressure check	29701	273.62
64080	12/06/2024	CINTAS FIRE PROTECTI	10/25/2024	Dodson@Mackin-- Annual extinguisher inspection, valve stem assembly, dry chemical recharge, ring assembly & etc.	0F50717412	472.07
64080	12/06/2024	CINTAS FIRE PROTECTI	11/21/2024	GAR--Inspection, emergency exit lighting	0F50718011	889.08
64081	12/06/2024	CITY ELECTRIC SUPPLY	10/25/2024	Kistler-- electrical supplies	WKB/005947	128.19
64081	12/06/2024	CITY ELECTRIC SUPPLY	10/24/2024	GAR-- Power hub	WKB/005934	230.85
64081	12/06/2024	CITY ELECTRIC SUPPLY	11/11/2024	WH- light glove nitrile XL	WKB/006158	14.52
64081	12/06/2024	CITY ELECTRIC SUPPLY	11/01/2024	SOL-- misc supplies	WKB/006037	245.02
64081	12/06/2024	CITY ELECTRIC SUPPLY	10/30/2024	GAR-- Arlington LTMC50-1/2" LT FOR MC	WKB/006011	29.46
64081	12/06/2024	CITY ELECTRIC SUPPLY	11/01/2024	WH--M18 Top-off 175W Power Supply	WKB/006040	99.00
64081	12/06/2024	CITY ELECTRIC SUPPLY	10/29/2024	Dodson@Mackin--Battery and Fuel Blower	WKB/005989	249.01
64081	12/06/2024	CITY ELECTRIC SUPPLY	10/29/2024	GAR--MDP CONT 3 Pole 20A	WKB/005988	71.00
64081	12/06/2024	CITY ELECTRIC SUPPLY	11/07/2024	SOL-- misc electrical supplies	WKB/006128	21.55
64081	12/06/2024	CITY ELECTRIC SUPPLY	10/28/2024	Admin-- 8ft T8 LED Tube Adj Int Base	WKB/005973	41.66
64081	12/06/2024	CITY ELECTRIC SUPPLY	11/08/2024	WH-- drain snake kit	WKB/006151	274.38
64081	12/06/2024	CITY ELECTRIC SUPPLY	10/28/2024	GAR-- MC-12/2 W/G w/ PVC jacketed	WKB/005976	292.67
64081	12/06/2024	CITY ELECTRIC SUPPLY	11/01/2024	GAR-- Vaco Electricians Step Bit Kit	WKB/006038	99.99
64081	12/06/2024	CITY ELECTRIC SUPPLY	11/14/2024	WH--Twister wire Conn, Model 341	WKB/006213	78.02
64081	12/06/2024	CITY ELECTRIC SUPPLY				0.00
64082	12/06/2024	COOPER ELECTRIC	10/29/2024	Dodson@Mackin-- MILW 48-11-1852 M18 Red Lithium XC50 2Pk	S056815266	199.00
64082	12/06/2024	COOPER ELECTRIC	10/31/2024	WH-- LUT DVTV-WH 0-10V WHT DIMMER	S056844358	72.10
64083	12/06/2024	DETWILER ROOFING, LL	10/21/2024	Kistler-- leak repair in drain area	230429	734.25
64084	12/06/2024	DRAINTECH INC	11/05/2024	Heights--stoppage due to build up and debris	974006	215.00
64084	12/06/2024	DRAINTECH INC	11/04/2024	HS--boys bathroom blockage	974000	145.00
64084	12/06/2024	DRAINTECH INC	11/04/2024	HS-- troft falling apart causing blockage	974001	490.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
64085	12/06/2024	EASTERN ROOFING SYST	04/27/2024	HS-- open seam in membrane	2036232	547.09
64085	12/06/2024	EASTERN ROOFING SYST	05/21/2024	HS-- patched roofing	1857129	738.34
64085	12/06/2024	EASTERN ROOFING SYST	11/26/2024	HS--Water Test, punctured in roof membrane	1483119	1,073.03
64086	12/06/2024	ECONOMY LUMBER	10/04/2024	Kistler-- Plywood	370697	58.95
64086	12/06/2024	ECONOMY LUMBER	10/29/2024	GAR-- 1x4 Lumber	371143	689.57
64087	12/06/2024	ENVIRONMENTAL ABATEM	11/21/2024	Admin-- Environmental Compliance Services	24-39PS2	750.00
64088	12/06/2024	FITNESS HEADQUARTERS	08/30/2024	HS-- maintenance per contract	INV/2024/0	650.00
64089	12/06/2024	FOUNDATION BUILDING	10/30/2024	GAR-- 2bx screws	118003109-	74.20
64090	12/06/2024	GENERAL ROOFING SYST	10/25/2024	Flood--duct work repair goute	D102524	11,500.00
64091	12/06/2024	HOME DEPOT CREDIT SE	10/29/2024	GAR--Simpson Strong-Tie MP 2"x4" 20 gauge Galv Mending Plate & Unbranded 1"x 4" x 10' common board	H4122-3551	366.60
64091	12/06/2024	HOME DEPOT CREDIT SE	10/30/2024	WH-- Makita 18V LXT Lithium-Ion High Capacity Battery Pack	H4122-3553	279.00
64092	12/06/2024	LINDSEY EQUIPMENT	08/30/2024	WH-- belt pinched in spindle, belt replaced.	1047550	189.89
64092	12/06/2024	LINDSEY EQUIPMENT	10/28/2024	WH--check belts/deck	1054657	161.08
64093	12/06/2024	MAIN HARDWARE & DISC	10/25/2024	Admin-- Drywall tape, caulk & trowels	95498	42.96
64093	12/06/2024	MAIN HARDWARE & DISC	10/25/2024	GAR-- Spray Paint	95491	8.99
64093	12/06/2024	MAIN HARDWARE & DISC	11/04/2024	HS-- Spray paint & Kilz	95515	34.36
64093	12/06/2024	MAIN HARDWARE & DISC	10/25/2024	Kistler--Touch lavatory, plumbers putty, 1 1/4 tailpiece, superior lube, string line, Deshanko 1 1/2 M, Deshanko F & Supply line	95504	115.88
64093	12/06/2024	MAIN HARDWARE & DISC	10/30/2024	WH-- 4 way stem key, XL glove, drill bit extension, ratchet tie down & 5 gal can	95530	157.92
64093	12/06/2024	MAIN HARDWARE & DISC	10/29/2024	WH-- Brake Leen, gum out & starting fluid	95521	46.94
64093	12/06/2024	MAIN HARDWARE & DISC	10/29/2024	GAR-- box screws, 2pk drill bit, drill bit & power bit	95526	109.49
64093	12/06/2024	MAIN HARDWARE & DISC	11/05/2024	GAR-- 5/32 bit & 14x1 1/4 self tap box	95567	46.36
64093	12/06/2024	MAIN HARDWARE & DISC	10/28/2024	WH-- tape measure, blue scrub brush, wet pad & acid brush	95510	94.93
64093	12/06/2024	MAIN HARDWARE & DISC	11/08/2024	Flood-- gloves	95594	13.98
64093	12/06/2024	MAIN HARDWARE & DISC	11/12/2024	Admin-- T handle hex set	95626	49.97
64093	12/06/2024	MAIN HARDWARE & DISC	11/07/2024	Heights-- Pole scraper	95593	27.98
64093	12/06/2024	MAIN HARDWARE & DISC	11/06/2024	GAR-- drywall, Phillips bit, box 1/4" screw & 5g spackle	95586	43.92
64093	12/06/2024	MAIN HARDWARE & DISC	11/12/2024	GAR-- shelf bracket, 3/16 bit, box 8x1 screw& box anchor	95624	34.64
64093	12/06/2024	MAIN HARDWARE & DISC	11/08/2024	GAR-- misc hardware supplies	95597	40.46
64093	12/06/2024	MAIN HARDWARE & DISC	11/15/2024	SOL-- door stop, 1/8 bit, magnetic nut drivers & #2 phillips	95651	125.31
64093	12/06/2024	MAIN HARDWARE & DISC	11/15/2024	Admin-- Wet Jet refill, Wet Jet pads	95653	34.98
64093	12/06/2024	MAIN HARDWARE & DISC	11/15/2024	SOL-- extension cord, outlet	95654	79.44

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				& 3-prong adapter		
64093	12/06/2024	MAIN HARDWARE & DISC	11/14/2024	Dodson@Mackin-- masterlock	95639	33.98
64093	12/06/2024	MAIN HARDWARE & DISC	11/15/2024	HS-- paint supplies	95650	56.93
64093	12/06/2024	MAIN HARDWARE & DISC	11/20/2024	Admin-- handrail support	95673	35.94
64093	12/06/2024	MAIN HARDWARE & DISC				0.00
64093	12/06/2024	MAIN HARDWARE & DISC				0.00
64094	12/06/2024	NRG CONTROLS NORTH,	10/24/2024	Admin-- service agreement	SC-WBSD112	9,721.00
64095	12/06/2024	OTIS ELEVATOR COMPAN	02/23/2024	Dodson@Mackin-- Maintenance Service 2/1/24-1/31/25	1004014850	1,680.00
64095	12/06/2024	OTIS ELEVATOR COMPAN	05/22/2024	Dodson@Mackin-- logistics & fuel impact fees	F100001926	95.00
64095	12/06/2024	OTIS ELEVATOR COMPAN	10/04/2024	Dodson@Mackin-- cumulative late fees	L100000736	126.00
64096	12/06/2024	PA PAPER & SUPPLY CO	10/30/2024	Heights--repair & service of VAS Floor Scrubber	S1572029.0	558.51
64096	12/06/2024	PA PAPER & SUPPLY CO	11/06/2024	HS-- VAS MACHALL Machine Repair	S1573542.0	165.00
64096	12/06/2024	PA PAPER & SUPPLY CO	11/18/2024	GAR--VAS repair	S1570032.0	1,460.19
64097	12/06/2024	RJ WALKER CO	10/09/2024	Dodson@Mackin-- plumbing parts for bathroom	S6282812.0	1,176.20
64097	12/06/2024	RJ WALKER CO	10/11/2024	Dodson@Mackin-- plumbing parts	S6284552.0	351.78
64097	12/06/2024	RJ WALKER CO	09/27/2024	Kistler-- 20410 Hercules Crystal Glug Drain Opener, 8ea.	S6272019.0	99.12
64097	12/06/2024	RJ WALKER CO	10/22/2024	SOL-- misc. plumbing parts	S6291675.0	660.83
64097	12/06/2024	RJ WALKER CO	10/17/2024	Dodson@Mackin-- Sloan Electric Closet & Sloan A72 Cap Chrome Top for royal valve	S6288576.0	407.76
64097	12/06/2024	RJ WALKER CO	10/29/2024	HS-- plumbing parts	S6288576.0	26.01
64097	12/06/2024	RJ WALKER CO	10/29/2024	HS-- plumbing parts	S6291738.0	2,578.88
64098	12/06/2024	SCHINDLER ELEVATOR C	11/01/2024	Dodson@Mackin-- preventative maintenance	8106729257	619.38
64098	12/06/2024	SCHINDLER ELEVATOR C	11/01/2024	Schools-- Elevator maintenance for Solomon/Plains, Heights, GAR & Kistler	9170258287	4,978.08
64099	12/06/2024	SHERWIN WILLIAMS CO.	10/29/2024	FH-line paint, aerosol	9997-2	67.61
64100	12/06/2024	STELL ENTERPRISES IN	11/08/2024	HS-- hydroexcavate sanitary manholes & jet line out	24-110019	620.00
64101	12/06/2024	TORBIK SAFE & LOCK I	09/30/2024	HS-- fitness door repair	A122451	188.00
64102	12/06/2024	UNITED HEATING & AIR	11/01/2024	Admin-- boiler relay hold out issue	15565	216.00
64102	12/06/2024	UNITED HEATING & AIR	11/01/2024	Dodson@Mackin--all units in alarm, tech called	15561	412.00
64102	12/06/2024	UNITED HEATING & AIR	10/31/2024	New Admin--winter service for boiler	15558	4,418.94
64102	12/06/2024	UNITED HEATING & AIR	10/31/2024	HS-- Desert Air blower motor out on overload	15559	206.00
64102	12/06/2024	UNITED HEATING & AIR	11/06/2024	HS-- ERU G05 RTU in alarm mode	15572	926.75
64102	12/06/2024	UNITED HEATING & AIR	08/22/2024	SOL-- field house air conditioning check and repair	15388	270.00
64102	12/06/2024	UNITED HEATING & AIR	04/03/2024	HS-- installation of new parts ordered for pool area	15152	1,128.78

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Lockinvar		
64102	12/06/2024	UNITED HEATING & AIR	05/09/2024	Heights-- Unit 6 air conditioning check and repair	15216	685.46
64102	12/06/2024	UNITED HEATING & AIR	06/05/2024	Flood-- air conditioning check and repair	15262	3,267.12
64102	12/06/2024	UNITED HEATING & AIR	08/23/2024	HS-- filters & belts	15393	7,200.00
64102	12/06/2024	UNITED HEATING & AIR	11/15/2024	HS---filter & belt replacements	15603	8,526.00
64102	12/06/2024	UNITED HEATING & AIR				0.00
64103	12/06/2024	UNITED RENTALS	10/04/2024	Kistler-- dehumidifier, 1g	228245834-	692.00
64103	12/06/2024	UNITED RENTALS	10/31/2024	Kistler-- Light tower	240602884-	817.52
64103	12/06/2024	UNITED RENTALS	11/01/2024	Kistler-- dehumidifier	228245934-	692.00
64104	12/06/2024	VALLEY POWER EQUIPME	10/23/2024	WH-- HYPR Oil 500 Gallon & Engine oil 2.6HP ULT	168513	71.49
64105	12/06/2024	VALLEY PEST CONTROL	10/28/2024	GAR-- monthly pest control service	63948	140.00
64105	12/06/2024	VALLEY PEST CONTROL	10/29/2024	Kistler-- wildlife removal, skunk trapped and released	63957	200.00
64105	12/06/2024	VALLEY PEST CONTROL	11/05/2024	Dodson@Mackin-- monthly pest control service	64077	60.00
64105	12/06/2024	VALLEY PEST CONTROL	11/05/2024	Admin-- monthly pest control service	64075	50.00
64105	12/06/2024	VALLEY PEST CONTROL	11/12/2024	HS--monthly pest control service	64260	195.00
64106	12/06/2024	WALTER'S HARDWARE	10/24/2024	Stadium-- bungee cords, 18", 24", & 30"	D228849	16.17
64106	12/06/2024	WALTER'S HARDWARE	11/13/2024	WH-- pack out toolbox, 26oz diesel fuel	D229312	113.96
64107	12/06/2024	AMAZON CAPITAL SERVI	10/31/2024	SOLOMON PLAINS SUPPLIES	1M6L-N14G-	179.54
64107	12/06/2024	AMAZON CAPITAL SERVI	10/31/2024	GAR MS OFFICE SUPPLIES	1Q76-6DKC-	29.99
64107	12/06/2024	AMAZON CAPITAL SERVI	10/31/2024	Special Education - Autistic Support Manding Supplies - H. Oliver	1WTM-FLKN-	131.55
64107	12/06/2024	AMAZON CAPITAL SERVI	10/30/2024	per student settlement agreement - D.B.	1YP1-3MHJ-	295.93
64107	12/06/2024	AMAZON CAPITAL SERVI	10/30/2024	GAR MS OFFICE SUPPLIES	17CJ-3XJP-	45.50
64107	12/06/2024	AMAZON CAPITAL SERVI	10/25/2024	2024-25 BUSINESS PRIME MEMBERSHIP FEE	1XQ3-LMWM-	779.00
64107	12/06/2024	AMAZON CAPITAL SERVI	10/29/2024	CREDIT MEMO - DODSON @ MACKIN NURSE OFFICE SUPPLIES ORIG INV # 176W-PJHY-JWQV ORID DATE 10/09/2024	1LLR-THPX-	-47.99
64107	12/06/2024	AMAZON CAPITAL SERVI	10/29/2024	24/25 REQUISITION - Learning Support	1NTF-XQQY-	80.54
64107	12/06/2024	AMAZON CAPITAL SERVI	10/28/2024	Special Education - Autistic Support Manding Supplies - F. Deemer	13JM-MRTX-	203.18
64107	12/06/2024	AMAZON CAPITAL SERVI	10/29/2024	Switch Modules to connect new cameras at ticketbooth.	1C6D-9GDV-	72.66
64107	12/06/2024	AMAZON CAPITAL SERVI	10/29/2024	SPO SUPPLY REQUEST	1CPN-7VHM-	175.06
64107	12/06/2024	AMAZON CAPITAL SERVI	11/06/2024	WBA HS MUSIC SUPPLIES	1WW3-7WLA-	611.49
64107	12/06/2024	AMAZON CAPITAL SERVI	11/06/2024	per student settlement agreement - Y.H.	13GN-WTJR-	1,138.98
64107	12/06/2024	AMAZON CAPITAL SERVI	11/04/2024	per student settelement agreement - B.S.	1KDR-DWNX-	384.99
64107	12/06/2024	AMAZON CAPITAL SERVI	11/04/2024	Battery replacement for	19CF-GQ6R-	961.47

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				failed UPS at the high school		
64107	12/06/2024	AMAZON CAPITAL SERVI	11/05/2024	KISTLER CLASSROOM SUPPLIES MATH	1JYL-1397-	887.32
64107	12/06/2024	AMAZON CAPITAL SERVI	11/05/2024	WBA ADM BLDG II SUPPLIES	1XL7-L7F6-	260.95
64107	12/06/2024	AMAZON CAPITAL SERVI	11/04/2024	Autistic Support need	1L7G-W664-	9.99
64107	12/06/2024	AMAZON CAPITAL SERVI	11/04/2024	HEIGHTS MURRAY TARDY SLIPS	19CF-GQ6R-	184.95
64107	12/06/2024	AMAZON CAPITAL SERVI	11/04/2024	Special Education - Student Materials/Supplies - M. Revak	1C1V-7HPV-	51.98
64107	12/06/2024	AMAZON CAPITAL SERVI	11/01/2024	CREDIT FOR : GAR MS MISC OFFICE SUPPLIES (BLACK FAN) ORIG PO# 2002500362 ORIG INV# 1V7P-JH1Y-MD3D ORIG ORDER DATE: 10/07/2024	1M6L-N14G-	-47.48
64107	12/06/2024	AMAZON CAPITAL SERVI	11/06/2024	Special Education - Classroom Materials - Autistic Support - D Egidio	1TX3-VVLW-	21.24
64107	12/06/2024	AMAZON CAPITAL SERVI	11/06/2024	Special Education - Autistic Support Manding Supplies - D Egidio	1431-GQWJ-	114.16
64107	12/06/2024	AMAZON CAPITAL SERVI	11/08/2024	CREDIT MEMO - ORIG DATE 10/22/2024 ORIG INV# 1G6G-CH6X-FHNL 150 WATT DC TO AC POWER INVERTER	1L3J-GTXX-	-22.99
64107	12/06/2024	AMAZON CAPITAL SERVI	11/08/2024	ADM BLDG CUSTODIAL SUPPLIES	1LWK-71L3-	159.98
64107	12/06/2024	AMAZON CAPITAL SERVI	11/12/2024	HR SUPPLIES -- SOLOMON PL MS	1P33-YWRY-	81.99
64107	12/06/2024	AMAZON CAPITAL SERVI	11/13/2024	Special Education - Autistic Support - Classroom/Safety Supplies - A, Merrick-Tompkins	1YFN-HGNC-	36.77
64107	12/06/2024	AMAZON CAPITAL SERVI	11/14/2024	Special Education - Autistic Support Manding Supplies - M Wujcik	1HQN-PJ4L-	183.39
64107	12/06/2024	AMAZON CAPITAL SERVI	11/17/2024	WBA HS GUIDANCE SUPPLIES	11V4-VTR9-	107.75
64107	12/06/2024	AMAZON CAPITAL SERVI	11/17/2024	WBA HS GUIDANCE SUPPLIES	1NKQ-FLHP-	277.41
64107	12/06/2024	AMAZON CAPITAL SERVI	11/13/2024	Cat 6 Cable for new cameras in the learning academy	1KJ3-J9G1-	277.90
64107	12/06/2024	AMAZON CAPITAL SERVI	11/15/2024	DODSON/DANFLOOD MUSIC PROGRAM SUPPLIES	1GLJ-PMCF-	59.94
64107	12/06/2024	AMAZON CAPITAL SERVI	11/19/2024	WBA HS AND HEIGHTS MURRAY MATH SUPPLIES	1VGJ-D7RY-	150.80
64107	12/06/2024	AMAZON CAPITAL SERVI	11/19/2024	WBA HS AND HEIGHTS MURRAY MATH SUPPLIES	1KRN-T6PJ-	540.00
64107	12/06/2024	AMAZON CAPITAL SERVI	11/20/2024	HR OFFICE SUPPLIES	1X4K-7K9V-	76.30
64107	12/06/2024	AMAZON CAPITAL SERVI	11/21/2024	CREDIT MEMO / ORIG PO # 2002500445 ORIG INV# 1XL7-L7F6-6PF6 ORDER FOR ADMN ANNEX (1 OF 3 ORDERED & RETURNED)	1CPY-GJX3-	-28.99
64107	12/06/2024	AMAZON CAPITAL SERVI	11/21/2024	CREDIT MEMO / ORIG PO # 2002500445 ORIG INV# 1XL7-L7F6-6PF6 ORDER FOR ADMN ANNEX (2 OF 3 ORDERED & RETURNED)	1CPY-GJX3-	-28.99
64107	12/06/2024	AMAZON CAPITAL SERVI	11/21/2024	CREDIT MEMO / ORIG PO # 2002500445 ORIG INV# 1XL7-L7F6-6PF6 ORDER FOR ADMN	1C6Y-WNMV-	-28.99

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				ANNEX (3 OF 3 ORDERED & RETURNED)		
64107	12/06/2024	AMAZON CAPITAL SERVI	11/25/2024	DISTRICT --ADM BLDG-- SUPPLIES	1MV6-XDNR-	337.48
64107	12/06/2024	AMAZON CAPITAL SERVI	11/25/2024	WBA HS FIELDHOUSE SUPPLY	1MV6-XDNR-	205.17
64107	12/06/2024	AMAZON CAPITAL SERVI	11/25/2024	ADM BLDG II CENTRAL REGISTRATION OFFICE SUPPLIES	1GTM-G944-	266.73
64107	12/06/2024	AMAZON CAPITAL SERVI				0.00
64107	12/06/2024	AMAZON CAPITAL SERVI				0.00
64107	12/06/2024	AMAZON CAPITAL SERVI				0.00
64107	12/06/2024	AMAZON CAPITAL SERVI				0.00
64107	12/06/2024	AMAZON CAPITAL SERVI				0.00
64108	12/06/2024	CAROLINA BIOLOGICAL	10/30/2024	WBA HS SCIENCE	52764107 R	24.63
64108	12/06/2024	CAROLINA BIOLOGICAL	11/11/2024	WBA HS SCIENCE	52773210 R	112.67
64109	12/06/2024	CHUCK E CHEESE A/K/A	11/20/2024	Special Education - Autistic Support - CBI/Field Trip Request - S. McCarter	0533111488	119.90
64110	12/06/2024	ELECTRIC CITY AQUARI	11/26/2024	Special Education - Autistic Support CBI/Field Trip request - S McCarter	102140	232.33
64111	12/06/2024	GUITAR CENTER STORES	10/03/2024	DAN FLOOD/DODSON@MACKIN MUSIC SUPPLIES	ARINV72625	479.80
64112	12/06/2024	HOME DEPOT CREDIT SE	11/07/2024	MAINTENANCE EQUIP REPLENISHMENT	WJ68743996	398.00
64112	12/06/2024	HOME DEPOT CREDIT SE	11/20/2024	WBA CENTRAL REGISTRATION ADM BLDG II SUPPLY	H4122-3593	90.61
64112	12/06/2024	HOME DEPOT CREDIT SE	10/30/2024	SOL PL ELEM LIFE SKILLS WASHER REPLACEMENT	WJ68180714	572.00
64113	12/06/2024	KURTZ BROTHERS	10/24/2024	SOL PL MS SUPPLIES	57775.00	366.60
64113	12/06/2024	KURTZ BROTHERS	11/12/2024	GAR MS SUPPLIES 58694	58694.00	931.20
64113	12/06/2024	KURTZ BROTHERS	11/13/2024	GAR MS SUPPLIES	58914.00	618.60
64113	12/06/2024	KURTZ BROTHERS	11/13/2024	SOLOMON PLAINS	58909.00	592.16
64113	12/06/2024	KURTZ BROTHERS	11/15/2024	GAR MS SUPPLIES	59176.00	224.90
64113	12/06/2024	KURTZ BROTHERS	11/20/2024	GAR MS SUPPLIES 58734	58734.00	18.50
64113	12/06/2024	KURTZ BROTHERS	11/20/2024	WBA HS SUPPLIES C COVERT	59318.00	174.30
64113	12/06/2024	KURTZ BROTHERS	11/20/2024	WBA HS C COVERT 59366	59366.00	142.00
64113	12/06/2024	KURTZ BROTHERS	11/20/2024	WBA HS ART SUPPLIES A GUBITOSE 58616	58616.00	85.05
64113	12/06/2024	KURTZ BROTHERS	11/22/2024	WBA HS ART SUPPLIES S MARTINSON	57716.00	438.41
64113	12/06/2024	KURTZ BROTHERS	11/22/2024	WBA HS ART SUPPLIES K FLAHERTY	58065.00	1,619.13
64113	12/06/2024	KURTZ BROTHERS	11/22/2024	HEIGHTS MURRAY OFFICE SUPPLIES	59380.00	202.75
64113	12/06/2024	KURTZ BROTHERS	11/26/2024	HEIGHTS MURRAY OFFICE SUPPLIES	59380.01	164.90
64113	12/06/2024	KURTZ BROTHERS	11/25/2024	20PKISTLER ELEM 59473	59473.00	132.02
64114	12/06/2024	MUSICK8 PLANK ROAD P	11/11/2024	DODSON/DAN FLOOD MUSIC PROGRAM SUPPLIES	25-813162	137.80
64115	12/06/2024	ODP BUSINESS SOLUTIO	11/12/2024	MADD DEPT SUPPLIES	3951021800	353.70
64116	12/06/2024	PENNSYLVANIA PAPER &	10/25/2024	GAR MS CUSTODIAL SUPPLIES	S1574255.0	1,108.16
64116	12/06/2024	PENNSYLVANIA PAPER &	11/04/2024	WBA HS AND FIELD HOUSE CUSTODIAL SUPPLIES	S1575000.0	1,732.60
64116	12/06/2024	PENNSYLVANIA PAPER &	11/05/2024	DODSON@MACKIN CUSTODIAL SUPPLIES	S1575165.0	1,327.01
64116	12/06/2024	PENNSYLVANIA PAPER &	11/06/2024	DODSON@MACKIN CUSTODIAL	S1575165.0	8.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				SUPPLIES		
64116	12/06/2024	PENNSYLVANIA PAPER &	10/28/2024	WBA HS CUSTODIAL SUPPLIES	S1574352.0	2,007.68
64116	12/06/2024	PENNSYLVANIA PAPER &	10/28/2024	HEIGHTS MURRAY CUSTODIAL SUPPLIES	S1574122.0	302.60
64116	12/06/2024	PENNSYLVANIA PAPER &	11/15/2024	GAR MS CUSTODIAL SUPPLIES	S1573649.0	856.92
64116	12/06/2024	PENNSYLVANIA PAPER &	11/12/2024	DODSON@MACKIN CUSTODIAL EQUIPMENT REPLACEMENT	S1575361.0	399.05
64116	12/06/2024	PENNSYLVANIA PAPER &	11/26/2024	KISTLER CUSTODIAL SUPPLIES	S1576487.0	1,017.99
64116	12/06/2024	PENNSYLVANIA PAPER &	11/20/2024	HEIGHTS MURRAY CUSTODIAL SUPPLIES	S1576490.0	1,044.53
64116	12/06/2024	PENNSYLVANIA PAPER &	11/01/2024	KISTLER ELEM CUSTODIAL SUPPLIES	S1574883.0	2,538.13
64116	12/06/2024	PENNSYLVANIA PAPER &	11/13/2024	KISTLER ELEM CUSTODIAL SUPPLIES	S1574883.0	415.60
64116	12/06/2024	PENNSYLVANIA PAPER &	11/01/2024	SOLOMON PLAINS CUSTODIAL SUPPLIES	S1574853.0	3,799.58
64116	12/06/2024	PENNSYLVANIA PAPER &	11/12/2024	SOLOMON PLAINS CUSTODIAL SUPPLIES	S1574853.0	130.20
64116	12/06/2024	PENNSYLVANIA PAPER &	11/06/2024	SOLOMON PLAINS CUSTODIAL SUPPLIES	S1574853.0	11.44
64116	12/06/2024	PENNSYLVANIA PAPER &	11/13/2024	SOLOMON PLAINS CUSTODIAL SUPPLIES	S1574853.0	207.80
64116	12/06/2024	PENNSYLVANIA PAPER &	11/12/2024	GAR MS CUSTODIAL SUPPLIES	S1575597.0	620.51
64116	12/06/2024	PENNSYLVANIA PAPER &	11/01/2024	DAN FLOOD CUSTODIAL SUPPLIES	S1574866.0	2,467.17
64116	12/06/2024	PENNSYLVANIA PAPER &	11/19/2024	DAN FLOOD CUSTODIAL SUPPLIES	S1574866.0	527.38
64116	12/06/2024	PENNSYLVANIA PAPER &				0.00
64117	12/06/2024	SCHOOL HEALTH CORPOR	10/29/2024	HEIGHTS MURRAY NURSE SPOT VISION SCREENER	CINV000148	8,360.00
64117	12/06/2024	SCHOOL HEALTH CORPOR	10/31/2024	Benedryl Tablets	CINV000149	301.27
64117	12/06/2024	SCHOOL HEALTH CORPOR	11/01/2024	Benedryl Tablets	CINV000150	313.19
64118	12/06/2024	SCHOOL TECHNOLOGY AS	09/27/2024	Time Clock for GAR	INV-10885	2,937.01
64119	12/06/2024	SENECA VALLEY SCHOOL	10/16/2024	2024-25 CYBER CONTRACT TIER 8	2024-25CYB	83,000.00
64120	12/06/2024	TOOLS TO GROW	11/01/2024	Occupational Therapy curriculum	0001912	129.98
64121	12/06/2024	WIESER EDUCATIONAL	08/01/2024	24/25 school year requisition - Learning Support	10622	80.97
64122	12/10/2024	BURNS, CHARLES	09/11/2024	Official - WBASD Wolfpack Cross Country 9/11/24	Cr.Country	65.00
64123	12/10/2024	COSTELLO, KYLE	12/04/2024	Official - WBASD Wolfpack Boys Basketball vs Bear Creek 12/4/24	Basketball	76.00
64124	12/10/2024	FLANLEY, WILLIAM	12/06/2024	Official - WBASD Wolfpack Boys Basketball vs Berwick 12/6/24	Basketball	76.00
64125	12/10/2024	SHOOK, JEFFREY	12/06/2024	Official - WBASD Wolfpack Boys Basketball vs Berwick 12/6/24	Basketball	76.00
64126	12/10/2024	ZUMCHAK, GREG	12/04/2024	Official - WBASD Wolfpack Boys Basketball vs Bear Creek 12/4/24	Basketball	76.00
64127	12/11/2024	WYOMING VALLEY MALL	07/11/2024	SECOND (AND FINAL) PAYMENT FOR REFUND OF PAID TAXES FOR THE YEAR 2020 - COURT ORDER # 2019-13855	2020/SECON	411,449.58
64127	12/11/2024	WYOMING VALLEY MALL	07/11/2024	SECOND (AND FINAL) PAYMENT FOR REFUND OF PAID TAXES FOR	2021/SECON	411,449.59

