

# *WILKES-BARRE AREA SCHOOL DISTRICT*

## *AGENDA*



*Regular Board Meeting*  
*September 23, 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 the graduation date on the 2024-2025 School Calendar be amended from June 6, 2024 to June 4, 2025.
2. That approval be given to the Settlement Agreement and Release between the District and the parents/legal guardians of the student RP.
3. That approval be given to enter into the transportation agreement between the Western Pennsylvania School for the Deaf and the Wilkes-Barre Area School District for the 2024-2025 school year at a cost of \$8,500.00 per student. **"Exhibit A"**
4. That approval be given to enter into the transportation agreement between SHINE of Luzerne County and STA Student Transportation INC. and the Wilkes-Barre Area School District for the SHINE After School Program at a cost of \$93 per run effective September 17, 2024, through July 31, 2025. **"Exhibit B"**
5. That approval be given the to the Authorization for Services between Step By Step, Inc. and the Wilkes-Barre Area School District for transitional services at the cost listed in the authorization. **"Exhibit C"**
6. That approval be given to enter into an agreement between the Western Pennsylvania School for the Deaf for the 2024-2025 school year for 1:1 PCA services at a cost of \$59,940.00. **"Exhibit D"**
7. That approval be given to ratify the agreement between Keystone/Red Rock Job Corps and the Wilkes-Barre Area School District to expand the education and training options and opportunities available to students. **"Exhibit E"**
8. That approval be give to ratify the Sharing Agreement between Wilkes University - SHINE Program and the Wilkes-Barre Area School District for a period of 12 months effective September 1, 2024. **"Exhibit F"**

---

Ned J. Evans, Chairperson





## Programs of Western Pennsylvania School for the Deaf

300 East Swissvale Avenue, Pittsburgh, PA 15218-1469

This will confirm a contract between:

Western Pennsylvania School for the Deaf ("WPSD")  
300 East Swissvale Avenue  
Pittsburgh, PA 15218

And

Wilkes-Barre School District  
730 South Main Street  
Wilkes-Barre, PA 18711-0376

For services to be provided during the 2024-2025 school year, subject to the following provisions:

### A. SERVICES

WPSD will transport school children attending WPSD from its 3820 Hartzdale Drive, Camp Hill location to WPSD in Pittsburgh at the start of the week; then back to 3820 Hartzdale Drive, Camp Hill at the end of the school week. It is the responsibility of the SD to transport the student to/from the Camp Hill location. Attached is a school calendar showing the days (180) school is in session.

### B. COMPENSATION

WPSD will be compensated at the adjusted rate of \$8,500 per child for the services. WPSD will send 10 equal monthly invoices of \$850.00 (for each child), starting the month of September. (See student listing at end of contract). In the event a student is enrolled after the start of the school year, or the student moved from SD during the school year, the rate will be pro-rated.

The compensation is based on one pick-up at the start and end of each week. There is no mid-week pick-up for students missing the bus for any reason.

### C. INDEPENDENT CONTRACTOR

WPSD acknowledges that it is retained as an independent contractor and not as an employee of the SD and will not be entitled to any benefit programs the SD makes available to its employees.

### D. INSURANCE

WPSD will provide liability insurance while the children are in our care, custody and control.

**E. CLEARANCES**

WPSD drivers and bus aides have Act 34, Act 82, Act 151, and FBI clearances, which will be provided upon request.

**F. WPSD POINT OF CONTACT**

When the child will be absent or not utilizing WPSD transportation, the parents must notify WPSD.

On the day of transportation, for any transportation issues, parents (or connecting bus driver) should call Dr. Jennifer Craig (Director of Student Affairs) at 412-244-4276 or Jessica Marks at 717-909-5577. Unless notified, the bus driver will wait 15 minutes past scheduled departure time for any late-arriving students.

All other times, parents must call WPSD and notify Dr. Jennifer Craig (Director of Student Affairs) at the above number for any other transportation issues.

**G. MUTUAL INDEMNIFICATION**

Each party shall indemnify and hold harmless the other party, its directors, officers, employees, agents, successors, and assigns from all damages, costs, expenses and liabilities, including reasonable attorney's fees, expert fees and disbursements, incurred in connection with the indemnifying party's negligent failure to perform its obligations and duties under this Agreement.

**H. CONTRACT CHANGES**

All changes to this contract – including increase in contract value, must be signed by SD and WPSD.

**I. LAW AND VENUE**

This contract is subject to the laws of the Commonwealth of Pennsylvania. Venue for any legal action will be in Allegheny County, Pennsylvania.

Accepted:

For:

For:

Wilkes Barre Area School District-James Geiger

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Student Listing:**

Y.M.

**SHINE of Luzerne County at Wilkes University**

**Transportation Service Agreement**

This Agreement sets forth the terms and understanding between the SHINE Program of Luzerne County (The 11 Program" or "SHINE") administered by **Wilkes University**, 84 West South Street, Wilkes-Barre, PA, 18766

and

**The Wilkes-Barre Area School District ("DISTRICT")**

730 South Main Street, Wilkes-Barre, PA 18711

and

**STA Student Transportation INC. ("CONTRACTOR")**

**2024-2025 school year**

**BACKGROUND**

The Luzerne County SHINE Program provides meaningful, academically based afterschool activities and extended learning opportunities for children in the district and their families. This effort will draw on all available community resources, recognizing that many diverse groups and individuals have important contributions to make. The entities named herein recognize the necessity for continual collaboration among local partners for the development, implementation and continuous program improvement of dynamic after school educational opportunities for youth and their families referred to the SHINE program from the approved feeder school locations.

**PURPOSE**

This Agreement is intended to establish the transportation services required for the SHINE After School Program in the School District. The parties agree that the use of the DISTRICT's existing CONTRACTOR will be the best way to transport students to and from the Program. The Wilkes-Barre Area School DISTRICT and CONTRACTOR student bus conduct rules shall apply.

**TERM**

This Agreement shall be effective upon the signature of the parties authorized officials. It shall be in effect from September 17, 2024 through July 31, 2025

**FINANCIAL ARRANGEMENTS**

The District may elect for the CONTRACTOR to bill Wilkes directly for services rendered. Please choose one of the following options:

- ☐ The DISTRICT gives permission for the CONTRACTOR to bill Wilkes directly
- ☐ The DISTRICT will receive bills from the transportation provider monthly and bill Wilkes directly and then reimburse the provider.

Monthly invoices MUST be submitted by the 5th of the month. A monthly invoice should be **submitted to** Wilkes University, Attn: Accounts Payable, 84 West South Street, Wilkes-Barre, PA 18766 or email to joann.tomko@wilkes.edu and carol.nicholas@wilkes.edu

The cost shall be \$93 per run:

- one run from GAR and Heights Murray to the Wilkes-Barre Career and Technical Center return back from the Wilkes-Barre Area CTC to Heights Murray and Kistler.

#### **WILKES OBLIGATIONS**

- The SHINE Enrollment specialist will work with the designated representative from the DISTRICT and CONTRACTOR to arrange for students to be added or removed from the busing list. New students start SHINE on Mondays after verification that the students are on the busing list and parents have been notified. Carrie Jackson is the SHINE contact for student enrollment and busing. She can be reached at (570)408-3326. Each school will receive an updated list each Friday notifying them what students should be released for SHINE.
- The SHINE After-school program operates Monday through Thursday for approximately 36 weeks during the school year, when school is in session. (Excluding holidays, snow days, early dismissals or any other day when the program does not operate.) The after-school program will follow the DISTRICT schedule.
- Parents have been notified of the anticipated drop off times of students. If this contact involves students being dropped off at specific bus stops, the parents have been given the drop off time. Parents have signed a form understanding the importance of being on time to pick up their children. If they are late to pick them up more than once, the student will lose their bus privileges and the parent will need to pick them up at the SHINE Center.
- The SHINE program will provide the CONTRACTOR and the DISTRICT (including the building principals) with a calendar for the month outlining the SHINE program schedule. Please review the calendar monthly. If any special circumstance requires canceling a day of SHINE, the designated contact will be notified.
- The contact person(s) for this service shall be first the Director of the SHINE of Luzerne County at Wilkes University, Sondra Cusano, (570) 417-5023 or Katie Lykon-Bond, (570) 417-5606. If you are unable to reach her, reach out to Executive Director, Carol Nicholas, PH: (570) 466-3491.

#### **CONTRACTOR OBLIGATIONS**

- The CONTRACTOR that services the DISTRICT shall transport 6th - 8th grade students from the GAR School at 2:15 and shall transport 5th grade students from the Heights Murray Elementary at 2:30 to the Wilkes-Barre Career and Technical School by approximately **2:45 pm**.
- Up to forty-eight (48) students will be transported back from the Wilkes-Barre Career and Technical Center to Heights Murray at the conclusion of the SHINE After-School Program at approximately 5:45pm. Students need to be dropped off at the south door of the Heights building, so that they can be supervised by SHINE staff and picked up by authorized individuals. Students being dropped off at Kistler Elementary will be dropped off at the front of the building.
- The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and other applicable laws.
- Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety, of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility, and every operator shall pass periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. In addition, at the discretion of the DISTRICT, bus drivers may be required to submit to a medical examination by a physician designated by the DISTRICT. Cost of this examination to be borne by the DISTRICT.
- Pupils shall be taken on and discharged from the buses only at the designated stops. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his/her bus, or signal the driver of



any vehicle who has stopped in compliance with the Pennsylvania Motor Vehicle Code to proceed until after each child, who may have alighted there from, shall have reached a place of safety.

- No person other than a school pupil shall be transported in a vehicle, except that a teacher or other school official may ride when designated by the DISTRICT. Nothing except passengers and their belongings shall be transported in the vehicle while it is engaged in transporting pupils to or from school.
- Each vehicle shall come to a complete stop immediately before traveling railway or trolley grade crossings, and shall make a complete stop at all highway intersections protected by a "stop" sign.
- A school bus, including Type A Vehicle, shall not be loaded beyond the seating capacity as set forth in the minimum standards and as indicated on the "Approved School Bus Sticker". All other public vehicles, when transporting school children under contract, shall provide adequate seating for each student with no standees permitted.
- The speed of a vehicle shall at all times be consistent with the safety of the passengers, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, Pennsylvania Department of Transportation, as promulgated from the Vehicle Code.
- Please note that it is imperative that Wilkes University and the CONTRACTOR work together to ensure that newly enrolled SHINE students receive bussing information for designated stops in a timely manner with no longer than a one week turn around after request. 21<sup>st</sup> CCLC requires the SHINE After School Program maintain at least 85% enrollment at all times.
- All SHINE After School programs fall under strict 21<sup>st</sup> CCLC federal guidelines that require that all students engage in a minimum of 3 hours educational learning time. Therefore, transportation must occur as outlined in order for students to receive the mandatory minimum of program time in order to maintain current funding.

- The contact person(s) for the CONTRACTOR shall be:

Name: Amanda Yelland  
Title: Assistant Manager  
Phone: (570) 899-6603

#### DISTRICT OBLIGATIONS

- The DISTRICT will ensure the students are supervised and placed on the bus. It is imperative that the students arrive on time, as the SHINE program must meet time based requirements for specific funding sources. If a bus is running late, please phone the Wilkes contact number.

\* The contact person(s) for the DISTRICT shall be.

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Phone: \_\_\_\_\_

#### DRIVER REQUIREMENTS

CONTRACTOR shall employ a sufficient number of qualified drivers and support personnel to assure WILKES and the DISTRICT of continuous and reliable service. Contractor shall provide qualified drivers, trained and licensed in accordance with the laws of this State and the rules and regulations of the District.

#### EQUIPMENT

All school buses supplied by CONTRACTOR pursuant to this Agreement shall meet or exceed the standards established by the laws and regulations of the Commonwealth and the United States. CONTRACTOR shall maintain the school buses used to provide pupil transportation services under this Agreement in accordance with law and accepted industry maintenance standards.

## **INSURANCE**

During the term of the Agreement, the CONTRACTOR will maintain automobile, general, and umbrella liability covering all operations, locations, vehicles and employees used in the performance of the Agreement. The Wilkes and the DISTRICT shall be named as an additional insured under these policies. The required limits of insurance are as follows:

Primary Automobile Liability	\$2,000,000
General Liability	\$5,000,000
Umbrella Liability	\$10,000,000
Workers' Compensation at Statutory Limits	
Sexual Misconduct & Molestation	\$1,000,000

The insurance company must be licensed to do business in the Commonwealth of Pennsylvania. A certificate of insurance in favor of Wilkes and the DISTRICT must be provided. It must clearly show Wilkes and the DISTRICT named as an additional insured, and it must further provide that the policy shall not be canceled, non-renewed, or materially changed so as to affect the insurance described until thirty (30) days' notice of such action has been delivered to the DISTRICT.

## **INDEMNIFICATION**

CONTRACTOR shall hold WILKES and the DISTRICT, their governing boards, officers and employees harmless and does hereby indemnify WILKES and the DISTRICT, their governing boards, officers and employees from and against every claim or demand which may be made by any person, firm or corporation, or other entity arising from or caused by any act of neglect, default or omission of CONTRACTOR in the performance of this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of WILKES or the DISTRICT, their agents or employees. The CONTRACTOR also agrees to indemnify and save WILKES and the DISTRICT harmless from any claims involving personal injury or property damage arising out of, or in the course of, CONTRACTOR's acts in providing transportation of assigned pupils.

## **EQUAL EMPLOYMENT OPPORTUNITY/NON-DISCRIMINATION**

The parties agree to comply with all applicable Federal, state and local laws, University policies, rules, and regulations which provide educational and employment opportunities to all persons, regardless of their economic or social status. The parties will not discriminate on the basis of race, color, national or ethnic origin, age, religion, disability, pregnancy, gender, gender identity and/or expression, sexual orientation, marital or family status, military or veteran status, genetic information, or any other characteristic protected under applicable federal, state or local laws.

## **TERMINATION**

Any party may terminate this agreement at the end of the term for any reason upon notice in writing to the other party at least thirty (30) calendar days prior to the end of the current school year.

## **DISCIPLINE**

The CONTRACTOR and or DISTRICT must notify the SHINE program if there are any behavioral issues that occur during transportation, so that corrective action can occur. The CONTRACTOR agrees to require drivers to abide by all "Standards of School Bus Drivers and/or Contractors" as outlined in the DISTRICT's Policy Manual and/or any other DISTRICT rules and regulations relative to pupil transportation.

#### **INCLEMENT WEATHER**

The DISTRICT shall have the sole responsibility of altering, delaying or canceling bus service during inclement weather. The CONTRACTOR agrees to abide by the decision of the DISTRICT and operate on the assigned schedules and routes.

#### **SCHOOL CLOSING**

The CONTRACTOR acknowledges that the DISTRICT Superintendent shall make the final decision as to whether or not public schools within the DISTRICT will be opened or closed.

#### **INDEPENDENT CONTRACTORS**

It is understood and agreed to by all parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent, or employee of WILKES or the DISTRICT.

#### **ASSIGNMENT**

The CONTRACTOR shall not assign any of its rights or benefits and it shall not delegate any of its duties or obligations, nor shall it transfer or otherwise contract away this Agreement or any parts of it, or cause this Agreement or any parts of it to be liened or encumbered, without advance, written consent of the DISTRICT.

#### **SEVERABILITY**

In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of the Agreement shall remain in full force and effect.

#### **FORCE MAJEURE**

In the event CONTRACTOR is unable to provide the transportation services herein specified because of any act of nature, civil disturbance, fire, flood, war, governmental action, labor dispute involving District personnel, picketing, strike, or lockout, or any condition or cause beyond CONTRACTOR's control, the DISTRICT may excuse CONTRACTOR from performance under this Agreement.

#### **GOVERNING LAW**

This Agreement is executed in Luzerne County, Pennsylvania and shall be governed and enforceable under Pennsylvania Law. It constitutes the entire understanding and agreement of the parties, which shall not be modified except by further, written agreement of the parties, executed with the same formality as the within instrument.

**ENTIRE AGREEMENT**

This Agreement sets forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no prior representations, either oral or written, between WILKES, the DISTRICT, and the CONTRACTOR other than those contained in this Agreement.

**Wilkes University**

\_\_\_\_\_  
Signature Date  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Wilkes-Barre Area School District**

\_\_\_\_\_  
Signature Date  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Contractor  
\_\_\_\_\_  
Signature Date  
Name: Janelle Davison  
Title: Terminal Manager



**Step By Step, Inc.™**

Supporting Wellness, Inclusion & Opportunities

# AUTHORIZATION FOR SERVICES

DATE: 8/26/2024

ATTN: Jamie Moska  
Secondary Special Education Coordinator  
 Wilkes Barre Area School District  
 2021 Wolfpack Way  
 Plains, PA 18705

Clients Name:

Date of Birth:

Service Profile: Step By Step Day Options Transitional Service

Required 600 units (15 minute increments) 2 days per week. \$6.98 Community rate, \$6.84 1:2-1:3 facility, \$5.23 1:4-1:6 facility. Not to exceed \$4,200.00. This authorization shall stay in effect until November 29<sup>th</sup> 2024

Step By Step, Vocational Services Debra McHenry Date: 8-26-2024  
 Please sign and return this authorization within 10 days in order to secure services.

Authorized School District Signature \_\_\_\_\_ Date: \_\_\_\_\_

 stepbystepusa.com

☐ **Administrative Office**  
 Cross Valley Commons  
 744 Kidder Street  
 Wilkes-Barre, PA 18702  
 570-829-3477

☐ **Lehigh Valley Office**  
 2015 Hamilton Street  
 Suite 103  
 Allentown, PA 18104  
 610-867-0688

☐ **Northeast Office**  
**Central Office**  
 Cross Valley Commons  
 744 Kidder Street  
 Wilkes-Barre, PA 18702  
 570-829-3477  
 Children's Behavioral Health  
 570-829-3477

☐ **Southeast Office**  
 201 Marple Avenue  
 Suite 200  
 Clifton Heights, PA 19018  
 610-352-7837

☐ **Southeast Office**  
 1012 West 9th Avenue  
 Suite 125  
 King of Prussia, PA 19406  
 610-265-2015

☐ **Western Office**  
 Foster Plaza 7  
 Suite 400  
 661 Andersen Drive  
 Pittsburgh, PA 15220  
 412-778-8034





## Programs of Western Pennsylvania School for the Deaf

300 East Swissvale Avenue, Pittsburgh, PA 15218-1469

August 1, 2014

Wilkes Barre School District  
Attn: James Geiger  
730 South Main Street  
Wilkes-Barre, PA 18711-0376

Re: D. R-G. 1:1 PCA Services

Dear Mr. Geiger:

In accordance with the IEP for \_\_\_\_\_, the Western Pennsylvania School for the Deaf (WPSD) is providing 1:1 PCA services for the 2024/2025 school year.

WPSD has followed a long-standing PDE policy of billing for these services separate from the cost of basic education.

The cost for the 24/25 school year indicated above is \$59,940 and will be billed in nine (9) equal payments of \$6,660 beginning the end of September, 2024. Please sign and return one copy of this contract to WPSD. The other copy is for your records.

If you have any questions regarding billing, please contact Judy Barefoot at (412) 244-3113 or [jbarefoot@wpsd.org](mailto:jbarefoot@wpsd.org)

Very truly yours,

A handwritten signature in black ink that reads "Steve Quagliani".

Steve Quagliani  
Chief Financial Officer

Wilkes Barre School District agrees to pay for 1:1 PCA services as indicated in the IEP of \_\_\_\_\_

Signature

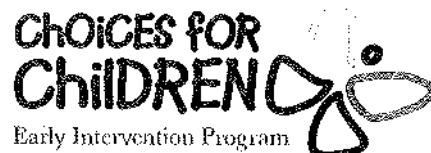
Date



**THE SCRANTON SCHOOL**  
for Deaf & Hard of Hearing Children



**WESTERN PENNSYLVANIA  
SCHOOL FOR THE DEAF**









PARTNERSHIP AGREEMENT BETWEEN  
KEYSTONE/RED ROCK JOB CORPS & WILKES BARRE AREA SCHOOL DISTRICT

This agreement is made and entered into by and between Adams & Associates of Nevada through Job Corps Programs located at both the Keystone and Red Rock Job Corps Centers, herein call "KJCC/RRJC", which operates under the US Department of Labor Contract No. DOL-ETA-1605JE-21-C-003, and the Wilkes Barre Area School District.

WHEREAS, the parties hereto wish to unite efforts to expand the education and training options and opportunities available to their respective students to the maximum extent possible, consistent with applicable laws and contractual guidelines.

NOW THEREFORE, the parties agree as follows:

1. The attending public school students must meet all Job Corps eligibility requirements to apply for enrollment in the KJCC/RRJC as residential or non-residential students.
2. The attending public school students require additional education, career and technical training and/or workforce preparation skills to be able to obtain and retain employment that leads to economic self-sufficiency.
3. Once enrolled, Job Corps will provide the students with all required components of the Job Corps program to include, but not be limited to:
  - Career Preparation, occupational exploration and career planning.
  - Year-round enrollment and participation.
  - All Job Corps required class work to satisfy US Department of Labor (USDOL) education and training outcomes to include academic training that supports the attainment of a HSE/HSD and Career Technical Training in one of the offerings provided at the Job Corps Center location in which the student is enrolled.
  - Evaluations of Student Progress and Career Pathway planning and support.
  - Participation in social, health & wellness and employability skill training programs.
  - All Job Corps required counseling, medical services, employment preparation and student services.
  - Career Transition Readiness services to support a successful transition from the Job Corps program to a career or continued education/training placement.
4. The parties will cooperate and coordinate their activities and services to provide students with support to the best of their ability and within their respective fiscal, legal or contractual abilities.