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				THE YEAR 2021 - COURT ORDER # 2019-13855		
64127	12/11/2024	WYOMING VALLEY MALL	07/11/2024	SECOND (AND FINAL) PAYMENT FOR REFUND OF PAID TAXES FOR THE YEAR 2020 - COURT ORDER #2019-13854	2020(2)SEC	9,473.07
64127	12/11/2024	WYOMING VALLEY MALL	07/11/2024	SECOND (AND FINAL) PAYMENT FOR REFUND OF PAID TAXES FOR THE YEAR 2021 - COURT ORDER # 2019-13854	2021(2)SEC	9,473.07
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411005820179 730 S MAIN ST DEC 2024	ADM BLDGDE	545.97
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411007245755 565 N WASHINGTON ST DEC 2024	DJ FLOODDE	32.97
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411005819692 80 JONES ST DEC 2024	DODSONDEC2	1,914.95
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411003904777 80 JONES ST DEC 2024	DODSON ELE	94.55
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411012875596 2021 WOLFPACK WAY - FIELD HOUSE DEC 2024	FIELD HOUS	399.54
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411005623276 250 S GRANT ST DEC 2024	GARDEC2024	4,260.23
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411007783078 N GRANT AND AMBER LA DEC 2024	HEIGHTSDEC	958.12
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411007778904 OLD RIVER RD DEC 2024	KISTLERDEC	29.12
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411005681225 OLD RIVER RD DEC2024	KISTLER PA	3,060.01
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411005188437 HILLARD AND CHAPEL ST DEC 2024	MACKINDEC2	1,315.85
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411013349328 136 MAFFET ST DEC 2024	NEW ADM BL	126.06
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411004279401 ABBOTT ST DEC 2024	SOL PL CMP	337.88
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411005619902 ABBOTT ST DEC 2024	SOL PL FSD	2,791.71
64128	12/11/2024	UGI PENN NATURAL GAS	12/11/2024	411009906693 2021 WOLFPACK WAY DEC 2024	WBA HSDEC2	5,817.74
64128	12/11/2024	UGI PENN NATURAL GAS				0.00
64129	12/18/2024	COMCAST	12/05/2024	SERVICE PROVIDED DEC. 8,2024 TO JAN. 7,2025	8993 11 45	6.86
64130	12/18/2024	COMCAST	12/06/2024	SERVICE PROVIDED DEC. 11,2024- JAN. 10,2025	8993 11 45	259.94
64131	12/18/2024	PENTELEDATA	12/10/2024	WILKES-BARRE AREA SD ACCT#1368660 - INTERNET CHARGES FOR DECEMBER 2024	B4612384	5,335.68
64132	12/18/2024	SERVICE ELECTRIC CAB	12/12/2024	1020970780 GAR MONTHLY BILLING DECEMBER 2024	1020970780	64.12
64132	12/18/2024	SERVICE ELECTRIC CAB	12/12/2024	WOLFPACK ACADEMY @ DODSON EM/ALARM DECEMBER 2024	1020970806	83.54
64132	12/18/2024	SERVICE ELECTRIC CAB	12/12/2024	KISTLER ELEM EM/ALARMS - DECEMBER 2024	1020970848	83.54
64132	12/18/2024	SERVICE ELECTRIC CAB	12/12/2024	FLOOD EM/ALARM MONTHLY BILLING DECEMBER 2024	1020970855	83.54
64132	12/18/2024	SERVICE ELECTRIC CAB	12/12/2024	DODSON @ MACKIN MONTH SERVICE BILLING DECEMBER 2024	1020982017	83.54

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64132	12/18/2024	SERVICE ELECTRIC CAB	12/12/2024	1021557479 HEIGHTS MURRAY EM/ALARM MONTHLY BILLING DECEMBER 2024	1021557479	83.54
64132	12/18/2024	SERVICE ELECTRIC CAB	12/12/2024	ADM BLDG ALARM/EM PHONE - DECEMBER 2024	1021566975	200.06
64133	12/18/2024	WASTE MANAGEMENT	12/02/2024	WBASD FOOTBALL FIELD - CUSTOMER ID: 31-39334-53009	31-39334-5	493.26
64134	01/01/2025	CENTINI, LORRAINE	01/01/2025	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JAN 2025	reimb medJ	292.00
64135	01/01/2025	COSTELLO, BRIAN	01/01/2025	CONTRACTUAL EXPENSE ALLOWANCE FOR THE MONTH OF DEC 2024	1DEC2024	150.00
64136	01/01/2025	DAVIS, BARBARA	01/01/2025	REIMBURSE MEDICAL PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JAN 2025	REIMBURSEJ	340.00
64137	01/01/2025	GALLAGHER, MARGARET	01/01/2025	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JAN 2025	reimburseJ	340.00
64138	01/01/2025	HARRIS, DEBRA	01/01/2025	REIMBURSE MEDICAL PREMIUMS AS PER COLLECTIVE BARGAINING UNIT FOR MONTHS OF JAN 2025	REIM MONTH	236.00
64139	01/01/2025	HIGHMARK BLUE SHIELD	01/01/2025	1004068193000 BLUE RX PDP BILLING QTR ENDING JAN, FEB, MARCH 2025	POPIELARSK	504.60
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000094229 MARGARET APPEL QUARTER ENDING JAN, FEB, MARCH 2025	APPELJAN20	1,020.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000067627 NORMA GALELLA QUARTER ENDING JAN, FEB, MARCH 2025	GALELLA QT	1,020.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000113819 BARBARA KOULIK QUARTER ENDING JAN, FEB, MARCH 2025	KOULIKJAN2	1,134.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000091761 DIANE LAUER INSURANCE PREM QUARTER ENDING JAN, FEB, MARCH 2025	LAUER D QT	1,134.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	BRENDA MELI 1000048178 MED INSURANCE PREM QTR ENDING JAN, FEB, MARCH 2025	MELIJAN202	1,020.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000111343 JAMES PUGH QUARTER ENDING JAN, FEB, MARCH 2025	PUGHQTRJAN	780.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	100093647 JUDITH SHUTT FOR QUARTER ENDING JAN, FEB, MARCH 2025	SHUTTJAN20	1,020.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000113970 DORIS WILLIAMS QUARTER ENDING JAN, FEB, MARCH 2025	WILLIAMSJA	858.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000081325 B ZELNICK MEDICAL INSURANCE PAYMENT QTR ENDING JAN, FEB, MARCH 2025	ZELNICK QT	1,020.00
64140	01/01/2025	HOP ADMINISTRATION U	01/01/2025	1000048740 ELIZABETH QUINN QUARTER ENDING JAN, FEB, MARCH 2025	QUINNQTRJA	1,020.00

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64140	01/01/2025	HOP ADMINISTRATION U				0.00
64141	01/01/2025	KOTER, SHARON	01/01/2025	REIMBURSE EXP FOR MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JAN 2025	reimbJAN20	340.00
64142	01/01/2025	LUZERNE INTERMEDIATE	01/01/2025	BILLING FOR JAN 2025	MONTH LIUJ	353,109.84
64143	01/01/2025	MCGROARTY, CATHERINE	01/01/2025	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR JAN 2025	REIMBURSEJ	328.00
64144	01/01/2025	RAYMOND WENDOLOSKI E	01/01/2025	BILLING FOR JAN 2025	MONTHJAN20	18,548.41
64145	01/01/2025	RISK STRATEGIES COMP	01/01/2025	TAX COLLECTOR BOND	8310599	413.00
64146	01/01/2025	ROUGHSEGE, LOIS	01/01/2025	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JAN 2025	REIMBJAN20	334.00
64147	01/01/2025	SCHEIB, MARY	01/01/2025	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JAN 2025	SCHEIBJAN2	254.00
64148	01/01/2025	SIMONELLI, GIACOMO	01/01/2025	REIMBURSE MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JAN 2025	REIMBURSEJ	340.00
64149	01/01/2025	SINCAVAGE, GEORGE	01/01/2025	WAREHOUSE SPACE RENTAL FOR THE MONTH OF JAN 2025	091817JAN2	2,585.00
64150	01/01/2025	SKRYPISKI, MARGARET	01/01/2025	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JAN 2025	REIMBURSEJ	378.00
64151	01/01/2025	SUN LIFE ASSURANCE C	01/01/2025	BILLING FOR JAN 2025	MONTHJAN20	6,619.76
64152	01/01/2025	TELESZ, THOMAS	01/01/2025	REIMBURSE EXPENSES PER CONTRACT FOR THE MONTH OF DECEMBER 2024	MONTHDEC20	125.00
64153	01/01/2025	UNITED HEALTHCARE IN	01/01/2025	TERESA POPIELARSKI 341995839-1 QTR ENDING JAN, FEB, MARCH 2025	POPIELARSK	826.20
64154	01/01/2025	WALLACE, PATRICIA	01/01/2025	REIMBURSE MEDICAL PREMIUM AS PER AGREEMENT FOR THE MONTH OF JAN 2025	REIMBURSEJ	340.00
64155	01/01/2025	WILKES-BARRE AREA CT	01/01/2025	BILLING FOR JAN 2025	11015	628,270.00
64155	01/01/2025	WILKES-BARRE AREA CT	01/01/2025	24-25 DEBT SERVICE PAYMENT JAN 2025	110120	176,433.00
64156	01/01/2025	WILLIAMS, SHARON	01/01/2025	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JAN 2025	REIMBURSEJ	340.00
64157	01/01/2025	ZBIERSKI, SANDRA	01/01/2025	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JAN 2025	REIMBURSEJ	340.00
64158	01/03/2025	DE LAGE LANDEN FINAN	12/21/2024	SERVICES PROVIDED - INV DATE 12/21/2024 SITE NUMBER 5349576	83367086	24,178.22
64159	01/03/2025	NEW HOLLAND AUTO GRO	12/04/2024	SPO VEHICLE PURCHASE	120424WBSD	55,601.23
64160	01/03/2025	WASTE MANAGEMENT	12/02/2024	SERIVCES PROVIDED - WBSD	3212824-08	4,453.32

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				HIGH SCHOOL		
64160	01/03/2025	WASTE MANAGEMENT	12/18/2024	SERVICES PROVIDED - WBASD ADMIN	3216745-08	37,774.06
64160	01/03/2025	WASTE MANAGEMENT	12/18/2024	SERVICES PROVIDED - WBASD FOOTBALL FIELD INV DATE 12/18/2024	3217910-08	12.33
64160	01/03/2025	WASTE MANAGEMENT	12/02/2024	SERVICES PROVIDED - WBASD SOL ELM INV DATE 12/02/2024	3212676-08	2,488.84
64161	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-210035162985 730 S MAIN ST DEC 2024	ADM BLDG	469.80
64162	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-20036048464 565 N WASHINGTON ST DEC 2024	D FLOOD EL	846.67
64163	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-210035095115 JONES AND AIRY STS DEC 2024	DODSON ELE	1,666.64
64164	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024 210034963932 250 S GRANT ST DEC 2024	GAR	1,768.20
64165	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024 210034898397 S SHERMAN ST DEC 2024	HEIGHTS	2,443.57
64166	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024 210035372737 OLD RIVER RD DEC 2024	KISTLER	3,381.90
64167	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-210034148849 OLD RIVER RD FS DEC 2024	KISTLER FS	62.41
64168	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-220012203262 HILLARD AND CHAPEL STS DEC 2024	MACKIN	1,000.38
64169	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-210048754779 134 MAFFET ST DEC 2024	NEW ADMIN	42.74
64170	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-210028445118 ABBOTT ST DEC 2024	SOL PL COM	2,269.90
64171	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-210028522770 ABBOTT ST FS DEC 2024	SOL PL COM	141.98
64172	01/03/2025	PENNSYLVANIA AMERICA	01/02/2025	1024-220034184484 2021 WOLFPACK WAY PLAINS PA DEC 2024	WBA HS	2,761.10
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	10000 65002 565 N WASHINGTON ST JAN 2025	DF AREA LT	42.89
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	06740 26003 730 S MAIN ST JAN 2025	ADM BLDG	1,158.63
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	58750 27003 CONCESSION STAND DF DEC 2024 & JAN 2025	CONCESSION	51.68
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	10750 28000 565 N WASHINGTON ST JAN 2025	DF ELEM	11,734.51
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	49484 00006 565 N WASHINGTON ST 3 JAN 2025	DF MOD UNI	513.71
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	59710 25005 JONES AIRY STS BILLING JAN 2025	DODSON ELE	1,561.78
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	39900 27009 S SHERMAN ST NOV & DEC 2024	GAR	10,693.87
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	92900 27001 MOYALLEN ST AND ALMOND LN JAN 2025	GAR FIELD	24.91
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	02580 32012 GRANT ST FIELD JAN 2025	GRANT ST	14.76
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	44280 28008 N GRANT AND AMBER ST BILLING JAN 2025	HEIGHTS EL	8,020.22
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	92840 30001 OLD RIVER RD BILLING JAN 2025	KISTLER EL	11,603.39
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	91175-47000 HILLARD AND	MACKIN AKA	6,318.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				CHAPEL ST JAN 2025		
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	11435 71001 MACKIN FIRE PUMP JAN 2025	MACKIN FIR	61.38
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	78650-30036 134 MAFFET ST JAN 2025	NEW ADMIN	197.96
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	78850-30023 136 MAFFET ST JAN 2025	NEW ADMIN	84.87
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	79250-30027 136 MAFFET ST SERVICE 2 JAN 2025	NEW ADMIN	28.95
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	95050 30007 42 43 ABBOTT ST BILLING JAN 2025	SOL PL COM	10,542.53
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	93650 30001 SR 2002 MAIN ST JAN 2025	SOLOMON FL	24.72
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	63318-64009 MAFFETT ST NS WBA HS JAN 2025	WBA HS MAF	17,934.70
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	60493-92016 WBA HS SERVICE 2 JAN 2025	WBA HS SER	11,118.38
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	29091-36010 WBA HS TRAFFIC SIGNAL JAN 2025	WBAHS TRAF	27.32
64173	01/03/2025	PENNSYLVANIA POWER &	01/03/2025	43369-21007 2021 WOLF PACK WAY STADIUM JAN 2025	43369-2100	1,354.50
64173	01/03/2025	PENNSYLVANIA POWER &				0.00
64173	01/03/2025	PENNSYLVANIA POWER &				0.00
64174	01/03/2025	UGI PENN NATURAL GAS	01/03/2025	411007245755 565 N WASHINGTON ST JAN 2025	DJ FLOOD	32.09
64174	01/03/2025	UGI PENN NATURAL GAS	01/03/2025	411003904777 80 JONES ST JAN 2025	DODSON ELE	89.44
64174	01/03/2025	UGI PENN NATURAL GAS	01/03/2025	411012875596 2021 WOLFPACK WAY - FIELD HOUSE JAN 2025	FIELD HOUS	911.27
64174	01/03/2025	UGI PENN NATURAL GAS	01/03/2025	411007778904 OLD RIVER RD JAN 2025	KISTLER	771.04
64174	01/03/2025	UGI PENN NATURAL GAS	01/03/2025	411013349328 136 MAFFET ST JAN 2025	NEW ADM BL	684.30
64174	01/03/2025	UGI PENN NATURAL GAS	01/03/2025	411004279401 ABBOTT ST JAN 2025	SOL PL CMP	431.85
64175	01/08/2025	ITC GLOBAL NETWORKS	01/01/2025	MONTHLY SERVICES PROVIDED	53547	13,002.01
64176	01/08/2025	PETROLEUM SERVICE CO	11/08/2024	SERVICES PROVIDED - FUEL NOVEMBER 2024 BILL	23623	18,916.45
64176	01/08/2025	PETROLEUM SERVICE CO	12/09/2024	SERVICES PROVIDED FUEL - BILLING FOR THE MONTH OF DECEMBER 2024	23766	17,821.45
64177	01/08/2025	UGI PENN NATURAL GAS	01/08/2025	411005820179 730 S MAIN ST JAN 2025	ADM BLDGJA	560.10
64177	01/08/2025	UGI PENN NATURAL GAS	01/08/2025	411005819692 80 JONES ST JAN 2025	DODSONJAN2	4,199.45
64177	01/08/2025	UGI PENN NATURAL GAS	01/08/2025	411005681225 OLD RIVER RD JAN 2025	KISTLER PA	3,879.92
64177	01/08/2025	UGI PENN NATURAL GAS	01/08/2025	411005619902 ABBOTT ST JAN 2025	SOL PL FSJ	5,414.86
64177	01/08/2025	UGI PENN NATURAL GAS	01/08/2025	411009906693 2021 WOLFPACK WAY JAN 2025	WBA HSJAN2	7,806.15
Totals for checks						4,474,045.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	904,075.43	2,024.24	3,567,945.59	4,474,045.26
***	Fund Summary Totals ***	904,075.43	2,024.24	3,567,945.59	4,474,045.26

***** End of report *****

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202412435	WILKES-BARRE AREA SC	11/01/2024	Oper.Pr 11	F07-3 Operations Payroll 11/1/24	118,526.31
202412436	FEDERAL TRUST	11/01/2024	941 Pmt Op	941 Payment F07-3 Operations Payroll 11/1/24	26,164.14
202412437	WILKES-BARRE AREA SC	11/06/2024	Adm. Pr 11	F07-2 Admin. Payroll 11/7/24	375,701.40
202412438	FEDERAL TRUST	11/07/2024	941 Pmt 11	941 Payment F07-1 and F07-2 Admin. Payrolls 11/7/24	96,350.99
202412439	WILKES-BARRE AREA SC	11/12/2024	Instr. Pr	F07-6 Instruction Payroll 11/12/24	1,543,650.24
202412440	FEDERAL TRUST	11/12/2024	941 Pmt 11	941 Payment F07-6 and F07-7 Instr. Payrolls 11/12/24	434,210.45
202412441	WILKES-BARRE AREA SC	11/14/2024	Oper.Pr 11	F07-3 Operation Payroll 11/15/24	110,795.02
202412442	FEDERAL TRUST	11/15/2024	941 Pmt 11	941 Payment F07-3 Operations Payroll 11/15/24	23,966.59
202412443	WILKES-BARRE AREA SC	11/20/2024	Admin.Pr 1	F07-2 Admin. Payroll 11/21/24	376,739.66
202412444	FEDERAL TRUST	11/21/2024	941 Pmt 11	941 Payment F07-1 and F07-2 Admin. Payrolls 11/21/24	96,392.03
202412445	WILKES-BARRE AREA SC	11/25/2024	Instr. Pr	F07-6 Instruction Payroll 11/25/24	1,573,756.38
202412446	FEDERAL TRUST	11/25/2024	941 Pmt 11	941 Payment F07-6 and F07-7 Instruction Payroll 11/25/24	444,270.49
202412447	NEPA SCHOOL DISTRICT	11/26/2024	Nov.2024 P	November 2024 Payment	1,362,310.65
202412448	WBASD - FEDERAL PROG	11/27/2024	Loan 11-27	Loan from General fund to cover Payrolls and other expenses	1,000,000.00
202412449	WILKES-BARRE AREA SC	11/29/2024	Oper.Pr 11	F07-3 Operations Payroll 11/29/24	128,783.29
202412450	FEDERAL TRUST	11/29/2024	941 Pmt Op	941 Payment F07-3 Operation Payroll 11/29/24	26,528.72
202412451	WBASD CAFETERIA ACCO	11/29/2024	Nov.2024 S	November 2024 Subsidy	664,393.15
202412452	WBASD - FEDERAL PROG	11/27/2024	Nov.2024 S	November 2024 Subsidy	531,597.58
Totals for checks					8,934,137.09

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202412453	WILKES-BARRE AREA SC	12/04/2024	Adm. Pr 12	F07-2 Admin. Payroll 12/5/24	376,135.63
202412454	FEDERAL TRUST	12/05/2024	941 Pmt 12	941 Payment F07-2 and F07-1 Admin. Payrolls 12/5/24	96,262.15
202412455	WILKES-BARRE AREA SC	12/09/2024	Instr.Pr 1	F07-6 Instr. Payroll 12/10/24	1,522,449.90
202412456	FEDERAL TRUST	12/10/2024	941 Pmt 12	941 Payment F07-6 and F07-7 Instr. Payrolls 12/10/2024	427,946.05
202412457	WILKES-BARRE AREA SC	12/12/2024	Oper.Pr 12	F07-3 Operation Payroll 12/13/24	105,237.99
202412458	NEPA SCHOOL DISTRICT	12/11/2024	Dec.2024 P	December 2024 Payment	1,392,171.43
202412459	FEDERAL TRUST	12/13/2024	941 Pmt 12	941 Payment Operations Payroll 12/13/24	22,754.61
202412460	WILKES-BARRE AREA SC	12/18/2024	Admi. Pr12	F07-2 Admin. Payroll 12/19/24	371,975.36
202412461	FEDERAL TRUST	12/19/2024	941 Pmt 12	941 Payment F07-1 and F07-2 Admin. Payrolls 12/19/24	94,841.62
202412462	WBASD - FEDERAL PROG	12/26/2024	Dec.2024 S	December 2024 Subsidy	57,127.31
202412463	WBASD - FEDERAL PROG	12/19/2024	12/19/24	Loan to Cover Payroll and Other Expenses	5,000,000.00
202412464	WILKES-BARRE AREA SC	12/26/2024	Instr. 12/	F07-6 Instruction Payroll 12/26/24	1,549,358.55
202412465	FEDERAL TRUST	12/26/2024	941 Pmt 12	941 Payment F07-6 and F07-7 Instruction Payrolls 12/26/24	438,321.38
202412466	WILKES-BARRE AREA SC	12/27/2024	Oper.Pr 12	F07-3 Operation Payroll 12/27/24	106,460.01
202412467	FEDERAL TRUST	12/27/2024	941 Pmt 12	941 Payment F07-3 Operations Payroll 12/27/24	23,052.10
202412468	WBASD CAFETERIA ACCO	12/27/2024	Dec. 2024	December 2024 Subsidy	848,010.27
Totals for checks					12,432,104.36

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202400419	CHASE INK	11/04/2024	7923367264	SERVICES PROVIDED - BILLING PERIOD 09/11/2024-10/10/2024	3,068.62
202400420	CITGO - WEX BANK	11/12/2024	100431562	SERVICES PROVIDED - BILLIG CLOSE DATE 10/23/2024	5,660.40
202400421	SUNOCO SUN TRAC	11/13/2024	100765110	SERVICES PROVIDED - BILL CLOSING DATE 10/31/2024	1,132.83
202400422	CHASE INK	11/27/2024	11262024	SERVICES PROVIDED - BILLING PERIOD 10/11/2024 - 11/10/2024	1,150.97
Totals for checks					11,012.82

CHECK		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
202400423	CITGO - WEX BANK	12/12/2024	101043297	SERVICES PROVIDED - BILLING CLOSE DATE 11/23/2024	5,954.21
202400424	SUNOCO SUN TRAC	12/11/2024	101210984	SERVICES PROVIDED - BILL CLOSE DATE 11/30/2024	998.03
Totals for checks					6,952.24

CHECK NUMBER	CHECK DATE	VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
4008	11/07/2024	AMAZON CAPITAL SERVI	2002500450	10/31/2024	SOLOMON PLAINS MS LANYARDS POINT OF SERVICE ID CARDS	1Y4D-1GRJ-	484.63
	11/07/2024	AMAZON CAPITAL SERVI	2002500464	11/04/2024	Ribbons for badge printer POS CARDS	1Y9Q-KLRQ-	620.00
	11/07/2024	AMAZON CAPITAL SERVI	2002500443	11/04/2024	FOOD SERVICE SUPPLIES	1XVW-PLWR-	204.88
	11/07/2024	AMAZON CAPITAL SERVI	2002500466	11/07/2024	WBA HS FOOD SERVICE POINT OF SALE LANYARDS FOR ID CARDS	1LWK-71L3-	1,124.60
4009	11/07/2024	FRONTLINE FOOD SERVI	0	10/09/2024	10/8/24- FLOOD: SERVICE CALL - SERVING CART BLOCKED DRAIN	10635	236.00
4010	11/07/2024	J. AMBROGI FOOD DIST	0	09/25/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: APPLES, GRAPES, PINEAPPLE	06285044	2,885.06
	11/07/2024	J. AMBROGI FOOD DIST	0	09/20/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: GRAPE TOMATOES	06280110	971.64
	11/07/2024	J. AMBROGI FOOD DIST	0	09/18/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: WATERMELON, GREEN PEPPER STRIPS	06280101	2,786.52
	11/07/2024	J. AMBROGI FOOD DIST	0	09/16/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: APPLES (GOLDEN DELICIOUS)	06280106	255.43
	11/07/2024	J. AMBROGI FOOD DIST	0	09/30/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: APPLES (HONEYCRISP)	06289956	283.80
	11/07/2024	J. AMBROGI FOOD DIST	0	09/27/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: APPLES (FUJI), PINEAPPLES	06285084	1,007.88
	11/07/2024	J. AMBROGI FOOD DIST	0	09/25/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: RED GRAPES	06285088	1,452.60
	11/07/2024	J. AMBROGI FOOD DIST	0	09/20/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: GRAPE TOMATOES	06280171	485.82
	11/07/2024	J. AMBROGI FOOD DIST	0	09/18/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: WATERMELON, GREEN PEPPER STRIPS	06280160	1,693.56
	11/07/2024	J. AMBROGI FOOD DIST	0	09/16/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: APPLES (GOLDEN DELICIOUS)	06280156	182.45
	11/07/2024	J. AMBROGI FOOD DIST	0	09/25/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON @ MACKIN: APPLES (FUJI), RED GRAPES, PINEAPPLES	06285062	1,642.98
	11/07/2024	J. AMBROGI FOOD DIST	0	09/20/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON@ MACKIN: GRAPE TOMATOES	06280150	431.84
	11/07/2024	J. AMBROGI FOOD DIST	0	09/18/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON@ MACKIN: WATERMELON, GREEN PEPPER STRIPS	06280146	1,599.40
	11/07/2024	J. AMBROGI FOOD DIST	0	09/16/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON@ MACKIN: APPLES (GOLDEN DELICIOUS)	06280141	182.45
	11/07/2024	J. AMBROGI FOOD DIST	0	09/27/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): KISTLER: APPLES (FUJI), PINEAPPLES	06285105	1,679.80
	11/07/2024	J. AMBROGI FOOD DIST	0	09/25/2024	FRESH FRUIT/VEGETABLE PROGRAM	06285069	1,236.00

CHECK NUMBER	CHECK DATE	VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
					(GRANT): KISTLER: RED GRAPES		
4010	11/07/2024	J. AMBROGI FOOD DIST	0	09/20/2024	FRESH FRUIT/VEGETABLE PROGRAM	06280126	1,079.60
					(GRANT): KISTLER: GRAPE TOMATOES		
	11/07/2024	J. AMBROGI FOOD DIST	0	09/18/2024	FRESH FRUIT/VEGETABLE PROGRAM	06280123	3,033.36
					(GRANT): KISTLER: WATERMELON, GREEN PEPPER STRIPS		
	11/07/2024	J. AMBROGI FOOD DIST	0	09/16/2024	FRESH FRUIT/VEGETABLE PROGRAM	06280118	291.92
					(GRANT): KISTLER: APPLES (GOLDEN DELICIOUS)		
4011	11/07/2024	MCCARTHY TIRE SERVIC	1002500596	10/14/2024	WH-- PA state inspection & FS Trans HT2 Food Service Vehicle Repair	01-1354367	785.03
	11/07/2024	MCCARTHY TIRE SERVIC	1002500597	10/14/2024	WH-- PA state inspection & emission inspection Food Service Vehicle Repair	01-1354366	133.47
4012	11/07/2024	STANDING STONE CONSU	0	10/29/2024	HS LUNCH DUTY: 10/20/2024 - ANDERSON & WHITED	2024-1470	888.42
4013	11/07/2024	TORBIK SAFE & LOCK I	2002400908	09/30/2024	WBA HS FOODSERVICE CARDS	0000019268	13,652.00
4014	11/07/2024	WBASD - GENERAL FUND	0	10/22/2024	FUEL PURCHASES SEPTEMBER 2024	09302024	373.45
	11/07/2024	WBASD - GENERAL FUND	0	11/06/2024	FUEL PURCHASES OCTOBER 2024	10312024	351.55
4015	11/14/2024	AMAZON CAPITAL SERVI	2002500482	11/12/2024	Ribbons for badge printer at high school	1KCF-NV6T-	407.95
	11/14/2024	AMAZON CAPITAL SERVI	2002500442	10/30/2024	FOODSERVICE KITCHEN SMALLWARES	141P-11KQ-	269.39
4016	11/14/2024	BONNER CHEVROLET CO	1002500669	11/05/2024	WH-- Chevy Express Van repair	29430	642.18
4017	11/14/2024	FELLER, DAVID	0	10/30/2024	OCTOBER 2024 MILEAGE - FOOD SERVICE	10/24 CAFE	21.44
4018	11/14/2024	J. AMBROGI FOOD DIST	0	10/02/2024	FRESH FRUIT/VEGETABLE PROGRAM	06289935	1,377.00
					(GRANT): DODSON @ MACKIN; HONEYDEW, GREEN PEPPER STRIPS		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/02/2024	FRESH FRUIT/VEGETABLE PROGRAM	06289958	422.40
					(GRANT): FLOOD: GREEN PEPPER STRIPS		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/02/2024	FRESH FRUIT/VEGETABLE PROGRAM	06289821	2,127.45
					(GRANT): HEIGHTS: HONEYDEW, GREEN PEPPER STRIPS		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/02/2024	FRESH FRUIT/VEGETABLE PROGRAM	06289942	425.70
					(GRANT): KISTLER: APPLES (HONEYCRISP)		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/02/2024	FRESH FRUIT/VEGETABLE PROGRAM	06289945	1,056.00
					(GRANT): KISTLER: GREEN PEPPER STRIPS		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/04/2024	FRESH FRUIT/VEGETABLE PROGRAM	06289963	743.40
					(GRANT): FLOOD: HONEYDEW		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/04/2024	FRESH FRUIT/VEGETABLE PROGRAM	06289948	1,239.00
					(GRANT): KISTLER: HONEYDEW		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/07/2024	FRESH FRUIT/VEGETABLE PROGRAM	06294376	96.00
					(GRANT): DODSON @ MACKIN; BANANAS		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/07/2024	FRESH FRUIT/VEGETABLE PROGRAM	06294380	96.00
					(GRANT): FLOOD: BANANAS		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/07/2024	FRESH FRUIT/VEGETABLE PROGRAM	06294373	168.00
					(GRANT): HEIGHTS: BANANAS		
	11/14/2024	J. AMBROGI FOOD DIST	0	10/07/2024	FRESH FRUIT/VEGETABLE PROGRAM	06294378	168.00
					(GRANT): KISTLER: BANANAS		

CHECK CHECK			PO INVOICE		INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
4018	11/14/2024	J. AMBROGI FOOD DIST	0	10/09/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON @ MACKIN: APPLES (GALA), CUCUMBER SLICES	06294377	704.66
	11/14/2024	J. AMBROGI FOOD DIST	0	10/09/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: APPLES (GALA), CUCUMBER SLICES	06294381	523.94
	11/14/2024	J. AMBROGI FOOD DIST	0	10/09/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: APPLES (GALA), CUCUMBER SLICES	06294374	1,085.92
	11/14/2024	J. AMBROGI FOOD DIST	0	10/09/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): KISTLER: APPLES (GALA), CUCUMBER SLICES	06294379	1,163.60
	11/14/2024	J. AMBROGI FOOD DIST	0	10/16/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON @ MACKIN: CANTELOPE	06300029	643.80
	11/14/2024	J. AMBROGI FOOD DIST	0	10/16/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: CANTELOPE	06300043	643.80
	11/14/2024	J. AMBROGI FOOD DIST	0	10/16/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: CANTELOPE	06299988	1,019.35
	11/14/2024	J. AMBROGI FOOD DIST	0	10/16/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): KISTLER: CANTELOPE	06300038	1,073.00
	11/14/2024	J. AMBROGI FOOD DIST	0	10/21/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON @ MACKIN: WATERMELON	06303333	515.84
	11/14/2024	J. AMBROGI FOOD DIST	0	10/21/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: APPLES (RED DEL), BANANAS	06303376	239.50
	11/14/2024	J. AMBROGI FOOD DIST	0	10/21/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: WATERMELON, RED APPLE SLICES	06303327	1,483.42
	11/14/2024	J. AMBROGI FOOD DIST	0	10/21/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): KISTLER: BANANAS	06303346	161.00
	11/14/2024	J. AMBROGI FOOD DIST	0	10/23/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: WATERMELON	06303386	515.84
	11/14/2024	J. AMBROGI FOOD DIST	0	10/23/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON @ MACKIN: APPLE (RED DEL), BANANAS	06303367	239.50
	11/14/2024	J. AMBROGI FOOD DIST	0	10/23/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: BANANAS	06303394	161.00
	11/14/2024	J. AMBROGI FOOD DIST	0	10/23/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): KISTLER: WATERMELON, APPLES (RED DEL)	06303348	1,525.60
	11/14/2024	J. AMBROGI FOOD DIST	0	10/28/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): DODSON @ MACKIN: APPLES (GOLD DEL)	06308620	324.40
	11/14/2024	J. AMBROGI FOOD DIST	0	10/28/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): FLOOD: APPLES (GOLD DEL)	06308618	324.40
	11/14/2024	J. AMBROGI FOOD DIST	0	10/28/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): HEIGHTS: APPLES (GOLD DEL)	06308621	486.60
	11/14/2024	J. AMBROGI FOOD DIST	0	10/28/2024	FRESH FRUIT/VEGETABLE PROGRAM (GRANT): KISTLER: APPLES (GOLD DEL)	06308619	527.15
	11/14/2024	J. AMBROGI FOOD DIST	0	10/30/2024	FRESH FRUIT/VEGETABLE PROGRAM	06309796	1,063.56

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
					(GRANT): DODSON @ MACKIN: CLEMENTINES, GRAPE TOMATOES		
4018	11/14/2024	J. AMBROGI FOOD DIST	0	10/30/2024	FRESH FRUIT/VEGETABLE PROGRAM	06309816	870.42
	11/14/2024	J. AMBROGI FOOD DIST	0	10/30/2024	(GRANT): FLOOD: CLEMENTINES, GRAPE TOMATOES	06309656	1,659.72
	11/14/2024	J. AMBROGI FOOD DIST	0	10/30/2024	(GRANT): HEIGHTS: CLEMENTINES, GRAPE TOMATOES	06309807	1,420.60
4019	11/14/2024	NORTHERN COMMERCIAL	0	09/17/2024	GAR: 8/26/24 SERVICE CALL: CLEAN FANS, ROUTINE MAINTENANCE TO WALKIN COOLER/FREEZER	1106-2249	370.00
	11/14/2024	NORTHERN COMMERCIAL	0	09/17/2024	GAR: 9/11/24 SERVICE CALL: REACH-IN COOLER NOT WORKING	1106-2254	212.50
	11/14/2024	NORTHERN COMMERCIAL	0	09/17/2024	GAR: 8/27/24 RETURN SERVICE CALL: ROUTINE MAINTENANCE TO COOLER AND FREEZER, REPAIR LEAKS 8/28/24: INSTALL FAN SWITCH, INSTALL HOSE LINE , RESTART HOTSHOT REFRIGERANT	1106-2250	2,102.69
4020	11/27/2024	AMAZON CAPITAL SERVI	2002500515	11/20/2024	FOODSERVICE SUPPLIES-- ALC	1H39-Q9QX-	119.96
4021	11/27/2024	FRONTLINE FOOD SERVI	0	11/07/2024	11/1/24: SERVICE CALL FOR DISPOSAL: HEIGHTS: TRAVEL & LABOR	10636	236.00
	11/27/2024	FRONTLINE FOOD SERVI	0	11/07/2024	11/6/24: SERVICE CALL @ GAR: MARKET FORGE STEAM GENERATOR & (2) CLEVELAND STEAM KETTLES	10637	1,665.74
4022	11/27/2024	NUTRITION, INC	0	11/13/2024	OCTOBER 2024 TOTALS	INV0000001	536,775.93
4023	11/27/2024	STANDING STONE CONSU	0	11/06/2024	HS LUNCH DUTY: 10/28/2024-11/01/2024 - ANDERSON & WHITED	2024-1521	928.20
	11/27/2024	STANDING STONE CONSU	0	11/20/2024	CREDIT FOR INVOICE 2024-1562	2024-1573	-4.51
Totals for checks							612,079.18

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
50	CAFETERIA	0.00	0.00	612,079.18	612,079.18
***	Fund Summary Totals ***	0.00	0.00	612,079.18	612,079.18

***** End of report *****

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

D. GENERAL FUND

That checks #64178 to #64331 listed on the following pages, which have been inspected, be approved and that order be drawn for the respective amounts set down opposite the names of persons or firms.

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
64178	01/14/2025	ADVANCED ARMS, LLC	12/19/2024	SPO SUPPLIES	241219-306	2,342.00
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	ADM BLDG HEATING EQUIPMENT	1CYQ-L4KG-	48.57
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	ADM BLDG MAINTENANCE PART	1GXF-R1FR-	77.76
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	GAR MS 7TH GRADE LEARNING ACADEMY SUPPLIES PARTIAL	1CVL-QT3M-	199.98
64179	01/14/2025	AMAZON CAPITAL SERVI	12/04/2024	SOLOMON PLAINS DRYER PARTS	19VX-6CRP-	33.77
64179	01/14/2025	AMAZON CAPITAL SERVI	12/05/2024	MAINTENANCE REPLACEMENT SUPPLY	1F4W-9WN6-	41.24
64179	01/14/2025	AMAZON CAPITAL SERVI	12/04/2024	SPO SUPPLIES WBA HS	163W-JM1T-	47.11
64179	01/14/2025	AMAZON CAPITAL SERVI	12/04/2024	Special Education - Classroom Supplies - Emotional Support - J Calore	1XDL-1NRF-	33.89
64179	01/14/2025	AMAZON CAPITAL SERVI	12/04/2024	Special Education - Classroom Supplies - Autistic Support - S McCarter	11HK-4JVC-	27.63
64179	01/14/2025	AMAZON CAPITAL SERVI	12/04/2024	Special Education - Autistic Support Manding Supplies - D Egidio	1FRM-RX6W-	93.71
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	Special Education - Curriculum Needs - Autistic Support - S McCarter	16CV-FD4N-	667.74
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	Special Education - Bathroom/Sanitizing Supplies - AS & LSS Classrooms	1CYM-WWV1-	96.46
64179	01/14/2025	AMAZON CAPITAL SERVI	12/06/2024	Special Education - Individual IEP need - LSS - Student N.T.	1PRJ-JKK3-	82.94
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	SOLOMON PLAINS ELEM POLAR EXPRESS THEME DAY SUPPLIES	1VLV-G1RN-	114.75
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	ADM BLDG II HEATING SUPPLY	1R4M-XYNR-	23.99
64179	01/14/2025	AMAZON CAPITAL SERVI	12/13/2024	CREDIT MEMO FOR ORIGINAL PO# 2002500489 ORIG INV# 11V4-VTR9-1TTL / ORIG ORDER DATE 11/17/2024	1W7M-MK4N-	-21.55
64179	01/14/2025	AMAZON CAPITAL SERVI	12/13/2024	CREDIT MEMO FOR ORIG PO# 2002500489 ORIG INV# 11V4-VTR9-1TTL / ORIG ORDER DATE 11/17/2024	16D4-YQ67-	-21.55
64179	01/14/2025	AMAZON CAPITAL SERVI	12/13/2024	CREDIT MEMO FOR ORIG PO# 2002500489 ORIG INV# 11V4-VTR9-1TTL / ORIG ORDER DATE 11/17/2024	1WK6-4GNM-	-21.55
64179	01/14/2025	AMAZON CAPITAL SERVI	12/13/2024	CREDIT MEMO FOR ORIG PO# 2002500489 ORIG INV# 11V4-VTR9-1TTL / ORIG ORDER DATE 11/17/2024	1W7M-MK4N-	-21.55
64179	01/14/2025	AMAZON CAPITAL SERVI	12/13/2024	GAR MS ART SUPPLIES	1LQL-W7VF-	607.10
64179	01/14/2025	AMAZON CAPITAL SERVI	12/12/2024	WBA DIST MAINT VEHICLES	1FNK-NNQ7-	85.53
64179	01/14/2025	AMAZON CAPITAL SERVI	12/11/2024	GAR MS 7TH GRADE ACADEMY SUPPLIES	1KVX-9D3Y-	1,290.36
64179	01/14/2025	AMAZON CAPITAL SERVI	12/24/2024	CREDIT MEMO FOR ORG PO # 2002500532 ORIG INV # 1PRJ-JKK3-FVRT ORIG INV DATE 12/06/2024	1GQQ-JQLM-	-82.94
64179	01/14/2025	AMAZON CAPITAL SERVI	12/18/2024	CREDIT MEMO - ORIG PO# 2002500494 ORIG INV	1GMC-W9L4-	-108.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				1KRN-T6PJ-6VF1 ORIG INV DATE 11/19/2024		
64179	01/14/2025	AMAZON CAPITAL SERVI	12/09/2024	ATHLETIC SUPPLIES BASKETBALL POSSESSION INDICATOR ELECTRONIC ARROW	1MJT-KYY6-	434.75
64179	01/14/2025	AMAZON CAPITAL SERVI	12/24/2024	Learning Support classroom need	1TQF-MLJN-	47.92
64179	01/14/2025	AMAZON CAPITAL SERVI	12/24/2024	Learning Support classroom need	1XFK-3LDP-	27.69
64179	01/14/2025	AMAZON CAPITAL SERVI	12/18/2024	HEIGHTS MURRAY MUSIC PROGRAM SUPPLIES	1R1V-G697-	118.03
64179	01/14/2025	AMAZON CAPITAL SERVI	12/17/2024	ADM BLDG BUSINESS OFFICE SUPPLIES	1YTC-6VCQ-	87.89
64179	01/14/2025	AMAZON CAPITAL SERVI	12/11/2024	Special Education - Classroom/Sensory Tools - Autistic Support - C Kane	1LQN-MW7C-	70.30
64179	01/14/2025	AMAZON CAPITAL SERVI	12/17/2024	Special Education - Classroom/Sensory Tools - Autistic Support - C Kane	1RQ6-3M4W-	24.98
64179	01/14/2025	AMAZON CAPITAL SERVI	12/16/2024	UPS Battery Replacement for Dodson @ Mackin	1HHL-R91L-	364.99
64179	01/14/2025	AMAZON CAPITAL SERVI	12/17/2024	Special education classroom need - Life Skills/Emotional Support	1D47-Q3PX-	129.90
64179	01/14/2025	AMAZON CAPITAL SERVI	12/17/2024	Special Education - Autistic Support - Manding Supplies - M. Wujcik	1RQ6-3M4W-	254.25
64179	01/14/2025	AMAZON CAPITAL SERVI	01/06/2025	WBA HS CUSTODIAL SUPPLIES	1XC9-FJL9-	9.99
64179	01/14/2025	AMAZON CAPITAL SERVI	01/06/2025	ATHLETICS BASKETBALL SUPPLIES	1K1J-JXCG-	118.80
64179	01/14/2025	AMAZON CAPITAL SERVI				0.00
64179	01/14/2025	AMAZON CAPITAL SERVI				0.00
64179	01/14/2025	AMAZON CAPITAL SERVI				0.00
64179	01/14/2025	AMAZON CAPITAL SERVI				0.00
64180	01/14/2025	ARK THERAPEUTIC	01/02/2025	Special Education - Autistic Support - Classroom supplies/OT - K. Ceppa	100015046	156.89
64181	01/14/2025	CAROLINA BIOLOGICAL	08/08/2024	WBA HS SCIENCE M FALCHEK	52656679 R	1,323.45
64182	01/14/2025	CDW GOVERNMENT INC	09/27/2024	GOOGLE WORKSPACE SEPT 2024-SEPT 2025	ZR00557959	36,000.00
64183	01/14/2025	CENTRAL SUSQUEHANNA	07/26/2024	DISTRICT ERATE SERVICES FOR 2024-25 SY	25-INV0189	6,000.00
64184	01/14/2025	CONCORD THEATRICALS	11/27/2024	WBA HS MUSIC ROYALTIES HADESTOWN	2352345	520.00
64184	01/14/2025	CONCORD THEATRICALS	11/27/2024	WBA HS MUSIC ROYALTIES HADESTOWN	2352346	2,859.00
64185	01/14/2025	HOME DEPOT CREDIT SE	12/12/2024	CENTRAL ADM BLDG MAINTENANCE SUPPLIES--LIGHTS	WJ72157922	99.74
64186	01/14/2025	HON	08/17/2024	DODSON@MACKIN CLASSROOM SUPPLIES	2354086	3,090.92
64187	01/14/2025	KURTZ BROTHERS	11/26/2024	KISTLER ELEM SUPPLIES 58223	58223.00	325.69
64187	01/14/2025	KURTZ BROTHERS	11/26/2024	KISTLER ELEM 59470	59470.00	329.31
64187	01/14/2025	KURTZ BROTHERS	10/04/2024	ELEMENTARY ART SUPPLIES -- ALL SITES	56371.00	1,411.00
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	DODSON SUPPLIES	56585.00	220.83
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	DODSON ELEM SUPPLIES 59751	59751.00	54.20
64187	01/14/2025	KURTZ BROTHERS	10/24/2024	GAR MS SUPPLIES	57707.00	434.28

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
64187	01/14/2025	KURTZ BROTHERS	11/26/2024	GAR MS SUPPLIES	57707.01	74.35
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	DODSON ELEM SUPPLIES 59754	59754.00	970.42
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	DODSON ELEM SUPPLIES 59988	59988.00	51.24
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	wba hs supplies 60120	60120.00	372.26
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	GAR MS SUPPLIES MARLENA N TINA 59783	59783.00	30.98
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	GAR MS SUPPLIES MARLENA NOCKLEY 60119	60119.00	58.45
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	GAR MS OFFICE SUPPLIES	60145.00	90.50
64187	01/14/2025	KURTZ BROTHERS	12/05/2024	GAR MS 60360 - Marlana Nockley - Tina Najera	60360.00	142.00
64187	01/14/2025	KURTZ BROTHERS	12/12/2024	GAR MS 60275 - Marlana Nockley - Tina Najera	60275.00	411.17
64187	01/14/2025	KURTZ BROTHERS	12/10/2024	GAR MS SUPPLIES 60435 - Marlana Nockley - Tina Najera	60435.00	90.50
64187	01/14/2025	KURTZ BROTHERS	12/12/2024	WBA HS SUPPLIES 60624 - Cheryl Covert	60624.00	90.10
64187	01/14/2025	KURTZ BROTHERS				0.00
64188	01/14/2025	LONG LIVE PLAYTIME L	10/15/2024	Special Education - Autistic Support - Field Trip - S McCarter	10152024	84.00
64189	01/14/2025	MUSIC THEATRE INTERN	11/13/2024	WBA HS CAPAA FIDDLER ON THE ROOF	111324	3,135.00
64190	01/14/2025	NATIONAL SPEECH AND	11/20/2024	WBA HS SPEECH AND DEBATE ANNUAL DUES 2024-25	127295	169.00
64191	01/14/2025	ODP BUSINESS SOLUTIO	01/03/2025	CENTRAL REGISTRATION OFFICE SUPPLIES DEC 2024	4013842650	243.50
64192	01/14/2025	PENNSYLVANIA PAPER &	12/04/2024	SOLOMON PLAINS COMPLEX EQUIPMENT REPLACEMENT	S1577167.0	1,311.51
64192	01/14/2025	PENNSYLVANIA PAPER &	11/21/2024	DODSON@MACKIN CUSTODIAL SUPPLIES	S1576557.0	38.12
64192	01/14/2025	PENNSYLVANIA PAPER &	12/06/2024	GAR MS CUSTODIAL SUPPLIES	S1577699.0	1,448.59
64192	01/14/2025	PENNSYLVANIA PAPER &	12/10/2024	CREDIT TO ORIG PO# 2002500545 VACUUM BAG KIT ORIG INV # S1577167.002	S1577886.0	-12.95
64192	01/14/2025	PENNSYLVANIA PAPER &	12/06/2024	SOLOMON PLAINS COMPLEX CUSTODIAL SUPPLIES	S1577689.0	3,570.42
64192	01/14/2025	PENNSYLVANIA PAPER &	12/10/2024	SOLOMON PLAINS COMPLEX CUSTODIAL SUPPLIES	S1577689.0	294.50
64192	01/14/2025	PENNSYLVANIA PAPER &	12/12/2024	DAN FLOOD CUSTODIAL SUPPLIES DEC 2024	S1578193.0	1,244.10
64192	01/14/2025	PENNSYLVANIA PAPER &	12/23/2024	CREDIT MEMO - ORIG PO # 2002500558 ORIG INV DATE 12/19/2024	S1578958.0	-220.20
64192	01/14/2025	PENNSYLVANIA PAPER &	12/06/2024	VACCUUM BAG KIT - SOL PLAINS MIDDLE	S1577167.0	12.95
64192	01/14/2025	PENNSYLVANIA PAPER &	12/11/2024	LUXURY FOAM SOAP SKIN - GAR	S1577699.0	353.40
64192	01/14/2025	PENNSYLVANIA PAPER &	12/13/2024	ADM BLDG CUSTODIAL SUPPLIES	S1578309.0	121.15
64192	01/14/2025	PENNSYLVANIA PAPER &	12/19/2024	ADM BLDG CUSTODIAL SUPPLIES	S1578309.0	60.54
64192	01/14/2025	PENNSYLVANIA PAPER &	08/19/2024	KISTLER CUSTODIAL SUPPLIES	S1566617.0	179.02
64192	01/14/2025	PENNSYLVANIA PAPER &	12/05/2024	WBA HS CUSTODIAL SUPPLIES	S1577602.0	2,527.23
64192	01/14/2025	PENNSYLVANIA PAPER &	12/06/2024	WBA HS CUSTODIAL SUPPLIES	S1577720.0	1,071.15
64192	01/14/2025	PENNSYLVANIA PAPER &	12/10/2024	WBA HS CUSTODIAL SUPPLIES	S1577602.0	294.50
64192	01/14/2025	PENNSYLVANIA PAPER &	01/02/2025	WBA HS CUSTODIAL SUPPLIES	S1577602.0	170.19
64192	01/14/2025	PENNSYLVANIA PAPER &	12/11/2024	HEIGHTS MURRAY CUSTODIAL SUPPLIES DEC 2024	S1577955.0	624.02

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
64192	01/14/2025	PENNSYLVANIA PAPER &	01/03/2025	HEIGHTS MURRAY CUSTODIAL SUPPLIES DEC 2024	S1577955.0	623.40
64192	01/14/2025	PENNSYLVANIA PAPER &	01/03/2025	HEIGHTS MURRAY CUSTODIAL SUPPLIES DEC 2024	S1578957.0	78.10
64192	01/14/2025	PENNSYLVANIA PAPER &	01/02/2025	GAR MS CUSTODIAL SUPPLIES	S1579638.0	1,046.43
64192	01/14/2025	PENNSYLVANIA PAPER &	12/20/2024	WBA HS CUSTODIAL SUPPLIES	S1578586.0	54.25
64192	01/14/2025	PENNSYLVANIA PAPER &	01/02/2025	WBA HS CUSTODIAL SUPPLIES	S1578586.0	115.80
64192	01/14/2025	PENNSYLVANIA PAPER &	01/03/2025	KISTLER ELEM CUSTODIAL SUPPLIES DEC 2024	S1578853.0	46.99
64192	01/14/2025	PENNSYLVANIA PAPER &	12/19/2024	KISTLER ELEM CUSTODIAL SUPPLIES DEC 2024	S1578853.0	1,346.74
64192	01/14/2025	PENNSYLVANIA PAPER &				0.00
64192	01/14/2025	PENNSYLVANIA PAPER &				0.00
64193	01/14/2025	SCHOOL HEALTH CORPOR	12/06/2024	Pediatric AED pads	CINV000171	2,363.17
64193	01/14/2025	SCHOOL HEALTH CORPOR	12/31/2024	WBA HS NURSE SUPPLIES-- GRANT	CINV000178	14,159.47
64193	01/14/2025	SCHOOL HEALTH CORPOR	01/02/2025	HEIGHTS MURRAY NURSE FURNITURE REPLACEMENT	CINV000179	499.97
64194	01/14/2025	SCHOOL SPECIALTY LLC	11/26/2024	WBA HS ART SUPPLIES	2081351800	1,277.06
64195	01/14/2025	SUPERIOR POOLS & SPA	12/19/2024	WBA HS POOL REPLACEMENT PARTS	58943B-24	1,320.00
64196	01/14/2025	AIRGAS USA, LLC	11/27/2024	HS-- Co2 Ind Microbulk Sales	9156039673	669.65
64197	01/14/2025	BASSLER EQUIPMENT CO	11/23/2024	WH--Fire Lane No Parking Tow Zone Sign	12028	36.50
64198	01/14/2025	BIO-HAZ SOLUTIONS, I	11/07/2024	WH--medical waste	589312	50.00
64199	01/14/2025	BIROS UTILITIES, INC	06/28/2023	HS-- portable toilet rentals June 2023	176319	230.00
64200	01/14/2025	BONNER CHEVROLET CO	11/25/2024	WH-- state inspection, oil, filter & tires	30040	1,246.18
64200	01/14/2025	BONNER CHEVROLET CO	11/29/2024	WH-- replace fuel pump module, replace sensor	29698	1,681.04
64201	01/14/2025	CINTAS FIRE PROTECTI	11/20/2024	Dodson@Mackin--FC Hydrotest	0F50715596	871.08
64201	01/14/2025	CINTAS FIRE PROTECTI	11/21/2024	Dodson-- replace (50) emergency light batteries	0F50719104	3,905.63
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/15/2024	SOL-- Red lithium battery, electricians bearing, tamperproof screwdriver & ext. cord	WKB/006235	189.75
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/14/2024	GAR-- misc. supplies	WKB/006221	74.45
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/19/2024	Kistler--Maci Fan Light White & supplies	WKB/006265	112.09
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/20/2024	SOL--misc electrical supplies	wkb/006279	26.17
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/21/2024	GAR-- power outlet	WKB/006307	14.42
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/13/2024	WH-- cable, premium	WKB/006199	136.28
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/21/2024	New Admin-- M18 MAG EXT BOOM LIGHT	WKB/006298	299.99
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/13/2024	Heights-- Packout toolbox, rolling tool box & Clamp meter	WKB/006189	425.59
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/21/2024	HS-- misc supplies	WKB/006289	277.48
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/22/2024	Flood-- 4PR WHT CAT 6 Cable-1000FT Boz 550MHZ	WKB/006318	233.09
64202	01/14/2025	CITY ELECTRIC SUPPLY	11/26/2024	SOL--NM-B-6/3-CU-W/G-1000R & Mini Circuit BRKR	wkb/006362	124.80
64202	01/14/2025	CITY ELECTRIC SUPPLY	12/04/2024	Dodson@Mackin-- Recep Dup 20A/125V Side wire WHT	WKB/006429	24.50
64202	01/14/2025	CITY ELECTRIC SUPPLY	12/03/2024	Heights-- misc electrical supplies	WKB/006416	113.14

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64202	01/14/2025	CITY ELECTRIC SUPPLY	11/04/2024	SOL-- 5.5B 11/PER/927-922/CL/G/E12/WGx	WKB/006072	36.20
64202	01/14/2025	CITY ELECTRIC SUPPLY	12/04/2024	New Admin-- 4' curved wrap feature & 6" circular LED Residential retrofit	WKB/006446	128.94
64202	01/14/2025	CITY ELECTRIC SUPPLY	12/05/2024	SOL-- flat washer kit, E-Z anchor kit, toggle bolt, 6x2 Dryw, 4' curved wrap fixture	WKB/006456	181.11
64202	01/14/2025	CITY ELECTRIC SUPPLY	12/11/2024	GAR-- 4-1/4" Ice hardened hole saw & 3/8" LR quick change arbor	WKB/006528	53.50
64202	01/14/2025	CITY ELECTRIC SUPPLY	12/13/2024	GAR-- Elect tape, crimping tool, powergrp cable tie, 6" cable tie & additional supplies	WKB/006558	204.10
64202	01/14/2025	CITY ELECTRIC SUPPLY	12/13/2024	Heights-- 8P-12 FT Fiberglass Step Ladder	WKB/006565	336.92
64202	01/14/2025	CITY ELECTRIC SUPPLY				0.00
64202	01/14/2025	CITY ELECTRIC SUPPLY				0.00
64203	01/14/2025	COOPER ELECTRIC	11/22/2024	Dodson@Mackin-- Power grab thermo gloves	S057065940	11.00
64203	01/14/2025	COOPER ELECTRIC	11/26/2024	WH-- misc electrical supplies	S057104452	39.16
64203	01/14/2025	COOPER ELECTRIC	11/27/2024	WH-- HD multi-bit screwdriver	S057115103	15.97
64204	01/14/2025	DRAINTECH INC	11/18/2024	GAR-- cleanout in basement crawl space	974211	345.00
64204	01/14/2025	DRAINTECH INC	11/12/2024	Dodson@Mackin-- grease build up in sink	974032	360.00
64204	01/14/2025	DRAINTECH INC	11/12/2024	Heights-- stoppage due to bottle cap and buildup	974033	215.00
64204	01/14/2025	DRAINTECH INC	11/12/2024	Kistler-- stoppage due to debris in trap	974035	215.00
64204	01/14/2025	DRAINTECH INC	11/27/2024	Dodson@Mackin-- wooden door stop in toilet	974239	317.50
64204	01/14/2025	DRAINTECH INC	11/20/2024	HS-- stoppage due to down stopper in toilet	974215	195.00
64204	01/14/2025	DRAINTECH INC	12/11/2024	Flood--buildup of hair in bathroom by gym	974450	215.00
64204	01/14/2025	DRAINTECH INC	12/11/2024	HS-- paper towels in the first stall of the boys bathroom at cafe	974451	195.00
64205	01/14/2025	FOUNDATION BUILDING	11/18/2024	Admin- ceiling block panels	118003363-	253.44
64206	01/14/2025	INTEGRITEC, INC	11/18/2024	WH-- water treatment service visit	48432	1,540.00
64207	01/14/2025	JOHNSON CONTROLS FIR	11/01/2024	Dodson@Mackin-- Annual fire alarm monitoring	24418552	420.00
64207	01/14/2025	JOHNSON CONTROLS FIR	12/02/2024	Dodson@Mackin-- FA Monitoring annual service agreement invoice	24467628	275.00
64207	01/14/2025	JOHNSON CONTROLS FIR	12/10/2024	SOL-- Simplex 4100u charging systems in both panels failed & need replaced	52526547	231.00
64208	01/14/2025	MAIN HARDWARE & DISC	11/15/2024	GAR-- red paint. 1/2black flange	95659	38.35
64208	01/14/2025	MAIN HARDWARE & DISC	11/26/2024	HS--all purpose cleaner	95723	19.49
64208	01/14/2025	MAIN HARDWARE & DISC	11/20/2024	Admin-- paint supplies	95685	40.93

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64208	01/14/2025	MAIN HARDWARE & DISC		11/22/2024	WH-- snow shovels	95696	199.90
64208	01/14/2025	MAIN HARDWARE & DISC		11/22/2024	SOL-- snow shovels and AA batteries	95711	101.95
64208	01/14/2025	MAIN HARDWARE & DISC		11/20/2024	WH--calcium chloride	95684	4,455.00
64208	01/14/2025	MAIN HARDWARE & DISC		12/09/2024	HS-- EZ anchor box, silicone & gorilla adhesive	95826	75.95
64208	01/14/2025	MAIN HARDWARE & DISC		12/09/2024	GAR-- Valvoline, mason screws, drill bits & L brackets	95789	78.59
64208	01/14/2025	MAIN HARDWARE & DISC		12/05/2024	Admin-- gorilla tape	95782	18.99
64208	01/14/2025	MAIN HARDWARE & DISC		12/05/2024	Admin-- Fix a flat & gloves	95781	25.97
64208	01/14/2025	MAIN HARDWARE & DISC		12/09/2024	WH-- FT chain, joint knife & squeegee	95833	39.94
64208	01/14/2025	MAIN HARDWARE & DISC		12/13/2024	Dodson@Mackin-- de-icer	95873	4.99
64208	01/14/2025	MAIN HARDWARE & DISC		12/11/2024	Admin-- socket set	95864	34.99
64208	01/14/2025	MAIN HARDWARE & DISC		12/11/2024	GAR-- Swiffer solution, screwdriver & window shade	95862	67.96
64208	01/14/2025	MAIN HARDWARE & DISC		12/19/2024	HS--socket set, 32pc bit set	95898	57.98
64208	01/14/2025	MAIN HARDWARE & DISC		12/10/2024	Admin-- tool set, screwdriver set, wrench & antenna	95841	67.96
64208	01/14/2025	MAIN HARDWARE & DISC		12/18/2024	WH-- #10 Anchor box, box#14, 1/4 bit & 5/16 bit	95888	21.96
64208	01/14/2025	MAIN HARDWARE & DISC		11/05/2024	SOL-- box self tapper, drill bit, mag bit holder & door stop kick down	95580	114.97
64208	01/14/2025	MAIN HARDWARE & DISC		12/17/2024	WH-- Md map roll cover, flashlight & rollers	95884	20.83
64208	01/14/2025	MAIN HARDWARE & DISC		12/10/2024	HS-- chain in inches & WD 40	95937	14.95
64208	01/14/2025	MAIN HARDWARE & DISC					0.00
64209	01/14/2025	MCCARTHY TIRE SERVIC		12/09/2024	WH-- rear taillight repair	01-1364721	104.91
64210	01/14/2025	NRG CONTROLS NORTH,		11/22/2024	GAR-- work preformed on service order #EJS-187	S-EJS187	390.00
64210	01/14/2025	NRG CONTROLS NORTH,		01/03/2025	HS-- Ebtron transmitters, Aeon damper actuators	R-2024SD31	5,135.00
64211	01/14/2025	RJ WALKER CO		12/16/2024	SOL-- tank handle lever, force cup lungers, boss silicone Milwaukee fastback folding knife	S6311399.0	233.24
64211	01/14/2025	RJ WALKER CO		11/20/2024	Flood-- plumbing parts, faucets	S6311773.0	437.03
64211	01/14/2025	RJ WALKER CO		11/21/2024	Flood--tail pieces, extended & misc. supplies	S6312290.0	125.50
64211	01/14/2025	RJ WALKER CO		11/22/2024	Kistler-- faucet handle, P-trap, chrome nut, rubber trap slip joint washer thread tube, fitting brush, flux acid brush & silver-flo	S6313296.0	168.61
64211	01/14/2025	RJ WALKER CO		11/25/2024	SOL--plumbing parts	S6314437.0	123.22
64211	01/14/2025	RJ WALKER CO		11/21/2024	SOL-- plumbing parts	S6311773.0	469.22
64211	01/14/2025	RJ WALKER CO		11/14/2024	SOL-- plumbing parts, toilet	S6307364.0	177.96
64211	01/14/2025	RJ WALKER CO		11/15/2024	GAR-- foam gasket, flush valve, faucet, Teflon tape & #20 cutter.	S6308539.0	391.20
64211	01/14/2025	RJ WALKER CO		11/19/2024	GAR-- plumbing supplies	S6310680.0	35.86
64211	01/14/2025	RJ WALKER CO		11/13/2024	SOL-- plumbing parts	S6306733.0	312.76
64211	01/14/2025	RJ WALKER CO		11/26/2024	SOL-- Force Cup Plunger	S6311399.0	25.14

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64211	01/14/2025	RJ WALKER CO	11/26/2024	HS--172C Watts Washing Machine Valve, Sloan regal closet valve, wire tubing cutter & etc	S6314868.0	291.61
64211	01/14/2025	RJ WALKER CO				0.00
64212	01/14/2025	SHERWIN WILLIAMS CO.	11/15/2024	HS--5gal paint	1546-0	143.90
64212	01/14/2025	SHERWIN WILLIAMS CO.	11/21/2024	New Admin--paint	0527-6	282.32
64212	01/14/2025	SHERWIN WILLIAMS CO.	08/14/2024	New Admin--paint and supplies	8913-5	721.14
64212	01/14/2025	SHERWIN WILLIAMS CO.	08/15/2024	Sol-- paint supplies	8091-5	476.73
64213	01/14/2025	SUPERIOR POOLS & SPA	11/19/2024	HS--pool chemicals	115542	2,182.92
64214	01/14/2025	TORBIK SAFE & LOCK I	11/20/2024	HS--service on various areas including Rm E116, press box cameras	A122555	852.50
64214	01/14/2025	TORBIK SAFE & LOCK I	11/26/2024	Flood-- emergency service to check side entrance w/ El Von Duprin 33 Rim not working	A122603	1,631.75
64214	01/14/2025	TORBIK SAFE & LOCK I	11/19/2024	WELA-- service call to check front entrance mag lock access system	A122592	178.00
64214	01/14/2025	TORBIK SAFE & LOCK I	09/19/2024	Kistler-- service call to check the access to West entrance	A122426	210.00
64215	01/14/2025	UNITED HEATING & AIR	11/12/2024	HS-- boiler service for Desert Air units	15591	216.00
64215	01/14/2025	UNITED HEATING & AIR	11/22/2024	New Admin-- Condensate pump vibrating; replaced bearing assembly & coupler assembly	15615	715.49
64215	01/14/2025	UNITED HEATING & AIR	12/06/2024	Dodson-- boiler not firing, temp at 50	15646	378.00
64215	01/14/2025	UNITED HEATING & AIR	12/04/2024	Admin--boiler repair	15640	275.96
64215	01/14/2025	UNITED HEATING & AIR	12/04/2024	Dodson@Mackin--ERU#1 not firing after reset	15639	432.00
64215	01/14/2025	UNITED HEATING & AIR	12/04/2024	GAR-- repair 2 electric heaters	15635	1,222.70
64215	01/14/2025	UNITED HEATING & AIR	12/10/2024	Heights- unit down that serves cafe	15655	324.00
64215	01/14/2025	UNITED HEATING & AIR	11/08/2024	Dodson@Mackin-- Daiken unit repair	15579	594.00
64215	01/14/2025	UNITED HEATING & AIR	12/10/2024	HS-- three units down in cafe for heat	15654	466.00
64215	01/14/2025	UNITED HEATING & AIR	12/10/2024	HS--pool heater in lock out mode	15657	270.00
64216	01/14/2025	UNITED RENTALS	11/11/2024	Kistler-- light tower	240602884-	472.00
64216	01/14/2025	UNITED RENTALS	11/29/2024	Kistler-- Dehumidifier LG	228245834-	692.00
64217	01/14/2025	VAC-WAY LAWN & GARDE	10/30/2024	GAR--vacuum repair	15435	100.80
64217	01/14/2025	VAC-WAY LAWN & GARDE	10/30/2024	Heights-- vacuum repair	15433	123.60
64217	01/14/2025	VAC-WAY LAWN & GARDE	10/30/2024	Heights-- vacuum repair# 15434	15434	146.55
64217	01/14/2025	VAC-WAY LAWN & GARDE	12/04/2024	SOL-- vacuum repair#15557	15557	135.75
64217	01/14/2025	VAC-WAY LAWN & GARDE	12/04/2024	SOL-- vacuum repair#15558	15558	112.75
64217	01/14/2025	VAC-WAY LAWN & GARDE	12/04/2024	SOL-- vacuum repair#15559	15559	147.70
64217	01/14/2025	VAC-WAY LAWN & GARDE	12/04/2024	SOL-- vacuum repair#15560	15560	140.60
64217	01/14/2025	VAC-WAY LAWN & GARDE	12/06/2024	SOL-- vacuum repair#15564	15564	182.65
64218	01/14/2025	VALLEY POWER EQUIPME	11/21/2024	GAR-- salt spreader	169455	299.99
64218	01/14/2025	VALLEY POWER EQUIPME	11/12/2024	WH-- Billy Goat repair	169406	309.34
64218	01/14/2025	VALLEY POWER EQUIPME	12/05/2024	New Admin-- turf/salt	169813	287.99