5. The parties agree to provide these services to enrolled students at no cost to the student or either party. It is understood and agreed to that neither party shall be responsible for costs or expenditures incurred by the other in conduct of this agreement.
6. Each party will identify a qualified staff member(s) from their respective organization to be the point of contact for this agreement.
7. Enrolled students will follow the Job Corps training calendar in regard to training and non-training days.
8. The determination of KJCC/RRJC related course completions shall be the responsibility of the KJCC/RRJC. Job Corps completion credits/information will be provided to Wilkes Barre Area School District for review.
9. The determination of high school credit shall be the responsibility of Wilkes Barre Area School District. If the combination of Wilkes Barre Area School District credits and Job Corps completion credits meet the HSD criteria established by Wilkes Barre Area School District, the student will be granted a Wilkes Barre Area School District Diploma.
10. Similarly, if a student obtains their HSET completion/diploma or Penn Foster On-Line High School Diploma while enrolled in Job Corps the Wilkes Barre Area School District will accept this as the equivalent of Wilkes Barre Area School District High School completion and the student will be granted a Wilkes Barre Area School District Diploma. Note: The Penn Foster credits are listed at the conclusion of this document.
11. Outreach and admissions presentations, meetings and related activities will be arranged at Wilkes Barre Area School District on an ongoing basis to evaluate candidates for enrollment. These activities will include representatives from KJCC/RRJC, attending public school representative and students and may also include parent(s) and/or guardian(s).
12. KJCC/RRJC will inform Wilkes Barre Area School District of any change in enrollment status for any attending public school students enrolled.
13. Written Changes Only: This agreement shall not be amended or modified unless agreed upon by both parties.
14. Non-assignment: The obligations of Wilkes Barre Area School District hereunder may not be assigned nor transferred in any manner whatsoever without Company approval; neither are such obligations subject to involuntary alienation, assignment, nor transfer.
15. Entire Agreement: This agreement represents the entire existing Agreement between the parties hereto concerning their respective participation in the agreement and the exchange of proprietary data pursuant thereto, and this agreement supersedes any and all other prior or contemporaneous agreement written, oral or otherwise relating thereto between the parties.
16. The parties mutually agree to comply with all applicable state and federal discrimination laws.

### **Eligibility Requirements for Job Corps**

- Is 16-24 years of age. Age requirements waived for applicants over 24 with disabilities.
- Meets enrollment Income eligibility requirements.
- Requires additional education: The Individual requires additional education, career and technical training, or workforce preparation skills to be able to obtain and retain employment that leads to economic self-sufficiency.
- Is a US Citizen, US National, legal resident, permanent resident alien or other lawfully admitted alien.
- Is not on supervised probation, parole, restitution over \$500 or have open cases.
- Has signed parental consent if under 18.
- Is free of serious medical or behavioral problems that would preclude program benefit.
- Has the motivation and capability to succeed at KJCC/RRJC
- Agrees and will abide by the KJCC/RRJC Zero Tolerance for Drugs & Violence Policy

### **High School Responsibilities**

The Wilkes Barre Area School District coordinators will also provide support to enrolled students enrolled at KJCC/RRJC as follows:

- Students will have an assigned school counselor, designated by the Principal of the applicable High School of the attending public high school, in addition to their KJCC/RRJC career counselor and career transition counselor to assist with transitional issues.
- The school system will provide the opportunity for these students to participate in school activities including proms, graduation pictures, or other activities in accordance with Board of School Directors' policies and procedures. This would not include interscholastic sports due to transportation and time restraints.

### **Job Corps Responsibilities**

- Provide updates to Wilkes Barre Area School District on student progress.
- Provide students with the full range of Job Corps Services.
- Provide students the opportunity to engage in all learning enrichment activities offered outside of the standard training day.

### **Program Completion – Post High School Graduates**

- KJCC/RRJC will provide written documentation to the school verifying student's Career Technical Training completion from the Job Corps program.
- KJCC/RRJC will provide Wilkes Barre Area School District an official copy of the HSET completion scores/diploma or Penn Foster On-Line High School Diploma.
- The High School will provide an official copy of diploma and transcript to the KJCC/RRJC validating that the student has been granted a High School Diploma.
- Students participating will not be eligible to receive their diploma before the year of their anticipated graduation.

### **Penn Foster Credits**

- Orientation (.5 Credits)
- Digital Citizenship (.5 Credits)
- Human Relations (1 Credit)
- English Language Arts (1 Credit)
- Pre-Algebra (1 Credit)
- Fitness & Nutrition (1 Credit)
- American History (1 Credit)
- English Language Arts 2 (1 Credit)
- Algebra 1 (1 Credit)
- Earth Science (1 Credit)
- Civics (1 Credit)
- English Language Arts 3 (1 Credit)
- Biology & Lab (1 Credit)
- Geometry (1 Credit)
- World History (1 Credit)
- Physical Science (1 Credit)
- English Language Arts 4 (1 Credit)
- Art Appreciation (1 Credit)
- Business Math (1 Elective Credit)
- Electives (4 Credits)

## **NOTICES**

All notices to the KJCC/RRJC shall be addressed to:

Executive Director  
Keystone Job Corps Center  
235 West Foothills Dr  
Drums, PA 18222  
[KIng.kelly@jobcorps.org](mailto:KIng.kelly@jobcorps.org)

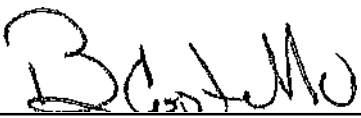
All notices to Wilkes Barre School District shall be addressed to:

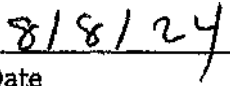
Dr. Brian Costello, Superintendent  
Wilkes Barre School district  
730 S. Main St  
Wilkes Barre, PA 18711

Upon thirty(30) days written notice to the other, either party may terminate this agreement. If any changes to name(s) or role(s) for each party included should occur, this agreement will need to be amended or considered null and void.

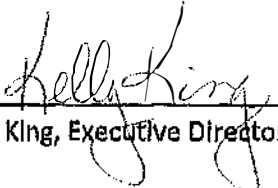
This agreement will automatically renew each calendar year unless either party gives thirty (30) days written notice to the other party.

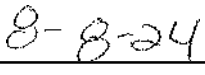
Attending Public School: Wilkes Barre Area School District,

  
\_\_\_\_\_  
Superintendent

  
\_\_\_\_\_  
Date

Keystone/Red Rock Job Corps:

  
\_\_\_\_\_  
Kelly King, Executive Director

  
\_\_\_\_\_  
Date





21<sup>st</sup> CCLC



**pennsylvania**  
DEPARTMENT OF EDUCATION

Data

# Sharing Agreement

**THIS DATA SHARING AGREEMENT** is entered into as of 9/1/2024 between Wilkes Barre Area School District, with a place of business at 730 South Main Street, Wilkes Barre, Pa 18702-3623 and Wilkes University- SHINE Program with a place of business at 84 West South Street, Wilkes Barre, PA 18766. Wilkes University shall include all officers and employees of Wilkes University. The purpose of this agreement is to authorize the release of student personal identifiable (PII) and education information by Wilkes Barre Area School District to Wilkes University to utilize in the preparation of required outcome reports.

## WHEREAS:

1. Wilkes University is a recipient of a 21<sup>st</sup> Century Community Learning Centers' grant and is contractually obligated to report student data as determined by the Performance Results Act (GPRA) measures and the state 21<sup>st</sup> Century Community Learning Centers evaluation plan. Data must be collected for all students who attend the program, including those at Wilkes Barre Area School District .
2. Wilkes University is an authorized representative of Wilkes Barre Area School District and may receive a data extract to comply with federal GPRA data collection standards and state evaluation.
  - a. The fields being requested include persons who are aged 21 and younger.
  - b. The fields being requested include:

Data Element	Rationale
PASecure ID	Required for state reporting
Last Name (or initial)	Helps ensure an accurate match
First Name (or initial)	Helps ensure an accurate match
Grade Level	Required for federal and state reporting
Educating School Building	Allows for school-level analysis
PSSA/PASA scores (prior year and current year)	Required for GPRA Measure 1
GPA (prior year and current year)	Required for GPRA Measure 2
School attendance rate (prior year and current year)	Required for GPRA Measure 3
In-school suspensions (number and duration) – (prior year and current year)	Required for GPRA measure 4
Graduation/promotion/dropout status	Required for local evaluation report
Student demographics <ul style="list-style-type: none"> <li>Race/ethnicity</li> <li>Economically disadvantaged</li> </ul>	Demographic descriptors – required for federal reporting and local evaluation report

Data Sharing Agreement  
[Grantee Name]

<ul style="list-style-type: none"> <li>• Sex/gender</li> <li>• Language</li> <li>• <u>Disability</u></li> </ul>	
---	--

3. Wilkes University shall obtain and keep on record written parental consent to access the above identified data from [School/LEA Name] for participating students,
4. Wilkes University shall maintain multiple data security measures and protocols consistent with FERPA to ensure the protection, security, and confidentiality of data shared under this agreement.
5. Wilkes University may only use the data for the authorized purposes for which it is provided.
6. Data are reported federally in the aggregate. Some de-identified, student-level data will be shared with the Allegheny Intermediate Unit (AIU) – Department of Evaluation, Grants, and Data (EGD), with a place of business at 475 E Waterfront Drive, Homestead, PA 15120. The AIU is the contracted state evaluator of the 21<sup>st</sup> Century program. Data must be shared with this entity for statewide reporting and evaluation. All data shared with the AIU will only be accessed within the EGD department, which has the necessary data safety protocols, staff clearances, and the Pennsylvania Department of Education data sharing agreement in place to access this data.
7. Within Wilkes University, data from Wilkes Barre Area School District are only made available to staff directly responsible for the 21<sup>st</sup> Century Community Learning Center's evaluation and data management.
8. De-identified student-level data will also be shared with Wilkes University's contracted local evaluator Research for Action with a place of business at 100 South Broad Street, Philadelphia, PA 19110. 21<sup>st</sup> Century grantees are obligated to undergo a local evaluation and submit an annual local evaluation report to the Pennsylvania Department of Education for grant compliance. All data in this evaluation is reported in the aggregate.
9. The term of this agreement shall be 12 months from the Effective Date above and will be renewed annually upon completion of a newly signed data-sharing agreement.
10. Wilkes Barre Area School District agrees to provide Wilkes University with a data extract by July 1, 2025 for Wilkes University to remain in compliance with state and federal reporting deadlines.
11. Wilkes University shall destroy any PII from education records within 30 days from when it is no longer needed for any compliance with the Federal program activities and responsibilities.

#### EXECUTION

Wilkes University

Wilkes Barre Area School District

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Dr. Greg Cant, President

Dr. Brian Costello, Superintendent



Data Sharing Agreement  
[Grantee Name]

Authorized Representative

DATE: \_\_\_\_\_

Authorized Representative

DATE: \_\_\_\_\_



**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 July 2024. **"Exhibit G"**
2. Capital Projects – That approval be given to the payments listed below.

	<u>Payee</u>	<u>Project</u>	<u>Fund</u>	<u>Invoice No.</u>	<u>Amount</u>
A2.1	The Brewer-Garrett Company	GAR/Kistler ESCO	Federal	APP 13 B	\$ 5,235,071.00
A2.2	The Brewer-Garrett Company	Flood/Heights ESCO	Capital Reserve	APP 3	\$1,783,609.00
A2.3	Keystone Sports Construction	Baseball/Tennis	Capital Reserve	002	\$ 1,454,493.33
A2.4	Keystone Sports Construction	Baseball/Tennis	Capital Reserve	003	\$ 1,454,493.25
A2.5	McClure Company	Solomon Plains ESCO	Capital Reserve	APP 12	\$512,160.06

3. After reviewing the bids, Kurtz Brothers will be awarded the purchase of new/replacement cafeteria tables at Heights Murray, Daniel Flood, Kistler, Solomon Plains Elementary, and GAR MS at a total cost of \$260,396.16.
4. That the cost of the purchase of student desk storage book boxes from Dodson Elementary School @ Macking from Stone Office Inc. approved at the August meeting be amended to \$3,090.92.
5. That approval be given to contribute \$10,000.00 to the Osterhout Free Library for the 2024-2025 school year.



**WILKES-BARE AREA SCHOOL DISTRICT  
CASH ACCOUNT BALANCES  
MONTH ENDING JULY 31, 2024**

**GENERAL FUND**

1	GENERAL FUND CHECKING - FNCB	\$	(816,202.86)
2	GENERAL FUND CASH CONCENTRATION - FNCB		29,929,163.76
3	FEDERAL PROGRAMS - FNCB		5,682,166.08
4	FEDERAL PROGRAMS CHAPTER 1 -FNCB		5,868.74
5	FNB BANK		494,066.98
6	FNB BANK		82,349.27
7	JANNEY MONTGOMERY SCOTT		1,895,809.28
8	PNC BANK		413,287.74
9	LPL FINANCIAL		844,965.01
10	EARNED INCOME TAX ACCOUNT-FNCB		78,975.47
11	COMMONWEALTH INVESTMENT #1		13,579.72
12	REAL ESTATE TAX ACCOUNT - FNCB		-
13	FIDELITY CD		490,826.29
14	PLGIT EIT		3,564,342.82
15	ATHLETIC FUND-FNB BANK		320,006.56
16	PAYROLL CHECKING-FNCB		1,792,212.96
17	PAYROLL CLEARING -FNCB		-
	<b>TOTAL GENERAL FUND</b>	<b>\$</b>	<b>44,791,417.82</b>

**CAPITAL PROJECTS FUNDS**

18	2016 CAPITAL PROJECTS CASH CONCENTRATION-FNCB	\$	669.96
19	PNC BANK INVESTMENT		271,094.83
20	2019 BOND ISSUE		1,156,110.26
21	PLGIT CAPITAL RESERVE		51,173,122.09
22	FNCB 2019 CAPITAL PROJECTS		260,947.66
	<b>TOTAL CAPITAL PROJECTS FUNDS</b>	<b>\$</b>	<b>52,861,944.80</b>

**FIDUCIARY FUNDS - TRUST AND AGENCY**

<b>TRUST FUNDS:</b>			
23	WHOLE LIFE GROUP TRUST-CITIZENS BANK	\$	3,463.15
24	COMMONWEALTH INVESTMENTS WHOLE LIFE	.	390,160.60
25	FNB BANK WHOLE LIFE		791,490.92
<b>AGENCY FUNDS:</b>			
26	ELEMENTARY ACTIVITY FUND-FIDELITY BANK		92,383.43
27	SECONDARY ACTIVITY FUND-FIDELITY BANK		248,107.48
28	PACK SHACK - FIDELITY BANK		9,192.04
	<b>TOTAL FIDUCIARY - TRUST AND AGENCY FUNDS</b>	<b>\$</b>	<b>1,534,797.62</b>

**PROPRIETARY FUND - FOOD SERVICE**

29	FOOD SERVICE CHECKING ACCOUNT-FIDELITY Bank	\$	7,516,876.62
	<b>TOTAL PROPRIETARY FUND - FOOD SERVICE</b>	<b>\$</b>	<b>7,516,876.62</b>

**DEBT SERVICE FUND**

30	COMMONWEALTH INVESTMENTS DEBT SERVICE	\$	10,869.62
	<b>TOTAL DEBT SERVICE FUND</b>	<b>\$</b>	<b>10,869.62</b>



**BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE**

**B. FEDERAL**

That in accordance with the authority of the Board, the following Federal Fund AP Checks #3390 to #3417; Federal Fund Wire Transfers #202400502 to #202400520 which were drawn for payment since the last regular Board meeting of the Board of Education held on August 5, 2024.





CHECK NUMBER	CHECK DATE	VENDOR	PO NUMBER	INVOICE DATE	INVOICE DE DESCRIPTION	INVOICE NUMBER	AMOUNT
3390	08/01/2024	AMAZON CAPITAL SERVI	22500025	07/29/2024	Title I (Admin) extension cords	1LCE-L7PY-	26.10
	08/01/2024	AMAZON CAPITAL SERVI	22500034	07/29/2024	RAISE (SPE) Correll monitor REORDER	1MHG-NGPF-	289.85
	08/01/2024	AMAZON CAPITAL SERVI	22500054	07/29/2024	Title I (Sol MS) laptop cable - Drost	1XPW-PP69-	7.98
	08/01/2024	AMAZON CAPITAL SERVI	22500008	07/21/2024	ARP HYC Homeless - Summer Program Supplies	1HT1-VX9K-	604.42
	08/01/2024	AMAZON CAPITAL SERVI	22500008	07/27/2024	ARP HYC Homeless - Summer Program Supplies	1T7T-JGKN-	23.97
	08/01/2024	AMAZON CAPITAL SERVI	22500031	07/30/2024	ARP HYC Homeless - Sweatpants/Tshirts	1RH1-WDF6-	1,996.93
3391	08/01/2024	THE COLLEGE BOARD	2002500075	05/22/2024	WBA HS AP EXAMINATIONS -- EITC FUNDING	A253537741	2,107.00
3392	08/01/2024	COMMITTEE FOR CHILDR	22400558	06/28/2024	7% Set Aside Social Emotional Loss	2049248	3,276.00
3393	08/01/2024	KAMI	22500002	07/24/2024	Title I - KAMI 2024-25 Renewal	231210	19,950.00
3394	08/01/2024	LEADERSHIP OF WILKES	22500030	07/10/2024	Title I (High School STEM) Tuition 3 students	2022-669	1,500.00
3395	08/01/2024	LUZERNE INTERMEDIATE	22500041	05/16/2024	Title III PE (Transperfect - April 2024)	2400000223	1,125.40
	08/01/2024	LUZERNE INTERMEDIATE	22500042	05/16/2024	Title III PE (Transperfect - April 2024)	2400000221	629.00
	08/01/2024	LUZERNE INTERMEDIATE	22500043	05/16/2024	Title III PE (Transperfect - April 2024)	2400000228	426.70
	08/01/2024	LUZERNE INTERMEDIATE	22500044	04/11/2024	Title III PE (Transperfect - March 2024)	2400000208	1,395.70
	08/01/2024	LUZERNE INTERMEDIATE	22500045	04/11/2024	Title III PE (Transperfect - March 2024)	2400000206	496.40
	08/01/2024	LUZERNE INTERMEDIATE	22500046	06/20/2024	Title III PE (Transperfect - May 2024)	2400000236	656.20
	08/01/2024	LUZERNE INTERMEDIATE	22500047	06/20/2024	Title III PE (Transperfect - May 2024)	2400000238	1,462.00
	08/01/2024	LUZERNE INTERMEDIATE	22500048	06/20/2024	Title III PE (Transperfect - May 2024)	2400000242	329.80
3396	08/01/2024	SCHOOL DATEBOOKS INC	22400539	07/19/2024	RAISE (Primary Datebooks - generic)	S24-028937	924.05
	08/01/2024	SCHOOL DATEBOOKS INC	22400540	07/18/2024	RAISE (Elementary Datebooks - generic)	S24-028852	2,017.50
3397	08/01/2024	SCHOOL SPECIALTY LLC	22400556	07/20/2024	ARP ESSER After School (Kistler) Reusable dry erase pockets/hang up bags	2081344262	312.03
	08/01/2024	SCHOOL SPECIALTY LLC	22400567	07/20/2024	ARP HYC Homeless - Backpacks	2081344262	520.50
3398	08/01/2024	STAPLES INC	22400566	07/20/2024	ARP HYC Homeless - Storage Bins	6007241048	120.96
	08/01/2024	STAPLES INC	22500022	07/20/2024	Title I - Admin Supplies	6007241050	1,104.48
3399	08/01/2024	THE READING WAREHOUS	22400568	07/10/2024	ARP HYC Homeless - book boxes K-2, 3-5	233182	359.95
3400	08/08/2024	B&H PHOTO-VIDEO INC	22500039	07/30/2024	CSI School Improvement (Sol MS) laptop Hopkins	226130422	799.99
3401	08/08/2024	BERCKEMEYER CONSULTI	22500055	07/29/2024	CSI School Improvement (Sol MS) Books from PD training	B-2233	299.86
3402	08/08/2024	BEST BUY BUSINESS AD	22500040	07/29/2024	CSI School Improvement (Sol MS) TV mounts	8352161	59.98
	08/08/2024	BEST BUY BUSINESS AD	22400560	07/29/2024	ATSI (Dodson) keyboard,	8344613	17.72