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				spreader		
64218	01/14/2025	VALLEY POWER EQUIPME	11/27/2024	WH-- Cordova Cold Glove	169626	23.94
64219	01/14/2025	VALLEY PEST CONTROL	11/26/2024	GAR--monthly pest control service	64554	140.00
64219	01/14/2025	VALLEY PEST CONTROL	11/22/2024	Kistler--serviced rooms for bed bug prevention208,209,210,211 & 212	64481	1,250.00
64219	01/14/2025	VALLEY PEST CONTROL	12/03/2024	Dodson@Mackin--monthly pest control service	64641	60.00
64219	01/14/2025	VALLEY PEST CONTROL	12/04/2024	HS-- exterior bait stations cleaned & refilled	64710	195.00
64219	01/14/2025	VALLEY PEST CONTROL	12/03/2024	Admin-- monthly pest control service	64635	50.00
64219	01/14/2025	VALLEY PEST CONTROL	12/07/2024	Kistler-- Pest Control service/treatment for lice	64784	1,925.00
64219	01/14/2025	VALLEY PEST CONTROL	11/18/2024	Kistler-- monthly pest control service	64555	120.00
64219	01/14/2025	VALLEY PEST CONTROL	12/11/2024	Dodson@Mackin--EVO Bait Stations	64845	110.00
64220	01/14/2025	WALTER'S HARDWARE	11/20/2024	Admin-- 25' Blk Cable, 2pk coax cable connector	D229879	13.98
64220	01/14/2025	WALTER'S HARDWARE	11/30/2024	GAR-- wall anchors	D227876	88.64
64220	01/14/2025	WALTER'S HARDWARE	11/30/2024	SOL-- misc supplies	D228743	94.71
64220	01/14/2025	WALTER'S HARDWARE	11/30/2024	GAR-- faucet parts, elevator keys	D229064	70.28
64220	01/14/2025	WALTER'S HARDWARE	12/31/2024	GAR-- Keys	D229517	129.68
64220	01/14/2025	WALTER'S HARDWARE	11/30/2024	Dodson@Mackin-- misc supplies and hardware	D228532	159.59
64221	01/14/2025	BERKHEIMER ASSOCIATE	11/29/2024	SERVICES PROVIDED - COMM BILLED / POSTAGE BILLED MONTH OF NOVEMBER 2024	11292024	867.80
64221	01/14/2025	BERKHEIMER ASSOCIATE	11/30/2024	SERVICES PROVIDED - COMPUTER SERVICE PER CAPITA BILLING WILKES BARRE CITY / PLAINS TWP	24110087	4.70
64222	01/14/2025	CALEX LOGISTICS	11/29/2024	SERVICES PROVIDED - FAX CHARGE / HANDLING OUT / ORDER PROCESSING	103732	56.00
64222	01/14/2025	CALEX LOGISTICS	12/03/2024	SERVICES PROVIDED - IT INFRASTRUCTURE, STORAGE REAILER, COPY PAPER	103758	333.50
64222	01/14/2025	CALEX LOGISTICS	12/31/2024	SERVICES PROVIDED - FAX CHARGE, HANDLING OUT, ORDER PROCESSING - INV DATE 12/31/2024	103786	28.00
64222	01/14/2025	CALEX LOGISTICS	01/02/2025	SERVICES PROVIDED - STORAGE RECURRING, RECURRING STORAGE INV DATE 01/02/2025	103813	285.00
64223	01/14/2025	CAMP, CASSANDRA	12/01/2024	MILEAGE FROM JULY - DECEMBER 2024	JULY/DEC20	16.08
64224	01/14/2025	CHACKAN, BARBARA	11/01/2024	NOVEMBER 2024 MILEAGE	NOVEMBER20	26.80
64225	01/14/2025	CITIZENS' VOICE	12/06/2024	SERVICES PROVIDED - OFFICIAL NOTICE 11/24/2024 REF# 9200798	12062024	49.71
64226	01/14/2025	DROST, CORINNE	12/01/2024	DECEMBER 2024 MILEAGE	DECEMBER20	49.58

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64226	01/14/2025	DROST, CORINNE	11/01/2024	NOVEMBER 2024 MILEAGE	NOVEMBER20	48.91
64227	01/14/2025	FELLER, DAVID	11/01/2024	NOVEMBER 2024 MILEAGE	NOV2024	60.30
64228	01/14/2025	FIRST CHOICE BUSINES	09/27/2024	GALLON SEALING SOLUTION	FCSS10501	102.98
64229	01/14/2025	GEIGER, JAMES	11/01/2024	MILEAGE FOR NOVEMBER 2024	NOVEMBER20	46.23
64229	01/14/2025	GEIGER, JAMES	12/01/2024	MILEAGE FOR THE MONTH OF DECEMBER 2024	DECEMBER20	60.97
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/27/2024	SERVICES PROVIDED - DODSON/MACKIN - DELIVERY CHARGE 5 GAL	7539338	71.00
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/07/2024	SERVICES PROVIDED - KISTLER ELM - DELIVERY CHARGE 5 GAL	7529565	64.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/21/2024	SERVICES PROVIDED - KISTLER - DELIVERY CHARGE 5 GAL	7535987	64.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/19/2024	SERVICES PROVIDED - WBASD HIGH SCHOOL - DELIVERY CHARGE 5 GAL	7536229	200.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/30/2024	SERVICES PROVIDED - WBA SCHOOL DIST - MONTHLY RENTAL	7543239	297.50
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/30/2024	SERVICES PROVIDED - WBA SCHOOL DISTRICT - FINANCE CHARGE	7546171	36.71
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/18/2024	SERVICES PROVIDED - FLOOD - DELIVERY CHARGE 5GAL	7535440	18.95
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/26/2024	SERVICES PROVIDED - HEIGHTS - DELIVERY CHARGE 5 GAL	7528511	150.95
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/26/2024	SERVICES PROVIDED - GAR - DELIVERY CHARGE 5 GAL	7538015	70.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/21/2024	SERVICES PROVIDED - ADMIN - DELIVERY CHARGE 5 GAL	7536032	84.95
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/05/2024	SERVICES PROVIDED - SOLOMON - DELIVERY CHARGE 5 GAL	7526443	90.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/19/2024	SERVICES PROVIDED - SOLOMON - DELIVERY CHARGE 5 GAL	7536230	90.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	11/30/2024	SERVICES PROVIDED - SOLOMON - MONTHLY RENTAL	7543252	14.00
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/19/2024	SERVICES PROVIDED - 5 GAL WATER	7551268	126.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/17/2024	SERVICES PROVIDED - 5 GAL WATER	7550292	222.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/31/2024	SERVICES PROVIDED - MONTHLY EQUIP RENTAL	7559512	297.50
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/31/2024	SERVICES PROVIDED - FINANCE CHARGE	7561363	30.77
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/16/2024	SERVICE PROVIDED - DELIVERY CHARGE	7550749	18.95
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/17/2024	SERVICES PROVIDED - DELIVERY CHARGE	7551121	24.45
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/17/2024	SERVICES PROVIDED - 5 GAL WATER	7550307	128.95
64230	01/14/2025	GLEN SUMMIT SPRINGS	12/31/2024	SERVICES PROVIDED - MONTHLY EQUIP RENTAL	7559525	14.00
64230	01/14/2025	GLEN SUMMIT SPRINGS				0.00
64230	01/14/2025	GLEN SUMMIT SPRINGS				0.00
64231	01/14/2025	J. J. KELLER & ASSOC	12/04/2024	SERVICES PROVIDED - LAW POSTERS	9109663025	654.70
64232	01/14/2025	JONES, TODD	11/01/2024	NOVEMBER MILEAGE 2024	NOV2024	67.00

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64233	01/14/2025	LAW OFFICES OF ANGEL	11/01/2024	SERVICES PROVIDED - OCTOBER 2024 INVOICE RE: FJ	3578	36.00
64233	01/14/2025	LAW OFFICES OF ANGEL	11/01/2024	SERVICES PROVIDED - OCTOBER 2024 INVOICE RE: JP	3579	72.00
64233	01/14/2025	LAW OFFICES OF ANGEL	11/01/2024	SERVICES PROVIDED - OCTOBER 2024 INVOICE RE: RP	3581	18.00
64233	01/14/2025	LAW OFFICES OF ANGEL	11/01/2024	SERVICES PROVIDED - OCTOBER 2024 INVOICE RE: SPECIAL COUNSEL	3582	756.00
64233	01/14/2025	LAW OFFICES OF ANGEL	01/07/2025	NOVEMBER 2024 INVOICE RE: AD	3602	1,062.00
64233	01/14/2025	LAW OFFICES OF ANGEL	12/04/2024	NOVEMBER 2024 INVOICE RE: JP	3603	108.00
64233	01/14/2025	LAW OFFICES OF ANGEL	12/04/2024	NOVEMBER 2024 INVOICE RE: JS	3604	36.00
64233	01/14/2025	LAW OFFICES OF ANGEL	12/04/2024	NOVEMBER 2024 INVOICE RE: JP	3605	36.00
64233	01/14/2025	LAW OFFICES OF ANGEL	12/04/2024	NOVEMBER 2024 - INVOICE RE: LB	3606	252.00
64233	01/14/2025	LAW OFFICES OF ANGEL	12/04/2024	SERVICES PROVIDED - INVOICE RE: RP	3607	18.00
64233	01/14/2025	LAW OFFICES OF ANGEL	12/04/2024	NOVEMBER 2024 INVOICE RE: SPECIAL COUNSEL	3608	486.00
64233	01/14/2025	LAW OFFICES OF ANGEL	01/02/2025	DECEMBER 2024 INVOICE RE: AD	3629	270.00
64233	01/14/2025	LAW OFFICES OF ANGEL	01/02/2025	SERVICES PROVIDED - DECEMBER 2024 INVOICE RE: PS(2)	3630	936.00
64233	01/14/2025	LAW OFFICES OF ANGEL	01/02/2025	SERVICES PROVIDED - DECEMBER 2024 INVOICE RE: SPECIAL COUNSEL	3631	90.00
64233	01/14/2025	LAW OFFICES OF ANGEL				0.00
64234	01/14/2025	LEIGHTON, BRIAN	11/01/2024	NOVEMBER 2024 MILEAGE	NOVEMBER20	85.09
64235	01/14/2025	LUZERNE CTY TRANS AU	11/30/2024	TRANSPORTATION SERVICES - NOVEMBER BUS PASSES - 31 DAY PASSES	0000967-IN	6,048.00
64235	01/14/2025	LUZERNE CTY TRANS AU	10/31/2024	TRANSPORTATION SERVICES PROVIDED - SEPT (31 DAY PASSES) & OCT PASSES (31 DAY PASSES)	0000966-IN	12,096.00
64235	01/14/2025	LUZERNE CTY TRANS AU	12/10/2024	TRANSPORTATION SERVICES PROVIDED - DECEMBER 2024 - 31 DAY PASSES	0000968-IN	6,048.00
64236	01/14/2025	MAKARAVAGE, ROBERT	11/01/2024	NOVEMBER MILEAGE 2024	NOV2024	42.88
64237	01/14/2025	MANNING, ERDIN	10/01/2024	OCTOBER MILEAGE 2024	OCT2024	65.66
64237	01/14/2025	MANNING, ERDIN	11/01/2024	NOVEMBER 2024 MILEAGE	NOVEMBER20	47.57
64238	01/14/2025	MARSH, CARL	11/01/2024	NOVEMBER 2024 MILEAGE	NOVEMBER20	283.41
64239	01/14/2025	OSTRUM, MICHAEL	11/01/2024	NOVEMBER MILEAGE 2024	NOV2024	14.74
64240	01/14/2025	PAPER EATERS LLC	12/19/2024	SERVICES PROVIDED - SERVICE DATE DECEMBER 2024	15265	75.00
64241	01/14/2025	PURE WATER TECHNOLOG	12/15/2024	SERVICES PROVIDED - MONTHLY RENTAL	244863	49.00
64242	01/14/2025	RAINEY AND RAINEY CE	12/17/2024	SERVICES PROVIDED - AUDIT OF REAL ESTATE TAXES COLLECTORS FOR THE YEAR 2023	24Co-09266	10,000.00
64243	01/14/2025	SANCHEZ, HALLIE	11/01/2024	NOVEMBER 2024 MILEAGE	NOVEMBER20	199.66
64244	01/14/2025	SERAFINI, MARGO	11/01/2024	NOVEMBER MILEAGE 2024	NOV2024	62.04
64245	01/14/2025	SHERIDAN, JAMES	10/01/2024	OCTOBER & NOVEMBER MILEAGE 2024	OCT/NOV202	38.86
64246	01/14/2025	SINGER, PATRICIA	12/01/2024	DECEMBER 2024 MILEAGE	DECEMBER20	52.26
64247	01/14/2025	SPEIER, ROCHELLE	09/01/2024	SEPTEMBER MILEAGE 2024	SEPT2024	180.90
64248	01/14/2025	STA CENTRAL REGION	11/01/2024	SERVICES PROVIDED - NOVEMBER	28221116	445,781.96

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
				TRANSPORTATION 2024 (NO FUEL DEDUCATION)		
64248	01/14/2025	STA CENTRAL REGION	12/03/2024	SERVICES PROVIDED - SHINE PROGRAM	70282960	984.00
64248	01/14/2025	STA CENTRAL REGION	12/03/2024	TRANSPORTATION SERVICES PROVIDED - TRANSPORTATION FOR STUDENTS TO OUTSIDE AGENCYS ATTN: ADMINISTRATION OFFICE	70282957	8,096.00
64248	01/14/2025	STA CENTRAL REGION	12/03/2024	TRANSPORTATION SERVICES PROVIDED - FIELD TRIPS	70282964	5,598.25
64248	01/14/2025	STA CENTRAL REGION	01/02/2025	TRANSPORTATION SERVICES PROVIDED - SHINE PROGRAM	70286033	738.00
64248	01/14/2025	STA CENTRAL REGION	01/02/2025	TRANSPORTATION SERVICES PROVIDED - STUDENT TRANSPORTATION TO OUTSIDE AGENCYS - ATTN: ADMINISTRATION OFFICE	70286029	8,511.25
64248	01/14/2025	STA CENTRAL REGION	01/01/2025	TRANSPORTATION SERVICES PROVIDED - FOR THE MONTH OF DECEMBER 2024	28232127	372,113.46
64248	01/14/2025	STA CENTRAL REGION	01/01/2025	CREDIT FOR TRANPORTATION PROVIDED FOR THE MONTH OF DECEMBER 2024 (FUEL)	28232127CR	-42,692.11
64248	01/14/2025	STA CENTRAL REGION	01/02/2025	TRANSPORTATION SERVICES PROVIDED - FIELD TRIPS FOR THE MONTH OF DECEMBER 2024	70286037	2,813.50
64248	01/14/2025	STA CENTRAL REGION				0.00
64249	01/14/2025	STANDING STONE CONSU	12/05/2024	SECURITY SERVICES FOR THE PERIOD 11-25-2024 / 11/27/2024 WBA HS, GAR, SOL MIDDLE, ADMIN	2024-1680	10,608.80
64249	01/14/2025	STANDING STONE CONSU	12/05/2024	GREETER SERVICES FOR BILLING PERIOD 11/25/2024-11/27/2024 DODSON, SOL ELEM, HEIGHTS, ADMN, FLOOD, GAR, HS, KISTLER	2024-1681	2,975.85
64249	01/14/2025	STANDING STONE CONSU	12/05/2024	SECURITY OFFICERS FOR THE EVENT CHICAGO AT HS ON 11/24/2024	2024-1683	478.69
64249	01/14/2025	STANDING STONE CONSU	12/26/2024	SECURITY SERVICES PROVIDED - EVENTS FOR THE PERIOD 12/15/2024-12/21/2024 - DECK THE HALLS , DODSON 12/16 MOVIE NIGHT , GAR 12/17 - SENIOR TEA & CONCERT AT HS 12/19	2024-1802	575.76
64249	01/14/2025	STANDING STONE CONSU	12/26/2024	SECURITY SERVICES PROVIDED - GREETERS FOR THE PERIOD OF 12/15/2024-12/21/2024 - DODSON, SOL ELEM, HEIGHTS, ADMN, FLOOD, GAR, HS, SOL MIDDLE, KISTLER	2024-1800	4,584.03
64249	01/14/2025	STANDING STONE CONSU	12/26/2024	SECURITY SERVICES PROVIDED - SCHOOL SECURITY FOR THE PERIOD OF 12/15-12/21/2024 - HS, GAR, SOL MIDDLE, ADMN ANNEX	2024-1799	16,454.73

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
64249	01/14/2025	STANDING STONE	12/19/2024	SECURITY SERVICES PROVIDED - BILLING PERIOD 12/09-12/13/2024 HS, GAR, SOL MIDDLE, ADMN ANNEX	2024-1764	19,008.34
64249	01/14/2025	STANDING STONE	12/19/2024	SECURITY SERVICES PROVIDED - GREETERS FOR THE BILLING PERIOD 12/09/2024-12/13/2024 - DODSON, SOL ELM, HEIGHTS, ADMN, FLOOD, GAR, HS, KISTLER	2024-1765	4,735.49
64249	01/14/2025	STANDING STONE	12/19/2024	SECURITY SERVICES PROVIDED - SECURITY OFFICERS FOR EVENTS FLOOD STEM NIGHT 12/09/2024 / HEIGHTS HOLIDAY EVENT	2024-1767	258.57
64249	01/14/2025	STANDING STONE	12/10/2024	SECURITY SERVICES PROVIDED - SECURITY EVENTS FOR THE WEEK OF 12/01-12/07/2024 - BREAKFAST WITH SANTA KISTLER 12/07 , HS COMPLETION NIGHT 12/05 , DANCE RECITAL 12/07	2024-1725	491.15
64249	01/14/2025	STANDING STONE	12/10/2024	SECURITY SERVICES PROVIDED - GREETERS FOR THE PERIOD OF 12/01-12/07/2024 - DODSON, SOL ELM, HEIGHTS, ADMN, FLOOD, GAR, HS, SOL MIDDLE, KISTLER	2024-1722	3,502.17
64249	01/14/2025	STANDING STONE	12/10/2024	SECURITY SERVICES PROVIDED - SECURITY FOR BILLING PERIOD 12/01/2024-12/07/2024 - HS, GAR, SOL MIDDLE, ADMN ANNEX	2024-1726	12,981.28
64249	01/14/2025	STANDING STONE		CONSUS		0.00
64249	01/14/2025	STANDING STONE		CONSUS		0.00
64249	01/14/2025	STANDING STONE		CONSUS		0.00
64250	01/14/2025	THE TIMES LEADER	11/03/2024	NOTICE FOR BOARD MEETING DEC 05TH (11/24/2024 TRAN # 301167008)	11032024-1	70.10
64251	01/14/2025	UTICA DEDUCTIBLE REC	12/05/2024	SERVICES PROVIDED	1259780	2,000.00
64252	01/14/2025	WILKES-BARRE AREA CT	12/16/2024	SERVICES PROVIDED - 2023-2024 ACCESS - APPROVED BY PROFESSIONAL ADVISORY COMMITTEE	A202405	5,892.83
64253	01/14/2025	WILKES-BARRE AREA SC	11/30/2024	FOOD FOR BOARD MEETING NOV 2024	40	70.00
64253	01/14/2025	WILKES-BARRE AREA SC	12/04/2024	FOSTER GRANSPARENT (IN KIND) MEALS FOR NOV 2024	11302024	300.70
64254	01/14/2025	ZELINKA, THOMAS	11/01/2024	NOVEMBER MILEAGE 2024	NOV2024	42.88
64255	01/14/2025	AMERGIS HEALTHCARE S	11/07/2024	SERVICES PROVIDED - PERIOD ENDING 11/02/2024	E145881308	26,503.86
64255	01/14/2025	AMERGIS HEALTHCARE S	12/05/2024	SERVICES PROVIDED - PERIOD ENDING 11/30/2024	E148382008	26,997.10
64256	01/14/2025	AVEANNA HEALTHCARE	11/17/2024	PARA SERVICES PROVIDED INV DATE 11/17/2024	4802988	55,873.44
64256	01/14/2025	AVEANNA HEALTHCARE	11/17/2024	PARA SERVICES PROVIDED INV DATE 11/17/2024	4802986	42,454.80
64256	01/14/2025	AVEANNA HEALTHCARE	09/06/2024	HHA SERVICES PROVIDED INV DATE 09/06/2024	4551823	547.80
64256	01/14/2025	AVEANNA HEALTHCARE	07/18/2024	PDN LPN SERVICES PROVIDED INV	4551826	7,485.60

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				DATE 07182024		
64256	01/14/2025	AVEANNA HEALTHCARE	12/17/2024	PARA SERVICES PROVIDED - INV	4858442	53,884.08
				DATE 12/17/2024		
64257	01/14/2025	CHESTER COUNTY INTER	11/01/2024	EDUCATIONAL SERVICES PROVIDED	462257	264.43
				- STUDENT : LK INV DATE		
				11/01/2024		
64257	01/14/2025	CHESTER COUNTY INTER	11/01/2024	EDUCATIONAL SERVICES PROVIDED	462211	75.55
				- STUDENT : AW INV DATE		
				11/01/2024		
64257	01/14/2025	CHESTER COUNTY INTER	12/06/2024	EDUCATIONAL SERVICES PROVIDED	463241	1,709.82
				- STUDENT : AW INV DATE		
				12/06/2024		
64258	01/14/2025	CHILDREN'S SERVICE C	11/25/2024	EDUCATIONAL SERVICES PROVIDED	OCTOBER20	6,650.00
				- STUDENTS : SB & YH FOR THE		
				MONTH OF SEPTEMBER 2024		
64258	01/14/2025	CHILDREN'S SERVICE C	11/25/2024	EDUCATIONAL SERVICES PROVIDED	OCTOBER20	19,140.00
				- STUDENTS : AB, AM, AJ, AC,		
				CD, DA, MM, & SB - BILLING		
				FOR SEPTEMBER 2024		
64259	01/14/2025	FUNCTIONAL CONNECTIO	12/13/2024	EDUCATIONAL AIDE SERVICES	1132	8,353.00
				PROVIDED - AIDE : J.VALLE INV		
				DATE 12/13/2024		
64259	01/14/2025	FUNCTIONAL CONNECTIO	11/14/2024	EDUCATIONAL AIDE SERVICES	1129	6,783.00
				PROVIDED - AIDE: J.VALLE INV		
				DATE 11/14/2024		
64260	01/14/2025	HARBORCREEK YOUTH SE	12/06/2024	EDUCATIONAL SERIVCES PROVIDED	35486	2,926.39
				- STUDNETS: KS & SL(OCT &		
				NOV) INV DATE: 12/06/2024		
64261	01/14/2025	JOHN MCELWEE	12/18/2024	RE: INTERNAL COACH ABA	91	1,875.00
				SERVICES - OCTOBER, NOVEMBER,		
				DECEMBER 2024		
64262	01/14/2025	KIDSPACE NATIONAL C	11/30/2024	EDUCATIONAL SERIVCES PROVIDED	136331	320.00
				- INV DATE 11/30/2024		
				STUDENTS: HH & JL		
64263	01/14/2025	PHOENIX CENTER FOR R	10/01/2024	ECUCATIONAL SERVICES PROVIDED	OCTOBER20	3,940.00
				-- STUDENT : JZ OCTOBER 2024		
64264	01/14/2025	UNITED THERAPY, LLC	12/05/2024	OCCUPATIONAL THERAPY SERVICES	NOVEMBER20	13,492.40
				PROVIDED - STUDENTS : JE &		
				KH SLP THERAPY - STUDENT : AS		
				BILL FOR THE MONTH OF		
				NOVEMBER 2024		
64264	01/14/2025	UNITED THERAPY, LLC	11/12/2024	OCCUPATIONAL THERAPY -	OCTOBER20	15,821.10
				STUDENTS : JE & KH SLP		
				THERAOY - STUDENTS : AS BILL		
				FOR THE MONTH OF OCTOBER 2024		
64265	01/14/2025	WESTERN PA SCHOOL FO	09/30/2024	TRANSPORTATION INVOICE 1 OF	06096	850.00
				10 SEPT 2024 - YM		
64265	01/14/2025	WESTERN PA SCHOOL FO	11/30/2024	TRANSPORTATION FINAL INVOICE	06223	313.16
				END DATE 10/24/2024 - YM		
64265	01/14/2025	WESTERN PA SCHOOL FO	11/30/2024	1:1 PCA SERVICES - SCRANTION	06237	6,660.00
				INVOICE 3 OF 9 NOV 2024 DRG		
64265	01/14/2025	WESTERN PA SCHOOL FO	12/31/2024	1:1 PCA SERIVCES - SCRANTON	06293	6,660.00
				INVOICE 4 OF 9 DEC 2024- DRG		
64266	01/14/2025	ESS NORTHEAST LLC	11/16/2024	SUBSTITUTE SERVICES PROVIDED	INV596464	15,673.40
				- BILL FOR WEEK ENDING		
				11/16/24 FLOOD, DODSON,		