CHECK CHECK			PO INVOICE		INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
					speaker, wireless microphone, RODE wireless mic		
3402	08/08/2024	BEST BUY BUSINESS AD	22400560	07/26/2024	ATSI (Dodson) keyboard, speaker, wireless microphone, RODE wireless mic	8334677	-20.99
3403	08/08/2024	IMAGINE LEARNING LLC	22400524	05/31/2024	Title I NonPub (SNSM) Language & Literacy Reusable Licenses 24/25	998305	3,412.50
3404	08/08/2024	JAMF SOFTWARE LLC	22400553	06/17/2024	RAISE (School Subscription renewal)	INV391474	8,525.00
3405	08/08/2024	NEWSELA, INC.	22500003	08/01/2024	ARP ESSER After School (GAR MS) Site License	INV39795	7,044.00
3406	08/08/2024	THE BREWER-GARRETT C	0	06/20/2024	Wilkes-Barre Area SD, Project Name: WBASD ESCO, Application No: 11, Period To: 6/20/2024, Contract Date: 6/5/2023	APP 11B	1,624,775.00
	08/08/2024	THE BREWER-GARRETT C	0	07/20/2024	Wilkes-Barre Area SD, Project Name: WBASD ESCO, Application No: 12, Period To: 7/20/2024, Contract Date: 6/5/2023	APP 12B	2,534,607.00
3407	08/08/2024	XAP	22500038	07/30/2024	Title I (Sol MS) Choices 360 Renewal 2024-25	00001643	10,356.00
3408	08/12/2024	ANDYMARK INC	22500028	08/08/2024	Title I (High School STEM) - First Tech Challenge	ESZD8E4	495.81
3409	08/12/2024	AXELRAD, LLC	22500060	07/31/2024	RAISE (Kistler) Kindergarten T-Shirts	50309	1,050.00
3410	08/12/2024	CITIZENS' VOICE	22500061	05/19/2024	Title I (Advertising) iPads, laptops	0524185303	956.80
3411	08/12/2024	THE TIMES LEADER	22500062	05/19/2024	Title I (Advertising) iPads, laptops	81057993	687.20
	08/12/2024	THE TIMES LEADER	22500062	06/23/2024	Title I (Advertising) iPads, laptops	81060677	434.06
3412	08/21/2024	COMMITTEE FOR CHILDR	22500063	08/08/2024	Social Emotional Learning Loss - Second Step Multi Site 1 yr Licenses	2050620	11,245.50
3413	08/21/2024	LUZERNE INTERMEDIATE	22500068	06/30/2024	Title III PE - Transperfect June 2024	2400000268	154.70
	08/21/2024	LUZERNE INTERMEDIATE	22500069	06/30/2024	Title III PE - Transperfect June 2024	2400000274	35.70
	08/21/2024	LUZERNE INTERMEDIATE	22500070	06/30/2024	Title III PE - Transperfect June 2024	2400000270	170.00
3414	08/21/2024	PITSCO EDUCATION	22500029	08/08/2024	Title I (High School STEM) First Tech Challenge Registration	248490-1	295.00
3415	08/21/2024	STARFALL EDUCATION	22500077	08/13/2024	Title I Parent Engagement (SPE) Writing Journals	9194-7256-	272.25
3416	08/21/2024	THE LITTLE SIGN COMP	22500078	08/13/2024	Title I Parent Engagement (SPE) Backpack tags	22164	255.00
3417	08/21/2024	ULINE SHIPPING SUPPL	22500035	07/29/2024	ARP HYC Homeless (High School) Closet storage items	181092991	2,648.57
Totals for checks							4,250,239.57

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
202400502	08/01/2024	WBASD - GENERAL FUND	08/01/2024	Fed Admin 10 Mo Employer Costs WT 8-1-2024	8-1-2024	1,513.18
202400503	08/01/2024	WILKES-BARRE AREA SC	08/01/2024	Fed Admin 10 Mo Gross PR WT 8-1-2024	8-1-24	3,575.66
202400504	08/01/2024	WBASD - GENERAL FUND	08/01/2024	Fed Admin 12 Mo Employer Costs WT 8-1-2024	8/1/2024	5,407.98
202400505	08/01/2024	WILKES-BARRE AREA SC	08/01/2024	Fed Admin 12 Mo Gross PR WT 8-1-2024	8/1/24	12,808.41
202400506	08/09/2024	WBASD - GENERAL FUND	08/09/2024	Fed Teachers Employer Costs WT 08-09-2024	08-08-2024	63,660.75
202400507	08/09/2024	WILKES-BARRE AREA SC	08/09/2024	Fed Teachers Gross PR WT 08-09-2024	08-08-24	148,697.01
202400508	08/15/2024	WBASD - GENERAL FUND	08/15/2024	Fed Admin 10 Mo Employer Costs WT 08-15-2024	194971	1,513.18
202400509	08/15/2024	WILKES-BARRE AREA SC	08/15/2024	Fed Admin 10 Mo Gross PR WT 08-15-2024	194962	3,575.66
202400510	08/15/2024	WBASD - GENERAL FUND	08/15/2024	Fed Admin 12 Mo Employer Costs WT 08-15-2024	194954	5,407.59
202400511	08/15/2024	WILKES-BARRE AREA SC	08/15/2024	Fed Admin 12 Mo Gross PR WT 08-15-2024	194950	12,808.41
202400512	08/26/2024	WBASD - GENERAL FUND	08/26/2024	Fed Teachers 10 Mo Employer Costs WT 08-26-2024	08-26-2024	6,742.53
202400513	08/26/2024	WILKES-BARRE AREA SC	08/26/2024	Fed Teachers 12 Mo Gross PR WT 08-26-2024	08-26-24	15,925.00
202400514	08/26/2024	WBASD - GENERAL FUND	08/26/2024	Fed Teachers 12 Mo Employer Costs WT 8-26-2024	08/26/2024	63,658.05
202400515	08/26/2024	WILKES-BARRE AREA SC	08/26/2024	Fed Teachers 12 Mo Gross PR WT 8-26-2024	8/26/24	148,690.99
202400516	08/29/2024	WBASD - GENERAL FUND	08/29/2024	Fed 12 Mo Admin Employer Costs WT 8-29-2024	220636	5,407.59
202400517	08/29/2024	WILKES-BARRE AREA SC	08/29/2024	Fed 12 Mo Admin Gross PR WT 8-29-2024	220644	12,808.41
202400518	08/29/2024	WBASD - GENERAL FUND	08/29/2024	Fed Admin 10 Mo Employer Costs WT 8-29-2024	220651	1,513.14
202400519	08/29/2024	WILKES-BARRE AREA SC	08/29/2024	Fed Admin 10 Mo Gross PR WT 8-29-2024	220656	3,575.55
202400520	08/06/2024	WBASD - GENERAL FUND	08/06/2024	July 2024 Federal Int WT FNCB 7-31-2024	181195	14,775.22
Totals for checks						532,064.31



**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 #63354 to #63430 and General Fund Wire Transfers #202412381to #202300413 and Food Service Checks #3982 to #3986 which were drawn for payment since the last regular Board meeting of the Board of Education held on August 5, 2024 be approved.



CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63354	08/06/2024	GREEN VALLEY LANDSCA	05/30/2024	HS-- Lawn & Landscaping Maint. May 2024	59585	13,278.00
63354	08/06/2024	GREEN VALLEY LANDSCA	05/30/2024	HS-- Lawn & Landscaping May 2024	59657	8,650.00
63354	08/06/2024	GREEN VALLEY LANDSCA	06/14/2024	Sol- Till field and install topsoil	69902	7,400.00
63354	08/06/2024	GREEN VALLEY LANDSCA	06/14/2024	Sol-- Lawn seed, fertilizer & straw	69903	1,181.00
63354	08/06/2024	GREEN VALLEY LANDSCA	06/30/2024	HS-- Lawn & Landscaping June 2024	70148	8,100.00
63355	08/06/2024	GREEN VALLEY LANDSCA	07/17/2024	Solomon--grass seed & fertilizer for field	70278	196.30
63356	08/07/2024	GLEN SUMMIT SPRINGS	08/23/2023	SERVICES PROVIDED INV DATE 08/23/2024	7310827	92.52
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED / INV DATE: 02/29/2024	7413445	6.87
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED / INV DATE: 03/31/2024	7427018	21.90
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/05/2024	SERVICES PROVIDED / INV DATE: 04/05/2024	7420363	71.00
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED / INV DATE: 01/31/2024	7391674	52.05
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED / INV DATE: 01/31/2024	7398985	32.01
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED / INV DATE: 02/29/2024	7413446	32.49
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/18/2024	SERVICES PROVIDED / INV DATE: 03/18/2024	7411039	114.05
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/27/2024	SERVICES PROVIDED / INV DATE: 03/27/2024	7419657	27.25
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED / INV DATE: 03/31/2024	7427019	35.51
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/10/2024	SERVICES PROVIDED / INV DATE: 04/10/2024	7429519	45.85
63356	08/07/2024	GLEN SUMMIT SPRINGS	06/30/2024	SERVICES PROVIDED / INV DATE: 07/11/2022 CREDIT INV	99007271	-167.40
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/21/2024	SERVICES PROVIDED / INV DATE : 02/21/2024	7393619	216.95
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED : INV DATE : 02/29/2024	7413076	1.50
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED / INV DATE 02/29/2024	7414016	11.05
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/11/2024	SERVICES PROVIDED / INV DATE 03/11/2024	7410336	139.95
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED / INV DATE 03/31/2024	7426624	1.50
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED / INV DATE 11.24	7427600	11.24
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/05/2024	SERVICES PROVIDED / INV DATE 04/05/2024	7429029	161.95
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/08/2024	SERVICES PROVIDED / INV DATE 04/08/2024	7429049	25.00
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED - ADMIN INV DATE : 01/31/2024	7393691	29.95
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED - ADMIN INV DATE : 01/31/2024	7396990	297.50

CHECK CHECK			INVOICE		INVOICE		INVOICE	AMOUNT
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER			
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED - ADMIN	7398608			1.50
				INV DATE : 01/31/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED - ADMIN	7399303			31.76
				INV DATE : 01/31/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/12/2024	SERVICES PROVIDED - ADMIN	7394623			24.45
				INV DATE : 02/12/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED - ADMIN	7411504			297.50
				INV DATE : 02/29/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED - ADMIN	7413091			1.50
				INV DATE : 02/29/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED - ADMIN	7413737			35.09
				INV DATE : 02/29/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/02/2024	SERVICES PROVIDED - ADMIN	7414674			-12.75
				INV DATE : 03/02/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED - ADMIN	7425096			297.50
				INV DATE : 03/31/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED - ADMIN	7426637			1.50
				INV DATE : 03/31/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED - ADMIN	7427309			51.45
				INV DATE : 03/31/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/09/2024	SERVICES PROVIDED - ADMIN	7430410			2.45
				INV DATE : 04/09/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/11/2024	SERVICES PROVIDED - FLOOD	7379898			46.45
				INV DATE : 01/11/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/20/2024	SERVICES PROVIDED - FLOOD	7393609			73.95
				INV DATE 02/20/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/27/2024	SERVICES PROVIDED / FLOOD	7407282			26.25
				INV DATE 02/27/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/04/2024	SERVICES PROVIDED : FLOOD	7403687			25.00
				INV DATE 03/04/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/20/2024	SERVICES PROVIDED : FLOOD	7410650			62.95
				INV DATE 03/20/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/21/2024	SERVICES PROVIDED : FLOOD	7419900			25.00
				INV DATE03/21/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/17/2024	SERVICES PROVIDED : FLOOD	7429341			62.95
				INV DATE 04/17/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/05/2024	SERVICES PROVIDED :HEIGHTS	7407194			167.45
				INV DATE 03/05/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/16/2024	SERVICES PROVIDED :HEIGHTS	7431814			77.25
				INV DATE 04/16/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/26/2024	SERVICES PROVIDED : GAR INV	7387913			95.95
				DATE 01/29/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/02/2024	SERVICES PROVIDED : GAR INV	7420154			139.95
				DATE 04/02/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/04/2024	SERVICES PROVIDED : GAR INV	7403688			49.45
				DATE 03/04/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/10/2024	SERVICES PROVIDED :ADM INV	7379851			29.95
				DATE 01/10/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/11/2024	SERVICES PROVIDED : ADMN INV	7410333			74.45
				DATE : 03/11/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/03/2024	SERVICES PROVIDED / SOL ELEM	7376966			24.45
				INV DATE 01/03/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/17/2024	SERVICES PROVIDED / SOL ELEM	7380711			7.95
				INV DATE 01/17/2024				
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED / SOL ELEM	7397002			14.00
				INV DATE 01/31/2024				



CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/14/2024	SERVICES PROVIDED / SOL ELEM INV DATE 02/14/2024	7394437	178.45
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/27/2024	SERVICES PROVIDED / SOL ELEM INV DATE 02/27/2024	7405289	84.05
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED / SOL ELEM INV DATE 02/29/2024	7411516	14.00
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/12/2024	SERVICES PROVIDED / SOL ELEM INV DATE 3/12/2024	7415598	90.85
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/26/2024	SERVICES PROVIDED / SOL ELEM INV DATE 03/26/2024	7418493	111.25
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED / SOL ELEM INV DATE 03/31/2024	7425108	14.00
63356	08/07/2024	GLEN SUMMIT SPRINGS	04/09/2024	SERVICES PROVIDED / SOL ELEM INV DATE:04/09/2024	7424438	50.05
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED / KISTLER INV DATE 01/31/2024	7397023	8.96
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED - KISTLER INV DATE 02/29/2024	7411537	8.96
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED - KISTLER INV DATE 03/31/2024	7425129	8.96
63356	08/07/2024	GLEN SUMMIT SPRINGS	01/31/2024	SERVICES PROVIDED - KISTLER INV DATE 01/31/2024	7399503	0.01
63356	08/07/2024	GLEN SUMMIT SPRINGS	03/31/2024	SERVICES PROVIDED : KISTLER INV DATE 03/31/2024	7427484	0.01
63356	08/07/2024	GLEN SUMMIT SPRINGS	02/29/2024	SERVICES PROVIDED : KISTLER INV DATE 02/29/2024	7413904	0.01
63356	08/07/2024	GLEN SUMMIT SPRINGS				0.00
63356	08/07/2024	GLEN SUMMIT SPRINGS				0.00
63356	08/07/2024	GLEN SUMMIT SPRINGS				0.00
63356	08/07/2024	GLEN SUMMIT SPRINGS				0.00
63356	08/07/2024	GLEN SUMMIT SPRINGS				0.00
63356	08/07/2024	GLEN SUMMIT SPRINGS				0.00
63356	08/07/2024	GLEN SUMMIT SPRINGS				0.00
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	43369-21007 2021 WOLF PACK WAY STADIUM BILL FOR THE MONTH OF AUGUST 2024	43369-2100	723.47
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	06740 26003 730 S MAIN ST BILL FOR THE MONTH OF AUGUST 2024	ADM BLDG	1,357.70
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	10000 65002 565 N WASHINGTON ST BILL FOR THE MONTH OF AUGUST 2024	DF AREA LT	43.59
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	59710 25005 JONES AIRY STS BILL FOR THE MONTH OF AUGUST 2024	DODSON ELE	973.57
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	39900 27009 S SHERMAN ST BILL FOR THE MONTH OF AUGUST 2024	GAR	16,131.18
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	92900 27001 MOYALLEN ST AND ALMOND LN BILL FOR THE MONTH OF AUGUST 2024	GAR FIELD	25.07
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	44280 28008 N GRANT AND AMBER ST BILL FOR THE MONTH OF AUGUST 2024	HEIGHTS EL	8,637.90
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	92840 30001 OLD RIVER RD BILL FOR THE MONTH OF AUGUST 2024	KISTLER EL	12,547.70
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	91175-47000 HILLARD AND	MACKIN AKA	5,721.59

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				CHAPEL ST BILL FOR THE MONTH OF AUGUST 2024		
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	11435 71001 MACKIN FIRE PUMP BILL FOR THE MONTH OF AUGUST 2024	MACKIN FIR	61.62
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	78650-30036 134 MAFFET ST BILL FOR THE MONTH OF AUGUST 2024	NEW ADMIN	39.30
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	78850-30023 136 MAFFET ST BILL FOR THE MONTH OF AUGUST 2024	NEW ADMIN	29.35
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	79250-30027 136 MAFFET ST SERVICE 2 BILL FOR THE MONTH OF AUGUST 2024	NEW ADMIN	28.90
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	95050 30007 42 43 ABBOTT ST BILL FOR THE MONTH OF AUGUST 2024	SOL PL COM	10,862.29
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	93650 30001 SR 2002 MAIN ST BILL FOR THE MONTH OF AUGUST 2024	SOLOMON FL	24.93
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	63318-64009 MAFFETT ST NS WBA HS BILL FOR THE MONTH OF AUGUST 2024	WBA HS MAF	17,040.43
63357	08/07/2024	PENNSYLVANIA POWER &	07/30/2024	29091-36010 WBA HS TRAFFIC SIGNAL BILL FOR THE MONTH OF AUGUST 2024	WBAHS TRAF	26.37
63357	08/07/2024	PENNSYLVANIA POWER &	08/01/2024	58750 27003 CONCESSION STAND DF BILLING FOR AUGUST 2024	CONCESSION	24.79
63357	08/07/2024	PENNSYLVANIA POWER &	08/01/2024	10750 28000 565 N WASHINGTON ST BILLING FOR AUGUST 2024	DF ELEMAUG	5,828.70
63357	08/07/2024	PENNSYLVANIA POWER &	08/01/2024	49484 00006 565 N WASHINGTON ST 3 BILLING FOR AUGUST 2024	DF MOD UNI	315.89
63357	08/07/2024	PENNSYLVANIA POWER &				0.00
63357	08/07/2024	PENNSYLVANIA POWER &				0.00
63358	08/07/2024	HEWLETT PACKARD FINA	07/16/2024	RENTAL SERVICES PROVIDED - INV PERIOD 08/30/2024-08/29/2025	1000002989	227,770.31
63359	08/07/2024	ITC GLOBAL NETWORKS	08/01/2024	ONE TIME FEE FOR SERVICES PROVIDED JULY 2024	50814	15,679.55
63359	08/07/2024	ITC GLOBAL NETWORKS	07/01/2024	SERVICES PROVIDED - JUNE 2024	50280	43,563.63
63360	08/12/2024	VECTOR SECURITY	05/13/2024	Flood-- Replace Fire Panel	74052200	7,700.00
63361	08/12/2024	PETROLEUM SERVICE CO	07/12/2024	NEW GENERATOR INV DATE : 07/12/2024	23164	1,006.10
63362	08/12/2024	WILKES-BARRE AREA CT	07/23/2024	BILLING FOR AUGUST 2024 INV DATE: 07/23/2024	10993	135,177.00
63363	08/12/2024	MECHANICAL SERVICE C	03/19/2024	WH-- Semiannual maintenance agreement	25260A	4,860.00
63364	08/12/2024	PETROLEUM SERVICE CO	05/29/2024	sol generator INV DATE 05/29/2024	22993	621.77
63364	08/12/2024	PETROLEUM SERVICE CO	06/10/2024	GAR GENERATOR INV DATE 06/10/2024	23047	1,373.72
63365	08/19/2024	CITY OF W-B SEWER MA	08/15/2024	ACCT#240228099 730 S. MAIN STREET, W-B / QUARTER 3	ADM.BLDG 3	25.55
63365	08/19/2024	CITY OF W-B SEWER MA	08/15/2024	ACCT# 240228026 20 AIRY STREET, W-B QUARTER 3	DODSON 3rd	110.47
63365	08/19/2024	CITY OF W-B SEWER MA	08/15/2024	ACCT#240229624 565 N.	FLOOD 3rd	234.66

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				WASHINGTON STREET, W-B QUARTER 3		
63365	08/19/2024	CITY OF W-B SEWER MA	08/15/2024	ACCT#240227720 270 S. GRANT STREET, W-B QUARTER 3	G.A.R. 3rd	497.30
63365	08/19/2024	CITY OF W-B SEWER MA	08/15/2024	ACCT# 240227604 1 S.SHERMAN STREET, W-B QUARTER 3	HEIGHTS-MU	865.62
63365	08/19/2024	CITY OF W-B SEWER MA	08/15/2024	ACCT#240228429 301 OLD RIVER RD, W-B QUARTER 3	KISTLER 3r	834.50
63365	08/19/2024	CITY OF W-B SEWER MA	08/15/2024	ACCT# 3000000670 13 HILLARD STREET, W-B QUARTER 3	MACKIN 3rd	82.20
63366	08/19/2024	HANSON, FRANK	08/12/2024	Athletics 2024 - 2025 Start Up Money	2024-25 S	1,500.00
63367	08/19/2024	PA INTERSCHOLASTIC A	08/17/2024	Wilkes-Barre Area School District Athletics / 2024-2025 PIAA Order Forms and Publications	8/17/24 Or	316.00
63368	08/20/2024	BEACH LAKE SPRINKLER	05/02/2024	Dodson@Mackin-- Sprinkler repair	1052-F2663	1,720.40
63369	08/20/2024	HEETER, RONALD AND A	07/30/2024	per student settlement issue check for remaining balance	invdate073	3,894.01
63370	08/20/2024	PITNEY BOWES	07/30/2024	SERVICES PROVIDED BILLING PERIOD 05/30/2024-08/29/2024	3319456264	840.00
63371	08/20/2024	SUNOCO SUN TRAC	07/31/2024	SERVICES PROVIDED - FUEL	988837276	669.52
63372	08/20/2024	WILKES-BARRE AREA CT	07/29/2024	2024-2025 SEPTEMBER PAYMENT	10998	540,707.00
63373	08/20/2024	NRG	08/20/2024	408294 408371 730 S MAIN ST AUGUST 2024	ADM BLDG 4	73.44
63373	08/20/2024	NRG	08/20/2024	408294 624502 80 JONES ST AUGUST 2024	DOD 408294	3.19
63373	08/20/2024	NRG	08/20/2024	408294 408369 JONES AND AIRY ST	DODSON 408	31.95
63373	08/20/2024	NRG	08/20/2024	408294 617323 301 OLD RIVER RD AUGUST 2024	KISTLER408	0.66
63373	08/20/2024	NRG	08/20/2024	408294 617325 42 ABBOTT ST R AUGUST 2024	SOL PL 408	12.75
63373	08/20/2024	NRG	08/20/2024	408294 408374 42 43 ABBOTT ST R AUGUST 2024	SOL PL4082	37.40
63373	08/20/2024	NRG	08/20/2024	408294-948156 2021 WOLFPACK WAY AUGUST 2024	WBA HS	105.83
63374	08/20/2024	SERVICE ELECTRIC CAB	08/20/2024	1020970780 GAR MONTHLY BILLING AUGUST 2024	1020970780	63.94
63374	08/20/2024	SERVICE ELECTRIC CAB	08/20/2024	WOLFPACK ACADEMY @ DODSON EM/ALARM AUGUST 2024	1020970806	83.31
63374	08/20/2024	SERVICE ELECTRIC CAB	08/20/2024	KISTLER ELEM EM/ALARMS AUGUST 2024	1020970848	83.31
63374	08/20/2024	SERVICE ELECTRIC CAB	08/20/2024	FLOOD EM/ALARM MONTHLY BILLING AUGUST 2024	1020970855	83.31
63374	08/20/2024	SERVICE ELECTRIC CAB	08/20/2024	DODSON @ MACKIN MONTH SERVICE BILLING AUGUST 2024	1020982017	83.31
63374	08/20/2024	SERVICE ELECTRIC CAB	08/20/2024	1021557479 HEIGHTS MURRAY EM/ALARM MONTHLY BILLING AUGUST 2024	1021557479	83.31
63374	08/20/2024	SERVICE ELECTRIC CAB	08/20/2024	ADM BLDG ALARM/EM PHONE AUGUST 2024	1021566975	199.59
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411005820179 730 S MAIN ST AUGUST 2024	ADM BLDG	497.26
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411007245755 565 N WASHINGTON DJ FLOOD		32.10

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				ST AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411005819692 80 JONES ST	DODSON	763.72
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411003904777 80 JONES ST	DODSON ELE	32.37
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411012875596 2021 WOLFPACK	FIELD HOUS	58.99
				WAY - FIELD HOUSE AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411005623276 250 S GRANT ST	GAR	1,350.10
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411007778904 OLD RIVER RD	KISTLER	29.42
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411005681225 OLD RIVER RD	KISTLER PA	963.46
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411005188437 HILLARD AND	MACKIN	53.85
				CHAPEL ST AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411013349328 136 MAFFET ST	NEW ADM BL	33.94
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411004279401 ABBOTT ST	SOL PL CMP	36.43
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411005619902 ABBOTT ST	SOL PL FS	852.85
				AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS	08/20/2024	411009906693 2021 WOLFPACK	WBA HS	2,425.68
				WAY AUGUST 2024		
63375	08/20/2024	UGI PENN NATURAL GAS				0.00
63376	08/21/2024	BEACH LAKE SPRINKLER	08/13/2024	Dodson@Mackin--	1052-F2897	997.50
				Rusted/corroded outlet in		
				bathroom		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-210035162985 730 S MAIN	ADM BLDGau	98.96
				ST august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-20036048464 565 N	D FLOOD EL	223.27
				WASHINGTON ST august 2024		
				bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-210035095115 JONES AND	DODSON ELE	501.67
				AIRY STS august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024 210034963932 250 S	GARaugust	570.33
				GRANT ST august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024 210034898397 S SHERMAN	HEIGHTSaug	3,040.09
				ST august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024 210035372737 OLD RIVER	KISTLERaug	1,854.98
				RD august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-210034148849 OLD RIVER	KISTLER FS	56.78
				RD FS august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-220012203262 HILLARD	MACKINaugu	427.85
				AND CHAPEL STS august 2024		
				bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-210048754779 134 MAFFET	NEW ADMINa	19.18
				ST august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-210028445118 ABBOTT ST	SOL PL COM	2,889.52
				august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-210028522770 ABBOTT ST	SOL PL COM	129.01
				FS august 2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA	08/26/2024	1024-22003418448 2021	WBA HSaugu	1,672.88
				WOLFPACK WAY PLAINS PA august		
				2024 bill		
63377	08/27/2024	PENNSYLVANIA AMERICA				0.00
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	43369-21007 2021 WOLF PACK	43369-2100	831.42

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				WAY STADIUM SEPT 2024 BILLING		
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	10000 65002 565 N WASHINGTON ST SEPT 2024 BILLING	DF AREA LT	41.49
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	59710 25005 JONES AIRY STS BILLING SEPT 2024 BILLING	DODSON ELE	936.12
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	92900 27001 MOYALLEN ST AND ALMOND LN SEPT 2024 BILLING	GAR FIELDS	24.96
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	02580 32012 GRANT ST FIELD SEPT 2024 BILLING	GRANT STSE	13.80
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	44280 28008 N GRANT AND AMBER ST BILLING SEPT 2024 BILLING	HEIGHTS EL	8,743.69
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	91175-47000 HILLARD AND CHAPEL ST SEPT 2024 BILLING	MACKIN AKA	5,607.97
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	11435 71001 MACKIN FIRE PUMP SEPT 2024 BILLING	MACKIN FIR	130.90
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	78650-30036 134 MAFFET ST SEPT 2024 BILLING	NEW ADMINS	68.62
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	78850-30023 136 MAFFET ST SEPT 2024 BILLING	NEW ADMIN	28.84
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	79250-30027 136 MAFFET ST SERVICE 2 SEPT 2024 BILLING	NEW ADMIN	28.90
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	95050 30007 42 43 ABBOTT ST SEPT 2024 BILLING	SOL PL COM	8,591.30
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	93650 30001 SR 2002 MAIN ST SEPT 2024 BILLING	SOLOMON FL	24.78
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	63318-64009 MAFFETT ST NS WBA HS SEPT 2024 BILLING	WBA HS MAF	21,323.56
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	60493-92016 WBA HS SERVICE 2 SEPT 2024 BILLING	WBA HS SER	32,122.51
63378	08/27/2024	PENNSYLVANIA POWER &	08/27/2024	29091-36010 WBA HS TRAFFIC SIGNAL SEPT 2024 BILLING	WBAHS TRAF	26.22
63378	08/27/2024	PENNSYLVANIA POWER &				0.00
63379	08/27/2024	COMCAST	08/27/2024	SERVICE PROVIDED BILLING FOR AUGUST 2024 (XFINIITY)	8993 11 45	5.60
63380	08/27/2024	COMCAST	08/27/2024	SERVICE PROVIDED BILLING FOR THE MONTH OF AUGUST 2024	8993 11 45	269.64
63381	08/27/2024	LUZERNE INTERMEDIATE	09/01/2024	BILLING FOR JULY, AUGUST, SPET 2024 INV WB-2425	MONTH LIUJ	1,059,329.52
63382	08/27/2024	PENTELEDATA	08/27/2024	SERVICES PROVIDED FOR THE MONTH OF AUGUST 2024	B4553005	4,925.69
63383	09/01/2024	CENTINI, LORRAINE	09/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF SEPT 2024	reimb meds	288.00
63384	09/01/2024	COSTELLO, BRIAN	09/01/2024	CONTRACTUAL EXPENSE ALLOWANCE FOR THE MONTH OF AUGUST 2024	1AUGUST202	150.00
63385	09/01/2024	DAVIS, BARBARA	09/01/2024	REIMBURSE MEDICAL PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF SEPT 2024	REIMBURSES	320.00
63386	09/01/2024	GALLAGHER, MARGARET	09/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF SEPT 2024	reimburseS	320.00
63387	09/01/2024	KOTER, SHARON	09/01/2024	REIMBURSE EXP FOR MEDICAL INSURANCE AS PER COLLECTIVE	reimbSEPT2	320.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				BARGAINING AGREEMENT FOR THE MONTH OF SEPT 2024		
63388	09/01/2024	MCGROARTY, CATHERINE	09/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR SEPT 2024	REIMBURSES	303.00
63389	09/01/2024	MULLERY, LINDA	09/01/2024	REIMBURSEMSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF SEPT 2024	REIMBSEPT2	261.00
63390	09/01/2024	RAYMOND WENDOLOSKI E	09/01/2024	BILLING FOR SEPT 2024	MONTHSEPT2	18,548.41
63391	09/01/2024	ROUGHSEGE, LOIS	09/01/2024	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF SEPT 2024	REIMBSEPT2	250.00
63392	09/01/2024	SCHEIB, MARY	09/01/2024	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF SEPT 2024	SCHEIBSEPT	309.00
63393	09/01/2024	SIMONELLI, GIACOMO	09/01/2024	REIMBURSE MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF SEPT 2024	REIMBURSES	320.00
63394	09/01/2024	SINCAVAGE, GEORGE	09/01/2024	WAREHOUSE SPACE RENTAL FOR THE MONTH OF AUGUST & SEPTEMBER PAYMENTS 2024	091817AUG&	5,170.00
63395	09/01/2024	SKRYPSKI, MARGARET	07/29/2024	REIMBURSEMENT FOR HOP PAYMENT FOR JULY 2024	JULY2024	358.00
63396	09/01/2024	SUN LIFE ASSURANCE C	09/01/2024	BILLING FOR SEPT 2024	MONTHSEPT2	6,573.92
63397	09/01/2024	TELESZ, THOMAS	09/01/2024	REIMBURSE EXPENSES PER CONTRACT FOR THE MONTH OF AUGUST 2024	MONTHAUGUS	125.00
63398	09/01/2024	WALLACE, PATRICIA	09/01/2024	REIMBURSE MEDICAL PREMIUM AS PER AGREEMENT FOR THE MONTH OF SEPT 2024	REIMBURSES	320.00
63399	09/01/2024	WILLIAMS, SHARON	09/01/2024	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF SEPT 2024	REIMBURSES	320.00
63400	09/01/2024	ZBIERSKI, SANDRA	09/01/2024	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF SEPT 2024	REIMBURSES	320.00
63401	09/04/2024	CENTER CONCRETE NORT	08/21/2024	Heights-- concrete	92116	409.13
63401	09/04/2024	CENTER CONCRETE NORT	08/21/2024	HS-- concrete	92108	418.88
63401	09/04/2024	CENTER CONCRETE NORT	08/21/2024	HS-- 4000 PSI/1B Air-Entr	92101	332.25
63402	09/04/2024	DE LAGE LANDEN FINAN	09/15/2024	SERVICES PROVIDED FOR THE MONTH OF SEPTEMBER 2024 INV DATE 09/15/2024	82675960	28,020.71
63403	09/04/2024	PETROLEUM SERVICE CO	06/26/2024	SERVICES PROVIDED GAR NEW GENERATOR	23102	1,057.01
63404	09/06/2024	DISTRICT II ATHLETIC	08/12/2024	WBASD / Athletic Directors 2024-2025 Dues	2024-25 Du	100.00
63405	09/06/2024	EASTERN FOOTBALL CON	08/12/2024	WBASD - Eastern Conference / Football 2024-2025 Dues	FB Dues 20	100.00
63406	09/06/2024	MISERICORDIA UNIVERS	08/11/2024	WBASD / 2024 Cougar Cheer	2024 Couga	125.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Challenge 11-3-24		
63407	09/06/2024	WEST SIDE BASKETBALL	08/12/2024	WBASD / GAR 7 & 8 Basketball 2024-2025 Dues	7&8 Grade	100.00
63407	09/06/2024	WEST SIDE BASKETBALL	08/12/2024	WBASD / Solomon 7 & 8 Basketball 2024-2025 Dues	Solomon 7&	100.00
63408	09/06/2024	WYO VALLEY CONF TENN	08/12/2024	WBASD - Wyoming Valley Conference / Boys Tennis 2024-2025 Dues	Boys dues	150.00
63408	09/06/2024	WYO VALLEY CONF TENN	08/12/2024	WBASD - Wyoming Valley Conference / Girls Tennis 2024-2025 Dues	Girls Dues	150.00
63409	09/06/2024	WYO VALLEY CONF. - F	08/12/2024	WBASD - Wyoming Valley Conference / Varsity Field Hockey 2024-2025 Dues	V.Fld Hock	150.00
63409	09/06/2024	WYO VALLEY CONF. - F	08/12/2024	WBASD - Wyoming Valley Conference / JH Field Hockey 2024-2025 Dues	JH Fld Hoc	125.00
63410	09/06/2024	WYO VALLEY CONF - SW	08/12/2024	WBASD - Wyoming Valley Conference / Girls Swim 2024-2025 Dues	Girls Dues	150.00
63410	09/06/2024	WYO VALLEY CONF - SW	08/12/2024	WBASD - Wyoming Valley Conference / Boys Swim 2024-2025 Dues	Boys Dues	150.00
63411	09/06/2024	WYO VALLEY CONF - T	08/12/2024	WBASD - Wyoming Valley Conference / Track & Field Boys 2024-2025 Dues	Boys 2024-	100.00
63411	09/06/2024	WYO VALLEY CONF - T	08/12/2024	WBASD - Wyoming Valley Conference / Track & Field Girls 2024-2025 Dues	Girls 2024	100.00
63411	09/06/2024	WYO VALLEY CONF - T	08/12/2024	WBASD - Wyoming Valley Conference / Track & Field JH 2024-2025 Dues	JH 2024-25	100.00
63412	09/06/2024	WYO VALLEY CONF. - W	08/12/2024	WBASD - Wyoming Valley Conference / Varsity Wrestling 2024-2025 Dues	Var.2024-2	200.00
63412	09/06/2024	WYO VALLEY CONF. - W	08/12/2024	WBASD - Wyoming Valley Conference / JH Wrestling 2024-2025 Dues	JH Dues 20	200.00
63412	09/06/2024	WYO VALLEY CONF. - W	08/12/2024	WBASD - Wyoming Valley Conference / Scale Certification Fee 2024-2025	Scale Cert	50.00
63413	09/06/2024	WYO VALLEY ATH DIREC	08/12/2024	Wyoming Valley Conference Athletic Director League 2024-2025 dues	2024-25 Du	125.00
63414	09/06/2024	WYO VALLEY CONF. - G	08/12/2024	WBASD - Wyoming Valley Conference / Golf 2024-2025 Dues	Golf Dues	175.00
63415	09/06/2024	WYO VALLEY CONF - BA	08/12/2024	WBASD - Wyoming Valley Conference / Boys Basketball 2024-2025 Dues	BBB 2024-2	225.00
63415	09/06/2024	WYO VALLEY CONF - BA	08/12/2024	WBASD - Wyoming Valley Conference / Girls Basketball 2024-2025 Dues	GBB Dues 2	225.00
63415	09/06/2024	WYO VALLEY CONF - BA	08/12/2024	WBASD - Wyoming Valley Conference / JH Girls Basketball 2024-2025 Dues	JH GBB Due	125.00

CHECK CHECK		INVOICE		INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT	
63415	09/06/2024	WYO VALLEY CONF - BA	08/12/2024	WBASD - Wyoming Valley Conference / JH Boys Basketball 2024-2025 Dues	JH BBB Due	125.00	
63416	09/06/2024	WYO VALLEY CONF - BA	08/12/2024	WBASD - Wyoming Valley Conference / JH Baseball 2024-2025 Dues	JH BB Dues	100.00	
63416	09/06/2024	WYO VALLEY CONF - BA	08/12/2024	WBASD - Wyoming Valley Conference / Varsity Baseball 2024-2025 Dues	Varsity BB	200.00	
63416	09/06/2024	WYO VALLEY CONF - BA	08/12/2024	WBASD - Wyoming Valley Conference / 7-8 gr Baseball 2024-2025 Dues	7&8 Grade	100.00	
63417	09/06/2024	WYO VALLEY CONF. - C	08/12/2024	WBASD - Wyoming Valley Conference / Boys Cross Country 2024-2025 Dues	B.Cross Co	50.00	
63417	09/06/2024	WYO VALLEY CONF. - C	08/12/2024	WBASD - Wyoming Valley Conference / Girls Cross Country 2024-2025 Dues	G.Cross Co	50.00	
63417	09/06/2024	WYO VALLEY CONF. - C	08/12/2024	WBASD - Wyoming Valley Conference / JH Cross Country 2024-2025 Dues	JH Cr. Cou	50.00	
63418	09/06/2024	WYO VALLEY CONF - FO	08/12/2024	WBASD - Wyoming Valley Conference / Varsity Football 2024-2025 Dues	V.Football	350.00	
63418	09/06/2024	WYO VALLEY CONF - FO	08/12/2024	WBASD - Wyoming Valley Conference / JH Football 2024-2025 Dues	JH Footbal	350.00	
63419	09/06/2024	WYO VALLEY CONF - VO	08/29/2024	WBASD / Boys Volleyball 2024-2025 Dues	Boys Dues	200.00	
63419	09/06/2024	WYO VALLEY CONF - VO	08/29/2024	WBASD / Girls Volleyball 2024-2025 Dues	Girls VB D	200.00	
63419	09/06/2024	WYO VALLEY CONF - VO	08/29/2024	WBASD / JH Volleyball 2024-2025 Dues	JH VB Dues	100.00	
63420	09/06/2024	WYO VALLEY CONF - LA	08/12/2024	WBASD - Wyoming Valley Conference / Varsity Lacrosse 2024-2025 Dues	Varsity Du	225.00	
63420	09/06/2024	WYO VALLEY CONF - LA	08/12/2024	WBASD - Wyoming Valley Conference / JH Lacrosse 2024-2025 Dues	JH Dues 20	225.00	
63421	09/06/2024	WYO. VALLEY ATH COUN	08/12/2024	Wyoming Valley Athletic Council 2024-2025 Dues	2024-25 Du	125.00	
63422	09/06/2024	WYO. VALLEY CONF. -	08/12/2024	WBASD - Wyoming Valley Conference / Varsity 2024-2025 Dues	Varsity Du	200.00	
63422	09/06/2024	WYO. VALLEY CONF. -	08/12/2024	WBASD - Wyoming Valley Conference / JH 2024-2025 Dues	JH Dues 20	100.00	
63423	09/06/2024	WYO. VALLEY CONF. -	08/12/2024	WBASD - Wyoming Valley Conference / Boys Soccer 2024-2025 Dues	Boys Dues	150.00	
63423	09/06/2024	WYO. VALLEY CONF. -	08/12/2024	WBASD - Wyoming Valley Conference / Girls Soccer 2024-2025 Dues	Girls Dues	150.00	
63423	09/06/2024	WYO. VALLEY CONF. -	08/12/2024	WBASD - Wyoming Valley Conference / JH Soccer 2024-2025 Dues	JH Dues 20	125.00	



CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63424	09/06/2024	PENNONI ASSOCIATES I	06/26/2024	Dodson Air Quality Agreement	1229129	800.00
63425	09/11/2024	PITNEY BOWES	08/25/2024	SERVICES PROVIDED - BILLING PERIOD 06/24/24 - 09/23/24	3319556687	603.00
63426	09/11/2024	WASTE MANAGEMENT	08/01/2024	SERVICES PROVIDED - SERVICE PERIOD 07/01/2024 - 07/31/2024	3186501-08	1,096.93
63426	09/11/2024	WASTE MANAGEMENT	08/19/2024	SERVICES PROVIDED - SERIVCE PERIOD 09/01/2024-09/30/2024	3191081-08	10,466.01
63426	09/11/2024	WASTE MANAGEMENT	08/01/2024	SERVICES PROVIDED - SERVICE DATE 07/01/2024-07/31/2024	3186653-08	2,808.10
63427	09/16/2024	COMCAST	09/16/2024	SERVICE PROVIDED BILLING FOR SEPT 2024 (XFINIITY)	8993 11 45	5.60
63428	09/16/2024	ITC GLOBAL NETWORKS	09/01/2024	MONTHLY BILLING FROM 08/01/2024 - 08/31/2024	51357	12,723.18
63429	09/16/2024	SERVICE ELECTRIC CAB	09/16/2024	1020970780 GAR MONTHLY BILLING SEPT 2024	1020970780	63.94
63429	09/16/2024	SERVICE ELECTRIC CAB	09/16/2024	WOLFPACK ACADEMY @ DODSON EM/ALARM SEPT 2024	1020970806	83.31
63429	09/16/2024	SERVICE ELECTRIC CAB	09/16/2024	KISTLER ELEM EM/ALARMS SEPT 2024	1020970848	83.31
63429	09/16/2024	SERVICE ELECTRIC CAB	09/16/2024	FLOOD EM/ALARM MONTHLY BILLING SEPT 2024	1020970855	83.31
63429	09/16/2024	SERVICE ELECTRIC CAB	09/16/2024	DODSON @ MACKIN MONTH SERVICE BILLING SEPT 2024	1020982017	83.31
63429	09/16/2024	SERVICE ELECTRIC CAB	09/16/2024	1021557479 HEIGHTS MURRAY EM/ALARM MONTHLY BILLING SEPT 2024	1021557479	83.31
63429	09/16/2024	SERVICE ELECTRIC CAB	09/16/2024	ADM BLDG ALARM/EM PHONE SEPT 2024	1021566975	199.59
63430	09/16/2024	WASTE MANAGEMENT	09/03/2024	MONTHLY SERVICES PROVIDED FOR SOL COMPLEX - BILILNG PERIOD 08/01/2024-08/31/2024	3193349-08	953.77
63430	09/16/2024	WASTE MANAGEMENT	09/03/2024	MONTHLY SERIVCES PROVIDED FOR WBASD HS - BILLING PERIOD 08/01/2024- 08/31/2024	3193501-08	3,463.21
Totals for checks						2,381,111.76