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
64266	01/14/2025	ESS NORTHEAST LLC	11/30/2024	KISTLER, GAR, HEIGHTS, SOL ELEM, SOL MIDDLE, WBA HS SUBSTITUTE SERVICES PROVIDED - BILLING WEEK ENDING 11/30/2024 FLOOD, DODSON, KISTLER, GAR, HEIGHTS, SOL ELEM, SOL MIDDLE	INV602706	11,996.55
64266	01/14/2025	ESS NORTHEAST LLC	11/23/2024	SERVICES PROVIDED - SUBSTITUTE TEACHERS WEEK ENDING 11/23/2024 - FLOOD, DODSON, KISTLER, GAR, HEIGHTS, SOL ELEM, SOL MIDDLE, WBASD HS	INV598865	15,327.12
64266	01/14/2025	ESS NORTHEAST LLC	12/07/2024	SERVICES PROVIDED - SUBSTITUTE TEACHERS BILLING WEEK ENDING 12/07/2024 - FLOOD , DODSON, GAR , HEIGHTS, SOL ELM, SOL MIDDLE, WBASD HS	INV604985	15,376.61
64266	01/14/2025	ESS NORTHEAST LLC	12/21/2024	SERVICES PROVIDED - SUSTITUTES BILLING WEEK ENDING 12/21/2024 FLOOD, DODSON, KISTLER, GAR, HEIGHTS, SOL ELM, SOL MIDDLE, WBASD HS	INV612330	24,115.09
64266	01/14/2025	ESS NORTHEAST LLC				0.00
64267	01/14/2025	ESS SUPPORT SERVICES	11/02/2024	PARA SERVICES PROVIDED - BILL EDING 11/02/2024 DODSON, HEIGHTS, KISTLER, SOL MIDDLE, SOL ELEM	INV589824	2,027.60
64267	01/14/2025	ESS SUPPORT SERVICES	11/16/2024	PARA SERVICES PROVIDED - BILLING PERIOD 11/16/2024 DODSON, FLOOD, HEIGHTS, KISTLER, SOL MIDDLE, SOL ELEM	INV596465	2,411.20
64267	01/14/2025	ESS SUPPORT SERVICES	11/23/2024	PARA SERVICES PROVIDED - BILLING WEEK ENDING 11/23/2024 DODSON, FLOOD, HEIGHTS, KISTLER, SOL ELEM	INV599775	1,589.20
64267	01/14/2025	ESS SUPPORT SERVICES	11/30/2024	SERVICES PROVIDED - PARA BILLING WEEK ENDING 11/30/2024 DODSON, HEIGHTS, KISTLER, SOL MIDDLE, SOL ELM	INV602707	1,698.80
64267	01/14/2025	ESS SUPPORT SERVICES	12/07/2024	SERVICES PROVIDED - PARA BILLING WEEK ENDING 12/07/2024 DODSON, HEIGHTS, KISTLER, SOL MIDDLE, SOL ELEM	INV604986	1,863.20
64267	01/14/2025	ESS SUPPORT SERVICES				0.00
64268	01/14/2025	BARBACCI, DWIGHT	12/11/2024	Official - WBASD Wolfpack Wrestling vs Crestwood 12/11/24	Wrestling	175.00
64269	01/14/2025	BERRY, RICHARD	12/05/2024	Official - WBASD Wolfpack Boys Basketball vs Nanticoke 12/5/24	Basketball	76.00
64270	01/14/2025	BERTONI, ROBERT	11/23/2024	Official - WBASD Wolfpack Boys Basketball vs Abington Heights 11/23/24	Basketball	60.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
64270	01/14/2025	BERTONI, ROBERT	12/21/2024	Official - WBASD Wolfpack Basketball vs Pittston 12/21/24	BBB 12/21/	76.00
64271	01/14/2025	BIEHL, JACOB	12/14/2024	Official - WBASD Wolfpack Basketball vs Crestwood 12/14/24	Basketball	76.00
64271	01/14/2025	BIEHL, JACOB	12/23/2024	Official - WBASD Wolfpack Girls Fr Basketball vs Wyoming Area 12/23/24	G.BB 12/23	56.00
64271	01/14/2025	BIEHL, JACOB	12/23/2024	Official - WBASD Wolfpack Girls Varsity Basketball vs Wyoming Area 12/23/24	V.BB 12-23	76.00
64272	01/14/2025	BLAUM, JAMES	12/13/2024	Official - WBASD Wolfpack Swim vs Nanticoke 12/13/24	Swim 12/13	85.00
64273	01/14/2025	BSN SPORTS LLC	12/12/2024	WBA HS ATHLETICS SOFTBALL EQUIPMENT	928162909	1,950.00
64273	01/14/2025	BSN SPORTS LLC	12/12/2024	WBA HS ATHLETICS BASEBALL	928162908	2,300.00
64273	01/14/2025	BSN SPORTS LLC	12/16/2024	ATHLETICS SWIM EQUIPMENT	928217764	7,469.99
64273	01/14/2025	BSN SPORTS LLC	12/16/2024	ATHLETICS BOYS WRESTLING	928217763	3,500.00
64273	01/14/2025	BSN SPORTS LLC	12/18/2024	WBA HS ATHLETICS TENNIS	928271913	400.00
64274	01/14/2025	BUCHINSKI, DAVID	12/23/2024	Official - WBASD Wolfpack Girls Fr Basketball vs Wyoming Area 12/23/24	G.BB 12/23	56.00
64275	01/14/2025	CICERCHIA, LOUISE	12/18/2024	Official - WBASD Wolfpack Girls Basketball vs Berwick 12/18/24	G. Basketb	76.00
64276	01/14/2025	CIPRIANI, DEBORAH	12/13/2024	Official - WBASD Wolfpack Swim vs Nanticoke 12/13/24	Swim 12/13	81.00
64276	01/14/2025	CIPRIANI, DEBORAH	12/18/2024	Official - WBASD Wolfpack Swim vs Wyoming Seminary 12/18/24	Swim 12/18	81.00
64277	01/14/2025	CONFORTI, CHARLES	11/29/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/29/24	Basketball	76.00
64277	01/14/2025	CONFORTI, CHARLES	12/18/2024	Official - WBASD Wolfpack Girls Basketball vs Berwick 12/18/24	G.Basketba	76.00
64278	01/14/2025	COSTELLO, KYLE	12/17/2024	Official - WBASD Wolfpack Basketball Blue vs Black 12/17/24	BBB 12/17/	76.00
64279	01/14/2025	COSTIGAN, MARK	12/07/2024	Official - WBASD Wolfpack Boys Basketball vs Scranton Prep 12/7/24	Basketball	56.00
64279	01/14/2025	COSTIGAN, MARK	12/18/2024	Official - WBASD Wolfpack Girls Basketball vs Berwick 12/18/24	G.Basketba	76.00
64280	01/14/2025	CROSSIN, DONALD	12/05/2024	Official - WBASD Wolfpack Boys Basketball vs Nanticoke 12/5/24	Basketball	76.00
64281	01/14/2025	CV WRESTLING BOOSTER	12/11/2024	Wilkes-Barre Area Boys Wrestling - Turner Wrestling Tournament At Conestoga Valley December 27th & 28th 2024	Tourn. 12/	450.00
64282	01/14/2025	DAL SANTO, MICHAEL	11/23/2024	Official - WBASD Wolfpack Boys Basketball vs Abington	Basketball	60.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Heights 11/23/24		
64283	01/14/2025	DELAWARE VALLEY HS C	01/02/2025	WBA HS Wolfpack / 2025 Tri-State Cheer Challenge 1/19/25	2025 Chall	150.00
64284	01/14/2025	DEMARANVILLE, ANTHON	01/02/2025	Official - WBASD Wolfpack Girls Basketball vs Hazleton 1/2/25	Gbb 1/2/25	76.00
64285	01/14/2025	DOGAL, MICHAEL	01/02/2025	Official - WBASD Wolfpack Girls Basketball vs Hazleton 1/2/25	GBB 1/2/25	85.00
64286	01/14/2025	DUDICK, BRIAN	12/14/2024	Official - WBASD Wolfpack Basketball vs Pittston 12/14/24	BBB 12/14/	76.00
64287	01/14/2025	ESU TRACK AND FIELD	12/11/2024	WBASD - Warrior Classic/ ESU Indoor Meet January 4, 2025	Warrior Cl	550.00
64288	01/14/2025	EVERETT, JENNIFER	12/13/2024	Official - WBASD Wolfpack Girls Basketball vs Nanticoke 12/13/24	G.B.B. 12/	76.00
64289	01/14/2025	FELDMAN, ANDREW	12/11/2024	Official - WBASD Wolfpack Wrestling vs Crestwood 12/11/24	Wrestling	96.00
64290	01/14/2025	FLAHERTY, JOE	11/29/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/29/24	Basketball	76.00
64291	01/14/2025	FLANLEY, WILLIAM	12/10/2024	Official - WBASD Wolfpack Boys Basketball vs West Scranton 12/10/24	Basketball	85.00
64291	01/14/2025	FLANLEY, WILLIAM	12/13/2024	Official - WBASD Wolfpack Girls Basketball vs Nanticoke 12/13/24	G.B.B. 12/	76.00
64291	01/14/2025	FLANLEY, WILLIAM	12/14/2024	Official - WBASD Wolfpack Basketball vs Berwick/ Cumberland Valley 12/14/24	BBB 12/14/	85.00
64291	01/14/2025	FLANLEY, WILLIAM	12/19/2024	Official - WBASD Wolfpack Basketball vs Dallas 12/19/24	BBB 12/19/	76.00
64292	01/14/2025	GALICKI, FRANK	01/02/2025	Official - WBASD Wolfpack Girls Basketball vs Hazleton 1/2/25	GBB 1/2/25	76.00
64293	01/14/2025	GRZYMSKI, STEVEN	11/30/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/30/24	Basketball	76.00
64293	01/14/2025	GRZYMSKI, STEVEN	12/23/2024	Official - WBASD Wolfpack Girls Varsity Basketball vs Wyoming Area 12/23/24	V.BB 12/23	76.00
64293	01/14/2025	GRZYMSKI, STEVEN	12/16/2024	Official - WBASD Wolfpack Basketball vs Wyoming Seminary 12/16/24	BBB 12/16/	76.00
64294	01/14/2025	GURGAL, ALAN	12/18/2024	Official - WBASD Wolfpack Swim vs Wyoming Seminary 12/18/24	Swim 12/18	85.00
64295	01/14/2025	HAMPSEY, GABRIELLE	01/02/2025	Official - WBASD Wolfpack Girls Basketball vs Hazleton 1/2/25	GBB 1/2/25	76.00
64296	01/14/2025	HANOVER AREA GIRL'S	12/17/2024	WBASD Hawkeye Girls Classic Varsity Girls Wrestling	Tournament	350.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Tournament 12/21/24		
64297	01/14/2025	HARNISCHFEGER, STEVE	11/23/2024	Official - WBASD Wolfpack Boys Basketball vs Abington Heights 11/23/24	Basketball	60.00
64297	01/14/2025	HARNISCHFEGER, STEVE	11/30/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/30/24	Basketball	76.00
64297	01/14/2025	HARNISCHFEGER, STEVE	12/14/2024	Official - WBASD Wolfpack Basketball vs Cumberland Valley 12/14/24	BBB 12/14/	76.00
64298	01/14/2025	HARRIS, EARL	12/30/2024	Official - WBASD Wolfpack Girls Varsity Basketball vs Lackawanna Trail 12/30/24	V.BB 12/30	76.00
64299	01/14/2025	HARTZEL, MICHAEL	12/16/2024	Official - WBASD Wolfpack Basketball vs Wyoming Seminary 12/16/24	BBB 12/16/	76.00
64299	01/14/2025	HARTZEL, MICHAEL	12/17/2024	Official - WBASD Wolfpack Basketball Blue vs Black 12/17/24	BBB 12/17/	76.00
64299	01/14/2025	HARTZEL, MICHAEL	01/04/2025	Official - WBASD Wolfpack Wrestling vs Dallas 1/4/25	Wrestling	76.00
64300	01/14/2025	HUFFORD, ROBERT	12/14/2024	Official - WBASD Wolfpack Basketball vs Berwick/ Cumberland Valley 12/14/24	BBB 12/14/	85.00
64301	01/14/2025	KASTREVA, GERALD	11/30/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/30/24	Basketball	76.00
64301	01/14/2025	KASTREVA, GERALD	12/14/2024	Official - WBASD Wolfpack Basketball vs Cumberland Valley 12/14/24	BBB 12/14	76.00
64301	01/14/2025	KASTREVA, GERALD	12/21/2024	Official - WBASD Wolfpack Basketball vs Pittston 12/21/24	BBB 12/21/	76.00
64302	01/14/2025	KOLBICKA, TODD	11/23/2024	Official - WBASD Wolfpack Boys Basketball vs Abington Heights 11/23/24	Basketball	60.00
64303	01/14/2025	KUTZTOWN UNIVERSITY	12/11/2024	WBASD - Golden Bear High School Invitational January 10,2025	Invitation	560.00
64304	01/14/2025	LAWSON, ERIC	12/30/2024	Official - WBASD Wolfpack Girls Varsity Basketball vs Lackawanna Trail 12/30/24	V.BB 12/30	76.00
64305	01/14/2025	LEHMAN, MICHAEL	12/21/2024	Official - WBASD Wolfpack Basketball vs Pittston 12/21/24	BBB 12/21/	85.00
64306	01/14/2025	MAJIKES, CHARLES	11/30/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/30/24	Basketball	76.00
64307	01/14/2025	MONAGHAN, MICHAEL	01/02/2025	Official - WBASD Wolfpack Girls Basketball vs Hazleton 1/2/25	GBB 1/2/25	85.00
64308	01/14/2025	MONAGHAN, WILLIAM	12/30/2024	Official - WBASD Wolfpack Girls Jr Varsity Basketball vs Lackawanna Trail 12/30/24	G.JV BB 12	56.00
64309	01/14/2025	ORIEL, DAVID	12/18/2024	Official - WBASD Wolfpack Swim vs Wyoming Seminary	Swim 12/18	81.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
64310	01/14/2025	PIECZYNSKI, RONALD	12/23/2024	12/18/24 Official - WBASD Wolfpack Girls Varsity Basketball vs Wyoming Area 12/23/24	V.BB 12/23	76.00
64310	01/14/2025	PIECZYNSKI, RONALD	12/14/2024	Official - WBASD Wolfpack Basketball vs Pittston 12/14/24	BBB 12/14/	76.00
64311	01/14/2025	PLAINS TOWNSHIP	01/02/2025	WBA HS / December 2024 Overtime Reimbursement for Sports Events	027	1,160.00
64312	01/14/2025	PURCELL, MICHAEL	12/10/2024	Official - WBASD Wolfpack Boys Basketball vs West Scranton 12/10/24	Basketball	76.00
64313	01/14/2025	RICHARDS, JEFFREY	11/23/2024	Official - WBASD Wolfpack Boys Basketball vs Abington Heights 11/23/24	Basketball	50.00
64313	01/14/2025	RICHARDS, JEFFREY	12/13/2024	Official - WBASD Wolfpack Girls Basketball vs Nanticoke 12/13/24	G.B.B. 12/	85.00
64314	01/14/2025	RIDDELL ALL AMERICAN	12/06/2024	WBA HS ATHLETICS FOOTBALL UNIFORM CLEANING	952217769	7,200.35
64315	01/14/2025	ROMAN, PATRICK	11/29/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/29/24	Basketball	76.00
64316	01/14/2025	SCIANDRA, CHARLES	11/23/2024	Official - WBASD Wolfpack Boys Basketball vs Abington Heights 11/23/24	Basketball	50.00
64317	01/14/2025	SCULLION, JEFFREY	12/21/2024	Official - WBASD Wolfpack Basketball vs Pittston 12/21/24	BBB 12/21/	85.00
64318	01/14/2025	SEUNAS, JOHN	11/29/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/29/24	Basketball	76.00
64319	01/14/2025	SHOOK, JEFFREY	12/07/2024	Official - WBASD Wolfpack Boys Basketball vs Scranton Prep 12/7/24	Basketball	56.00
64319	01/14/2025	SHOOK, JEFFREY	12/10/2024	Official - WBASD Wolfpack Boys Basketball vs West Scranton 12/10/24	Basketball	85.00
64319	01/14/2025	SHOOK, JEFFREY	12/14/2024	Official - WBASD Wolfpack Basketball vs Crestwood 12/14/24	Basketball	76.00
64319	01/14/2025	SHOOK, JEFFREY	12/30/2024	Official - WBASD Wolfpack Girls Varsity Basketball vs Lackawanna Trail 12/30/24	V.BB 12/30	76.00
64319	01/14/2025	SHOOK, JEFFREY	12/30/2024	Official - WBASD Wolfpack Girls Jr Varsity Basketball vs Lackawanna Trail 12/30/24	G.Jr VBB 1	56.00
64320	01/14/2025	SKAMMER, STEVE	11/29/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/29/24	Basketball	76.00
64320	01/14/2025	SKAMMER, STEVE	12/21/2024	Official - WBASD Wolfpack Basketball vs Pittston 12/21/24	BBB 12/21/	76.00
64321	01/14/2025	SLUSSER, SHAWN	12/10/2024	Official - WBASD Wolfpack Boys Basketball vs West	Basketball	76.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Scranton 12/10/24		
64322	01/14/2025	SMOLINSKY, JOSEPH	11/29/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/29/24	Basketball	76.00
64322	01/14/2025	SMOLINSKY, JOSEPH	12/10/2024	Official - WBASD Wolfpack Boys Basketball vs West Scranton 12/10/24	Basketball	76.00
64323	01/14/2025	STA CENTRAL REGION	01/02/2025	WBASD / December 2024 Athletic Bus Billing	70286027	12,299.25
64324	01/14/2025	STANDING STONE CONSU	12/05/2024	WBASD / Security Officers for Athletic Events	2024-1682	3,406.75
64324	01/14/2025	STANDING STONE CONSU	12/10/2024	WBASD / Security Officers for Athletic Events	2024-1724	1,424.40
64324	01/14/2025	STANDING STONE CONSU	12/19/2024	WBASD / Security Officers for Athletic Events	2024-1766	5,977.36
64324	01/14/2025	STANDING STONE CONSU	12/26/2024	WBASD / Security Officers for Athletic Events	2024-1801	2,657.43
64324	01/14/2025	STANDING STONE CONSU	01/02/2025	WBASD / Security Officers for Athletic Events	2025-022	1,283.57
64325	01/14/2025	STASHIK, ALEXANDER	12/13/2024	Official - WBASD Wolfpack Girls Basketball vs Nanticoke 12/13/24	G.B.B. 12/	85.00
64326	01/14/2025	SWEENEY, KIMBERLY	12/13/2024	Official - WBASD Wolfpack Swim vs Nanticoke 12/13/24	Swim 12/13	85.00
64327	01/14/2025	TARITY, JOSEPH	12/19/2024	Official - WBASD Wolfpack Basketball vs Dallas 12/19/24	BBB 12/19/	76.00
64327	01/14/2025	TARITY, JOSEPH	01/04/2025	Official - WBASD Wolfpack Wrestling vs Dallas 1/4/25	Wrestling	76.00
64328	01/14/2025	THACKARA, REGINA	12/13/2024	Official - WBASD Wolfpack Swim vs Nanticoke 12/13/24	Swim 12/13	81.00
64328	01/14/2025	THACKARA, REGINA	12/18/2024	Official - WBASD Wolfpack Swim vs Wyoming Seminary 12/18/24	Swim 12/18	85.00
64329	01/14/2025	WEINSTOCK, BRUCE	11/30/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/30/24	Basketball	76.00
64330	01/14/2025	ZELINSKE, JOSEPH	11/30/2024	Official - WBASD Wolfpack Basketball Tip Off Tournament 11/30/24	Basketball	76.00
64330	01/14/2025	ZELINSKE, JOSEPH	12/14/2024	Official - WBASD Wolfpack Basketball vs Cumberland Valley 12/14/24	BBB 12/14/	76.00
64331	01/14/2025	ZUMCHAK, GREG	12/13/2024	Official - WBASD Wolfpack Girls Basketball vs Nanticoke 12/13/24	G.B.B. 12/	76.00
Totals for checks						1,544,216.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	1,544,216.50	1,544,216.50
***	Fund Summary Totals ***	0.00	0.00	1,544,216.50	1,544,216.50

***** End of report *****

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

E. CONTRACTED SERVICES

1. That approval be given to the Berkshire Systems Group Inc. for the Salient Camera Complete View Enterprise Software Support & License Agreement from November 15, 2024 through November 14, 2025, at an annual cost of \$9,116.00. **“Exhibit D”**
2. That approval be given to Change Order #1 for Stell Enterprises, Inc, District Paving Project in the amount of \$225,755.50. The Change Order consists of the sidewalks, curbs, line striping, topsoil/seeding, post mounted signs, catch basins, pipe bollards, PVC conduit, subbase, milling/paving, & detectable warning surfaces.
3. That approval be given to Change Order #3 for Brewer-Garrett, GAR/Kistler ESCO Projects at no cost change. The change order consists of the following:

Kistler Drain Pan	\$1,308.18
Seal Leaking RTU	\$2,233.17
Trace Exterior Short	\$1,175
Modular and Pool Lighting Add	\$5,967.03
Repair Two Exhaust Fans	\$909.00
Kistler Toilet Leak Ceiling	\$2,564.00
Library Electrical Add	\$10,149.72
Exhaust Fan Survey	\$5,997.90
Hood Material Credit	-\$24,804.00
Hood Labor Credit	-\$1,700.00
Ceiling Credit	-\$3,800.00

4. That approval be given to Change Order #3 for Keystone Sports Construction, Baseball Field/Tennis Court Project in the amount of \$6,351.46. The change order consists of the following:

Light & Light Foundation Permit Fee Paid by Keystone to Plains Twp.	\$2,817.00
Electrical Permit Paid by Keystone to Plains Township	\$1,739.50
Asphalt Paving Index Adjustment June	\$1,259.61
Asphalt Paving Index Adjustment July	\$613.60
Asphalt Paving Index Adjustment October	-\$78.25

Rev. Shawn Walker, Chairperson



Proposal for:

Wilkes-Barre Area School District
Salient Camera CompleteView Enterprise Software Support &
License Agt 111524 111425

Prepared by:

Don Hill, Customer Relations Specialist
Email: dhill@bsgi.com





PROJECT DETAILS

Salient Camera CompleteView Enterprise Software Support & License Agt 111524 111425

Proposal: 21649-1-0-33740

Customer Name: Wilkes-Barre Area School District

Project Location: Wilkes-Barre Area School District

Contact Name: Gene Manning,

Gmanning@Wbasd.K12.Pa.Us

Scope Of Work

Wilkes-Barre Area School District

730 South Main Street
Wilkes-Barre, PA 18711

Salient Camera CompleteView Enterprise Software Support & License Agreement

Term: 11/15/24 - 11/14/25

- Security updates, bug fixes, enhancements, patches and current manufacturer software releases available
- Berkshire Systems Technical support available remotely during normal business hours for quick assessment/resolution up to fifteen minutes. Additional extended support would be at current rates
- Access to Salient Technical support staff via Berkshire Systems staff. No access is available to Salient support without the software support agreement
- CompleteView software support is for the following system PID:
 - > 19PF5-P85Q8-4IP1K
 - > 19PF5-SOFA8-KP29E
 - > 195 camera licenses

Estimate

Financial Summary

Total Proposal Amount:	\$9,116.00
Note: The above price does not include sales tax.	



PROJECT ACCEPTANCE

Salient Camera CompleteView Enterprise Software
Support & License Agt 111524 111425

Proposal: 21649-1-0-33740

PROJECT ACCEPTANCE

Berkshire Systems Group, Inc.

Wilkes-Barre Area School District

Gene Manning

Date

Don Hill

PO #

*** Price Valid for 30 Days ***

SAFETY & SECURITY COMMITTEE

Ned Evans, Chairperson

TO: The President and Members of the Wilkes-Barre Area School Board.

The Safety & Security Committee respectfully makes the following report and recommendation:

1. That approval be given to the Memorandum of Understanding between the Plains Township Police Department, the Wilkes-Barre Area School District Police Department and the Wilkes-Barre Area School District effective December 2024. **“Exhibit E”**
2. That approval be given to a one year service plan with Torbik Safe & Lock, Inc. to update and upgrade the Avigilon camera software at a cost of \$9,740.00. **“Exhibit F”**

Ned Evans, Chairperson



**Memorandum of Understanding
Between**

**PLAINS TOWNSHIP POLICE DEPARTMENT
WILKES-BARRE AREA S.D POLICE DEPARTMENT**
(Law Enforcement Authority)

And

WILKES BARRE - AREA SCHOOL DISTRICT
(School Entity)

December 2024

(Date)

I. Introduction

A. Parties

The following Law Enforcement Authority or Authorities agree to follow the policies and procedures contained in this Memorandum of Understanding (hereinafter – Memorandum):

Plains Township Police Department
Wilkes-Barre Area School District Police Department

The following School Entity or Entities agree to follow the policies and procedures contained in this Memorandum:

Wilkes-Barre Area School District

- B. The Wilkes-Barre Area School District Police Department (School Police Officers) shall be recognized as a Law Enforcement Authority and investigate all crimes reported that have occurred on school grounds while school is in session and on any conveyance providing transportation to and from school. The Plains Township Police Department (Police Officers) shall be recognized as a Law Enforcement Authority and investigate all crimes reported that have occurred off school property and jointly investigate crimes reported on school grounds while school is not in session.
- C. This Memorandum establishes procedures to be followed when certain incidents – described in Section II below – occur on school property, at any sponsored activity, or on a conveyance as described in the Safe Schools Act (such as a school bus) providing transportation to or from a school or school sponsored activity. This Memorandum does not cover incidents that are outside of those school settings and create no substantial disruption to the learning environment.
- D. The parties seek to foster a relationship of cooperation and mutual support and to maintain a safe school environment.

E. Legal Authority

1. The parties make this agreement as required by Article XIII-A of the Public School Code of 1949, popularly known as the – Safe Schools Act, as amended, 24 P.S. §§ 13-1301-A – 13-1313-A.
2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.
3. Information from Student Records
 - a. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:
 - i. Criminal History Record Information Act, 18 Pa C.S. § 1901 *et seq.*
 - ii. The prohibition against disclosures, specified in section IV (C)(5) of this Memorandum.
 - b. When sharing information and evidence necessary for the Law Enforcement Authority to complete its investigation, the School Entity shall:
 - i. Comply with the Family Educational Rights and Privacy Act (hereinafter -FERPA), 20 U.S.C. § 1232g, and its implementing regulations at 34 C.F.R. § 99,1 *et seq.*, and 22 Pa. Code §§ 12.31-12.33, including any amendments thereto.
 - ii. Comply with the requirements of the Safe Schools Act, 24 P.S. §§ 13-1303-A and 13-1313-A, and any amendments thereto.
 - iii. Complete reports as required by section 13-303-A of the Safe Schools Act, 24 P.S. § 13-1303-A, and any amendments thereto.
 - c. The School Entity may disclose personally identifiable information from an educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity may take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other Individuals so that it can demonstrate to parents, students and the Family Policy Compliance Office¹ – what circumstance led it to determine that a health or safety emergency existed and why the disclosure was justified.

F. Priorities of the Law Enforcement Authority

1. Help the School Entity prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.

2. Investigate as appropriate all incidents reported to have occurred on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity. The investigation of all reported incidents shall be conducted in the manner that the Law Enforcement Authority, in its sole discretion, deems appropriate; but any investigation shall be conducted so as to involve as little disruption to the school environment as is practicable.
3. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption to the school environment as is practicable.
4. Establish and maintain a cooperative relationship with the School Entity in the reporting and resolution of all incidents described in Section II of this document.

G. Priorities of the School Entity

1. Help law enforcement prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide positive behavior supports, education and deterrence.
2. Create a safe learning environment.
3. Establish and maintain a cooperative relationship with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section II of this document.
4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a reported incident.
5. The School Entity shall give the Law Enforcement Authority a copy of the School Entity's behavior support services procedures and invite Law Enforcement Authority representatives to behavior support trainings.

¹ Questions related to FERPA should be directed to the Family Policy Compliance Office within the U.S. Department of Education.

II. Notification of Incidents to Law Enforcement

The School Entity is required to notify law enforcement in specific situations listed in subsection A of this section, and has discretion over whether to notify law enforcement about incidents listed in subsection B of this section. Law enforcement's decision to investigate and file charges may be made in consultation with school administrators.

A. Mandatory Notification

1. The School Entity shall immediately notify the Law Enforcement Authority having jurisdiction where the offense occurred by the most expeditious means practicable of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:

a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses):

i. Section 908 (relating to prohibited offensive weapons).

a. The term offensive weapon is defined by section 908 of the Crimes Code as any bomb, grenade, machine gun, sawed-off shotgun with a barrel less than 18 inches, firearm specially made or specially adapted for concealment or silent discharge, any blackjack, sandbag, metal knuckles, dagger, knife, razor or cutting instrument, the blade of which is exposed in an automatic way by switch, push-button, spring mechanism, or otherwise, any stun gun, stun baton, taser or other electronic or electric weapon or other implement for the infliction of serious bodily injury which serves no common lawful purpose. See 18 Pa.C.S. § 908 (c) (relating to definitions).

b. Consistent with section 908(b) of the Crimes Code (relating to exceptions), this reporting requirement does not apply to one who possessed or dealt with an offensive weapon solely as a curio or in a dramatic performance, or to one who possessed an offensive weapon briefly in consequence of having found it, taken it from an aggressor, or under circumstances similarly negating any intent or likelihood that the weapon would be used unlawfully.

ii. Section 912 (relating to possession of weapon on school property).

a. The term weapon is defined by section 912 of the Crimes Code to include but is not limited to, a knife, cutting instrument, cutting tool, nun chuck stick, firearm, shotgun, rifle and any other tool, instrument or implement capable of inflicting serious bodily injury.

b. Consistent with section 912(c) of the Crimes Code (relating to defense), this reporting requirement does not apply to a weapon that is: (a) possessed and used in conjunction with a lawful supervised school activity or course; or (b) is possessed for other lawful purpose.

- iii. Chapter 25 (relating to criminal homicide).
 - iv. Section 2702 (relating to aggravated assault).
 - v. Section 2709.1 (relating to stalking).
 - vi. Section 2901 (relating to kidnapping).
 - vii. Section 2902 (relating to unlawful restraint).
 - viii. Section 3121 (relating to rape).
 - ix. Section 3122.1 (relating to statutory sexual assault).
 - x. Section 3123 (relating to involuntary deviate sexual intercourse).
 - xi. Section 3124.1 (relating to sexual assault).
 - xii. Section 3124.2 (relating to institutional sexual assault).
 - xiii. Section 3125 (relating to aggravated indecent assault).
 - xiv. Section 3126 (relating to indecent assault).
 - xv. Section 3301 (relating to arson and related offenses)
 - xvi. Section 3307 (relating to institutional vandalism), when the penalty is a felony of the third degree.
 - xvii. Section 3502 (relating to burglary).
 - xviii. Section 3503(a) and (b)(1)(v)(relating to criminal trespass).
 - xix. Section 5501 (relating to riot).
 - xx. Section 6110.1 (relating to possession of firearm by minor).
- b. The possession, use or sale of a controlled substance, designer drug or drug paraphernalia as defined in The Controlled Substance, Drug, Device and Cosmetic Act, *as amended*, 35 P.S. §§ 780-101 – 780-144, popularly known as the Drug Act. For purposes of the Memorandum, the terms-controlled substance, designer drug and drug paraphernalia shall be defined as they are in Section 102 of the Drug Act. See 35 P.S. § 780-102 (relating to definitions).
- c. Attempt, solicitation or conspiracy to commit any of the offenses listed in paragraphs 1 and 2 of this subsection.
- d. An offense for which registration is required under 42 Pa.C.S. § 9795.1 (relating to registration).
2. In responding to student who commit an incident listed under section 1303-A(b)(4.1) of the Safe Schools Act (24 P.S. § 13-1303-A(b)(4.1)), a school entity may consider the propriety of utilizing available school-based program, such as school-wide positive behavior supports, to address the student’s behavior. Nothing in this provision shall be read to limit law enforcement’s discretion.
- B. Discretionary Notification
1. The School Entity may notify the Law Enforcement Authority having jurisdiction where the incident occurred of any of the following incidents occurring on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act (including a school bus) providing transportation to or from a school or school sponsored activity:
- a. The following offenses under 18 Pa.C.S. (relating to crimes and offenses):
 - i. Section 2701 (relating to simple assault)
 - ii. Section 2705 (relating to recklessly endangering another person).
 - iii. Section 2706 (relating to terroristic threats).
 - iv. Section 2709 (relating to harassment).
 - v. Section 3127 (relating to indecent exposure)
 - vi. Section 3307 (relating to institutional vandalism), when the penalty is a misdemeanor of the second degree.

- vii. Section 3503(b)(1)(i), (ii), (iii), and (iv), (b.1) and (b.2) (relating to criminal trespass).
 - viii. Chapter 39 (relating to theft and related offenses).
 - ix. Section 5502 (relating to failure of disorderly persons to disperse upon official order).
 - x. Section 5503 (relating to disorderly conduct).
 - xi. Section 6305 (relating to sale of tobacco).
 - xii. Section 6306.1 (relating to use of tobacco in schools prohibited).
 - xiii. Section 6308 (relating to purchase, consumption, possession, or transportation of liquor or malt or brewed beverages by a person under 21 years of age).
- b. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection(a).
2. In exercising its discretion to determine whether to notify law enforcement of such incidents, the School Entity may consider the following factors: the seriousness of the situation, the school's ability to defuse or resolve the situation, the child's intent, the child's age, whether the student has a disability and, if so, the type of disability and its impact on the student's behavior, and other factors believed to be relevant.
- C. Law Enforcement Response to Notification
- 1. When notified of an incident listed in subsections A or B, law enforcement's decision to investigate and file charges, at the sole discretion of the Law Enforcement Authority, may be made in consultation with school administrators.
 - 2. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. Where appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilizing a diversionary program as an alternative to filing charges.
- D. Notification of the Law Enforcement Authority when incident involves children with disabilities
- 1. If a child with a disability commits an incident of misconduct, school administrators and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability and there may be no intent to commit an unlawful act. A child with a disability under this subsection shall mean a student with an IEP, a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code §§ 14.123 (relating to evaluation), 15.5 (relating to school district-initiated evaluation and provision of services), 15.6 (relating to parent-initiated evaluation and provision of services), or Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).
 - 2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School Entity must provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification will state that the child has an IEP or a service agreement that includes a behavior support plan and may include the School Entity's recommendation that police intervention may not be required and advisement that the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students general) or 711.46 (relating to positive behavior support). The Law Enforcement Authority may take the recommendation under advisement but reserves the right to investigate and file charges.

3. In the event a child with a disability commits a discretionary offense under Subsection B and the School Entity does not believe that police intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133, 15.3 or 711.46.
 4. In accordance with 34 CFR 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing will prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing will prevent State law enforcement and judicial authorities from exercising their responsibilities with regard to the application of Federal and State law to crimes committed by a child with a disability.
 5. The School Entity, when reporting an offense committed by a child with a disability, should ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.
 6. The School Entity, when reporting an incident under this section, may transmit copies of the child's special education and disciplinary records only to the extent that the transmission is permitted by FERPA.
- E. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no event shall the gathering of information unnecessarily delay notification:
1. Whether the incident is in-progress or has concluded.
 2. Nature of the incident.
 3. Exact location of the incident.
 4. Number of persons involved in the incident.
 5. Names and ages of the individuals involved.
 6. Weapons, if any, involved in the incident.
 7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
 8. Injuries involved.
 9. Whether EMS or the Fire Department have been notified.
 10. Identity of the school contact person.
 11. Identity of the witnesses to the incident, if any.
 12. Whether the incident involves a student with a disability and, if so, the type of disability and its impact on the student's behavior.
 13. Other such information as is known to the school entity and believed to be relevant to the incident.
- F. No later than September 30 of each year, the School Entity shall assemble and make ready for immediate deployment to its Incident Command Post the following information for the purpose of assisting the Law Enforcement Authority in responding to an emergency:
1. Blueprints or floor plans of the school buildings.
 2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.
 3. Location(s) of predetermined or prospective command posts.
 4. Current teacher/employee roster.
 5. Current student roster.
 6. Most recent school yearbook.
 7. School fire-alarm shutoff location and procedures.
 8. School sprinkler system shutoff location and procedures.
 9. Gas/utility line layouts and shutoff valve locations.

10. Cable/satellite television shutoff location and procedures.
11. Other information the School Entity deems pertinent to assist local police departments in responding to an emergency.

III. Law Enforcement Authority Response

- A. Depending on the totality of the circumstances, initial response by the Law Enforcement Authority may include:
 1. For incidents in progress:
 - a. Meet with contact person and locate scene of incident.
 - b. Stabilize incident.
 - c. Provide/arrange for emergency medical treatment, if necessary.
 - d. Control the scene of the incident.
 - i. Secure any physical evidence at the scene.
 - ii. Identify involved persons and witnesses.
 - e. Conduct investigation.
 - f. Exchange information.
 - g. Confer with school officials to determine the extent of law enforcement involvement required by the situation.
 2. Incidents not in progress:
 - a. Meet with contact person.
 - b. Recover any physical evidence.
 - c. Conduct investigation.
 - d. Exchange information.
 - e. Confer with school officials to determine the extent of law enforcement involvement required by the situation.
 3. Incidents initially reported to the Law Enforcement Authority:

If any incident described in sections IIA or IIB is initially reported to the Law Enforcement Authority, the Law Enforcement Authority shall proceed directly with its investigation, shall immediately notify the School Entity of the incident, and shall proceed as outlined in sections IIA through IIE.
- B. Custody of Actors
 1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating law enforcement officer under any of the following circumstances:
 - a. The student has been placed under arrest.
 - b. The student is being placed under investigative detention
 - c. The student is being taken into custody for the protection of the student.
 - d. The student's parent or guardian consents to the release of the student to law enforcement custody.
 2. The investigating law enforcement officer shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

IV. Assistance of School Entities

- A. *In Loco Parentis*
 1. Teachers, Guidance Counselors, Vice Principals and Principals in the public schools have the right to exercise the same authority as a parent, guardian or person in parental relation to such pupil concerning conduct and behavior over the pupils attending a school during the time they are in attendance, including the time required in going to and from their homes.

2. School authorities' ability to stand *in loco parentis* over children does not extend to matters beyond conduct and discipline during school, school activities, or on a conveyance as described in the Safe Schools Act providing transportation to or from school or a school sponsored activity.

B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed under Section IIA or IIB shall be immediately notified of the involvement, and they shall be informed about any notification regarding the incident that has been, or may be, made to the Law Enforcement Authority.
2. The School Entity shall document attempts made to reach the parents or guardians of all victims and suspects directly involved in incident listed under Section IIA or IIB.

C. Scope of School Entity's Involvement

1. General principles: Once the Law Enforcement Authority assume primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property, and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement Authority will keep the chief school administrator, or his designee, informed of the status of pending investigations.
2. Victims
 - a. The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.
 - b. In the event a victim is interviewed by Law Enforcement Authority on school property, a guidance counselor or similar designated personnel may be present during the interview.
3. Witness
 - a. The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.
 - b. In the event a witness is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel should be present during the interview.
4. Suspects and Custodial Interrogation
 - a. The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by law enforcement authorities.
 - b. When a parent or guardian is not present, school authorities shall not stand *in loco parentis* (in the place of the parent/guardian) during an interview.
 - c. If an interested adult cannot be contacted, the School Entity shall defer to the investigating Law Enforcement Authority, which will protect the student suspect's legal and constitutional rights as required by law.
5. Conflicts of Interest
 - a. The parties to this Memorandum recognize that if a School Entity employee, contractor, or agent of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.