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	8,073.92	0.00	2,373,037.84	2,381,111.76
***	Fund Summary Totals ***	8,073.92	0.00	2,373,037.84	2,381,111.76

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

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202412381	WILKES-BARRE AREA SC	08/01/2024	Adm. 10Mth	F07-2 10 Month Admin. Payroll 8/1/24	18,847.25
202412382	WILKES-BARRE AREA SC	08/01/2024	Adm. 12Mth	F07-2 Admin.12 Month Payroll 8/1/24	209,567.50
202412383	FEDERAL TRUST	08/01/2024	941 Pmt 8/	941 Payment F07-1 AND F07-2 Admin. Payrolls 8/1/24	65,220.03
202412384	WILKES-BARRE AREA SC	08/08/2024	Instr. Pr	F07-6 Instruction Payroll 8/9/24	1,222,713.69
202412385	FEDERAL TRUST	08/09/2024	941 Pmt In	941 Payment Instruction Payrolls 8/9/24	352,379.49
202412386	WILKES-BARRE AREA SC	08/08/2024	Oper. Pr 8	F07-3 Operations Payroll 8/9/24	84,556.13
202412387	FEDERAL TRUST	08/09/2024	941 Pmt Op	941 Payment Operations Payroll 8/9/24	18,951.55
202412388	WILKES-BARRE AREA SC	08/14/2024	Adm12 mth	F07-2 Adm. 12 Month Payroll 8/15/24	229,801.55
202412389	WILKES-BARRE AREA SC	08/14/2024	Adm.10mth	F07-3 Adm. 10 Month Payroll 8/15/24	18,847.25
202412390	FEDERAL TRUST	08/15/2024	941 Pmt Ad	941 Payment F07-2 and F07-1 Adm. Payrolls 8/15/24	69,746.85
202412391	NEPA SCHOOL DISTRICT	08/21/2024	August 202	August 2024 Payment	1,379,622.21
202412392	WILKES-BARRE AREA SC	08/22/2024	Oper.pr 8/	F07-3 Operations Payroll 8/23/23	94,796.22
202412393	FEDERAL TRUST	08/23/2024	941 Pmt Op	941 Payment Operations Payroll 8/23/24	21,910.87
202412394	WILKES-BARRE AREA SC	08/26/2024	Instr.pr 8	F07-6 Instruction Payroll 8/26/24	1,219,117.99
202412395	WILKES-BARRE AREA SC	08/26/2024	Homebound	Homebound Instruction Payroll 8/26/24	1,097.75
202412396	FEDERAL TRUST	08/26/2024	941 Pmt In	941 Payment F07-6,F07-7, and Homebound Instruction 8/26/24	354,360.22
202412397	WILKES-BARRE AREA SC	08/28/2024	Adm.12mth	F07-2 Admin. 12 Month Payroll 8/29/24	228,770.53
202412398	WILKES-BARRE AREA SC	08/28/2024	Adm.10mth	F07-2 Admin. 10 Month Payroll 8/29/24	18,845.46
202412399	WBASD - FEDERAL PROG	08/27/2024	August 202	August 2024 Subsidy	2,319,684.65
202412400	FEDERAL TRUST	08/29/2024	941 Pmt Ad	941 Payment F07-2 10&12 Months & F07-1 10&12 Months Admin.Payrolls 8/29/24	68,219.65
202412401	WBASD CAFETERIA ACCO	08/29/2024	August 202	August 2024 Subsidy	757,125.19
Totals for checks					8,754,182.03

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202300411	CHASE INK	08/05/2024	7698111080	BILLING FOR AUGUST 2024	126.09
202300412	CITGO - WEX BANK	08/06/2024	98450812	BILLING FOR AUGUST 2024	171.94
202300413	CHASE INK	08/21/2024	7749608845	SERVICES PROVIDED BILLING PERIOD 07-11-2024 - 08/10/2024	1,304.09
Totals for checks					1,602.12

CHECK CHECK			PO INVOICE		INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
3982	08/01/2024	AMAZON CAPITAL SERVI	2002400910	07/28/2024	Badge printer for high school.	1VXL-J7HJ-	1,647.00
3983	08/01/2024	CITIZENS' VOICE	0	06/16/2024	6/16/2024 82797164 RFP Food Service \$517.85 6/16/2024 82797165 RFP Food Service Hot Food \$541.52	0624185303	1,059.37
3984	08/01/2024	THE TIMES LEADER	0	06/16/2024	6/16/2024 301150649 bid for Cafeteria food table - 81060045	301150649	726.80
	08/01/2024	THE TIMES LEADER	0	06/16/2024	6/16/2024 301150654 bid for food service line utility counter table - 81060055	301150654	726.80
3985	08/29/2024	NORTHERN COMMERCIAL	0	07/26/2024	WBAHS - 06/11/2024 - Service call was merchandiser in cafeteria next to coffee station down.	1106-2143	260.00
	08/29/2024	NORTHERN COMMERCIAL	0	07/26/2024	WBAHS - 5/31/2024 - SERVICE CALL WAS BREAKFAST WALK IN FREEZER WARM.	1106-2138	983.13
	08/29/2024	NORTHERN COMMERCIAL	0	07/26/2024	HEIGHTS 5-30-2024 - SERVICE CALL WAS MILK COOLER ON SERVING LINE DRIPPING WATER ON THE FLOOR.	1106-2137	380.60
3986	08/29/2024	NUTRITION, INC	0	08/12/2024	JULY 2024 MONTHLY BILLING	8/12/2024	51,701.87
Totals for checks							57,485.57



**BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE**

**D. GENERAL FUND**

That checks #63431 to #63604 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 CHECK			INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT
63431	09/17/2024	ESS NORTHEAST LLC	07/27/2024	SERVICES PROVIDED SUB - RONALD DEAN @ DODSON	INV556701	171.47
63432	09/17/2024	ABERDEEN AUDIOLOGY	08/16/2024	EDUCATIONAL SERVICES PROVIDED	08162024	1,150.00
63433	09/17/2024	CLARK, PATRICE	07/18/2024	EDUCATIONAL SERVICES / RE: DR DATES: 07/23 , 07/24, 07/30, 07/31 INV 6 & INV 7	INV6&7	640.00
63434	09/17/2024	FUNCTIONAL CONNECTIO	08/30/2024	EDUCATIONAL SERVICES PROVIDED - MONTH OF JULY 2024	1123	6,428.00
63435	09/17/2024	NEW STORY LLC	08/01/2024	EDUCATIONAL SERVICES PROVIDED 24/25 SCHOOL YEAR ESY SUMMER PROGRAM STUDENT : VN	INV101176	6,984.00
63435	09/17/2024	NEW STORY LLC	08/01/2024	EDUCATIONAL SERVICES PROVIDED 24/25 SCHOOL YEAR ESY SUMMER PROGRAM STUDENT : TH	INV101175	6,984.00
63435	09/17/2024	NEW STORY LLC	08/01/2024	EDUCATIONAL SERVICES PROVIDED 24/25 SCHOOL YEAR ESY SUMMER PROGRAM STUDENT: AH	INV101174	6,984.00
63436	09/17/2024	PHOENIX CENTER FOR R	08/01/2024	EDUCATIONAL SERVICES - AUGUST INV RE: JZ	inv0801202	1,083.50
63436	09/17/2024	PHOENIX CENTER FOR R	07/01/2024	EDUCATIONAL SERVICES - JULY INV RE: JZ	INV0701202	1,674.50
63437	09/17/2024	SPECIALIZED EDUCATIO	09/04/2024	EDUCATIONAL SERVICES PROVIDED - GRAHAM ACADEMY JULY 2024 ESY	INV199828	52,964.75
63438	09/17/2024	WESTERN SECURE TREAT	09/05/2024	EDUCATIONAL SERVICES PROVIDED - 08/01/2024-08/31/2024 RE: TH	2024015	4,095.81
63439	09/17/2024	AMERGIS HEALTHCARE S	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 08/08/2024	E138334508	32,305.50
63440	09/17/2024	AVEANNA HEALTHCARE	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 07/25/2024	4606879	1,170.00
63441	09/17/2024	CHESTER COUNTY INTER	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 06/30/2024	459677	2,071.10
63441	09/17/2024	CHESTER COUNTY INTER	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 06/30/2024	459705	932.01
63441	09/17/2024	CHESTER COUNTY INTER	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 06/30/2024	459849	143.50
63442	09/17/2024	CHILDREN'S SERVICE C	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 07/25/2024	JUNE(3-7)	905.00
63442	09/17/2024	CHILDREN'S SERVICE C	06/24/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 06/24/2024	MAY-24	4,706.00
63442	09/17/2024	CHILDREN'S SERVICE C	06/24/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 06/24/2024	MAY-24(2)	32,450.00
63442	09/17/2024	CHILDREN'S SERVICE C	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE 07/25/2024	JUNE(3-7) (	7,150.00
63443	09/17/2024	FUNCTIONAL CONNECTIO	06/30/2024	EDUCATIONAL SERVICES PROVIDED 23/24 SCHOOL YEAR INV DATE	1119	6,073.00

CHECK CHECK			INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT
				07/22/2024		
63444	09/17/2024	SPECIALIZED EDUCATIO	06/30/2024	EDUCATIONAL SERVICES PROVIDED	INV198317	29,446.75
				23/24 SCHOOL YEAR INV DATE		
				07/09/2024		
63445	09/17/2024	UPPER ST. CLAIR SCHO	06/30/2024	23/24 SOUTHWOOD ATTENDANCE	24590	5,760.00
				RE: BM OCT, NOV, DEC, JAN,		
				FEB - INV DATE 07/15/2024		
63446	09/17/2024	WESTERN PA SCHOOL FO	06/30/2024	EDUCATIONAL SERVICES PROVIDED	06022	8,700.00
				23/24 SCHOOL YEAR SUMMER		
				ESY		
63446	09/17/2024	WESTERN PA SCHOOL FO	06/30/2024	TRANSPORTATION SERVICES	05975	850.00
				PROVIDED 23/24 SCHOOL YEAR		
				INV DATE 06/30/2024		
63446	09/17/2024	WESTERN PA SCHOOL FO	04/30/2024	TRANSPORTATION SERVICES	05887	13,221.05
				PROVIDED 23/24 SCHOOL YEAR		
				INV DATE 04/30/2024		
63447	09/17/2024	GEMBITSKI, CARL E	06/10/2024	REIMBURSEMENT DEPT VEHICLE	06102024	70.45
				MAINT SUPPLIES		
63448	09/17/2024	JONES, TODD	05/01/2024	MILEAGE FOR MAY 2024 23/24	MAY2024	70.35
				SCHOOL YEAR		
63448	09/17/2024	JONES, TODD	06/01/2024	MILEAGE FOR JUNE 2024 23/24	JUNE2024	18.76
				SCHOOL YEAR		
63449	09/17/2024	LUZERNE INTERMEDIATE	06/30/2024	STAFF SAFETY CARE TRAINING	2400000284	385.00
				HELO ON 23/24 SCHOOL YEAR		
63450	09/17/2024	MAZZITTI & SULLIVAN	03/01/2024	QUARTERLY INV FOR EAP	2887	3,991.50
				SERVICES FOR APRIL 1, 2024 -		
				JUNE 30,2024		
63451	09/17/2024	STANDING STONE CONSU	06/06/2024	SECURITY SERVICES PROVIDED	2024-848	206.00
				FOR 05/14/2024-05/17/2024		
				HOURS BILLED TO NUTRITION ON		
				INV 2024-798 CREDIT MEMO		
				2024-846 TO CORRECT THE		
				INCORRECT BILLING		
63451	09/17/2024	STANDING STONE CONSU	09/11/2024	SECURITY SERVICES PROVIDED	2024-849	103.00
				05/20/2024-05/21/2024 WBA HS		
				HOURS BILLED TO NUTRITION ON		
				INV 2024-826 CREDIT MEMO		
				2024-847 T CORRECT THE		
				INCORRECT BILLING		
63452	09/17/2024	WASLASKY, WAYNE	06/01/2024	MILEAGE FOR JUNE 2024 23/24	JUNE2024	44.22
				SCHOOL YEAR		
63453	09/17/2024	WNUK MEDICAL LLC	06/18/2024	CALIBRATE 9 SCALES - NURSE	5478	385.00
63454	09/17/2024	WOODARD, SAMANTHA	04/01/2024	MILEAGE FOR APRIL 2024	APRIL2024	31.49
63454	09/17/2024	WOODARD, SAMANTHA	05/01/2024	MILEAGE FOR MAY / JUNE 2024	MAY/JUNE20	32.83
63455	09/17/2024	ASSURED PARTNERS OF	09/05/2024	SERVICES PROVIDED - 24-25	105879	604.39
				VOLUNTEER ACCIDENT		
63456	09/17/2024	BERKHEIMER ASSOCIATE	07/31/2024	COMPUTER SERVICE PER CAPITA	592	227.48
				TAX BILLING		
63456	09/17/2024	BERKHEIMER ASSOCIATE	08/30/2024	POSTAGE BILLED / COMM BILLED	593	850.96
				AUGUST 2024		
63457	09/17/2024	BIROS UTILITIES, INC	08/07/2024	RENTAL SERVICES PROVIDED INV	194229	235.00
				DATE 08/07/2024 MAFFETT &		
				WOLFPACK		
63457	09/17/2024	BIROS UTILITIES, INC	08/07/2024	RENTAL SERVICES PROVIDED	194228	90.00
				UPPER FIELD CLARKS LN		
				BIRCHWOOD		

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63457	09/17/2024	BIROS UTILITIES, INC	08/07/2024	RENTAL SERVICES PROVIDED SOL JR COMP	194227	180.00
63458	09/17/2024	C & G TUTORING	09/05/2024	TUTORING / STUDENT: DB	000225	113.30
63459	09/17/2024	C K ALARM, INC.	08/01/2024	SERVICES PROVIDED CENTRAL STATION MONITORING SERVICE DODSON, ADMIN, FLOOD, HEIGHTS	136294	312.00
63460	09/17/2024	CALEX LOGISTICS	07/31/2024	SERIVCES PROVIDED FAX CHARGE, HANDLING OUT, ORDER PROCESSING	I03462	42.00
63460	09/17/2024	CALEX LOGISTICS	08/01/2024	SERVICES PROVIDED IT INFRASTRUCTURE, STORAGE TRAILER SPACE, COPY PAPER	I03490	353.00
63460	09/17/2024	CALEX LOGISTICS	08/30/2024	SERVICES PROVIDED / HANDLING OUT / COPY PAPER	I03515	14.00
63460	09/17/2024	CALEX LOGISTICS	09/03/2024	SERVICES PROVIDED / IT INFRASTRUCTURE / STORAGE TRAILER / COPY PAPER	I03542	340.00
63461	09/17/2024	DEHEY MCANDREW	09/03/2024	POST RETIREMENT IRC SECTION 403(b) PLAN CONTRIBUTIONS	3952	1,297.11
63462	09/17/2024	DIAMOND COMMUNICATIO	08/06/2024	REAL ESTATE TAX BILL	440259	17,926.34
63463	09/17/2024	GLEN SUMMIT SPRINGS	08/29/2024	SERVICES PROVIDED FOR KISTLER ELEM	7494492	33.45
63463	09/17/2024	GLEN SUMMIT SPRINGS	08/26/2024	SERIVCES PROVIDED - WBASD HIGH SCHOOL	7491134	205.95
63463	09/17/2024	GLEN SUMMIT SPRINGS	08/31/2024	SERVICES PROVIDED - ADMIN	7500640	297.50
63463	09/17/2024	GLEN SUMMIT SPRINGS	08/31/2024	SERVICES PROVIDED - ADMIN	7502556	25.11
63463	09/17/2024	GLEN SUMMIT SPRINGS	08/27/2024	SERVICES PROVIDED - FLOOD	7490647	13.45
63463	09/17/2024	GLEN SUMMIT SPRINGS	08/13/2024	SERVICES PROVIDED - SOLOM ELM	7485150	62.95
63463	09/17/2024	GLEN SUMMIT SPRINGS	08/31/2024	SERVICES PROVIDED - SOL ELM	7500653	14.00
63463	09/17/2024	GLEN SUMMIT SPRINGS	07/10/2024	SERVICES PROVIDED DODSON	7469179	43.80
63463	09/17/2024	GLEN SUMMIT SPRINGS	07/31/2024	SERVICES PROVIDED - ADMIN	7486060	297.50
63463	09/17/2024	GLEN SUMMIT SPRINGS	07/31/2024	SERVICES PROVIDED - ADMIN	7487966	106.57
63463	09/17/2024	GLEN SUMMIT SPRINGS	07/23/2024	SERVICES PROVIDED - ADMIN	7476774	40.95
63463	09/17/2024	GLEN SUMMIT SPRINGS	07/16/2024	SERVICES PROVIDED - SOL ELEM	7473653	123.45
63463	09/17/2024	GLEN SUMMIT SPRINGS	07/31/2024	SERVICES PROVIDED - SOL ELEM	7486072	14.00
63464	09/17/2024	GUYETTE COMMUNICATIO	08/30/2024	SERVICES PROVIDED FOR KISTLER ELM INTERCOM	0000045689	1,300.00
63465	09/17/2024	LAW OFFICES OF ANGEL	09/03/2024	SERVICES PROVIDED FOR AUGUST 2204 INV RE: FJ	3524	126.00
63465	09/17/2024	LAW OFFICES OF ANGEL	09/03/2024	SERVICES PROVIDED FOR: AUGUST 2024 INV RE: JP	3252	126.00
63465	09/17/2024	LAW OFFICES OF ANGEL	09/03/2024	SERVICES PROVIDED AUGUST 2024 INV RE: LB	3526	558.00
63465	09/17/2024	LAW OFFICES OF ANGEL	09/03/2024	SERVICES PROVIDED AUGUST 2024 INV RE: RP	3527	306.00
63465	09/17/2024	LAW OFFICES OF ANGEL	09/03/2024	SERVICES PROVIDED - AUGUST 2024 INV RE: SPECIAL COUNSEL	3528	54.00
63466	09/17/2024	LIBERTY MUTUAL INSU	08/23/2024	DEDUCTIBLE RECOVERY GROUP	1228539	10,000.00
63467	09/17/2024	MAZZITTI & SULLIVAN	09/01/2024	QUARTERLY INVOICES FOR EAP SERVICES FOR OCTOBER 1 2024 - DECEMBER 31 2024	3475	3,991.50
63468	09/17/2024	MYERS, MELISSA	07/01/2024	MILEAGE FOR JULY 2024	JULY2024	20.10
63469	09/17/2024	PMEA	09/06/2024	PMEA DUES (TO ATTEND FESTIVALS)	09062024	147.00
63470	09/17/2024	PURE WATER TECHNOLOG	08/15/2024	SERVICES PROVIDED - MONTHLY RENTAL	230430	49.00