- b. Neither the individual that is the subject of the investigation, nor any person acting as his/her subordinate or direct supervisor, shall be present during Law Enforcement Authority's interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.
- c. Neither the individual who is the subject of the investigation, nor his/her subordinate(s) and/or direct supervisor(s), shall be informed of the contents of the statements made by student co-suspects, victims or witnesses, except at the discretion of the Law Enforcement Authority or as otherwise required by law.

D. Reporting Requirements

All school entities are required to submit an annual report, which will include violence statistics and reports, to the Department of Education's Office for Safe Schools. This annual report must include all new incidents described in Sections IIA and IIB. Before submitting the required annual report, each chief school administrator and each police department having jurisdiction over school property of the School Entity shall do the following:

- 1. No less than thirty days prior to the deadline for submitting the annual report, the chief school administrator shall submit the report to the Wilkes-Barre Area School Police Department having jurisdiction over the relevant school property. The school police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine its accuracy.
- 2. No later than fifteen days prior to the deadline for submitting the annual report, the school police department shall notify the chief school administrator, in writing, whether the report accurately reflects police incident data. Where the school police department determines that the report accurately reflects police incident data, the chief of police operations shall sign the report. Where the school police department determines that the report does not accurately reflect police incident data, the school police department shall notify the chief school administrator and the office in writing.
- 3. Prior to submitting the annual report, the chief school administrator and the school police department shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the school police department shall notify the chief school administrator and the office in writing.
- 4. Where a police department fails to take action as required under clause a or b, the chief school administrator shall submit the annual report and indicate that the police department failed to take action as required under clause a or b.
- 5. Where there are discrepancies between the School Entity's incident data and the police incident data, the parties will review data and attempt identify cause for said discrepancies. Parties will take corrective action when feasible and agreed upon.

V. Other Considerations:

A. When the Plains Township Police is notified of an incident requiring police response pursuant to this memorandum of understanding, the Chief of Police, shall as soon as practicable, contact the Superintendent of the Wilkes-Barre Area School District, and/or the Chief of Police Operations, or his/her designee in the absence of both. The Chief of Police will as soon as practicable, provide an initial summary of the incident and periodic updates of information to the Superintendent and/or Chief of Police Operations.

B. Release of information to the media:

- i. The release of information concerning incident involving acts of violence or possession of a weapon shall be coordinated between law enforcement entities and school entities. The Wilkes-Barre Area School District shall be the primary agency for dissemination of information to the news media regarding incidents occurring pursuant to this memorandum of understanding.
- ii. The parties will release as much information as allowable by law with due consideration to investigative needs and the need to limit disruption of school functions.

C. The Wilkes-Barre Area School District shall supply the Plains Township Police Department a copy of its comprehensive "all hazards" emergency operation plans.

VI. General Provisions

- A. This Memorandum does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any other signatory authorities or entities, or their respective officers, employees, agents or representatives.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties. It must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter.
- C. If changes in state or federal law require changes to the Memorandum, the parties shall amend this Memorandum.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

The parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

 Superintendent
 Wilkes-Barre Area School District

 Chief of Police
 Plains Township Police Department

 Chief of Police Operations
 Wilkes-Barre Area S.D Police Department

Date: _____

Date: _____

Date: _____

TORBIK SAFE & LOCK, INC

Locksmiths, Access Control Systems, Contract Hardware
575 South Main St, Wilkes-Barre, PA 18701
Phone: 570-825-0013 / Fax: 570-829-6262

QUOTATION

Name: Gene

JOB NAME: Wilkes-Barre Area School District

PHONE:

DATE:

FAX:

12-14-2024

The following represents our quotation for services and products requested:

Description of Work:

Price:

Avigilon is now running a 1,3-, and 5-year licensing of the camera side and the access side for customers. This is a recurring yearly plan. The best option currently is to do the 1-year service plan which would get all licensing starting at the same time for all the current servers, then as the following year approaches to see if you want to extend that out over a 3- or 5-year plan. Currently before the end of this year the cost to update to the current access software which they call Unity 7 or (UA7) and the current camera upgrade would be: **\$9,740.00.**

This includes our onsite labor to update to the current version software on the 5 NVR servers as well as the access server.

Notes:

- Pricing is valid for a period of 15 days from date of quote. Please contact us for an updated quote after that time period.
- Pricing quoted as furnished and installed (unless noted otherwise).
- Payment by credit card will be assessed a 4% surcharge.
- Terms are Net 15 days.

Please sign and include with order: _____ Date: _____

Thank You,
Richard Torbik

BUILDING MAINTENANCE COMMITTEE

Warren Faust, Chairperson

TO: The President and Members of the Wilkes-Barre Area School Board.

The Building Maintenance Committee respectfully makes the following report and recommendation:

1. That approval be given to ratify the agreement with Cintas to replace (50) emergency light batteries at Dodson Elementary School at a cost of \$3,205.60.
2. That approval be given to ratify the Cintas Facility Services Rental Agreement for traffic mats at a cost listed in the agreement. **“Exhibit G”**
3. That approval be given to ratify the Cintas Fire Protection Service Agreement for services at GAR Memorial Middle School at a semi annual cost of \$476.32. **“Exhibit H”**
4. That approval be given to ratify the agreement with Keystone Sports Construction to remove and replace a fence at the Solomon Complex at a cost of \$3,229.00. **“Exhibit I”**
5. That approval be given to ratify the agreement with Johnson Controls Fire Protection to provide fire alarm materials, installation and certification at the Solomon Complex at a total cost of \$8,702.10. **“Exhibit J”**

Warren Faust, Chairperson

FACILITY SERVICES RENTAL AGREEMENT






Service Location No : 0735
 MLRA/NA : Account Number :
 Contract No : Date : 12/18/2024
 Business Index : Dynamics ID : 67203dcb-5edf-4f2d-a5bb-d320620eda49

Customer Name Wilkes Barre Area High School		DBA Name Wilkes Barre Area High School	
Delivery Address 2021 Wolfpack Way		Delivery Address 2 :	
City : Wilkes Barre	State / Province : PA	Zip / Postal Code : 18705	Phone : (570) 826-7111

*This agreement is effective as of the date of execution for a term of 60 months from the date of installation

Facility Services

Non-Garments / Services	Frequency	Inventory	Unit Price
 X10198 3X10 TRAFFIC MAT	Weekly	9	\$ 9.000 Auto LR: No Buy Back: No
 X10197 4X6 TRAFFIC MAT	Weekly	3	\$ 7.000 Auto LR: No Buy Back: No
 X10199 4X8 TRAFFIC MAT GRAN	Weekly	15	\$ 10.000 Auto LR: No Buy Back: No

Storage

Charge Description	Per Delivery
Shop Towel Container	\$ 0.00
Free Liquid Statement. Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spoils.	

Payment Charges

COD Terms per delivery charge for prior service (if Amount Due is Carried to Following Delivery)

Charge Description	Price
COD Term Charge	\$ 0.00

Other Charges

Charge Description		
Service Charge	\$	6.95
This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and deliver of goods and services, in addition to other miscellaneous costs incurred on that may be incurred in the future by Company.		
Artwork Charge for Logomat	\$	0.00

Agreement Provisions

Description	Included: YES/NO
Linen Service Company will may make periodical physical inventories of items in possession or under control of Customer.	NO
Customer certifies it Is Not a federal, state or local government branch or agency	
Other :	

FACILITY SERVICES RENTAL AGREEMENT



Agreement Terms And Conditions

1. The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of garment rental services and other items covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.

2. All items will be cleaned and maintained by Company. Any items that require replacement due to normal wear will be replaced by Company at no charge to Customer.

3. The weekly rental charge for any item can be terminated, but only after all items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items at the then current replacement values.

4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled products or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.

5. If Company provides floor mats to Customer, Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety locations at its location. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement.

6. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.

7. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement

8. Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.

9. Additional products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customers' account prior to termination.

10. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 50% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice.

11. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.

12. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other similar service provider.

13. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto. This agreement may only be amended, modified or supplemented by a written document executed by all parties, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in writing signed by a President or Senior Vice President of Cintas.

14. IF CUSTOMER CHOOSES TO RENT MASKS FROM CINTAS, CUSTOMER ACKNOWLEDGES THAT PURSUANT TO OSHA REGULATIONS, 29 CFR 1910.132 (SUBPART I), AN EMPLOYER BEARS SOLE RESPONSIBILITY FOR SELECTING THE TYPE(S) OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED BY ITS EMPLOYEES. ALL PURCHASERS OF PERSONAL PROTECTIVE EQUIPMENT FROM CINTAS BEAR FULL RESPONSIBILITY FOR SELECTING THE PPE APPROPRIATE FOR USE BY THEIR EMPLOYEES. CINTAS EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. FURTHER, COMPANY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, THAT THE MASKS CONTAIN ANY ANTIMICROBIAL, ANTIVIRAL, OR ANTIPATHOGENIC QUALITIES. THESE MASKS ARE NOT INTENDED FOR INFECTION PREVENTION OR REDUCTION OR RELATED USES; THEY ARE NOT RECOMMENDED FOR USE IN A SURGICAL SETTING OR WHERE SIGNIFICANT EXPOSURE TO LIQUID, BODILY, OR OTHER HAZARDOUS FLUIDS MAY BE EXPECTED OR FOR USE IN A CLINICAL SETTING WHERE THE INFECTION RISK LEVEL THROUGH INHALATION EXPOSURE IS HIGH. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE, UNDER ANY THEORY, THAT MAY OCCUR RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR THE PRODUCTS PROVIDED.

15. IF CUSTOMER CHOOSES TO RENT FLAME RESISTANT FACE, NECK AND HEAD COVERINGS ("FR COVERINGS"), CUSTOMER AGREES IT BEARS SOLE RESPONSIBILITY FOR SELECTING THE FR COVERINGS COVERED BY THIS AGREEMENT AND DETERMINING WHETHER SUCH ITEMS ARE APPROPRIATE FOR USE BY ITS EMPLOYEES AND AGENTS IN THEIR APPLICABLE WORK ENVIRONMENT(S). CUSTOMER ACKNOWLEDGES THAT COMPLIANCE WITH ALL OSHA OR OTHER SIMILAR REGULATIONS OR REQUIREMENTS RELATING TO PERSONAL PROTECTIVE EQUIPMENT IS THE SOLE RESPONSIBILITY OF CUSTOMER. CUSTOMER ACKNOWLEDGES THAT CINTAS HAS MADE NO REPRESENTATION, WARRANTY OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS OF THE FR COVERINGS. CINTAS MAKES NO REPRESENTATION WHETHER THE FR COVERINGS CONSTITUTE APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE FR COVERINGS' ABILITY TO PROTECT USERS FROM INJURY OR DEATH. CUSTOMER AGREES TO NOTIFY ALL EMPLOYEES AND OTHER AGENTS OF CUSTOMER WHO MAY WEAR OR WILL BE WEARING THE FR COVERINGS THAT THEY ARE NOT DESIGNED FOR SUBSTANTIAL HEAT EXPOSURE OR FOR USE AROUND OPEN FLAMES.

16. CINTAS EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. FURTHER, COMPANY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, THAT THE FR COVERINGS CONTAIN ANY ANTIMICROBIAL, ANTIVIRAL, OR ANTIPATHOGENIC QUALITIES. THESE FR COVERINGS ARE NOT INTENDED FOR INFECTION PREVENTION OR REDUCTION OR RELATED USES; THEY ARE NOT RECOMMENDED FOR USE IN A SURGICAL SETTING OR WHERE SIGNIFICANT EXPOSURE TO LIQUID, BODILY, OR OTHER HAZARDOUS FLUIDS MAY BE EXPECTED OR FOR USE IN A CLINICAL SETTING WHERE THE INFECTION RISK LEVEL THROUGH INHALATION EXPOSURE IS HIGH. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE, UNDER ANY THEORY, THAT MAY OCCUR RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR THE PRODUCTS PROVIDED.

17. Prevailing Wage/Living Wage. Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute, Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.

18. By signing the agreement, Customer authorizes Cintas to check its credit to determine payment terms for this agreement.

19. By signing the agreement, Customer waives its signature as a requirement for services rendered. Customer agrees to pay all services in full without the signature on their weekly invoice(s). Customers with multiple weekly invoices have the option to waive their signature on all but one invoice or may waive their signature on all invoices. If Customer chooses to retain signature authority, the respective SSR must be able to contact the customer to obtain a delivery signature.

Single Invoice: Signature Waived
Multiple Invoices: Signature Waived On All
Cintas Location No: 0735 WILKES BARRE PA RNTL

20. I agree that I am authorized to sign on behalf of the Wilkes Barre Area High School.

21. This agreement is subject to the terms and conditions set forth in this agreement and subject to Cintas GM approval. By signing below, Customer agrees to and accepts the terms and conditions set forth in this agreement.

<p>Customer: Tom Telesz Business Manager Wilkes Barre Area High School ttelesz@wbasd.k12.pa.us</p>	<p>Sales Representative: Sophia Ginocchetti Cintas corporation</p>
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Cintas Fire Protection
 Carly Costello
 Fire Sales Specialist
 costelloc2@cintas.com
 570-855-4231

Fire Protection Services Agreement

Fire Extinguishers | Emergency Lighting | Restaurant | Industrial Systems | Fire Alarms | Fire Sprinklers

Customer Name: Customer #12100 - GAR (Customer) Effective Date:

Service Address: 250 S Grant St City: Wilkes Barre State: PA Zip: 18702

Phone: 570-899-8874 Fax:

Contact Name: Mike Krzywicki Contact Title: Facilities Director E-mail: miko.krzywicki@wbasd.k12.pa.us

Billing Name: Billing Address:

City: State: Zip: Billing Phone: Billing Fax:

AP Contact Name: AP Contact Phone:

AP Contact Email: Payment Terms:

Purchase Order: — Payment Portal: No Yes Name of Portal: Name of portal

QUANTITY	SERVICE DESCRIPTION	NEXT SERVICE DATE	FREQUENCY	COST
	Service Charge per contract			
1	Inspection, Kitchen System	December 2024	Semi-Annual	232.27
approx 3	Fusible Links (\$29.07 per)	December 2024	Semi-Annual	29.07
1	Kitchen System Air Test	December 2024	Semi-Annual	66.84
		approx total	Semi-Annual	\$476.32

Empty rectangular box for additional notes or terms.

Taxes, Permits, Parts, and Repairs are in addition to the prices quoted above
THIS AGREEMENT IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS PRESENTED ON THE FOLLOWING PAGES 2-5 OF THIS DOCUMENT, INCLUDING SECTIONS RELATING TO DISCLAIMER OF WARRANTIES AND REPRESENTATIONS, CINTAS IS NOT AN INSURER, CINTAS LIMITATION OF LIABILITY AND INDEMNIFICATION OF CINTAS BY CUSTOMER. BY ENTERING INTO THIS AGREEMENT, INCLUDING ALLOWING CINTAS TO PROCEED WITH PROVIDING ANY GOODS OR SERVICES TO YOU, YOU ACKNOWLEDGE AND ACCEPT ALL OF THE FOLLOWING TERMS AND CONDITIONS. READ THE ENTIRE AGREEMENT BEFORE SIGNING.

TERMS AND CONDITIONS

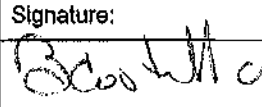
1. **Parties.** This agreement ("Agreement") is between Cintas Corporation No. 2 d/b/a Cintas Fire Protection ("Cintas" or "Seller"), and the customer and/or owner, lessor, lessee, and/or tenant of the real property ("Premises") and/or fire equipment identified herein ("Customer"), and it supplements and incorporates any price quotation offered to Customer by Cintas. Should the identified Customer not be the owner of the property, the Customer warrants and represents that it is an authorized agent of the property owner, lessor, lessee, and/or tenant and that it may enter into this Agreement on the latter's behalf. The Agreement expressly includes these Terms and Conditions, which Customer acknowledges and agrees are material to and an integral part of this Agreement. By signing this Agreement, Customer acknowledges that it has received all of the Agreement, has read and understood this Agreement and the Terms and Conditions, and confirms its unequivocal agreement therewith. Customer agrees that these Terms and Conditions govern the provision of any goods or services related to fire protection and/or alarm systems of any type previously or hereinafter provided ("Fire Protection Services"), except for monitoring services provided pursuant to a separate monitoring agreement, and no terms not specifically agreed upon by Cintas in writing will be binding on Cintas. Customer understands and agrees that the provisions of the Agreement and of these Terms and Conditions inure to the benefit of Cintas's employees, agents, officers, directors, owners, parents, subsidiaries, and affiliates. The effective date of this Agreement is the earlier of the date that this Agreement is signed by Customer or that Cintas provides Fire Protection Services to Customer ("Effective Date").
2. **Subcontracting and Agency for Third-Party Contracting.** Cintas may subcontract the services to be performed under this Agreement. Customer acknowledges and agrees that all provisions of this Agreement inure to the benefit of and are applicable to any subcontractors engaged by Cintas to provide any service to Customer ("Subcontractor") and that they bind Customer to each such Subcontractor(s) with the same force and effect as they bind Customer to Cintas. (Accordingly, when used in this Agreement, the term "Cintas" includes any such Subcontractors, Cintas employees, and agents.) Customer acknowledges that Subcontractors are independent companies and have no affiliation with Cintas. Customer further understands and acknowledges that to the extent Customer's Systems utilize proprietary or specialized elements or technologies, it may be necessary to contract with certain third parties who possess the necessary proprietary or specialized certifications, technologies, or equipment required to perform or complete the installation, repair, testing, inspection, or maintenance of these Systems requested by Customer ("Specialized Work"). Such third parties may include (but are not limited to) Johnson Controls or Siemens. Customer understands that the terms of such third-party agreements may include terms different from those included in this Agreement with Cintas, including (but not limited to) terms relating to defense, indemnification, limitation of liability, disclaimer of warranties, and insurance. Customer acknowledges and agrees that Cintas will not subcontract such Specialized Work but instead enter into such third-party agreements on the Customer's behalf. Customer irrevocably appoints Cintas as its agent for the limited purpose of entering into agreements on Customer's behalf (and not on behalf of Cintas) with such third parties for the performance of this Specialized Work on Customer's Systems and understands that Customer will thereby be bound by all terms contained in such third-party agreement. Customer irrevocably appoints Cintas as its agent to communicate with such third parties concerning all matters related to this Agreement. Customer further acknowledges and agrees that Cintas shall be a third-party beneficiary of such third-party agreement and that Cintas will enjoy the same benefit of the terms of such third-party agreement as the third party; provided, however, that if this Agreement between Customer and Company provides Company greater protection, Customer agrees that Company will be entitled to the greater protection provided by this Agreement. Finally, Customer understands and agrees that this limited agency does not render Cintas a fiduciary with respect to Customer, that Cintas offers no (and hereby expressly disclaims any) warranties or representations of any type with respect to such Specialized Work, and that Cintas is not otherwise responsible for the quality or performance of any such Specialized Work.
3. **Inspection, Testing, and Maintenance Requirements.** Customer acknowledges and agrees that it is required to have the Premises fire protection equipment, systems, and/or components ("System") inspected, tested, and/or maintained ("ITM") annually, semi-annually, quarterly, monthly, weekly, and/or daily in accordance with NFPA requirements and/or the applicable authority having jurisdiction ("AHJ"). ITM procedures may vary according to NFPA and/or AHJ requirements. Customer acknowledges and agrees that it has the sole responsibility to identify, perform, and/or schedule any such ITM, and Customer acknowledges that failure to do so timely can lead to improper operation, failure, freezing, rupture, or other malfunction of the System. In particular, Customer has the sole responsibility for contacting Cintas and directing and authorizing Cintas as to which, if any, of these ITM tasks it would like Cintas to perform. Customer agrees, however, that Cintas has no obligation to (a) notify Customer of any ITM that should or must be performed under NFPA and/or AHJ requirements or (b) perform any such ITM for Customer, and Cintas makes no representation that it is able, licensed, and/or qualified to perform all ITM tasks that may be required by NFPA and/or the AHJ.
4. **Term/Renewal.** The term of this Agreement is one (1) year, commencing with the Effective Date. Upon expiration, the Customer understands and agrees that Cintas has no obligation to provide any additional services to Customer of any kind. If the Customer requests and/or Cintas performs any work on any System including, but not limited to, ITM without execution of a new Agreement, Customer agrees that such work is subject to and limited by the Terms and Conditions of this Agreement. In such circumstances, Customer agrees to pay the current prices in effect at the time of service for any service(s) performed.
5. **Pricing.** Any quote to perform ITM is not meant to be an exhaustive review of the System's status and, as such, may not have identified any or all equipment or pre-existing deficiencies of the System. If the actual number of devices or systems exceed the quoted amount by more than 5%, Cintas reserves the right to charge for additional devices/systems on a pro-rata basis. Unless otherwise specified, prices on goods may be increased at any time without prior notice. Customer shall pay the price in effect at time of shipment. Any sales, use or other similar tax or duties, customs, tariffs, imposts, surcharges or other fees imposed by any governmental authority on goods shipped by Cintas shall be added to the price to be paid by Customer unless Customer provides Cintas with a valid sales tax exemption certificate.
6. **Scope and Limitations of Service/Customer Responsibility.** Customer acknowledges and agrees that, for the purposes of this Agreement, no System is deemed to be part of the real estate of any of the Premises. Customer acknowledges and agrees that the scope of Cintas's responsibilities under this Agreement are limited to those specific ITM for the specific System(s) requested and authorized by the Customer and which Cintas specifically agrees to perform. Customer acknowledges and agrees that Cintas has no other responsibilities for any aspect of the System under NFPA or any other authority and that this Agreement is not intended to (and may not be interpreted as) attempt to delegate or subcontract any of Customer's responsibilities regarding the System to Cintas, including, but not limited to, establishing Cintas as a "Designated Representative" of Customer under NFPA or other authority. Customer acknowledges and agrees that under no circumstances will Cintas be responsible for determining or verifying the adequacy of the System. Customer acknowledges that ITM is only intended to verify the operational status of System at the time of ITM and is limited to those characteristics that could be readily observed at the time of ITM. Customer agrees that Cintas's observation of deficiencies or impairments and/or suggestions or recommendations for their correction in no way suggests or implies that a design review was performed or that other system deficiencies or impairments do not exist. Customer acknowledges and agrees that it bears the sole responsibility for ensuring that its System satisfies all NFPA or other requirements, including that the System is properly designed and installed, including, but not limited to, determining whether any fire protection system is adequate for the purpose(s) intended, whether any fire protection system satisfies local code requirements, and determining whether piping in any sprinkler system is properly or appropriately pitched, drains sufficiently, or is otherwise properly installed. Customer further specifically acknowledges and agrees that it is solely responsible for the status, ITM, and repair of the System at all times, including (but not limited to) the condition of the system during the intervals between any ITM provided under this Agreement. Furthermore, Customer expressly acknowledges that the status of System can change at any time subsequent to any ITM or repair by Cintas and that Cintas is not responsible or liable for any such change in status, including (but not limited to) any change that renders the system ineffectual or inoperable, or any loss or damage of any kind that may occur subsequent to or during any intervals between any services provided (or to be provided) under the Agreement. Customer further acknowledges that it has sole and specific obligations for performing periodic ITM of the System, including, but not limited to, (a) periodically draining low points in dry sprinkler systems, (b) ensuring that Systems are maintained at appropriate temperatures, (c) ensuring that kitchen suppression system nozzles do not become contaminated with grease, (d) ensuring that kitchen appliances, hoods, and/or exhaust ducts are maintained and kept sufficiently clean, (e) ensuring that nozzles, sprinklers, and/or System tubing or piping are free from obstructions and are properly cleaned and/or maintained, (f) ensuring that sprinkler heads are not expired as contemplated by NFPA 26, (g) performing certain periodic inspections of the System, (h) ensuring appropriate types and concentrations of antifreeze is used in antifreeze systems; (i) that dry sprinkler systems maintain pressure sufficient to prevent activation, and (j) that dry sprinkler system piping is properly pitched and uses proper type of pipe and fitting. Customer further acknowledges that its failure to perform these obligations may, among other possible consequences, prevent Cintas from performing under this Agreement, cause Cintas's performance under the Agreement to be ineffectual, render the system ineffectual or inoperable, or lead to substantial property loss, injury, or death. Customer agrees to be solely responsible for redecorating and other cosmetic repairs to Premises necessary due to installation, testing, maintenance, repair, or removal of all or any part of the System. Customer understands and agrees that Cintas has no liability for any work performed by any other vendor on the System at any time. Furthermore, Customer acknowledges that ITM may result in the failure of System or one of its components. Customer agrees that Cintas is not responsible for any System or components thereof that may require repair or replacement due to age, fatigue, or wear that occurs during or result from ITM.

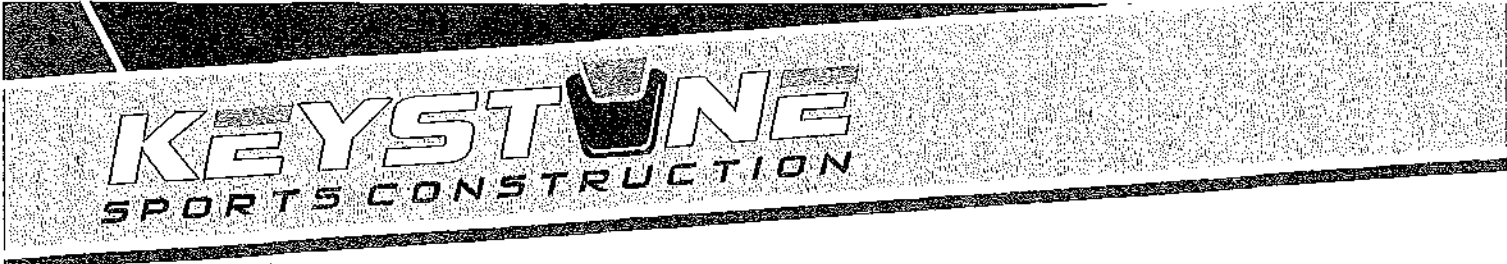
7. **Deficiencies and Impairments.** Customer acknowledges that deficiencies or other impairments noted during ITM of Systems may pose an immediate and serious safety concern. If requested by Customer, Cintas may prepare a quote for addressing these deficiencies or other impairments. Should Cintas perform any work addressing such deficiencies or other impairments, Customer agrees to pay Cintas for all Customer authorized labor and parts necessary to perform such work. In any event, Customer is solely responsible for correcting any deficiencies or impairments noted during ITM immediately, and Cintas has no liability for Customer's failure to do so, including, but not limited to, liability for an ongoing NFPA code violation status.
8. **Knowledge and Access to Premises.** Customer acknowledges that it has superior and/or sole knowledge of the Premises and System and that it is obligated to provide Cintas with complete written documentation of the building's layout and the layout, configuration, and inspection, testing, and maintenance history of the System enabling Cintas to locate every element of the System. Customer also acknowledges and agrees that it has the sole responsibility to provide Cintas with access to all areas of the Premises necessary to perform the requested ITM. Customer acknowledges and agrees that it bears the sole risk of loss for any loss, injury, or damages resulting from or related in any way to Customer's failure to produce such written documentation and/or provide necessary access to the Premises. For the purposes of any services performed under this Agreement, System elements are inaccessible if they are over 12 feet above the floor, above suspended ceilings, in enclosed spaces, or in rooms or locations in which the technician was not permitted or was unable to access at the time of service.
9. **Service Response Time/Delivery Time.** Customer is responsible for scheduling all appointments. Cintas will make reasonable efforts to schedule appointments at Customer's convenience. If Cintas is asked to provide emergency response and agrees to do so, Cintas will make reasonable efforts to respond and/or take corrective action in the most expeditious manner possible. Cintas will make reasonable efforts to dispatch for critical system failures within 2-4 hours and to dispatch for non-critical system trouble in 24-48 hours. Customer understands, however, that Cintas's ability to respond depends upon a number of factors, including the number of requests for similar response and the availability of personnel, and Customer agrees that Cintas has no obligation to respond within any particular time frame for any type of request for service or to deliver any good within any stated time and that Cintas has no liability for failing to respond and/or to provide the good within the requested, desired, and/or stated time.
10. **Service Charges.** Any service charges imposed are used to help Cintas pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, services, and delivery of goods and services, in addition to other miscellaneous costs that Cintas incurs or may incur. Customer agrees that Cintas may levy various service charges in the course of performing under this Agreement that are not included in the initial quote, estimate, or final agreed contract for work to be completed under the Agreement.
11. **Credit Checks, Payment Terms, Late Charges, Credit, and Progress Billing.** Customer authorizes Cintas to obtain credit information to determine payment terms for this agreement. Payment terms may be changed at any time with or without prior notice and are those in effect at time of delivery or service call. Any invoice not paid when due shall be subject to a late charge of one and one-half percent (1-1/2%) per month or portion thereof of, if lower, the highest rate allowable under applicable law. Invoices shall be due within ten (10) days of invoice date unless otherwise stated. If, in Cintas's opinion, Customer's credit becomes unsatisfactory, Cintas may, in addition to all other rights and remedies under the Agreement and applicable law, suspend the delivery of goods or services pending receipt of cash or satisfactory security from Customer. Should Customer default in any payments due Cintas, Customer agrees to pay all reasonable costs of collection incurred by Cintas, including reasonable attorneys' fees. Title to all equipment or other goods sold by Cintas shall remain in Cintas's name until Customer has paid Cintas in full. Cintas shall retain a security interest in such equipment or other goods until such time. Based on the expected duration of any work, Cintas, in its sole and absolute discretion, may elect to bill Customer in monthly progress billings. In such cases, Customer agrees to make prompt monthly progress payments as per the terms of this Agreement, based on the monthly billing schedule provided to the Customer by Cintas.
12. **Cancellation.** If Customer believes there is a deficiency in any good or service provided by Cintas under the Agreement, Customer agrees to submit its complaint in writing and allow the Cintas sixty (60) days from the date the written complaint is received to remedy the claimed deficiency. If the claimed deficiency is not remedied to the reasonable satisfaction of Customer, Customer can cancel this Agreement, but the Customer shall pay any outstanding charges for services rendered or goods provided prior to termination in accordance with the Terms and Conditions of this Agreement.
13. **Equipment Exchange.** Customer hereby understands and agrees that if Customer engages Cintas to service its fire extinguishers, Cintas intends to exchange Customer's fire extinguishers for other fire extinguishers of similar kind and quality. Customer further acknowledges and agrees that upon completion of such exchange that all rights, title, and interest in the Customer's extinguishers so exchanged will belong to Cintas and all rights, title and interest in Cintas's fire extinguishers so exchanged will belong to the Customer.
14. **Inspection.** Cintas strongly recommends that Customer conduct an on-site inspection of the goods and services sold hereunder after delivery, installation, or other service call. Cintas shall not be responsible for the consequences of Customer's failure to inspect the goods or services or for any defects, malfunctions, inaccuracies, insufficiencies, or omissions Customer could have detected through such an inspection.
15. **DISCLAIMER OF WARRANTIES AND REPRESENTATIONS.** Because of the great number and variety of applications for which Cintas's goods and services are purchased, Cintas does not design goods or services, does not recommend specific applications of goods or services, or does not assume any responsibility for use, results obtained, or suitability for specific applications of goods or services. Customer acknowledges and agrees that Cintas has not made any representations or warranties to Customer regarding any System at the Premises, its fitness for any purpose, its suitability or effectiveness as designed, installed, and/or utilized, or that it will operate as designed, intended, or expected. Customer further acknowledges and agrees that it has the sole responsibility for determining the appropriateness of Cintas's goods and services for Customer's specific application(s) before ordering and to test and evaluate thoroughly all goods before use. Cintas warrants that title to all goods it sells to Customer shall be good and marketable. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS MAKES NO OTHER GUARANTEES, REPRESENTATIONS, OR OTHER WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN AS SPECIFICALLY ENUMERATED ELSEWHERE IN THIS AGREEMENT. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.**
16. **CINTAS NOT AN INSURER; CUSTOMER'S OBLIGATION TO OBTAIN INSURANCE AS SOLE RECOVERY FOR ANY LOSS AND WARRANTY OF SAME.** Customer acknowledges and agrees that neither Cintas nor its Subcontractors or assignees are insurers and that no insurance coverage is provided by this Agreement. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT CLAIMING THAT IT IS AN INSURER OF CUSTOMER'S SYSTEMS OR ANY OTHER PROPERTY FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF SUCH SYSTEMS TO OPERATE EFFECTIVELY OR AS DESIGNED.** Customer acknowledges that during the term of the Agreement, it is the specific intent of the parties that the Customer will obtain and maintain insurance coverage with minimum coverage of two million dollars (U.S) per incident, at the Customer's expense, that will cover any and all losses, damages, and expense arising out of or from, in connection with, related to, as a consequence of, or resulting from this Agreement in any way, including, but not limited to, public liability, bodily injury, sickness or death, losses for property damage, fire, water damage, and loss of property, and Customer agrees to and warrants that it will obtain and maintain such insurance coverage at all times at no cost to Cintas. Customer shall name Cintas as an additional insured by endorsement on any such policy(ies). This endorsement shall be without limitation or restriction of any type, and Cintas shall be exempt from, and in no way liable for, any sums of money related to this policy(ies) and associated coverage of any type, including, but not limited to, premium payments, deductible, co-payments, or self-insured retention, all of which are the sole responsibility of Customer. Customer agrees that recovery for all such injuries, losses, and damages shall be limited to this insurance coverage only and that it will look exclusively to its insurer(s) to recover for any such injuries, losses, and damages. **CUSTOMER AGREES TO SHIFT THE RISK OF LOSS TO ITS INSURERS, WHICH HAVE EXPRESSLY CONTRACTED TO ACCEPT THE RISK OF LOSS TO CUSTOMER'S PROPERTY, CUSTOMER RELEASES AND AGREES TO INDEMNIFY AND HOLD HARMLESS CINTAS FROM AND AGAINST ALL COSTS, EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES), AND LIABILITY ARISING FROM CLAIMS REQUIRED TO BE COVERED BY INSURANCE PURSUANT TO THIS SECTION, INCLUDING ANY CLAIMS FOR DAMAGES ATTRIBUTABLE TO PUBLIC LIABILITY, BODILY INJURY, SICKNESS, OR DEATH, OR THE DESTRUCTION OF ANY REAL OR PERSONAL PROPERTY, INCLUDING, BUT NOT LIMITED TO, THOSE THAT ARE ATTRIBUTABLE TO CINTAS'S PARTIAL OR SOLE NEGLIGENCE. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE, INCLUDING, BUT NOT LIMITED TO, EQUITABLE, CONTRACTUAL, LEGAL, AND CONVENTIONAL SUBROGATION, AND**

- WARRANTS THAT THIS RELEASE AND WAIVER SHALL BE BINDING ON ANY AND ALL SUBROGEEES OR ASSIGNEES OF CUSTOMER'S RIGHTS. CINTAS SHALL NOT BE RESPONSIBLE FOR ANY CLAIMS OF CUSTOMER, ANY LOSSES, OR ANY DAMAGES THAT IS REQUIRED TO BE INSURED UNDER THIS AGREEMENT, IS INSURED, OR IS INSURABLE. CUSTOMER AGREES TO INDEMNIFY CINTAS AGAINST ANY AND ALL SUCH CLAIMS, INCLUDING CLAIMS OF THIRD PARTIES, THAT MAY ARISE THAT ARE RELATED TO THE AGREEMENT OR THE PROVISION OF THE SERVICES IN ANY WAY THAT MAY ARISE DUE TO CUSTOMER'S BREACH OF THESE OBLIGATIONS. CUSTOMER AGREES TO AND WARRANTS THAT IT WILL NOTIFY ITS INSURER(S) OF THIS RELEASE AND WAIVER.**
17. **RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER.** CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE FIRE SUPPRESSION, ALARM, OR OTHER SYSTEM(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEY'S FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. Cintas reserves the right to select counsel to represent it in any such action.
18. **LIMITATION OF CINTAS'S LIABILITY.** Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the system or services to work as intended. IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to bind Cintas or its subcontractors or representatives to be insurers. CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.
19. **Prior Agreements With Others.** Customer represents and warrants that (i) its cancellation or termination of any contract, and/or (ii) its execution of this Agreement does not breach and will not breach or infringe upon any contract with or obligation to any other person or party. Customer agrees to protect, defend, indemnify, and hold harmless Cintas from and against and pay (without any condition that Cintas first pay) for all claims, demands, suits, liabilities, losses, damages, judgments, costs, and expenses, including, without limitation, attorneys' fees and court costs, arising out of or from, in connection with, as a result of, related to, or as a consequence of Customer's breach of this representation and warranty.
20. **Prevailing Wage/Living Wage.** Customer understands and acknowledges that depending upon the location of the Premises, individuals who provide services under this Agreement may be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that it is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to Cintas offering any bid, quote, or other offer for any services to be provided under the Agreement and prior to the parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute, Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending any such claim.
21. **Force Majeure.** Cintas shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control including, without limitation, act of God; act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e.g. lockout, strike or work stoppage or slowdown); embargo; war; riot; unusually severe weather; accidents; political strife; act of terrorism; delay in transportation; compliance with any regulation or directive of any national, state, or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Cintas is unable to overcome.
22. **Governing Law.** To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio, and it explicitly excludes any reference or resort to choice of law rules that suggest or require that the laws of another jurisdiction be applied.
23. **Notice of Claim.** Customer shall give Cintas prompt written notice after discovery of any facts giving rise or potentially giving rise to a claim for loss or damages, including (but not limited to) any potential third-party claim ("Notice of Claim"). Customer shall also give Cintas an opportunity to inspect the Premises and/or System(s) allegedly involved and/or damaged in relation to the claim. The Notice of Claim shall set forth (1) a brief description of the nature of the claim; (2) the total amount of the actual or estimated loss or damages; and (3) Cintas's right to inspect the Premises and/or System(s) allegedly involved and/or damaged in relation to the claim. Customer acknowledges that Customer's failure to provide Cintas with opportunity to evaluate the claim and/or inspect the Premises and/or Systems will irrevocably prejudice Cintas's ability to defend against any such claim. Customer's failure to provide a Notice of Claim shall therefore constitute a waiver of said claim and/or Customer's ability to assert or pursue any type of claim relating to the alleged loss or damages.
24. **Disputes.** Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules. The number of arbitrators shall be three. The parties shall each choose an arbitrator, with those two arbitrators to agree upon a third arbitrator. The place of arbitration shall be Warren County, Ohio and Ohio law shall apply. Judgment on the award rendered by the arbitrators may be entered in any court having jurisdiction. CUSTOMER, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING. Notice or service of process of any such dispute may be made by correspondence delivered via the United States Postal Service (certified mail or registered mail, return receipt requested) or by a national overnight courier service (such as Federal Express) directed to the opposing party's address identified in this Agreement. With respect to an action for fees due Cintas under this Agreement, the exclusive jurisdiction

and forum for the resolution of any such dispute shall be a court of competent jurisdiction in the state where the Customer is located, and if Cintas prevails on any or all of its claim for fees, Cintas shall also be entitled to recover all attorneys' fees and costs it incurs in the prosecution of the claim or action.

25. **LIMITATION OF ACTION.** ANY ACTION BY CUSTOMER AGAINST CINTAS OR ANY SUBCONTRACTOR MUST BE COMMENCED WITHIN ONE YEAR OF THE ACCRUAL OF THE CAUSE OF ACTION OR THE ACTION SHALL BE BARRED, REGARDLESS OF ANY OTHER STATUTE OF LIMITATION OR REPOSE THAT MAY APPLY TO THE CLAIM UNDER STATE OR FEDERAL LAW.
26. **Notices.** Any notice given pursuant to the Agreement shall be in writing and sent by certified mail or registered mail, postage prepaid, return receipt requested or by national overnight courier service (such as Federal Express), to the appropriate party at the address set forth in this Agreement or at such other address as such party may provide in writing to the other party. Any such notice shall be effective upon the receipt thereof.
27. **Authority to Execute Agreement.** Each party represents and warrants to the other party that (i) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary entity action(s), and (ii) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms. The person signing this Agreement on behalf of Customer expressly represents and warrants that he or she has all authority necessary to bind Customer to its terms.
28. **Assignment.** This Agreement cannot be assigned by the Customer without the prior written consent of Cintas, which will not be unreasonably withheld. Cintas has the right to assign this Agreement, and it may do so in its sole and absolute discretion. The Agreement shall inure to the benefit of and be binding on the parties and their respective successors and permitted assigns.
29. **Waiver.** No waiver of any provision of this Agreement by a party shall be valid unless the same is in writing and signed by the party against whom it is sought to be enforced. No waiver of any provision of this Agreement at any time will be deemed a waiver of any other provision of this Agreement at such time, nor will it be deemed a waiver of that same provision at any other time.
30. **Severability.** The invalidity or unenforceability of any provision, section, or portion of a section of this Agreement shall not affect the validity or enforceability of any other provision or section; provided, however, in the event one or more of the paragraphs "Disclaimer of Warranties and Representations," "Cintas Not an Insurer; Customer's Obligation To Obtain Insurance As Sole Recovery For Any Loss And Warranty Of Same," "Release And Indemnification Of Cintas By Customer," "Limitation Of Cintas's Liability; Liquidated Damages," and/or "No Warranties Or Representations By Cintas Regarding System" (or any portion thereof) are held by a court or other authority to be invalid or unenforceable (whether in an action involving the parties, any action involving Cintas, or any other action involving similar provisions), Cintas shall have the right to terminate this Agreement without any liability of any type upon thirty (30) days prior written notice to Customer. Furthermore, the parties agree that in the event any of the interest rate provisions, cancellation fees, service charges, rate increases, renewal term lengths, or any other calculation of amounts due and owing Cintas under Paragraphs 4, 10, or 11 are deemed to be excessive and/or unenforceable under applicable law, any such rate, fee, increase, term, or other calculation will be reduced to the maximum rate, value, or amount permitted by applicable law and will be binding upon them.
31. **Updated Terms and Conditions and Policies.** Customer acknowledges and agrees that Cintas may send copies of its various policies to Customer, including, but not limited to, amendments to these Terms and Conditions via e-mail or make them available via a web page or other similar mechanism and that these policies are incorporated and made part of this Agreement. To be effective, however, amendments to the Terms and Conditions must be expressly referred to as such in the e-mail, web page, or other similar mechanism. Customer acknowledges and agrees that its continued request for service pursuant to this Agreement and/or use and/or acceptance of the goods and/or services provided under this Agreement constitute acceptance of any such updated Terms and Conditions and/or policies.
32. **Execution in Counterparts and by Facsimile or Electronically by PDF.** This Agreement may be executed in any number of counterparts, any one of which need not contain the signature of more than one party, but all of which shall together constitute one and the same instrument. The parties agree that this Agreement and the signatures affixed hereto may be transmitted and delivered by facsimile or electronically by PDF and that all such signatures and this Agreement transmitted or delivered by facsimile or electronically by PDF shall be deemed to be originals for all purposes and given the same legal force and effect as the original Agreement and original signatures.
33. **Mutual Drafting and Understanding of Agreement.** The parties acknowledge and agree that this Agreement and all of its Terms and Conditions are the result of arms-length bargaining between sophisticated business entities. As a result, both parties shall be considered to be drafters of the Agreement for purposes of interpretation, application, construction, or construing of the Agreement. The parties also acknowledge that they have had an opportunity to consult with legal counsel of their choice regarding this Agreement and that they have read and understand all of the Terms of this Agreement.
34. **Entire Agreement; Modifications.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any and all other agreements, understandings, or representations, whether oral or in writing, between the parties. Any prior agreements, promises, negotiations, or representations, either oral or in writing, not expressly set forth in this Agreement are of no force or effect. No modification or amendment to this Agreement shall be effective unless drafted by Cintas for this express purpose and signed by an authorized representative of Cintas, except as described in paragraph 30 ("Updated Terms and Conditions and Policies") above. For the purposes of this paragraph, "authorized representative" is the General Manager of the Cintas location(s) providing the goods and/or services or higher management or executive personnel of Cintas. The parties specifically agree that any document sent to Cintas by Customer and/or its agent(s) subsequent to the execution of this Agreement that contains different or additional terms or that purports to modify or amend the terms of this Agreement in any way, such as a purchase order or conditional payment, shall be of no force and effect and will not modify the terms of this Agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant or used to supplement or explain any terms used in this Agreement. Acceptance or acquiescence in a course of performance rendered under this Agreement shall not be relevant to determine the meaning of this Agreement even though the accepting or acquiescing party has knowledge of the nature of the performance and the opportunity for objection.
35. **Electronic Signatures; Customer's Acceptance by Allowing Performance.** The person signing this Agreement on behalf of Customer certifies that Customer's policies do not prohibit the acceptance and execution of Terms and Conditions in electronic form. In addition, each party consents to and agrees that the use of a keyboard, mouse, or other device (i) to select an item, button, icon or checkbox, or (ii) to enter text, or (iii) to perform any similar act or action while using Cintas's web-based portal or other system for the purpose of initiating, reviewing, modifying, or completing any transaction regarding this Agreement constitutes a lawful and valid signature, acceptance, and agreement and shall be treated the same as if such were actually made using a physical, written signature. The parties further agree that no certification authority or other third-party verification is necessary to validate their respective electronic signatures. The parties additionally agree that this Agreement is accepted and agreed to when an electronic signature for each party has been affixed to this Agreement. Customer further agrees that engaging, requesting, or allowing Cintas to begin any work or provide any goods or services under this Agreement and/or compensating Cintas for any such work, goods, and/or services constitutes acceptance of the Agreement and the Terms and Conditions.

Quoted for Cintas Fire Protection By:	Accepted for Customer / Purchaser By:	
Cintas Rep Name / Title	Customer Name / Title Dr. Brian J. Costello, Superintendent	
Signature:	Signature:	Date: 12/19/2024
		
Cintas Rep E-Mail and Cell Phone		
Cintas GM Approval:		
This Agreement not for use for Monitoring Services.		



Wilkes – Fence Repair

DATE OF PROPOSAL: 12/12/2024 Proposal #: 2412-0107

PREPARED FOR: Wilkes-Barre Area SD
Brian Costello
43 Abbott St.
Plains, PA 18705

PREPARED BY: Keystone Sports Construction
1100 Schell Ln, Suite 104
Phoenixville, PA 19460

PROJECT ADDRESS: 41 Abbott St. Plains, PA 18705

Keystone Sports Construction is pleased to present the following proposal. This offer includes the remove and replace of chain link fence system for Wilkes-Barre Area SD. Prices are based on **private wages**.

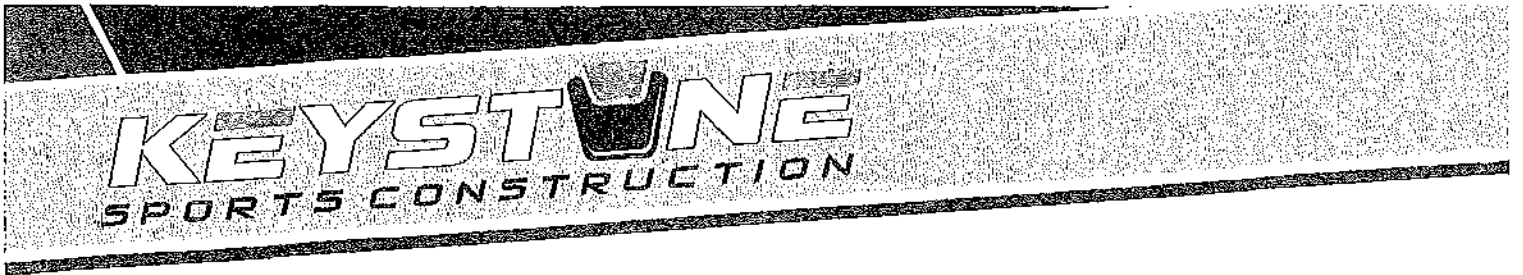
Plans Dated:
Latest Revision:
Addendums:
Cooperative Purchasing Program: COSTARS-14-E23-312

WHEREAS, Wilkes-Barre Area SD (hereinafter "OWNER") wishes to have chain link fence system installed at the project location above generally in keeping with the Scope of Work described herein, and as otherwise may be agreed upon in writing by the parties hereto;

AND WHEREAS, OWNER intends to retain the services of Keystone Sports Construction (hereinafter "KEYSTONE"), for the scope as described herein;

THEREFORE, in consideration for the payment of the total purchase price of:

(Next Page)



Item	Description	Quantity	Unit
1	6' High Black Chain Link fence	10.000	LF
Add for P&P Bonds - 1.5% of Total Contract Price			
Grand Total:			\$3,229.00

SCOPE OF WORK

KEYSTONE hereby agrees to remove and replace chain link fence system as required, at the work site (hereinafter "Project Site Location"), generally in accordance and as further described within the "Scope of Work" set out below and otherwise in keeping with the terms and conditions of this Supply & Installation proposal, the parties hereto agree as follows;

1) Schedule:

- a) Commencement Date: TBD
- b) Substantial Completion Date: TBD

2) Demobilization & Post-Completion:

- a) Inspection/punch list/close out of Project Site Location with OWNER.
- b) Perform site clean-up inclusive of removal of waste materials and deposit same in a dumpster or other receptacle supplied by KEYSTONE.
- c) Demobilize equipment and labor.

3) Extras:

- a) Any materials and/or services not expressly included in this Scope of Work, are not included within the Proposal price and if requested to be supplied or performed by OWNER in writing, and agreed to by KEYSTONE, shall be deemed an extra to this Supply and Installation Proposal. Said additional materials and/or services shall be supplied and/or performed at a cost to be agreed by the parties hereto in writing.

4) Exclusions:

KEYSTONE has NOT INCLUDED the following items in the Scope of Work and are therefore not reflected in the contract price:

- a) Any item not included within the Scope of Work herein
- b) Mobilization and de-mobilization in greater occurrence than the one (1) mobilization anticipated
- c) Engineering and/or design fees including but not limited to the storm water pollution prevention plan



- d) Owner must supply access to a water supply at the project location.
- e) Survey and layout work beyond the work required to ensure compliance of the installation.
- f) Liquidated damages
- g) Compaction testing
- h) Permits, fees, licenses
- i) Rock excavation, removal and disposal
- j) Unsuitable soils
- k) Site security
- l) Export of soils (soils will be dumped in one location onsite)
- m) Utility location
- n) Downtime to any unknown utilities
- o) Groundwater
- p) Electrical and conduit to operators

5) Special Conditions:

- a) **INFORMATION AND RESPONSE:** OWNER will promptly respond to all KEYSTONE reasonable requests for information, and in so doing, provide KEYSTONE with full and complete disclosure to ensure project continuity and minimize delays.
- b) **ACCESS:** Once the work commences, KEYSTONE is to have full, direct and easy access and right of way to the Project Site Location. It is hereby acknowledged and agreed that KEYSTONE is not responsible for any damage as a result of moving men and equipment through any point of entry or access to or from the Project Site Location. OWNER is responsible to provide clear, stable, appropriate and safe access to and from the Project Site Location. A staging area will be made available by the OWNER to KEYSTONE within reasonable proximity to the Project Site Location. KEYSTONE shall have access to full project site and install entire quantity of fence at once. If full quantity of fence isn't available, extra charges for additional mobilizations and/or slow productions will be assessed and presented to the OWNER in the form of a change order.
- c) **UNDERGROUND SERVICES OR OBSTRUCTIONS:** OWNER will be solely responsible for all costs associated with removal/relocation of any above ground or underground obstructions such as hazardous materials or any unidentified substances, utilities or services (except those utilities identified by KEYSTONE /OWNER), which will impede or hinder the performance of the Scope of Work or access to the Project Site Location.
- d) **SUBSURFACE CONDITIONS:** Work requiring stormwater attenuation must have geotechnical testing performed to establish subsurface infiltration rates to design the system properly. This includes limiting conditions such as rock and groundwater,



requiring design to avoid those conditions. Both items often vary significantly throughout the Site, and possibilities exist in untested areas that both may be encountered at shallower depths. Suppose the Work requires earthmoving and groundwater is encountered during construction. In that case, the matter will be reviewed with the Owner, and a cost will be established to remedy the found condition to enable the Work to be properly completed. No work will be done on addressing the groundwater issue without written authorization from the Owner. If the scope of work does not involve earthmoving or subsurface stormwater improvements and simply involves surface repairs and resurfacing of existing athletic facilities, the Contractor will not be held responsible for any groundwater issues that may arise through no fault of the Contractor.

- e) **LIGHTING, ELECTRICITY & FACILITIES:** Existing lighting (if required), use of existing permanent electrical power, facility restrooms and access are to be provided and maintained by OWNER for KEYSTONE use during its performance of the Scope of Work at the Project Site Location. All such utilities or facilities will be supplied at no cost to KEYSTONE and will not be the subject of a credit or chargeback to this Supply and Installation Contract.
- f) **UNION LABOR:** OWNER acknowledges and understands that KEYSTONE is an 'open or merit shop' and as such is a non-unionized company. Further, OWNER acknowledges and understands that KEYSTONE has determined and agreed to the Contract Price based on this premise. In the event KEYSTONE'S ability to perform its Scope of Work or access to the Project Site Location is impeded by union activity and KEYSTONE is reasonably required to utilize union labor or pay union wage rates to complete the Project or any aspect of it, such additional labor costs incurred by KEYSTONE, if any, shall be at the expense of OWNER and will be deemed to be an approved extra to the contract price. KEYSTONE to follow Department of Labor requirements.
- g) **DELIVERY:** Any materials, including without limitation, tennis court materials, tools, equipment or other sundry items delivered to OWNER by KEYSTONE prior to the Commencement Date shall be deemed to be under KEYSTONE care, custody, and control, and as such, KEYSTONE is at full risk regarding material quantity reconciliation and the replacement of lost or stolen materials. All materials, including without limitation, tennis court materials, tools, equipment or other sundry items so delivered by KEYSTONE shall remain the property of KEYSTONE pending completion of the Scope of Work and payment in full of the contract price. KEYSTONE agrees to name OWNER as additional insured and maintain liability limits of \$1,000,000 (one million dollars) per occurrence.
- h) **PROPOSAL PRICING:** The Scope of Work and Proposal Pricing herein are valid for a period of Sixty (60) calendar days from the date of this proposal. The price is subject to increase if affected by an increase in freight, raw materials, taxes, levies or any new



legally binding imposition affecting the transaction. Negotiations continuing beyond the date and time of expiration shall require the submittal of a separate proposal, at the discretion of Keystone Sports Construction.

i) PAYMENT TERMS:

- DRAW #1 - 50% of total contract price due upon signing
- DRAW #2 - 50% (remainder/balance) due upon mobilization.

j) ADVERSE WEATHER DELAY: shall be quantified, recorded and qualified for any monthly total exceeding normal weather occurrences as recorded by on-site weather data station or closest NOAA Weather Station. Adverse Weather Delays are considered for any weather event that deviates from the normal duration, rate, frequency or other normal as recoded by historic weather data services. Adverse Weather Delays are considered for any 24-hour period that receives greater than 0.1 inch precipitation. Throughout the duration of the Color Coating installation, surface temperatures need to be above 50° Fahrenheit. Delays in excess of normal occurrences shall be submitted for approval and any costs associated with the delay shall be submitted for inclusion in the contract by change order. Date of substantial completion shall be adjusted accordingly and based upon the approval of the submitted delay request.

k) ACCESS AND EGRESS: Removal/repair to existing asphalt walks/drives/roads/parking lots. –Damage caused to property by KEYSTONE outside the access and egress areas and normal work area around the courts, will be repaired in a proper manner by KEYSTONE. KEYSTONE to provide digital Dropbox folder of entire project start to finish. Walks or drives that are currently damaged or risk compromise or damage are not covered by KEYSTONE. Damage to Access and egress to and from the courts for construction is the responsibility of the owner.

l) CONSTRUCTION CONTINGECY: It is advised that the OWNER maintain a contingency account throughout the term of the contract. This account should contain liquid funds equal to 10% of the Contract Sum.

m) CONFIDENTIALITY: This proposal contains the confidential and proprietary work product of KEYSTONE SPORTS CONSTRUCTION and should not be shared by you with any third parties other than representatives or advisers retained by you with respect to the subject project.



OWNER

Signature: [Handwritten Signature]

Signature for Bonding: _____

Sign the above line to order a payment and performance bond on this project. If you do not want a payment and performance bond, leave the above line blank.

Printed Name: Dr. Brian J. Costello

Title: Superintendent

Date: 12/16/2024

KEYSTONE SPORTS CONSTRUCTION

Signature: _____

Printed Name: _____

Title: _____

Date: _____



Johnson Controls Fire Protection LP
6330 Hedgewood Drive
Allentown , PA 18106

Johnson Controls Fire Protection LP Quotation

To:
Wilkes Barre Area School Dist
730 S MAIN ST
WILKES BARRE, PA 18711-0376

Project: Wilkes Barre Area SD Elem 4009 - CPQ-795264
Johnson Controls Reference: 650795264
Proposal #: 1
Date: 12/12/2024
Page: 1 of 14

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

This quotation is for the items listed and includes Shipping and One Year Warranty. Price is valid for 30 days.

Scope of work:

Johnson Controls Fire Protection (JCFP) to provide the listed fire alarm materials, installation, and certification at WBASD Solomon Elementary.

Considerations:

- (2) New Simplex 4009 IDNet NAC Extenders will be installed in place of the (2) existing legacy 4009 Nac Extenders located in the Elementary Multi-Purpose Storage Room due to failure to charge batteries and report troubles to the panel. Both units are obsolete and require replacement.
- New 4009s will be connected to IDNet.
 - New IDNet, 18/2 twisted pair to be run to new 4009s.
- All existing wiring will be reused.
 - If any wiring faults are identified, a separate quote to repair / replace will be provided.
- Price includes all materials and labor associated with the quote for completion.

Exclusions:

- Patchwork & Painting are not included.
- Permits & Fees are not included and are the responsibility of the customer.

Delays, Costs and Extensions of Time.

JCFP's time for performance of the Work shall be extended for such reasonable time as JCFP is delayed due to causes reasonably beyond JCFP's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19)

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Offices & Representatives in Principal Cities Throughout North America



Johnson Controls Fire Protection LP
6330 Hedgewood Drive
Allentown , PA 18106

including, without limitation, labor, parts or equipment shortages. To the extent JCFP or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

Best Regards,
Nadir Scott
Johnson Controls Fire Protection
484-268-7040

Please note our name has changed. Purchase Orders should be made out to:

Vendor Name:

Johnson Controls Fire Protection LP (Formerly known as SimplexGrinnell)
6330 Hedgewood Drive -- Suite 250
Allentown, PA 18106

Remit To:

Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

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Project: Wilkes Barre Area SD Elem 4009 - CPQ-795264
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Elementary Multi-Purpose Storage 4009 Replacements

Material List

QTY	MODEL NUMBER	DESCRIPTION
2	4009-9201	NAC EXTENDER 120VAC, IDNET

District Purchase

QTY	MODEL NUMBER	DESCRIPTION
1	DPIM	INSTALLATION MATERIALS

Internal Labor

QTY	MODEL NUMBER	DESCRIPTION
	PREP LAB	PRE-SITE PREPARATION LABOR
	COMM LAB	COMMISSIONING LABOR
	INST LAB	INSTALLATION LABOR

Total net selling price, FOB shipping point, \$8,702.10

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed

Payment Options:

Johnson Controls Capital Funding Solutions

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.

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IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	50%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

*To be mutually agreed upon in writing at a later date

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This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: NO: This signed contract satisfies requirement
 YES: Please reference this PO Number: _____

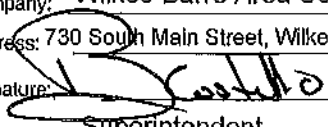
Deposit Invoice accepted (50 %):

No Yes

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<p>Offered By: Johnson Controls Fire Protection LP 6330 Hedgewood Drive Allentown, PA 18106 Telephone: Representative: _____ Email: nadlr.scott@jci.com</p>	<p>Accepted By: (Customer) Company: <u>Wilkes-Barre Area School District</u> Address: <u>730 South Main Street, Wilkes-Barre, PA 18711</u> Signature: <u></u> Title: <u>Superintendent</u> Date: <u>12/12/2024</u></p>
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TERMS AND CONDITIONS
(Rev. 12.14.23)

1. Deposit, Invoicing and Payments. Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth in Johnson Controls' proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or off-site. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution.

All invoices will be delivered via Email, paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of

Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits, and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/provincial, and local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the

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Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of

Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage,

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continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.

- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas,

vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,

- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and remediation expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for additional costs incurred by Company arising out of



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interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or

equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers.

Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT

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LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs

of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment,

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components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim

arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.

Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants

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Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos

govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of

the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. Company as Processor : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. **Company as Controller :** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEM CUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR

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IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

TO: The President and Members of the Wilkes-Barre Area School Board

The Personnel Committee respectfully submits the following report and recommendations.

All appointments are made pending District Review of the Approved State Budget, the receipt of PDE required clearances, certifications, and any applicable pre-employment drug test.

A. Agreement

1. That approval be given to the Affiliated Site Agreement between the Wilkes-Barre Area School District and Grand Canyon University. **“EXHIBIT K”**
2. That approval be given to extend the Affiliated Site Agreement between the Wilkes-Barre Area School District and The University of Scranton. **“EXHIBIT L”**

B. Professionals

1. That the resignation of **Samantha Woodard** be accepted effective November 20, 2024.
2. That the resignation of **Alyssa Chesek** be accepted effective November 13, 2024.
3. That the resignation of **Haralampos Varonides** be accepted effective December 1, 2024.
4. That **Yazan Mahmoud’s** request for unpaid leave from December 11, 2024 through the end of the 2024-2025 School Year be accepted.
5. That **Vanessa Richeson** be appointed a temporary professional employee as an Elementary Teacher effective January 28, 2024.
6. That **Ryan Carr** be appointed a Long-Term Substitute Math Teacher for the 2024-2025 school year.
7. That **Ashlie Alves** be appointed a Long-Term Substitute Math Teacher for the 2024-2025 school year.
8. That **Gemma Sturdevant** be appointed a Long-Term Substitute Special Education Teacher for the 2024-2025 school year.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

- 9. That **Regan Mishanski** be appointed a Long-Term Substitute Health & Physical Education Teacher for the 2024-2025 school year.
- 10. That **Gabrielle Lakkis'** appointment as a Long-Term Substitute Elementary Teacher extended through March 7, 2025
- 11. That the following professional employees be appointed to the following positions at a rate of \$35.00 per hour. RAISE assignments will be based on student participation and grant program funding available. RAISE tutoring hours not to exceed grant program funding.

RAISE After School Program Session 2

Stephanie Brewster	Cassandra Walkowiak	
Alyssa Dragon	Kelly Jackson	Donna Brenner
Melanie Costantino	Margaret McGrath	Amanda Scott
Amy Umphred	Beth Weber	Mary Jo Youngblood
Nicole Andrukaitis	Kristen Barber	Rick Collins
Susan Domiano	Mary Gallis	Anne Goffredo
Rita Gubbiotti	Dana Hine	Jennifer Hunter
Carianna Makowski	Molly McAndrew	Erin McGavin
Kaycee Mercadante	Amy Rau	Amy Sullivan
Bethany Taylor	Karen Vought	Jessica Hendler
Brenda Banaszek	Kelley Campas	Dakota Zyskowski
Michael Day	Lisa Giovannini	Maria Mathis
Leonardo Brennan	Christopher Buzinkai	Cynthia Craig
Kimberly Hayes	Jennifer Thomas	Amy Wargo-Secor
Ryan Wroblewski	Marianne Aboutanos	Marissa Bradshaw
Meredith Falchek	Susan Ferretti	Heather Fritz
Heather Johnson	Diane McFarlane	Erin Moran
Charla Potsko	Joseph Rodzinak Jr	Erin Sciandra
Paul Shymanski	Michael Ward	Glenn Zimmerman

C. Secretaries & Teachers' Associates

- 1. That **Claude Holliman's** request for unpaid leave for December 4, 2024 through December 23, 2024, and be accepted.
- 2. That **Danielle Sawicki's** request for unpaid leave from February 3, 2025 through April 29, 2025 be accepted.
- 3. That the resignation of **Amanda Colonna** be accepted effective January 6, 2025.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

4. That **Rebecca Parry's** request for unpaid leave from January 6, 2025 through January 27, 2025 be accepted.
5. That **Teresa Torres'** request for unpaid leave from January 2, 2025 through the end of the 2024-2025 School Year be accepted.
6. That **Toiya Jones'** request for unpaid leave from January 21, 2025 through the end of the 2024-2025 School Year be accepted.
7. That **Mary Ruth Burke's** request for unpaid leave for January 21, 2025 through January 31, 2025 be accepted.
8. That **Yolanda Harris'** request for unpaid leave for January 24, 2025 through May 23, 2025 be accepted.
9. That **Barbara Shemanski's** request for unpaid leave for January 2, 2025 and January 3, 2025 be accepted.
10. That the resignation of **Olivia Hanson** as Secretary, Level I be accepted.
11. That the resignation of **Selene Amigon** be accepted.
12. That the resignation of **Gladynette Hernandez** be accepted.
13. That the resignation of **Kyla Budzyn** be accepted.
14. That **Maria Tapia** be appointed a 12 Month Secretary, Level I.
15. That _____ be appointed a Long-Term Substitute Full Time Paraprofessional/PCA(s) 32.5 hours per week through the end of the 2024-2025 School. Year.
16. That _____ be appointed a Long-Term Substitute Full Time Paraprofessional/PCA(s) 32.5 hours per week through the end of the 2024-2025 School. Year.
17. That _____ be appointed a Long-Term Substitute Full Time Paraprofessional/PCA(s) 32.5 hours per week through the end of the 2024-2025 School. Year.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

18. That **Anna Daniels** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
19. That **Jennifer Jimenez** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
20. That **Jamira Lane** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
21. That _____ be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
22. That _____ be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
23. That the following employees be appointed to the following positions at their current hourly rate. RAISE, A-TSI, and ARP ESSER assignments will be based on student participation and grant program funding available. RAISE, A-TSI, and ARP ESSER tutoring hours not to exceed grant program funding.