CHECK	CHECK		INVOICE	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT
63471	09/17/2024	SMITH, BRETT	08/28/2024	TRAVEL EXPENSE REIMBURSEMENT - PISTOL INTSTRUCTOR TRAINING	08282024	72.90
63472	09/17/2024	STANDING STONE CONSU	08/01/2024	GREETERS FOR THE PERIOD 07/22/2024-07/25/2024 ADMIN	2024-987	297.00
63472	09/17/2024	STANDING STONE CONSU	08/14/2024	GREETERS FOR THE PERIOD OF 08/05/2024-08/08/2024 ADMIN	2024-1018	297.00
63472	09/17/2024	STANDING STONE CONSU	08/08/2024	SECURITY OFFICERS FOR - HIGH SCHOOL CYBER ORIENTATION 08/01/2024 CARRIE CRISE & ROBERT DAVIS	2024-1006	105.58
63472	09/17/2024	STANDING STONE CONSU	08/08/2024	GREETERS FOR THE PERIOD 07/09/2024- 08/01/2024 ADMIN	2024-1005	297.00
63472	09/17/2024	STANDING STONE CONSU	08/21/2024	GREETER FOR THE PERIOD OF 08/12/2024-08/15/2024 ADMIN	2024-1030	297.00
63472	09/17/2024	STANDING STONE CONSU	09/04/2024	GREETER FOR THE PERIOD 08/26/2024 - 08/30/2024	2024-1124	428.40
63472	09/17/2024	STANDING STONE CONSU	08/29/2024	SECURITY OFFICERS FOR THE ROBOTICS ORIENTATION 08/20/2024	2024-1064	150.63
63472	09/17/2024	STANDING STONE CONSU	08/29/2024	GREETERS FOR THE PERIOD OF 08/19/2024-08/22/2024	2024-1062	306.00
63472	09/17/2024	STANDING STONE CONSU	09/11/2024	SECURITY SERVICES 09/03/2024 - 09/06/2024 HS, GAR, SOL MIDDLE, ADMN ANNEX	2024-1159	7,804.30
63472	09/17/2024	STANDING STONE CONSU	09/11/2024	SECURITY SERVICES FLOOD ORIENTATION, GAR ORIENTATION, HEIGHTS ORIENTATION, KISTLER ORIENTATION, DODSON, ORIENTATION, SOL KINDER ORIENTATION	2024-1161	710.73
63472	09/17/2024	STANDING STONE CONSU	09/11/2024	GREETERS FOR THE PERIOD 09/03/2024-09/06/2024 DODSON, SOL ELM, HEIGHTS, ADMN, FLOOD, GAR, HS, SOL MIDDLE, KISTLER	2024-1158	2,709.32
63472	09/17/2024	STANDING STONE CONSU				0.00
63473	09/17/2024	UMPHRED, MARK	08/27/2024	2025 IMPACT LEADERSHIP MATERIALS FEE	08272024	78.00
63474	09/17/2024	UTICA DEDUCTIBLE REC	08/28/2024	DEDUCTIBLE RECOVERY GROUP	1229510	2,670.00
63474	09/17/2024	UTICA DEDUCTIBLE REC	07/30/2024	DEDUCTIBLE RECOVERY GROUP	1220974	2,477.50
63475	09/17/2024	VALLEY PEST CONTROL				0.00
63475	09/17/2024	VALLEY PEST CONTROL	08/09/2024	ADDITIONAL SERVICES PROVIDED WBASD HS	62076	198.00
63475	09/17/2024	VALLEY PEST CONTROL	08/09/2024	ADDITIONAL SERVICES PROVIDED WBASD HS	62208	195.00
63475	09/17/2024	VALLEY PEST CONTROL	07/29/2024	MONTHLY SERVICES PROVIDED - GAR	61841	140.00
63475	09/17/2024	VALLEY PEST CONTROL	07/29/2024	MONTHLY SERVICES PROVIDED - HEIGHTS	61837	90.00
63475	09/17/2024	VALLEY PEST CONTROL	07/29/2024	BI WEEKLY SERVICE PROVIDED - KISTLER INV DATE 07/29/2024	61838	90.00
63475	09/17/2024	VALLEY PEST CONTROL	08/05/2024	MONTHLY SERVICE PROVIDED - SOL COMPLEX	62034	160.00
63475	09/17/2024	VALLEY PEST CONTROL	08/01/2024	MONTHLY SERVICES PROVIDED - ADMIN	91923	50.00
63475	09/17/2024	VALLEY PEST CONTROL	08/01/2024	ADDITIONAL SERVICES PROVIDED	61926	60.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				- DODSON		
63475	09/17/2024	VALLEY PEST CONTROL	08/01/2024	ADDITIONAL SERVICES PROVIDED	61942	75.00
				- FLOOD		
63475	09/17/2024	VALLEY PEST CONTROL	08/26/2024	MONTHLY SERVICES PROVIDED FOR HEIGHTS	62556	90.00
63475	09/17/2024	VALLEY PEST CONTROL	08/27/2024	ADDITIONAL SERVICES PROVIDED	62542	0.00
				- ADMIN		
63475	09/17/2024	VALLEY PEST CONTROL	08/30/2024	ADDITIONAL SERVICES PROVIDED	62681	150.00
				- HEIGHTS ELEM		
63475	09/17/2024	VALLEY PEST CONTROL	09/03/2024	MONTHLY SERVICES PROVIDED - FLOOD	62727	75.00
63475	09/17/2024	VALLEY PEST CONTROL	09/04/2024	MONTHLY SERVICES PROVIDED - DODSON	62755	60.00
63475	09/17/2024	VALLEY PEST CONTROL	09/04/2024	MONTHLY SERVICES PROVIDED - ADMIN	62749	50.00
63475	09/17/2024	VALLEY PEST CONTROL	08/26/2024	MONTHLY PEST CONTROL - GAR	62557	140.00
63475	09/17/2024	VALLEY PEST CONTROL	09/03/2024	ADDITIONAL SERVICES PROVIDED - HEIGHTS	62708	150.00
63475	09/17/2024	VALLEY PEST CONTROL	08/26/2024	MONTHLY SERVICES PROVIDED - KISTLER	62530	120.00
63475	09/17/2024	VALLEY PEST CONTROL	09/10/2024	MONTHLY SERVICES PROVIDED - SOL COMPLEX	629609	120.00
63476	09/17/2024	WILKES-BARRE AREA SC	08/05/2024	BOARD MEETING 08/05/2024	3	60.00
63477	09/17/2024	CONTRACT PAPER GROUP	05/29/2024	DISTRICT COPY PAPER	4300921520	24,687.60
63478	09/17/2024	KURTZ BROTHERS	01/26/2024	WAREHOUSE REPLENISHMENT CLASSROOM SUPPLIES	65524.01	1,614.24
63479	09/17/2024	ACAPA	09/05/2024	CHILD ACCOUNT MEMBERSHIP RENEWAL M LABATCH	1290	90.00
63480	09/17/2024	AMAZON CAPITAL SERVI	07/30/2024	24/25 school year requisition - Autistic Support	1XL1-HY3Q-	301.41
63480	09/17/2024	AMAZON CAPITAL SERVI	07/31/2024	24/25 school year requisitions - Learning support	1GY9-QXC1-	250.94
63480	09/17/2024	AMAZON CAPITAL SERVI	08/02/2024	24/25 school year requisition - Learning Support	1KDD-PWG9-	300.87
63480	09/17/2024	AMAZON CAPITAL SERVI	07/30/2024	24/25 school year requisition - Learning support	1XVL-TGC6-	258.12
63480	09/17/2024	AMAZON CAPITAL SERVI	08/02/2024	24/25 school year requisition - Learning Support	1Q9R-JLKF-	106.96
63480	09/17/2024	AMAZON CAPITAL SERVI	08/04/2024	24/25 school year requisition - Learning Support	1RLP-CLHT-	8.97
63480	09/17/2024	AMAZON CAPITAL SERVI	08/02/2024	24/25 School Year - Special Ed. Teacher Requisition - Autistic Support - M. Wujcik	1JJ4-DJCX-	302.97
63480	09/17/2024	AMAZON CAPITAL SERVI	07/31/2024	24/25 school year requisition - Vision	1HJX-X6CL-	238.28
63480	09/17/2024	AMAZON CAPITAL SERVI	08/03/2024	24/25 School Year - Special Ed. Teacher Requisition - Learning Support - W. Girmen	1GCV-RHNJ-	260.71
63480	09/17/2024	AMAZON CAPITAL SERVI	08/04/2024	24/25 School Year - Special Ed. Teacher Requisition - Learning Support - W. Girmen	1KR1-9VMT-	38.98
63480	09/17/2024	AMAZON CAPITAL SERVI	07/31/2024	Wire management for computer labs at high school.	1JHV-KMPK-	2,799.44
63480	09/17/2024	AMAZON CAPITAL SERVI	08/05/2024	24/25 School Year - Special Ed. Teacher Requisition -	167X-FTFT-	257.86

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63480	09/17/2024	AMAZON CAPITAL SERVI	08/05/2024	Speech - M. Turosky		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/05/2024	Special Ed. - Autistic Support classroom furniture	1NTA-V7GF-	952.62
63480	09/17/2024	AMAZON CAPITAL SERVI	08/05/2024	24/25 School Year - Special Ed. Teacher Requisition - Life Skills - K. Campas	1R1K-YK1M-	289.46
63480	09/17/2024	AMAZON CAPITAL SERVI	08/05/2024	Curriculum Materials - Special Education - Autistic Support - H. Oliver	11WK-VPXY-	669.58
63480	09/17/2024	AMAZON CAPITAL SERVI	08/02/2024	SOLOMON PLAINS MS GUIDANCE SUPPLIES	17TY-VH3P-	63.18
63480	09/17/2024	AMAZON CAPITAL SERVI	08/06/2024	WBA HS OFFICE SUPPLIES	1C6W-F7XT-	638.38
63480	09/17/2024	AMAZON CAPITAL SERVI	08/07/2024	24/25 school year requisition - Emotional Support	196F-N1Y7-	307.22
63480	09/17/2024	AMAZON CAPITAL SERVI	08/11/2024	Office chairs for the Technology Center	1KCH-FNCW-	552.87
63480	09/17/2024	AMAZON CAPITAL SERVI	08/11/2024	24/25 School Year - Special Ed. Teacher Requisition - Learning Support - S. Walton	1FN7-D3FC-	8.99
63480	09/17/2024	AMAZON CAPITAL SERVI	08/09/2024	24/25 School Year - Special Ed. Teacher Requisition - Learning Support - S. Walton	1RY6-WDLN-	111.87
63480	09/17/2024	AMAZON CAPITAL SERVI	08/03/2024	24/25 school year requisition - Emotional Support	1CH1-HGQN-	229.24
63480	09/17/2024	AMAZON CAPITAL SERVI	08/10/2024	24/25 school year requisition - Emotional Support	1LQR-VJHV-	45.10
63480	09/17/2024	AMAZON CAPITAL SERVI	08/12/2024	Modules for switches to be used at Stadium to connect new cameras at ticket booth and field areas.	1D3H-GH9F-	318.00
63480	09/17/2024	AMAZON CAPITAL SERVI	08/13/2024	ATHLETICS BATTERIES AED AND MICROPHONES	13WW-GJRQ-	85.06
63480	09/17/2024	AMAZON CAPITAL SERVI	08/13/2024	TECHNOLOGY Tool update for tech team and new staff.	1VFH-9Y7K-	451.26
63480	09/17/2024	AMAZON CAPITAL SERVI	08/09/2024	24/25 school year requisition - Occupational therapy	13DT-J1PJ-	314.17
63480	09/17/2024	AMAZON CAPITAL SERVI	08/27/2024	Phone Wireless Adapters (For New Admin Building)	1GJV-1D1X-	232.00
63480	09/17/2024	AMAZON CAPITAL SERVI	09/05/2024	24/25 School Year - Special Ed Teacher Requisition - Autistic Support - C. Wood	1QKK-WGJM-	290.42
63480	09/17/2024	AMAZON CAPITAL SERVI	08/24/2024	NURSE SUPPLY-- HEIGHTS MURRAY-- ICE MACHINE	1LJM-F6TJ-	79.99
63480	09/17/2024	AMAZON CAPITAL SERVI	08/26/2024	KISTLER -- OFFICE SUPPLIES	1C3D-R9JV-	148.97
63480	09/17/2024	AMAZON CAPITAL SERVI	08/23/2024	ATHLETICS-- TRAINER SUPPLIES-- AED BATTERIES	1C3H-N17X-	64.40
63480	09/17/2024	AMAZON CAPITAL SERVI	08/25/2024	ADM BLDG II SUPPLIES/BRAD	1K3X-QHHL-	51.98
63480	09/17/2024	AMAZON CAPITAL SERVI	08/21/2024	WBA HS FIELDHOUSE SUPPLIES	1H1R-FD9N-	559.96
63480	09/17/2024	AMAZON CAPITAL SERVI	08/10/2024	24/25 school year requisition - Life Skills	1FFY-WTG1-	353.55
63480	09/17/2024	AMAZON CAPITAL SERVI	08/20/2024	24/25 school year requisition - Life Skills	1JWH-9TWF-	5.99
63480	09/17/2024	AMAZON CAPITAL SERVI	08/15/2024	WBA HS GARMENT RACKS GRADUATION GOWNS	1CQY-T7N4-	111.78
63480	09/17/2024	AMAZON CAPITAL SERVI	08/25/2024	New Autistic Support classroom - Solomon	1GJQ-3VTT-	3,071.72

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Elementary - classroom supplies		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/28/2024	New Autistic Support classroom - Solomon	111F-W3RT-	455.77
				Elementary - classroom supplies		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/25/2024	New Autistic Support classroom - Kistler	1X13-1L34-	3,116.66
				Elementary - classroom supplies		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/26/2024	New Autistic Support classroom - Kistler	1JWX-6KH7-	410.83
				Elementary - classroom supplies		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/25/2024	New Autistic Support classroom - Heights	1QXV-CGNT-	3,207.67
				Elementary - classroom supplies		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/26/2024	New Autistic Support classroom - Heights	1TT4-WTYQ-	319.82
				Elementary - classroom supplies		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/27/2024	New Autistic Support classroom - Flood Elementary	1996-9K9C-	3,055.91
				- classroom supplies		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/27/2024	KISTLER -- OFFICE SUPPLIES	1Y44-DC7K-	62.23
63480	09/17/2024	AMAZON CAPITAL SERVI	08/27/2024	Replacement Mini Display port converters for ones damaged over the summer.	1DYW-N9Y1-	653.00
63480	09/17/2024	AMAZON CAPITAL SERVI	08/31/2024	24/25 school year requisition - itinerant learning support	176J-H1F6-	206.86
63480	09/17/2024	AMAZON CAPITAL SERVI	09/01/2024	24/25 school year requisition - Emotional Support	1NRY-NNVV-	249.24
63480	09/17/2024	AMAZON CAPITAL SERVI	08/01/2024	24/25 school year requisition - Emotional Support	1WL6-H4RR-	16.99
63480	09/17/2024	AMAZON CAPITAL SERVI	08/28/2024	DAN FLOOD OFFICE SUPPLIES	1QTR-DRND-	36.99
63480	09/17/2024	AMAZON CAPITAL SERVI	09/01/2024	KISTLER OFFICE SUPPLIES	1NRY-NNVV-	124.49
63480	09/17/2024	AMAZON CAPITAL SERVI	09/02/2024	KISTLER OFFICE SUPPLIES	14LD-7MDK-	139.99
63480	09/17/2024	AMAZON CAPITAL SERVI	09/02/2024	Power Bricks - Replacement Power Bricks for Student Chromebooks	1GRY-CPN4-	4,075.92
63480	09/17/2024	AMAZON CAPITAL SERVI	09/01/2024	Special Education - Autistic Support Manding Supplies - Oliver/Kennedy	1DWX-K3HM-	124.45
63480	09/17/2024	AMAZON CAPITAL SERVI	08/28/2024	GAR MS BLDG SUPPLIES	14ML-1Y7P-	128.45
63480	09/17/2024	AMAZON CAPITAL SERVI	09/02/2024	WBA HS OFFICE SUPPLIES	1FPL-HHLT-	26.97
63480	09/17/2024	AMAZON CAPITAL SERVI	08/30/2024	HR DEPT OFFICE SUPPLY	1VTT-V1CM-	76.99
63480	09/17/2024	AMAZON CAPITAL SERVI	09/02/2024	ADM BLDG CUSTODIAL SUPPLIES	1VQX-YH4T-	126.23
63480	09/17/2024	AMAZON CAPITAL SERVI	09/02/2024	ADM BLDG 2 OFFICE SUPPLIES	1JPJ-MHYH-	909.93
63480	09/17/2024	AMAZON CAPITAL SERVI	09/07/2024	ADM BLDG 2 OFFICE SUPPLIES	1PQW-YCVH-	219.80
63480	09/17/2024	AMAZON CAPITAL SERVI	09/06/2024	Secondary Reading	193H-6DWW-	282.94
63480	09/17/2024	AMAZON CAPITAL SERVI	09/09/2024	Special Education - Autistic Support Manding Supplies - M. Wujcik	13NH-TD6G-	253.48
63480	09/17/2024	AMAZON CAPITAL SERVI	09/07/2024	Mini display ports to VGA . The last order I submitted	1PNX-CCW3-	312.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				was incorrect		
63480	09/17/2024	AMAZON CAPITAL SERVI	09/09/2024	Special Education classroom supplies - bathroom/sanitizing - AS & LSS classrooms	16GC-FW6X-	312.71
63480	09/17/2024	AMAZON CAPITAL SERVI	09/09/2024	Special Education - Autistic Support Manding Supplies - A. Pegarella	1T9V-DFW9-	426.49
63480	09/17/2024	AMAZON CAPITAL SERVI	09/08/2024	WBHS POOL REPLACEMENT PARTS	1QNY-1TYX-	80.17
63480	09/17/2024	AMAZON CAPITAL SERVI	09/08/2024	DAN FLOOD OFFICE FURNITURE REPLACEMENT	1TNK-LC6J-	74.27
63480	09/17/2024	AMAZON CAPITAL SERVI	09/08/2024	SOLOMON PLAINS ELEM MUSIC SUPPLY REPLACEMENT	11PG-RPYJ-	999.99
63480	09/17/2024	AMAZON CAPITAL SERVI	09/09/2024	Special Education - Autistic Support Manding Supplies - D. Egidio	1PNT-DGLQ-	113.64
63480	09/17/2024	AMAZON CAPITAL SERVI	09/10/2024	ADM BLDG BUSINESS OFFICE SUPPLIES	11VP-RKY1-	159.99
63480	09/17/2024	AMAZON CAPITAL SERVI	09/11/2024	24/25 school year requisition - Emotional Support	1J3P-9VXC-	196.00
63480	09/17/2024	AMAZON CAPITAL SERVI	09/10/2024	24/25 school year requisition - learning support	1PXG-NKH1-	194.10
63480	09/17/2024	AMAZON CAPITAL SERVI	09/10/2024	Special Education - Classroom/Curriculum Need - Autistic Support - C. Wood	1PN4-9DJM-	341.36
63480	09/17/2024	AMAZON CAPITAL SERVI	09/10/2024	Vision student needs	1GXQ-3M69-	1,582.02
63480	09/17/2024	AMAZON CAPITAL SERVI	09/10/2024	24/25 school year requisition-learning support	11VP-RKY1-	326.28
63480	09/17/2024	AMAZON CAPITAL SERVI	09/10/2024	curriculum need - learning support	1J4K-KXFW-	486.00
63480	09/17/2024	AMAZON CAPITAL SERVI	09/11/2024	HR OFFICE SUPPLIES	1JG3-14L6-	177.99
63480	09/17/2024	AMAZON CAPITAL SERVI	09/09/2024	Special Education - Classroom/Program Need - Occupational Therapy	1CF3-6FNR-	199.99
63480	09/17/2024	AMAZON CAPITAL SERVI	08/09/2024	24/25 School Year - Special Ed. Teacher Requisition - Autistic Support - S. White	1W7R-J7HD-	287.60
63480	09/17/2024	AMAZON CAPITAL SERVI	09/21/2024	24/25 School Year - Special Ed. Teacher Requisition - Autistic Support - S. White	1Y77-1RK7-	23.99
63480	09/17/2024	AMAZON CAPITAL SERVI	08/31/2024	24/25 school year requisition - Learning Support GAR	1RHV-7PCP-	276.82
63480	09/17/2024	AMAZON CAPITAL SERVI	09/02/2024	24/25 school year requisition - Learning Support GAR	1M4Q-GN4M-	8.97
63480	09/17/2024	AMAZON CAPITAL SERVI	08/21/2024	24/25 school year requisition - Autistic support	1PQ1-N4MN-	218.27
63480	09/17/2024	AMAZON CAPITAL SERVI	08/31/2024	24/25 school year requisition - Autistic support	1GVM-PYPD-	8.82
63480	09/17/2024	AMAZON CAPITAL SERVI	08/30/2024	24/25 school year requisition - Autistic support	1GVM-PYPD-	56.29
63480	09/17/2024	AMAZON CAPITAL SERVI	08/21/2024	Special Education classroom supplies - bathroom/sanitizing - AS & LSS classrooms	13QK-C1T1-	58.80
63480	09/17/2024	AMAZON CAPITAL SERVI	08/29/2024	Special Education classroom supplies -	1WLP-FWL6-	127.74



CHECK		INVOICE		INVOICE		
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT
				bathroom/sanitizing - AS & LSS classrooms		
63480	09/17/2024	AMAZON CAPITAL SERVI	08/30/2024	Special Education classroom supplies - bathroom/sanitizing - AS & LSS classrooms	1CFY-P4HJ-	39.94
63480	09/17/2024	AMAZON CAPITAL SERVI	08/25/2024	24/25 School Year - Special Ed Teacher Requisition - Learning Support - M. McGettigan	1HHW-7K7H-	148.09
63480	09/17/2024	AMAZON CAPITAL SERVI	08/28/2024	24/25 School Year - Special Ed Teacher Requisition - Learning Support - M. McGettigan	1P6M-HVCC-	6.44
63480	09/17/2024	AMAZON CAPITAL SERVI	08/26/2024	24/25 school year requisition - Itinerant support GAR	1JJ4-JJ4M-	191.04
63480	09/17/2024	AMAZON CAPITAL SERVI	08/26/2024	24/25 school year requisition - Learning Support GAR	1PPM-JGYM-	15.51
63480	09/17/2024	AMAZON CAPITAL SERVI	09/11/2024	COKE SYRUP IN 5 GALLON JUG	1RHW-FGJW-	299.88
63480	09/17/2024	AMAZON CAPITAL SERVI	09/11/2024	24/25 School Year - Special Ed Teacher Requisition - Learning Support - A. Delasandro	13T7-YLW1-	298.97
63480	09/17/2024	AMAZON CAPITAL SERVI	09/09/2024	Special Education - Autistic Support Manding Supplies - Flood Teachers (Hughes/Kane/Ceppa)	1KFT-FM4L-	719.71
63480	09/17/2024	AMAZON CAPITAL SERVI	09/09/2024	24/25 School Year - Special Education teacher requisition - Autistic Support - A. Merrick-Tompkins	1X6C-441C-	301.06
63480	09/17/2024	AMAZON CAPITAL SERVI	09/01/2024	24/25 school year requisiton GAR	1WL6-H4RR-	243.91
63480	09/17/2024	AMAZON CAPITAL SERVI	09/04/2024	24/25 school year requisiton GAR	1CD1-KLYC-	32.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63480	09/17/2024	AMAZON CAPITAL SERVI				0.00
63481	09/17/2024	BENCO DENTAL CO	09/05/2024	DENTAL SUPPLIES	1U776620	2,252.73
63482	09/17/2024	FITNESS HEADQUARTERS	08/30/2024	WBA HS FITNESS CENTER REPAIRS	INV/2024/0	150.00
63483	09/17/2024	HAPPY NUMBERS INC	09/09/2024	Curriculum need - Autistic Support	115882	145.00
63484	09/17/2024	HOME DEPOT CREDIT SE	08/08/2024	DISTRICT MAINTENANCE TOOL BOX FOR TRUCK/MK	WJ61866790	591.09
63485	09/17/2024	JOHNSON CONTROLS FIR	07/17/2024	ADM BLDG;DAN FLOOD ELEM; DR KISTLER ELEM; GAR MS; BOYD	24228898	600.78

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				DODSON PSA Renewal_WBASD_585986_ Sept now July_2024_ - CPQ-609034 Planned Service Agreement AS RECORDED AND APPROVED AT WBASD SCHOOL BOARD MEETING JUNE 10 2024		
63485	09/17/2024	JOHNSON CONTROLS FIR	07/17/2024	ADM BLDG;DAN FLOOD ELEM; DR KISTLER ELEM; GAR MS; BOYD DODSON PSA Renewal_WBASD_585986_ Sept now July_2024_ - CPQ-609034 Planned Service Agreement AS RECORDED AND APPROVED AT WBASD SCHOOL BOARD MEETING JUNE 10 2024	24228897	8,135.52
63485	09/17/2024	JOHNSON CONTROLS FIR	07/17/2024	ADM BLDG;DAN FLOOD ELEM; DR KISTLER ELEM; GAR MS; BOYD DODSON PSA Renewal_WBASD_585986_ Sept now July_2024_ - CPQ-609034 Planned Service Agreement AS RECORDED AND APPROVED AT WBASD SCHOOL BOARD MEETING JUNE 10 2024	24228895	3,499.62
63485	09/17/2024	JOHNSON CONTROLS FIR	07/17/2024	ADM BLDG;DAN FLOOD ELEM; DR KISTLER ELEM; GAR MS; BOYD DODSON PSA Renewal_WBASD_585986_ Sept now July_2024_ - CPQ-609034 Planned Service Agreement AS RECORDED AND APPROVED AT WBASD SCHOOL BOARD MEETING JUNE 10 2024	24228891	4,233.00
63485	09/17/2024	JOHNSON CONTROLS FIR	07/17/2024	ADM BLDG;DAN FLOOD ELEM; DR KISTLER ELEM; GAR MS; BOYD DODSON PSA Renewal_WBASD_585986_ Sept now July_2024_ - CPQ-609034 Planned Service Agreement AS RECORDED AND APPROVED AT WBASD SCHOOL BOARD MEETING JUNE 10 2024	24228892	3,582.22
63485	09/17/2024	JOHNSON CONTROLS FIR				0.00
63485	09/17/2024	JOHNSON CONTROLS FIR				0.00
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 29662	29662.00	172.12
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33136	33136.00	2,692.67
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33151	33151.00	793.89
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33153	33153.00	531.34
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33221	33221.00	136.67
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33223	33223.00	121.51
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33232	33232.00	2,653.73
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33237	33237.00	1,052.82
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 KISTLER ORDER 33263	33263.00	672.70
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33878	33878.00	72.66
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33877	33877.00	228.17

CHECK CHECK			INVOICE	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33873	33873.00	886.60
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33850	33850.00	1,179.31
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HEIGHTS ORDER 33821	33821.00	1,966.07
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM 33884	33884.00	452.72
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-2025 DAN FLOOD 5TH GRADE 31069	31956.00	1,307.43
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-2025 DAN FLOOD ART 31555	31962.00	811.46
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DAN FLOOD 1ST GRADE 30873	31920.00	2,667.11
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON/MACKIN 30607	30607.00	398.73
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30609	30609.00	172.59
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON@ MACKIN ORDER 30611	30611.00	150.97
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON@MACKIN ORDER 30613	30613.00	216.42
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON@MACKIN ORDER 30619	30619.00	200.71
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @MACKIN ORDER 30620	30620.00	156.69
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON@MACKIN ORDER 30760	30760.00	407.81
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 31055	31055.00	759.08
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON@MACKIN ORDER 31027	31027.00	305.29
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 31021	31021.00	176.18
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30879	30879.00	134.67
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30826	30826.00	214.96
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30822	30822.00	194.21
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30803	30803.00	200.06
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30775	30775.00	216.77
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30771	30771.00	210.87
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN ORDER 30763	30763.00	206.42
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 DODSON @ MACKIN 30618	30618.00	224.21
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-2025 DODSON@MACKIN 30606	30606.00	252.51
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 KISTLER ORDER 33148	33148.00	565.06
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 KISTLER ORDER 33148	33148.01	25.58
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-2025 DAN FLOOD SUPPLIES 3RD GRADE 30549	31944.00	1,486.25
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-2025 DAN FLOOD SUPPLIES 3RD GRADE 30549	31944.01	25.58
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 30849	30849.00	180.13
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 30849	30849.01	25.58
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-25 DAN FLOOD SPEC 31349	31960.00	2,880.29

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-25 DAN FLOOD SPEC	31349	17.46
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-2025 DAN FLOOD 4TH GRADE 30939	31954.00	2,838.72
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-2025 DAN FLOOD 4TH GRADE 30939	31954.01	3.79
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-2025 DAN FLOOD KINDERGARTEN 30293	31965.00	2,683.02
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-2025 DAN FLOOD KINDERGARTEN 30293	31965.01	3.79
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 31064	31064.00	217.70
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 31064	31064.01	7.58
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 31041	31041.00	413.99
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 31041	31041.01	3.79
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 30821	30821.00	210.02
63486	09/17/2024	KURTZ BROTHERS	07/17/2024	2024-25 DODSON @ MACKIN ORDER 30821	30821.01	3.79
63486	09/17/2024	KURTZ BROTHERS	07/29/2024	WBA HS OFFICE SUPPLIES	45918.00	268.05
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33858	33858.00	1,691.70
63486	09/17/2024	KURTZ BROTHERS	08/15/2024	2024-25 HM ORDER 33858	33858.01	57.63
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33881	33881.00	277.45
63486	09/17/2024	KURTZ BROTHERS	08/15/2024	2024-25 HM ORDER 33881	33881.01	11.37
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33886	33886.00	291.17
63486	09/17/2024	KURTZ BROTHERS	08/15/2024	2024-25 HM ORDER 33886	33886.01	4.05
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-25 HM ORDER 33869	33869.00	1,450.36
63486	09/17/2024	KURTZ BROTHERS	07/16/2024	2024-25 HM ORDER 33869	33869.01	274.89
63486	09/17/2024	KURTZ BROTHERS	07/31/2024	2024-25 HM ORDER 33844	33844.00	2,176.02
63486	09/17/2024	KURTZ BROTHERS	08/16/2024	WBA HS CLASSROOM SUPPLIES	50555.00	708.00
63486	09/17/2024	KURTZ BROTHERS	08/16/2024	HEIGHTS MURRAY ORDER 46666	46666.00	1,436.50
63486	09/17/2024	KURTZ BROTHERS	08/16/2024	WBA HS OFFICE	48414.00	28.89
63486	09/17/2024	KURTZ BROTHERS	09/11/2024	ADM BLDG II SUPPLIES	53970.00	1,028.32
63486	09/17/2024	KURTZ BROTHERS	09/11/2024	GAR MS SUPPLIES	54141.00	1,498.11
63486	09/17/2024	KURTZ BROTHERS				0.00
63486	09/17/2024	KURTZ BROTHERS				0.00
63486	09/17/2024	KURTZ BROTHERS				0.00
63486	09/17/2024	KURTZ BROTHERS				0.00
63486	09/17/2024	KURTZ BROTHERS				0.00
63487	09/17/2024	LAKESHORE LEARNING M	07/29/2024	24/25 school year requisition - Learning Support	7058740729	19.99
63488	09/17/2024	LANCASTER-LEBANON IU	07/30/2024	Annual Microsoft Licensing Renewal	EES0000784	48,887.40
63489	09/17/2024	LEADER SERVICES	07/18/2024	IEP /CHILDREN COUNT/PA SECTION 504/SIS BRIDGE ANNUAL SUBSCRIPTION RENEWAL SEPT 1 2024-AUG 3102025	IEP9710-IN	33,064.00
63490	09/17/2024	MAGLOCLN, INC	08/07/2024	SPO MAGLOCLN Membership User Fees Fees July 1, 2024 to June 30, 2025	10954	400.00
63491	09/17/2024	MUSICK8 PLANK ROAD P	09/06/2024	FLOOD/DODSON MUSIC SUPPLIES	25-006287	67.35
63492	09/17/2024	NETGATE	07/22/2024	pfSense Firewall Server and Support Package. Hardware and Software upgrade for our	D7991	5,226.17

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				current firewall.		
63493	09/17/2024	PENNSYLVANIA PAPER &	08/05/2024	HEIGHTS MURRAY CUSTODIAL SUPPLIES	S1566611.0	116.66
63493	09/17/2024	PENNSYLVANIA PAPER &	08/15/2024	WBA HS STADIUM PAPER SUPPLIES	S1567881.0	567.40
63493	09/17/2024	PENNSYLVANIA PAPER &	08/28/2024	KISTLER CUSTODIAL SUPPLIES	S1569007.0	2,238.59
63493	09/17/2024	PENNSYLVANIA PAPER &	08/29/2024	KISTLER CUSTODIAL SUPPLIES	S1569061.0	41.15
63493	09/17/2024	PENNSYLVANIA PAPER &	08/06/2024	DAN FLOOD CUSTODIAL SUPPLIES	S1566943.0	3,674.49
63493	09/17/2024	PENNSYLVANIA PAPER &	08/19/2024	DAN FLOOD CUSTODIAL SUPPLIES	S1566943.0	445.20
63493	09/17/2024	PENNSYLVANIA PAPER &	08/23/2024	HEIGHTS MURRAY CUSTODIAL SUPPLIES	S1568606.0	1,226.10
63493	09/17/2024	PENNSYLVANIA PAPER &	08/23/2024	HEIGHTS MURRAY CUSTODIAL SUPPLIES	S1568606.0	13.20
63493	09/17/2024	PENNSYLVANIA PAPER &	08/28/2024	HEIGHT MURRAY CUSTODIAL SUPPLIES	S1568894.0	-0.88
63493	09/17/2024	PENNSYLVANIA PAPER &	08/30/2024	HEIGHT MURRAY CUSTODIAL SUPPLIES	S1569223.0	589.00
63493	09/17/2024	PENNSYLVANIA PAPER &	08/27/2024	HEIGHT MURRAY CUSTODIAL SUPPLIES	S1568606.0	0.88
63493	09/17/2024	PENNSYLVANIA PAPER &	09/05/2024	ADM BLDG CUSTODIAL SUPPLIES -- DISTRICT	S1569654.0	638.00
63493	09/17/2024	PENNSYLVANIA PAPER &	09/09/2024	ADM BLDG CUSTODIAL SUPPLIES -- DISTRICT	S1569654.0	242.30
63493	09/17/2024	PENNSYLVANIA PAPER &				0.00
63494	09/17/2024	PROTRAININGS LLC	08/22/2024	SPO FIRST AID TRAINING	082220241	299.75
63495	09/17/2024	SCHOLASTIC CLASSROOM	08/07/2024	24/25 school year requisition - Life Skills Support	M7538005	119.47
63495	09/17/2024	SCHOLASTIC CLASSROOM	08/10/2024	24/25 school year requisition - Autistic Support	M7545142	123.75
63496	09/17/2024	SCHOOL OUTFITTERS	08/30/2024	WBA HS STADIUM SEATING	INV1419725	3,552.07
63497	09/17/2024	SCHOOLMART	08/20/2024	Vernier Easy Temp Probes	454967	336.00
63497	09/17/2024	SCHOOLMART	08/14/2024	Texas Instruments Calculator Based Ranger	454861	684.67
63498	09/17/2024	SPEECH CORNER	07/31/2024	24/25 School Year - Special Ed. Teacher Requisition - Speech - M. Petrylak	26513	296.92
63498	09/17/2024	SPEECH CORNER	07/31/2024	24/25 School Year - Special Ed Teacher Requisition - Speech - T. Kukosky	26514	292.94
63499	09/17/2024	STAPLES INC	08/03/2024	ADM BLDG OFFICE SUPPLIES	6008725803	112.33
63500	09/17/2024	WET PAINT	07/17/2024	SPO 2024-25 STUDENT AND EMPLOYEES PARKING PLACARDS	14747	1,210.00
63501	09/17/2024	WITMER PUBLIC SAFETY	07/29/2024	SPO SUPPLY ORDER	INV518011	79.74
63501	09/17/2024	WITMER PUBLIC SAFETY	07/25/2024	SPO SUPPLY ORDER	INV516835	1,353.44
63502	09/17/2024	ECONOMY LUMBER	06/11/2024	HS- Plywood & Brackets	369717	70.89
63503	09/17/2024	ENVIRONMENTAL ABATEM	06/24/2024	Flood-- Environmental testing services	2024-20.1	2,220.00
63503	09/17/2024	ENVIRONMENTAL ABATEM	06/25/2024	Flood-- Environmental compliance services	2024-20.2	400.00
63504	09/17/2024	HOME DEPOT CREDIT SE	06/06/2024	GAR-- HD wire shelf, HD support brackets & HD steel vertical rail	H4122-3290	107.82
63505	09/17/2024	MAIN HARDWARE & DISC	06/09/2024	HS- bolt cutters, caution tape & screwdriver kit	94427	159.94
63506	09/17/2024	MCCARTHY TIRE SERVIC	06/18/2024	Warehouse-- 2010 Honda New tires, oil change, windshield wipers, air filter & exhaust	01-1332662	964.87

CHECK	CHECK		INV	OICE	INV	OICE	INV	OICE	
NUMBER	D	AT	V	NDOR	D	TR	DESCRIPTION	NUMBER	AMOUNT
							repair		
63507	09/17/2024		SCHINDLER ELEVATOR C	06/27/2024			Sol-- Clean & paint all pit steel; clean & scrape all rails & hydraulic piping, replace Pit channels	7100567370	18,822.00
63508	09/17/2024		SHADES UNLIMITED	05/24/2024			SOL-- shade repair	2886	305.00
63509	09/17/2024		SUPERIOR POOLS & SPA	04/16/2024			HS-- Baqaucil Oxidizer	113264	111.52
63509	09/17/2024		SUPERIOR POOLS & SPA	03/16/2024			HS-- Sodium Hypo Bulk, delivery & fuel surcharges	113207	1,494.66
63510	09/17/2024		UNITED HEATING & AIR	06/04/2024			HS--ERU-C05 low head pressure	15258	2,591.58
63510	09/17/2024		UNITED HEATING & AIR	04/16/2024			HS--call for ERUF15 problem	15168	270.00
63511	09/17/2024		UNITED RENTALS	03/22/2024			Kistler-- dehumidifier	228245834-	692.00
63511	09/17/2024		UNITED RENTALS	04/19/2024			Kistler--dehumidifier	228245834-	692.00
63512	09/17/2024		AIRGAS USA, LLC	08/13/2024			HS--bulk pool CO2	9152685700	744.51
63513	09/17/2024		APEX TREE AND EARTH	08/20/2024			SOL/Flood-- tree removal	08202024	8,025.00
63514	09/17/2024		BASSLER EQUIPMENT CO	07/18/2024			HS-- Sign post	9213	97.97
63514	09/17/2024		BASSLER EQUIPMENT CO	07/22/2024			Heights drill bits	9271	446.52
63514	09/17/2024		BASSLER EQUIPMENT CO	08/02/2024			WH-- Rachet binder and binder chain	9526	607.94
63514	09/17/2024		BASSLER EQUIPMENT CO	08/21/2024			HS-- Orange cones	9924	285.00
63514	09/17/2024		BASSLER EQUIPMENT CO	08/26/2024			New Admin-- paint	10019	52.56
63514	09/17/2024		BASSLER EQUIPMENT CO	09/09/2024			HS-- sign & bolts	10345	41.96
63515	09/17/2024		BIO-HAZ SOLUTIONS, I	07/17/2024			WH-- attempted pick up/no waste	584139	45.00
63516	09/17/2024		BUILDERS SUPPLY COMP	07/31/2024			Heights-- gloves, safety glasses, ear plugs, boots & wrench	161362	212.15
63516	09/17/2024		BUILDERS SUPPLY COMP	08/09/2024			GAR-- polypropylene bags, filled	161570	100.00
63516	09/17/2024		BUILDERS SUPPLY COMP	08/15/2024			Heights-- ace gravel mix	161676	47.10
63516	09/17/2024		BUILDERS SUPPLY COMP	09/09/2024			Heights-- crushed stone & screws	161682	148.00
63516	09/17/2024		BUILDERS SUPPLY COMP	08/14/2024			Heights--concrete & gravel	161645	115.60
63516	09/17/2024		BUILDERS SUPPLY COMP	08/14/2024			Heights-- mortar, measuring tape & hammer	161656	198.50
63516	09/17/2024		BUILDERS SUPPLY COMP	08/19/2024			Heights----misc supplies	161736	311.00
63516	09/17/2024		BUILDERS SUPPLY COMP	08/21/2024			HS-- crushed stone	161797	33.00
63516	09/17/2024		BUILDERS SUPPLY COMP	08/16/2024			Heights-- crushed stone	161720	132.00
63516	09/17/2024		BUILDERS SUPPLY COMP	08/19/2024			Heights-- Wire mesh sheets	161754	82.00
63516	09/17/2024		BUILDERS SUPPLY COMP	08/15/2024			Heights--crushed stone	161698	132.00
63517	09/17/2024		CENTRAL CLAY PRODUCT	07/23/2024			Heights--plumbing parts	406031	47.50
63518	09/17/2024		CINTAS FIRE PROTECTI	07/18/2024			HS-- City inspection sprinkler test, sprinkler system wet type	0F50711658	2,292.00
63518	09/17/2024		CINTAS FIRE PROTECTI	07/18/2024			Heights-- Inspections	0F50711659	312.40
63518	09/17/2024		CINTAS FIRE PROTECTI	08/29/2024			Flood-- Inspection emergency exit lighting	0F50713888	714.36
63518	09/17/2024		CINTAS FIRE PROTECTI	08/30/2024			Heights-- SPR repair, 5yr inspection, hydrotest & etc	0F50101453	3,919.45
63518	09/17/2024		CINTAS FIRE PROTECTI	08/16/2024			HS-- FM200 System Inspection, semi-annual	0F50694351	531.08
63518	09/17/2024		CINTAS FIRE PROTECTI	08/30/2024			Kistler-- Emergency Exit Lighting Inspections	0F50713889	3,250.92
63518	09/17/2024		CINTAS FIRE PROTECTI	09/04/2024			HS-- Eng spr	0F50711907	831.08
63519	09/17/2024		CITY ELECTRIC SUPPLY	07/23/2024			Heights-- THHN-4-STR-GRN-CU-100 & 1/2"	WKB/004552	49.25