RAISE After School Program Session 2 AIDE

Michael Friedenthal
Betsy Carey
Maria Aguila
Marie Pistack

Blake Meredith
Jacqueline Lamonica
Matthew Endress
Janet Jones

Pam Peters
Sandra Namey
Jamie Pesotski

D. Custodians, Maintenance and Housekeepers

1. That the retirement of **Tracey Biniek** be accepted effective January 2, 2025.
2. That the resignation of **Brian Noble** be accepted effective November 22, 2024.
3. That **Raymond Sedorchuk** be appointed a Skilled Maintenance/Carpenter-Plumber effective upon receipt of appropriate license.
4. That the voluntary resignation of **Adam Ostrowski** be accepted effective November 27, 2024.
5. That **Yun Chen's** request for unpaid leave from January 28, 2025 through April 3, 2025 be accepted.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

6. That _____ be appointed a Full Time Custodian.

E. Crossing Guards

1. That **Ray Grohowski's** request for unpaid leave for November 12, 2024 through April 1, 2025 be accepted.

F. Athletics

1. That the resignation of **John Hooper** as Boys Wrestling Varsity Assistant Coach be accepted.

2. That the resignation of **Shawn Austin** as Boys Track & Field Varsity Assistant Coach (1/2 Pay) be accepted.

3. The following appointments are made for the sports season and will be continued on a season to season basis unless the post is declared vacant by the Board of School Directors. All appointments are effective upon all PDE required clearances and documents being submitted.

Boys Wrestling Varsity Assistant Coach **Joseph Konigus**

Girls Track & Field Varsity Head Coach _____

Boys Tennis Varsity Head Coach _____

Boys Basketball Volunteer Assistant Coach **Curtis Hall**

Cheerleading Volunteer Assistant Coach **Skye Rachko**

Dr. James Susek, Chairperson

Field Placement Affiliation Agreement Between GCU and Wilkes Barre Area School District

1. **PARTIES:** This Agreement (the "Agreement") is entered into on this 11/22/2024 day by and between Grand Canyon University ("GCU") and Wilkes Barre Area School District located at 730 South Main Street, Wilkes-Barre, PA 18711-0375 hereafter referred to as the (the "District").
2. **PURPOSE:** The purpose of this non-exclusive Agreement is to establish the terms and conditions under which candidates of GCU may participate in College of Education ("COE") Practicum/Field Experience, Student Teaching, Educational Administration Internships, or College of Humanities and Social Sciences ("CHSS") School Counseling (SC) Practicum/Internships at the schools located in the District.
3. **TERM:** The term of this Agreement begins 11/22/2024 and ends 11/22/2027.
4. **Roles & Definitions:**
 - **Candidate:** The Candidate is defined as the student who is actively enrolled in a COE or CHSS program of study who works to fulfill all Practicum/Field experience, Student Teaching, Educational Administration Internships, or SC Practicum/Internships.
 - **Mentor:** The Mentor is defined as the teacher/educator hosting the COE or CHSS candidate in practicum/field experiences or educational administration internships.
 - **Cooperating Teacher:** The COE Cooperating Teacher (the "CT") is defined as the teacher in whose classroom the candidate is placed to complete the student teaching experience. The CT must be certified, endorsed, and/or licensed as a teacher.
 - **School Counseling ("SC") Site Supervisor:** The SC Site Supervisor is defined as the clinical site supervisor in whose supervision the Candidate is placed to complete the practicum/internship field experience expectations for school counselors in training ("SCITs"). The SC Site Supervisor must meet the requirements as outlined in the Graduate Field Experience Manual.
 - **GCU Faculty Supervisor:** The GCU Faculty Supervisor is defined as the GCU approved supervisor who has oversight responsibility for the evaluation of the candidate during Student Teaching or SC Practicum/Internships.
 - **Practicum/Field Experience:** Practicum/field experiences are field-based learning opportunities that focus on observation, application, and reflection. Practicum/field experiences require the candidate to observe and interact in diverse, real-life educational settings, and to apply the theories and concepts learned in program coursework.
 - **Student Teaching:** Student teaching is the capstone experience at the end of the initial teacher licensure program that provides candidates with the opportunity to demonstrate mastery of knowledge and skills in a classroom setting during the 15/16-week experience, dependent on program of study.
 - **Educational Administration Internships:** Educational Administration Internships are field-based learning opportunities for candidates enrolled in an Educational Administration program leading to principal licensure under the direct supervision of a certified school administrator.
 - **School Counseling ("SC") Practicum/Internships:** SC Practicum/Internships are field-based learning opportunities for candidates enrolled in school counseling programs leading to initial licensure under the direct supervision of a certified school counselor.
5. **RESPONSIBILITIES OF THE DISTRICT:**
 - 5a. The District shall provide participating candidates with field placement experiences in a school of the District under direct supervision of a host teacher ("Cooperating Teacher"), host mentor

("Mentor"), or SC Site Supervisor that meets the minimum GCU qualification requirements as outlined in the applicable program manual (See Appendices).

5b. The District shall ensure that the Cooperating Teacher/Mentor/SC Site Supervisor provides oversight, feedback and mentoring to GCU's participating candidates. Cooperating Teacher/Mentor/SC Site Supervisor expectations are outlined in the applicable program manual. (See Appendices.)

5c. The District shall provide the participating candidate prior to the start of the field placement with any District policies and procedures to which the candidate is expected to adhere to during the candidate's field placement while on District premises.

5d. The District shall allow a GCU faculty supervisor (the "GCU Faculty Supervisor") virtual and/or in-person access to the host school and classroom for the specific purpose of observing the participating candidate or consulting with the SC Site Supervisor.

5e. The District shall through the involvement of the Cooperating Teacher/Mentor/SC Site Supervisor, communicate with the GCU Faculty Supervisor and candidate to provide feedback on the candidate's performance which will be used by the GCU Faculty Supervisor for completion of the candidate's formal evaluation.

5f. The District shall have the right to refuse a candidate for field placement or may terminate the field placement of any candidate based upon its good faith determination that the candidate is not meeting performance standards or is otherwise deemed unacceptable to the District. Notices of such decisions shall be provided to GCU in writing and shall state reasons for such decisions.

5g. The District shall provide participating candidates with immediate first aid for work-related injuries or illnesses, such as blood or body fluid exposure.

5h. The District shall promptly and thoroughly investigate any complaint by any participating candidate or GCU regarding unlawful discrimination or harassment at the field placement site or involving employees or agents of the field placement site and take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify GCU of the existence and outcome of any complaint of harassment by, against or involving any participating candidate.

5i. The District shall support the candidate in compliance with all policies of GCU that pertain to this Agreement as outlined in the University Policy Handbook and applicable program manuals. Please refer to the program manuals regarding recording, virtual services, and informed consent requirements(see Appendices).

5j. The District shall comply with all federal, state, and local statutes and regulations applicable to the performance of the Agreement.

6. RESPONSIBILITIES OF GCU:

6a. GCU shall not provide compensation to Mentors or SC Site Supervisors hosting candidates for Practicum/Field Experiences, Educational Administration Internships, SC Practicum/Internships, or Student Teaching in the instance where the candidate is employed as a full-time teacher of record.

6b. GCU shall pay a \$500 stipend to Cooperating Teachers hosting student teaching candidates per each 15/16-week session of full-time service. Longer or shorter sessions will be paid on a pro-rated basis.

6c. GCU shall pay the stipend upon the completion of the student teaching semester provided all paperwork has been submitted.

6d. GCU shall provide a GCU Faculty Supervisor for candidates completing the student teaching, SC practicum/internships or educational administration internships to evaluate a candidate's performance

through virtual and/or in-person observations. The GCU Faculty Supervisor will meet requirements and expectations as outlined in the applicable program's handbook.

6e. GCU shall require that all candidates who must enter a field placement site provide GCU with a current and clear copy of a background check. GCU will prohibit candidates from moving forward in the field placement process until this document is received.

6f. GCU shall promptly and thoroughly investigate any complaint by any participating candidate or the District regarding unlawful discrimination or harassment at the field placement site or involving employees or agents of the field placement site and take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify the District of the existence and outcome of any complaint of harassment by, against or involving any participating candidate.

6g. GCU shall support the candidate in compliance with all policies of District that pertain to this Agreement as outlined in policy handbook and applicable program manuals.

6h. GCU shall comply with all federal, state, and local statutes and regulations applicable to the performance of the Agreement.

7. CANDIDATE COMPLIANCE WITH GCU AND DISTRICT POLICIES and PROGRAMMATIC HANDBOOKS:

Candidates accepted to the District for field placement shall be subject to all applicable policies and regulations of the District and GCU. Prior to assignment of candidates to the District, GCU will advise candidates of any specific requirements that must be met to participate in the applicable field placement. These specific requirements are outlined in the applicable program manual. (See Appendices.) Failure to complete the requirements will result in non-placement of candidates.

- 8. PAID POSITIONS/EMPLOYMENT:** GCU does not solicit, source, or guarantee paid opportunities or employment for candidates. GCU may allow a candidate to maintain a paid position during Student Teaching or SC Practicum/Internship if deemed appropriate by the District and the role is in alignment to the candidate's university program of study, setting and coursework requirements and desired certification. The candidate must have an appropriately certified mentor/Cooperating Teacher/SC Site Supervisor available at the school site. Candidates requesting to hold a paid position must complete additional documentation that requires written approval from the District. Requests to student teach or SC practicum/internship in a paid position are reviewed by the applicable College on a case-by-case basis and are not guaranteed.

9. INSURANCE AND LIABILITY

9a. College of Education (Practicum/Field Experience, Student Teaching, Educational Administration Internships): GCU will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:

- Commercial General Liability (Minimum Requirements):

Limits of Liability:

\$1,000,000 Each Occurrence

\$2,000,000 General Aggregate

\$2,000,000 Products/Completed Operations Aggregate

\$1,000,000 Personal Injury/Advertising Injury

\$5,000 Medical Payments

Coverage:

Premises/Operation Liability

Medical Payments Liability

Contractual Liability

Personal Injury Liability

Independent Contractors

- Professional Liability, as related to Educational Services:

Limits of Liability:

- \$1,000,000 Each wrongful act
- \$1,000,000 Aggregate
- Automobile Liability:
 - Limits of Liability:
 - \$1,000,000 Combined Single Limit
- Sexual Abuse or Molestation Liability:
 - Limits of Liability:
 - \$1,000,000 Each
 - \$1,000,000 Aggregate

9b. College of Humanities and Social Sciences (CHSS) School Counseling: Each candidate will be required to provide proof of his/her own professional liability insurance in the amounts of \$1,000,000 per claim/\$3,000,000 aggregate to the GCU field experience office.

- Commercial General Liability (Minimum Requirements):
 - Limits of Liability:
 - \$1,000,000 Combined Single Limit
 - \$2,000,000 General Aggregate
 - \$1,000,000 Products Aggregate
 - \$1,000,000 Personal Injury
 - \$5,000 Medical Payments
 - Coverage:
 - Premises/Operation Liability
 - Medical Payments Liability
 - Contractual Liability
 - Personal Injury Liability

10. FERPA: GCU and the District agree to protect the candidate's and/or student's educational records in accordance with the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g ("FERPA") and any applicable policy of GCU and the District. To the extent permitted by law, GCU and the District may share information from a candidate's and/or student's educational records with each other so that each can perform its respective responsibilities under this Agreement but shall not disclose or share educational records with any third party without the candidate's and/or student's prior written consent.

11. CONFIDENTIALITY: GCU shall inform each participating candidate of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating candidate of any applicable State law governing the confidentiality of student information. The District shall also inform each participating Cooperating Teacher, Mentor, or SC Site Supervisor that they are bound to maintain in confidence, any documents or other confidential information about the participating candidate and GCU to which they might have access. Any breach of confidentiality by a participating candidate, Cooperating Teacher, Mentor, or SC Site Supervisor shall be grounds for immediate termination of the field placement.

12. INDEMNIFICATION AND HOLD HARMLESS: Neither party shall be responsible for personal injury or property damage or other loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible.

13. USE OF MARKS AND LOGOS; RIGHT OF PUBLICITY: The District hereby grants GCU the right and license to publish and/or use District's logos or trademarks for all purposes connected with the promotion of the Agreement. Notwithstanding the foregoing license, District shall retain all right, title, and interest in and to

District's logos and trademarks. District shall allow GCU to publicize District, the Agreement and the related programs in all advertising, publicity, and promotion, including GCU websites, and social media. GCU's right to utilize District's logos and trademarks and right of publicity will survive the termination or expiration of this Agreement for a reasonable period of time until GCU is able to revise and update such materials, websites, and social media.

14. ASSIGNMENT: The provisions of this Agreement shall inure to the benefit of and shall be binding upon the successors of the parties hereto. Neither this Agreement nor any of the rights or obligations here under may be transferred or assigned without prior written consent of the other party.

15. NOTICES: Notices under this Agreement shall be in writing and mailed electronically, or delivered to the parties as follows:

Grand Canyon University

COE/CHSS Affiliations

COEAffiliations@gcu.edu

Subject: Wilkes Barre Area School District Affiliation Agreement Notification

School/District Information

Wilkes Barre Area School District

730 South Main Street

Wilkes-Barre, PA 18711-0375

16. MODIFICATION OF AGREEMENT: This Agreement may be modified only by written amendment executed by both parties.

17. TERMINATION: Either party, upon thirty (30) days written notice to the other party, may terminate this Agreement.

18. PARTNERSHIP/JOINT VENTURE/EMPLOYMENT: Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. Candidates are not employees, independent contractors, or agents of GCU. The relationship between candidates and the District shall be determined by the District according to its policies and agreements with the candidates.

19. INDEPENDENT CONTRACTOR: The relationship between Cooperating Teachers (hosting College of Education student teachers) and GCU shall be that of an independent contractor and shall not be deemed to be that of an employer-employee relationship, joint venture, or partnership. Cooperating Teachers shall be solely responsible for the payment of their own state and federal income tax and self-employment tax as applicable.

20. NONDISCRIMINATION: The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or candidates because of race, religion, creed, color, sex, age, disability, veteran status, or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).

21. GOVERNING LAW: This Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance, or otherwise, by the laws of the Commonwealth of Pennsylvania, without giving effect to its conflict of laws rules. Any Dispute, controversy, or claim arising out of or in connection with this Agreement shall be resolved by litigation in the Court of Common Pleas of Luzerne County, Pennsylvania and both parties agree to submit to the personal and subject matter jurisdiction of that Court.

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

By: 
Signature

Name: Dr. Meredith Critchfield

Title: Dean, College of Education

Date: 1/6/2025

By: 
Signature

Name: Dr. Anna Edgeston

Title: Assistant Dean of College of Humanities and Social Sciences

Date: 1/6/2025

Wilkes Barre Area School District

By: _____
Signature

Name: _____

Title: _____

Date: _____

Appendices

GCU University Policy Handbook (UPH)

[University Policy Handbook](#)

College of Education (COE) Appendix

[Clinical Field Experience Handbook](#)

(For candidates in all College of Education programs.)

[Student Teaching Manual](#)

(For candidates enrolled in initial teacher licensure programs.)

[Master of Education in Educational Administration Internship Manual](#)

(For candidates in the Educational Administration program with start dates **prior to May 2, 2024.**)

[Master of Education in Educational Administration Internship Manual](#)

(For candidates in the Educational Administration program with start dates **on or after May 2, 2024.**)

College of Humanities and Social Sciences (CHSS) Appendix

[College-of-Humanities-and-Social-Sciences-Graduate-Field-Experience-Manual_9.1.2023.pdf \(gcu.edu\)](#)



OFFICE OF FIELD PLACEMENT
LEAHY COLLEGE OF HEALTH SCIENCES

December 10, 2024

Dr. Brian Costello, Superintendent
Wilkes-Barre Area School District
730 S. Main Street
Wilkes-Barre, PA 18711

RE: Notice of Affiliation Agreement Extension

Dear Dr. Costello,

Thank you for partnering with us in the education of University of Scranton students. We are truly appreciative of your collaboration with us in providing the high-quality experiential learning that is the hallmark of our programs at the University of Scranton.

As a follow up to the telephone call I made to your organization on September 20, 2024. I am writing you today to notify you that we will be extending the existing Affiliation Agreement between our organizations for an additional 3-year period.

As you know, we have an active Affiliation Agreement with your organization which allows us to place our students in your facility for field experiences, as outlined in the agreement. Our current Affiliation Agreement with your organization has been active since October 19, 2021. The wording in the agreement allows for an extension of the agreement for an additional 3 years beyond the initial 3-year period. Therefore, we are extending our agreement with you until October 19, 2027.

If you do not agree with an automatic extension of the agreement or if you have any other questions or concerns regarding our agreement, simply contact me to discuss the matter further. Otherwise, simply file this notice for your records.

Thank you,

David Angeloni

David Angeloni
Director of Field Placement
david.angeloni@scranton.edu
(570) 941-5518

**THE UNIVERSITY OF SCRANTON
AFFILIATION SITE AGREEMENT**

THIS AGREEMENT, effective the 19th day of October, 2021, is by and between The University of Scranton, a Pennsylvania non-profit corporation having its principal place of business at 800 Linden Street, Scranton, PA (" University ") and Wilkes-Barre Area School District ("Facility"), with principal offices located 730 South Main Street, Wilkes-Barre, PA 18711.

WITNESSETH:

WHEREAS, the University is a fully accredited University that offers curricula leading to a baccalaureate and graduate degrees in various professional disciplines; and

WHEREAS, clinical education, fieldwork, practicum, internship and residency requirements ("field experience") are an integral part of the above-mentioned disciplines; and

WHEREAS, the University, through the Panuska College of Professional Studies, desires to provide students with an enhanced educational experience by using the appropriate facilities and personnel offered by the Facility for the implementation of the field experience phase of the curriculum for its students; and

WHEREAS, the Facility desires to collaborate with the University to establish the educational objectives for the field experience, devise methods for their implementation and evaluate the effectiveness of each, and is willing to make its employees and premises available for such purposes.

NOW THEREFORE, in consideration of the mutual promises contained herein, the University and Facility, intending to be legally bound, agree as follows:

A. PURPOSE

The purpose of the Affiliation Site Agreement is to define the rules and responsibilities of the University and the Facility in the planning and implementation of the field experience. Both parties agree to cooperate in the implementation of the provisions described herein in order to attain a maximally effective experience that is beneficial to both parties. It is understood that the Facility shall retain authority and responsibility for all individuals under its care.

B. JOINT RESPONSIBILITIES

1. Neither party shall discriminate against any student on the basis of race, religion, color, sex, age, national origin, disability, gender identity or expression, sexual orientation, veteran status or other status protected by law.

2. The University will be responsible for determining the schedule of student assignments. Such schedule and assignments shall be subject to the approval of the designated field experience education coordinator at the Facility. The University and Facility will mutually agree upon the number of students who will participate in each rotation.
3. Withdrawal of a student from an assignment may be requested by the Facility or the University. The party requesting such withdrawal shall notify the other in writing of the request and the reason(s) for the request. The student may return to the Facility only when and if the situation is resolved to the mutual satisfaction of the University and the Facility.
4. Each party will provide the other with relevant rules, regulations and procedures, including updates, which will be applicable to the field experience.
5. The University and the Facility will cooperate in the establishment of the field experience education objectives for the affiliation, the methods for their implementation and the evaluation of their effectiveness. The University and the Facility will maintain ongoing communication to coordinate the planning and assessment of this program.
6. Neither party will consider the student an employee or agent of the Facility, but rather a student in the field experience phase of his/her professional education at the University.
7. Both parties agree to comply with the provisions of the Family Education Rights and Privacy Act, 20 USC §1232 et seq. ("FERPA"). Any and all information provided by University and defined as an "education record" according to FERPA, or such information defined as "directory information" about which a student has elected to opt out of disclosure, is subject to FERPA's restrictions on use and re-disclosure by Facility and those acting on its behalf, as further set forth at 34 CFR 99 et seq.
8. Both parties agree that the field experience is an extension of the academic experience of the student(s) and that the work anticipated by this field experience constitutes a practical application of the material taught in the classroom.
9. The parties agree that the field experience is designed to benefit the student principally.
10. The parties agree that the student has not been guaranteed employment at the termination of the field experience by the facility. This is not to preclude the hiring of the student, but it is understood that this is not the expectation or quid pro quo of the field experience.

11. Both parties agree that the student is not entitled to wages.

C. RESPONSIBILITIES OF THE UNIVERSITY

1. The University shall be responsible for decisions regarding administration of the overall educational program, including student dismissal, curriculum philosophy, evaluation, admissions, graduation, faculty appointments, and compliance with educational standards established by the University and accrediting bodies.
2. The University will assign to the Facility only those students who have satisfactorily completed the required course of study and any prerequisites for the field experience at Facility, and who meet the Facility's standards of health and ability.
3. The University agrees to review the student's log of activities and time spent at the Facility.
4. The University agrees to establish and maintain regular and ongoing communication with the Facility's designated representative on any issues pertinent to the field experience.
5. The University will identify the Coordinator to act as a liaison between the University and Facility. The Coordinator will provide the Facility with all necessary information prior to and during the field experience and will plan appropriate visits, and consultation conferences, onsite if practicable, or via telecommunication. In addition, the Coordinator will be available to discuss any problems or answer any questions that may arise at the Facility.
6. The University will advise assigned students and faculty of their responsibilities under this Agreement and for compliance with all pertinent rules, policies, procedures and regulations of the Facility, including any applicable accreditation standards, required dress, hours of attendance and required departmental programs (including after-hours programs), as designated by Facility.
7. The University agrees to adhere to applicable standards set by regulatory agencies and as articulated by the Facility to the University. The University shall reasonably cooperate with Facility on any requests from regulatory agencies for additional information.
8. The University shall provide and maintain bodily injury, property damage, and professional liability insurance with a minimum limit of \$1,000,000 per occurrence and an annual aggregate of \$3,000,000 per occurrence. The University agrees to furnish the Facility with evidence of such insurance upon

Facility's request. Students of the University will likewise carry professional liability insurance.

9. The University agrees to indemnify and hold harmless Facility, its agents and employees from and against claims, demands, actions settlements, or judgments, including attorneys' fees and litigation expenses, based upon or arising out of activities related to this Agreement to the extent that such claims, demands, actions, settlements or judgments are caused by the negligent acts or omissions of the University, its agents, employees, or students.
10. The University will ensure that students and faculty are informed of their responsibilities to respect the confidentiality of Facility records.
11. If required, the University shall require students to maintain adequate health insurance throughout the field experience, proof of which shall be furnished to the Facility upon request.
12. The University shall require all students to remain current on all health screening and background clearances as are required by Facility's policies and guidelines. University shall supply documentation of all clearances upon Facility's request.
13. The University acknowledges that the Facility, if a health care facility, has sole authority over clinical care and full discretion to remove immediately any student who Facility deems is not performing appropriately, is not fully complying with a rule, policy, procedure or practice of the Facility, or in any way could jeopardize the delivery of health care services.
14. The University will ensure that students and faculty are informed of their responsibilities to respect the confidentiality of Facility records and will follow agency policy, as applicable, on compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

D. RESPONSIBILITIES OF THE FACILITY

1. The Facility will designate a supervisor to implement and plan the field experience and to interact with the University as mutually agreed.
2. The Facility will assist any student requiring emergency medical care in the case of injury or illness while on duty at the Facility. The cost for such treatment shall be borne by the student or his/her medical insurance, if applicable.
3. The Facility will allow access to a cafeteria and library to the extent Facility has such services and it is permitted by Facility's policies. Additionally, Facility will provide reasonable study and storage space, if practicable.

4. The Facility will provide the student with a copy of the Facility rules and pertinent regulations with which the student is expected to comply, and advise the University of any changes to those policies of the Facility which may affect the field experience.
5. The Facility will advise the University Coordinator at least mid-term when a student's placement changes or of any serious deficiency noted in the ability of the student to progress toward achievement of the stated objectives of the field experience. The Facility will immediately notify the University in writing of any situation, problem, or deficit that may affect a student's successful completion of the field experience.
6. The Facility will provide an evaluation of each assigned student's performance in the field experience, utilizing forms supplied by the University.
7. The Facility agrees and acknowledges that it has the right, exercised with the consent of the University, to terminate any field experience where the University student's health or performance is detrimental to the stated objectives of the field experience.
8. The Facility shall maintain appropriate comprehensive general liability and professional liability insurance. The Facility agrees to furnish the University with evidence of such insurance upon University's request.
9. The Facility agrees to indemnify and hold harmless the University, its trustees, agents and employees from and against any and all claims, demands, actions, settlements, or judgments, including attorneys' fees and litigation expenses, based upon or arising out of activities described in this Agreement, to the extent that such claims, demands, actions, settlements, or judgments are occasioned by the negligent acts or omissions of the Facility, its agents or employees.
10. The Facility shall maintain the confidentiality of all student records produced by it or furnished to it by the University, and will not disclose such records except to the University, the student or as required by law and in accordance with the requirements of FERPA set forth in Paragraph B 7, above.
11. The Facility will provide students with the opportunity for learning experiences, such as collaboration meetings, staff meetings, in-services, special lectures and similar activities as available and at the discretion of Facility's field experience supervisor.
12. The Facility represents and warrants that the student is not displacing a regular employee at the site.
13. The work of the student at the site is a collaboration and it is recognized that the student will require supervision to a degree that the student is not producing work product for the Facility that the Facility would otherwise obtain from a regular employee.

- 14. The Facility will advise the University in a timely fashion of any changes in its personnel, operation or policies which may impact upon the field experience.

E. GENERAL TERMS OF AGREEMENT

- 1. Except as agreed to in Paragraph 2 below, the term of this Agreement shall commence on the effective date and shall expire three (3) years after the effective date. This Agreement may be automatically renewed for additional three (3) year term(s) upon the same terms and conditions contained herein or as mutually agreed to by the parties. Either party shall notify the other party of its intention not to renew the agreement, no later than ninety (90) days prior to the scheduled date of renewal.
- 2. This Agreement may be terminated by either party upon ninety (90) days written notice to the other party; provided, that any such "without cause" termination shall not be effective with respect to students participating in the field experience on the date of such notice of termination until such time as such field experience is completed in accordance with its original terms. The Agreement may also be terminated at any time by mutual consent.
- 3. This Agreement represents the full and complete understanding of the parties. It may be amended at any time by mutual agreement of the parties, provided that before any amendment shall be operative or valid, it shall be reduced to writing and signed by the designated representative of the University and Facility. Such amendments are to be attached as addenda to the Agreement and will have the same force as the Agreement itself.
- 4. Any notice to be provided under this Agreement shall be sent by registered, return receipt mail to the following names and addresses:

For the University: The University of Scranton
 800 Linden Street
 Scranton, PA 18510
 Attn. David Angeloni
 (570) 941 5518

For the Facility: Wilkes-Barre Area School District
 730 South Main Street
 Wilkes-Barre, PA 187011
 Attn: Dr. Brian Costello, Superintendent
 (570) 826-7111

With a copy to: Debra A. Pellegrino, Ed. D., Dean
 The University of Scranton
 800 Linden Street
 Scranton, PA 18510

- 5. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to conflict of laws principles, with jurisdiction in the Court of Common Pleas of Lackawanna County, Scranton, PA.
- 6. By signing below the individuals certify they are authorized to sign the Affiliation Agreement on behalf of their institutions and fully agree to comply with its terms.
- 7. It is agreed that a copy of this Agreement or Exhibit(s) and Amendments thereto, bearing a facsimile (faxed) version of a party's signature shall have the same force and effect as an original document bearing the party's original signature.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth below.

FACILITY:

By: _____

Name: _____

Title: _____

Date: _____

THE UNIVERSITY OF SCRANTON

By: Debra Pellegrino

Name: Debra A. Pellegrino, Ed. D.

Title: Dean, Panuska College of Professional Studies

Date: 10-20-2021

RESOLUTION #1

WHEREAS, the Board of School Directors of the Wilkes-Barre Area School District has determined that there will be no increase in the rate of any tax for the support of its public school for the 2025-2026 fiscal year by more than the index established by the Department of Education (Department) for the District;

WHEREAS, the Index for the District is 5.9%;

WHEREAS, the Board of Directors of the Wilkes-Barre Area School District does hereby certify that the District will comply with the procedures as set forth in Section 687 of the Public School Code as it relates to the annual budget for the adoption of its proposed final budget;

WHEREAS, the Board of School Directors certifies that increasing any tax at a rate less than or equal to the established index will be sufficient to balance its final budget;

WHEREAS, the Board of School Directors certify that the District will submit information on a proposed increase in the rate of a tax levied for the support of the public schools to the Department on a uniform form prepared by the Department no later than five (5) days after the adoption of this resolution.

WHEREAS, the Board of School Directors certify that a copy of this resolution adopted pursuant to Section 311 of the Taxpayer Relief Act of Special Session No. 1 of 2006 will be sent to the Department no later than five (5) days after the adoption of this Resolution;

WHEREAS, the Board of School Directors recognize that the District shall not be eligible to seek referendum exceptions under Section 333(f) of the Taxpayer Relief Act; and

WHEREAS, the Board of School Directors recognize that the Department shall compare the proposed percentage increase in the rate of the tax with the index; within ten (10) days of the receipt of the information as required, the Department shall inform the District whether the proposed tax rate increase is less than or equal to the index.

NOW, THEREFORE BE IT RESOLVED, by the Board of School Directors of the Wilkes-Barre Area School District as follows:

The Board of School Directors adopts this RESOLUTION on the 13th day of January 2025 indicating that it will not raise the rate of any tax for the support of its public schools for the 2025-2026 fiscal year by more than the index established by the Department of Education for the District of 5.9%.

DULY ADOPTED, by the Board of School Directors of this School District this 13th day of January 2025.

Wilkes-Barre Area School District
Wilkes-Barre, Pennsylvania

Joseph A. Caffrey, President

RESOLUTION #2

Whereas, Dr. Patrick J. Kerrigan was born and raised in Wilkes-Barre, Pennsylvania, receiving his primary and secondary education at St. Mary's-St. Nicholas Elementary School and Bishop Hoban High School;

Whereas, Dr. Kerrigan graduated cum laude with a Bachelor of Science in Biology from the University of Scranton in 1980 and received his Doctor of Osteopathic Medicine degree from Philadelphia College of Osteopathic Medicine;

Whereas, Dr. Kerrigan has been actively engaged in the private practice of Family Medicine since 1986 at the Hart Medical Center, P.C. in Wilkes-Barre, and has been a dedicated member of various medical staffs, including Commonwealth Health at Wilkes-Barre General Hospital and others;

Whereas, Dr. Kerrigan has been board certified in Family Practice since 1988 and has been a prominent member of several professional medical associations, including the American Osteopathic Association and the American College of Family Practitioners in Osteopathic Medicine and Surgery;

Whereas, Dr. Kerrigan has provided exemplary geriatric medical care to numerous nursing homes and has served as Corporate Medical Director for Pro-Rehab;

Whereas, Dr. Kerrigan served as the examining School Physician for the Wilkes-Barre School District from 1990 to 2020, and for Bishop Hoban High School from 1999 to 2000;

Whereas, Dr. Kerrigan has contributed significantly to medical education, serving as a preceptor for medical students from Philadelphia College of Osteopathic Medicine and guiding students pursuing medical careers;

Whereas, Dr. Kerrigan has held numerous leadership roles, including Medical Staff President at Wyoming Valley Health Care System and board member for the Luzerne County Medical Society and American Heart Association;

Whereas, Dr. Kerrigan has been recognized with several awards, including the "Family Physician of the Year" by the Pennsylvania Osteopathic Family Physicians Society in 2012 and the "Best Family Physician Award" by the Citizen's Voice Newspaper Readers' Choice Awards from 2020 to 2024;

Now, therefore, be it resolved, that the Wilkes-Barre Area School District hereby recognizes and commends Dr. Kerrigan for his outstanding dedication and 30 years of exemplary service as the district physician. His unwavering commitment to the health and well-being of our students and community has left a lasting impact that will be remembered for years to come.

Be it further resolved, that the Wilkes-Barre Area School District extends its heartfelt gratitude and best wishes to Dr. Kerrigan in all his future endeavors.

Ms. Denise T. Thomas