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				to 1" water clamps		
63519	09/17/2024	CITY ELECTRIC SUPPLY	07/12/2024	Flood-- Recep DUP 20A/125V side wire & 1G 1 DUP TRADEMASTR WP	WKB/004400	37.23
63519	09/17/2024	CITY ELECTRIC SUPPLY	07/17/2024	Heights-- 20A 125V Self-test GFCI, twister wires & 7mil gen elec tape	WKB/004459	299.44
63519	09/17/2024	CITY ELECTRIC SUPPLY	07/30/2024	WH-- misc electrical supplies	wkb/004648	208.58
63519	09/17/2024	CITY ELECTRIC SUPPLY	07/31/2024	Heights-- M18 Search Light	WKB/004668	100.00
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/01/2024	GAR-- 15W LED Tube 2200 Lumen	WKB/004687	41.16
63519	09/17/2024	CITY ELECTRIC SUPPLY	07/27/2024	Heights-- M12 Red Lithium XC5.0 Battery Pack	WKB/004615	119.00
63519	09/17/2024	CITY ELECTRIC SUPPLY	07/26/2024	Heights-- M12 Red Lithium XC5.0 Battery Pack	WKB/004610	296.16
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/01/2024	Sol-- Box mount fixture	WKB/004680	136.50
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/13/2024	WH-- misc supplies	WKB/004867	917.40
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/16/2024	HS-- misc supplies	WKB/004932	46.34
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/14/2024	WH-- mounting kit	WKB/004888	67.98
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/13/2024	Heights-- headlamp, personal work light, penlight, safety glasses, gloves & hex shelf	WKB/004851	180.06
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/01/2024	GAR--11" Screwdriver/Nut Driver	WKB/004688	20.97
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/13/2024	New Admin--pipe and pvc coupling	WKB/004871	22.12
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/07/2024	Heights-- misc electrical supplies 1" RGD hole strap, 2"deep box & 2P-50A-240VAc	WKB/004781	119.11
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/23/2024	New Admin- 2x4 mounting kit, 20W Brisk mini	WKB/005049	801.50
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/21/2024	Kistler-- PVC piping	WKB/005007	260.82
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/21/2024	New Admin-- misc supplies	WKB/005005	896.83
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/26/2024	Kistler-- coupling & elbow	WKB/005063	14.08
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/20/2024	Kistler-- PVC, coupling & cement	WKB/004974	91.64
63519	09/17/2024	CITY ELECTRIC SUPPLY	08/30/2024	New Admin-- misc electrical supplies	WKB/005138	285.11
63519	09/17/2024	CITY ELECTRIC SUPPLY	09/03/2024	New Admin-- misc electrical supplies	WKB/005141	175.07
63519	09/17/2024	CITY ELECTRIC SUPPLY				0.00
63519	09/17/2024	CITY ELECTRIC SUPPLY				0.00
63520	09/17/2024	CONSTRUCTION SPECIAL	08/12/2024	HS-- shower rod replacement	210829	82.85
63521	09/17/2024	COOPER ELECTRIC	08/12/2024	Kistler--base molding & M12 fuel hatchet 6" pruning saw kit	S056041618	321.72
63521	09/17/2024	COOPER ELECTRIC	07/31/2024	Heights-- misc electrical supplies	S055939764	35.57
63521	09/17/2024	COOPER ELECTRIC	08/20/2024	GAR-- ext. cord & insulated cable staples	S056130451	212.11
63521	09/17/2024	COOPER ELECTRIC	08/22/2024	New Admin-- LED flat panel	S056160305	703.02
63521	09/17/2024	COOPER ELECTRIC	08/22/2024	New Admin- surface mount kit, LED flat panel & etc.	S056160305	687.52
63521	09/17/2024	COOPER ELECTRIC	08/29/2024	Heights-- strap & connector	S056226165	16.57
63521	09/17/2024	COOPER ELECTRIC	08/29/2024	Heights-- receptacle cover	S056226165	2.98
63521	09/17/2024	COOPER ELECTRIC	08/23/2024	New Admin-- Misc. supplies	S056168628	119.14

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63521	09/17/2024	COOPER ELECTRIC	08/23/2024	New Admin-- LED Flat Panel	S056160305	175.75
63521	09/17/2024	COOPER ELECTRIC	08/22/2024	Dodson@Mackin-- M18 Fuel string trimmer kit	S056160423	249.00
63521	09/17/2024	COOPER ELECTRIC	08/23/2024	New Admin-- surface mount kit	S056160305	411.83
63521	09/17/2024	COOPER ELECTRIC	08/27/2024	New Admin-- light fixture	S056187264	264.82
63521	09/17/2024	COOPER ELECTRIC	08/26/2024	New Admin-- misc electrical supplies	S056187346	363.63
63521	09/17/2024	COOPER ELECTRIC	08/29/2024	Heights-- various electrical supplies	S056226165	958.30
63521	09/17/2024	COOPER ELECTRIC	08/08/2024	New Admin-- misc supplies including chime & octagon box cover	S056017689	82.22
63521	09/17/2024	COOPER ELECTRIC	09/04/2024	GAR-- 3" MAG DRV GDE, 25pk 1" Insert bit	S056270099	17.80
63521	09/17/2024	COOPER ELECTRIC	09/14/2024	GAR-- Trade master WP & Plate	S056130398	1.82
63521	09/17/2024	COOPER ELECTRIC	09/03/2024	GAR--Light fixtures	S056130398	179.74
63521	09/17/2024	COOPER ELECTRIC	09/09/2024	Heights-- LED Lamp	S056317079	13.58
63521	09/17/2024	COOPER ELECTRIC	09/09/2024	Heights-- Straight blade recep & recep cover	S056309421	8.47
63521	09/17/2024	COOPER ELECTRIC				0.00
63522	09/17/2024	DRAINTECH INC	07/23/2024	Heights--camera inspection	972715	345.00
63522	09/17/2024	DRAINTECH INC	08/12/2024	GAR-- storm basin, high pressure jetting	972959	590.00
63522	09/17/2024	DRAINTECH INC	07/29/2024	Heights-- Cable Rooter	972762	245.00
63522	09/17/2024	DRAINTECH INC	08/14/2024	Heights-- exterior trap near water fountain	972845	345.00
63522	09/17/2024	DRAINTECH INC	08/12/2024	New Admin-- cleanout of basement PVC house trap to road	972960	345.00
63522	09/17/2024	DRAINTECH INC	08/23/2024	Kistler-- blockage in 2nd floor boys room	973098	195.00
63523	09/17/2024	EASTERN ROOFING SYST	09/06/2024	Flood--roof repair	1730162	831.50
63524	09/17/2024	ECONOMY LUMBER	07/31/2024	Heights-- 3/4 CDX	368456	164.75
63524	09/17/2024	ECONOMY LUMBER	07/30/2024	Heights-- screws, Shovels, gloves & misc supplies	369230	279.51
63524	09/17/2024	ECONOMY LUMBER	07/16/2024	Sol-- misc. supplies	369386	129.60
63524	09/17/2024	ECONOMY LUMBER	08/14/2024	New Admin-- lumber	368720	404.39
63525	09/17/2024	FOUNDATION BUILDING	07/23/2024	HS-- Ceiling blocks	118001625-	127.72
63526	09/17/2024	GIANT FLOOR & WALL C	07/09/2024	GAR-- tile for floor/wall	07092024	1,830.00
63527	09/17/2024	GREEN VALLEY LANDSCA	07/31/2024	HS-- Lawn & Landscape Maint. for July 2024	70464	4,400.00
63527	09/17/2024	GREEN VALLEY LANDSCA	08/30/2024	HS-- lawn and landscape maintenance services for July 2024	70817	10,350.00
63528	09/17/2024	HILBERT'S EQUIP & WE	07/15/2024	WH-- battery, core charge, diagnose & estimate	196162	216.95
63528	09/17/2024	HILBERT'S EQUIP & WE	07/15/2024	WH-- Diagnostic Fees & estimate	196163	105.00
63528	09/17/2024	HILBERT'S EQUIP & WE	08/27/2024	WH-- Toro Zero Turn 74246	196225	1,050.00
63529	09/17/2024	HOME DEPOT CREDIT SE	07/09/2024	HS--5" self adhesive wall protector	H4122-3350	17.08
63529	09/17/2024	HOME DEPOT CREDIT SE	08/12/2024	HS-- asst. Signage	4122000974	41.64
63529	09/17/2024	HOME DEPOT CREDIT SE	08/12/2024	HS-- alum. signs	H4122-3409	41.64
63529	09/17/2024	HOME DEPOT CREDIT SE	08/15/2024	New Admin-- surface protector, molding & vinyl	H4122-3417	1,644.31



CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				plank flooring		
63529	09/17/2024	HOME DEPOT CREDIT SE	08/14/2024	New Admin-- sanding discs, flooring	H4122-3413	127.54
63529	09/17/2024	HOME DEPOT CREDIT SE	08/21/2024	New Admin-- misc supplies	4122 00051	215.41
63529	09/17/2024	HOME DEPOT CREDIT SE	08/30/2024	New Admin-- misc supplies	4122 00061	249.53
63529	09/17/2024	HOME DEPOT CREDIT SE	08/28/2024	New Admin-- microfiber rags & painters cloth	4122 00061	50.88
63529	09/17/2024	HOME DEPOT CREDIT SE	08/29/2024	New Admin-- Everbuilt Steel Return Air Grille	4122 00097	71.82
63529	09/17/2024	HOME DEPOT CREDIT SE	08/26/2024	New Admin-- misc supplies	4122 00003	471.74
63529	09/17/2024	HOME DEPOT CREDIT SE	08/28/2024	New Admin-- misc supplies	4122 00021	188.66
63529	09/17/2024	HOME DEPOT CREDIT SE	08/30/2024	New Admin-- refrigerator	H4122-3444	349.00
63529	09/17/2024	HOME DEPOT CREDIT SE	09/06/2024	New Admin-- batteries, chair mats & trash can	4122 00097	439.57
63529	09/17/2024	HOME DEPOT CREDIT SE	08/27/2024	New Admin-- sign, paint/rust stripper	4122 00004	109.03
63529	09/17/2024	HOME DEPOT CREDIT SE				0.00
63530	09/17/2024	INTEGRITEC, INC	07/16/2024	ADMIN-- Water treatment service visit	47205	1,540.00
63531	09/17/2024	JOHNSON CONTROLS FIR	07/18/2024	SOL- standard PMA	52107701	7,016.38
63531	09/17/2024	JOHNSON CONTROLS FIR	07/23/2024	SOL-- service request	52122092	995.07
63532	09/17/2024	KELLEY BROS	08/28/2024	WH--adams rite lockset	75-111320	663.00
63533	09/17/2024	KEUR LOCKER SERVICES	08/29/2024	SOL-- locker parts	24765	1,139.00
63534	09/17/2024	KEYSTONE SPORTS CONS	08/29/2024	SOL-- track repair	001	5,998.00
63535	09/17/2024	LEHIGH CONSTRUCTION	08/13/2024	WH-- Sander w/ case	0111202-IN	144.00
63535	09/17/2024	LEHIGH CONSTRUCTION	08/12/2024	WH-- sandpaper	0232912-IN	155.54
63535	09/17/2024	LEHIGH CONSTRUCTION	08/09/2024	WH-- sandpaper	0232898-IN	215.64
63535	09/17/2024	LEHIGH CONSTRUCTION	08/09/2024	WH-- Orbital sander	0111191-IN	255.00
63535	09/17/2024	LEHIGH CONSTRUCTION	08/29/2024	New Admin-- super sander	0111384-IN	288.00
63535	09/17/2024	LEHIGH CONSTRUCTION	08/29/2024	New Admin-- orbital sander	0111383-IN	510.00
63535	09/17/2024	LEHIGH CONSTRUCTION	08/26/2024	New Admin-- sand paper	0233077-IN	49.80
63535	09/17/2024	LEHIGH CONSTRUCTION	08/23/2024	New Admin- drum sander	0111332-IN	255.00
63535	09/17/2024	LEHIGH CONSTRUCTION	08/23/2024	New Admin-- Sand paper	0233062-IN	280.17
63536	09/17/2024	LINDSEY EQUIPMENT	07/23/2024	WH-- BROKEN DECK BELT REPAIR	1041652	383.64
63537	09/17/2024	M ABRAHAM FLOOR COVE	08/29/2024	New Admin-- carpet for steps	10814	800.00
63538	09/17/2024	MAIN AUTO	07/15/2024	Admin-- 2010 Honda Diagnose check engine notification and repair the problem	07152029	1,455.00
63539	09/17/2024	MAIN HARDWARE & DISC	07/08/2024	HS-- 6x6 Patch, 5g. spackle, tape knife & 5# screen	94653	61.95
63539	09/17/2024	MAIN HARDWARE & DISC	07/09/2024	Heights-- garden hose, nozzle, 1/2 cap & tube cutter	94665	97.96
63539	09/17/2024	MAIN HARDWARE & DISC	07/24/2024	Sol-- kick down stops, cutoff wheels	94778	101.91
63539	09/17/2024	MAIN HARDWARE & DISC	07/18/2024	GAR-- Caulk gun & silicone	94739	28.97
63539	09/17/2024	MAIN HARDWARE & DISC	07/19/2024	Sol-- Nails 1# & caulking	94740	17.97
63539	09/17/2024	MAIN HARDWARE & DISC	07/22/2024	HS-- razor blades & Stanley razor	94753	24.97
63539	09/17/2024	MAIN HARDWARE & DISC	07/26/2024	Heights-- gorilla glue & Dewitt clamp	94784	79.94
63539	09/17/2024	MAIN HARDWARE & DISC	07/26/2024	Sol-- Shades	94791	118.57
63539	09/17/2024	MAIN HARDWARE & DISC	07/30/2024	GAR-- Bolts, nuts & saw blades	94821	27.37
63539	09/17/2024	MAIN HARDWARE & DISC	07/30/2024	Flood-- Vice grip, recip. blades	94816	30.46
63539	09/17/2024	MAIN HARDWARE & DISC	07/30/2024	WELA-- caution tape	94826	31.98

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63539	09/17/2024	MAIN HARDWARE & DISC	07/22/2024	Heights-- Hook, S-hook & key holders	94769	7.15
63539	09/17/2024	MAIN HARDWARE & DISC	07/31/2024	HS-- Sign, zip tie	94841	31.87
63539	09/17/2024	MAIN HARDWARE & DISC	07/31/2024	HS-- Ant trap	94844	11.98
63539	09/17/2024	MAIN HARDWARE & DISC	07/31/2024	Heights-- socket set	94838	39.99
63539	09/17/2024	MAIN HARDWARE & DISC	08/01/2024	SOL-- bit set, slotted bit, shade & Round Up	94849	62.35
63539	09/17/2024	MAIN HARDWARE & DISC	08/06/2024	Sol-- Dust mask, spray bottle, utility blade	94894	13.76
63539	09/17/2024	MAIN HARDWARE & DISC	08/06/2024	HS- Orbital sander, sandpaper	94887	66.90
63539	09/17/2024	MAIN HARDWARE & DISC	08/12/2024	HS-- squeegee & nuts	94939	44.87
63539	09/17/2024	MAIN HARDWARE & DISC	08/09/2024	HS-- paint, roller cover and brush	94921	176.94
63539	09/17/2024	MAIN HARDWARE & DISC	08/12/2024	HS-- cable ties, caution tape	94936	33.97
63539	09/17/2024	MAIN HARDWARE & DISC	08/12/2024	GAR- screw, mend plate	94937	22.15
63539	09/17/2024	MAIN HARDWARE & DISC	08/05/2024	Admin-- Mask, glove & socket	94882	53.74
63539	09/17/2024	MAIN HARDWARE & DISC	08/06/2024	Admin-- utility knife, blades & WD40	94872	48.96
63539	09/17/2024	MAIN HARDWARE & DISC	08/08/2024	ADMIN-- drop cloth, sponge, sand block, silicone, caulk & etc.	94909	85.22
63539	09/17/2024	MAIN HARDWARE & DISC	08/08/2024	ADMIN-- Misc supplies	94908	289.64
63539	09/17/2024	MAIN HARDWARE & DISC	08/13/2024	Stadium-- gorilla tape, garden hose, padlock & key	94956	181.34
63539	09/17/2024	MAIN HARDWARE & DISC	08/13/2024	HS-- sanding disc, rustoleum, safety glasses, light socket & wire nut	94958	49.78
63539	09/17/2024	MAIN HARDWARE & DISC	08/14/2024	GAR-- paint supplies	94961	215.85
63539	09/17/2024	MAIN HARDWARE & DISC	08/14/2024	WH-- Scraper	94864	55.96
63539	09/17/2024	MAIN HARDWARE & DISC	08/19/2024	GAR-- garden hose	95000	63.98
63539	09/17/2024	MAIN HARDWARE & DISC	09/09/2024	New Admin-- gas can, spout, gum out, pry bar brush, rollers and paint tray	95043	63.42
63539	09/17/2024	MAIN HARDWARE & DISC	08/12/2024	New Admin-- Shop vac, tape	94935	134.99
63539	09/17/2024	MAIN HARDWARE & DISC	08/20/2024	New Admin-- roll cover, double clip & keys	95008	27.95
63539	09/17/2024	MAIN HARDWARE & DISC	08/20/2024	New Admin-- caution tape	95013	12.99
63539	09/17/2024	MAIN HARDWARE & DISC	09/03/2024	New Admin--surge strip & cover	95117	117.95
63539	09/17/2024	MAIN HARDWARE & DISC	08/31/2024	New Admin-- surge protectors & batteries	95105	155.70
63539	09/17/2024	MAIN HARDWARE & DISC	08/29/2024	New Admin-- cleaning supplies	95098	128.91
63539	09/17/2024	MAIN HARDWARE & DISC	08/29/2024	New Admin-- misc supplies	95095	102.07
63539	09/17/2024	MAIN HARDWARE & DISC	08/30/2024	GAR--nut driver, Phillips bit, socket ext., brush & etc.	95102	40.53
63539	09/17/2024	MAIN HARDWARE & DISC	08/26/2024	WH-- oil mix, 13ea	95061	42.77
63539	09/17/2024	MAIN HARDWARE & DISC	08/27/2024	WH-- cotter pin & WD 40	95067	9.55
63539	09/17/2024	MAIN HARDWARE & DISC	08/22/2024	WH-- Shovel	95029	22.99
63539	09/17/2024	MAIN HARDWARE & DISC	08/22/2024	New Admin-- nails, glue, drill bit & punch	95031	35.75
63539	09/17/2024	MAIN HARDWARE & DISC	08/26/2024	Flood-- drill bit, tapcons, door stop & self tapping screws	95060	107.92
63539	09/17/2024	MAIN HARDWARE & DISC	08/26/2024	WH-- ice scraper, bolt, nut &	95055	42.35

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				bit		
63539	09/17/2024	MAIN HARDWARE & DISC	08/26/2024	GAR-- paint supplies	95056	51.23
63539	09/17/2024	MAIN HARDWARE & DISC	08/02/2024	New Admin-- key and key ring	94865	37.95
63539	09/17/2024	MAIN HARDWARE & DISC	08/27/2024	WH-- signs & screws	95082	28.94
63539	09/17/2024	MAIN HARDWARE & DISC	09/04/2024	New Admin-- toilet paper	95124	51.50
63539	09/17/2024	MAIN HARDWARE & DISC	09/04/2024	Dodson@Mackin-- tap screws, shade bracket, shade and driver	95122	32.87
63539	09/17/2024	MAIN HARDWARE & DISC	09/04/2024	WH-- padlock & key	95126	18.98
63539	09/17/2024	MAIN HARDWARE & DISC	09/05/2024	Kistler-- Hasps, grabber, shade and Glade	95128	73.11
63539	09/17/2024	MAIN HARDWARE & DISC	09/09/2024	Dodson@Mackin--roller, paint brush & spreader	95149	11.77
63539	09/17/2024	MAIN HARDWARE & DISC	09/09/2024	SOL-- door stops	95152	52.45
63539	09/17/2024	MAIN HARDWARE & DISC	09/06/2024	GAR-- shade & bracket	95136	18.98
63539	09/17/2024	MAIN HARDWARE & DISC	09/06/2024	New Admin-- key & key ring	95142	22.12
63539	09/17/2024	MAIN HARDWARE & DISC				0.00
63539	09/17/2024	MAIN HARDWARE & DISC				0.00
63539	09/17/2024	MAIN HARDWARE & DISC				0.00
63539	09/17/2024	MAIN HARDWARE & DISC				0.00
63540	09/17/2024	MECHANICAL SERVICE C	07/31/2024	Flood-- Generator	26130A	384.95
63541	09/17/2024	MINERS MILLS SERVICE	08/16/2024	WH--Vehicle repair	08162024	964.12
63541	09/17/2024	MINERS MILLS SERVICE	08/28/2024	WH--wipers	08282024	10.00
63542	09/17/2024	PA PAPER & SUPPLY CO	08/01/2024	Flood-- VAS MACHCALL Machine Repair	S1564735.0	1,090.00
63542	09/17/2024	PA PAPER & SUPPLY CO	06/17/2024	CREDIT INVOICE - ON HA - MACHINE REPAIR CREDIT FOR PO# 1002401114 INV DATE: 06/17/2024	S1560722.0	-106.00
63543	09/17/2024	PARSONS SALES CO, IN	08/26/2024	New Admin-- vent covers	24-2L47	330.86
63544	09/17/2024	RJ WALKER CO	07/11/2024	GAR--misc plumbing & supplies	S6234244.0	314.85
63544	09/17/2024	RJ WALKER CO	07/23/2024	Heights-- misc plumbing	S6240029.0	352.87
63544	09/17/2024	RJ WALKER CO	07/24/2024	Heights-- misc plumbing and supplies	S6240570.0	342.66
63544	09/17/2024	RJ WALKER CO	07/25/2024	Heights-- misc plumbing and supplies	S6241402.0	136.86
63544	09/17/2024	RJ WALKER CO	08/08/2024	Heights- pluming parts	S6248991.0	1,110.00
63544	09/17/2024	RJ WALKER CO	08/15/2024	Heights-- PVC	S6252578.0	136.00
63544	09/17/2024	RJ WALKER CO	08/09/2024	GAR-- pump, gloves, arbor hex & cleaning wipes	S6249679.0	272.68
63544	09/17/2024	RJ WALKER CO	08/12/2024	Heights-- PVC & cleaning wipes	S6250244.0	128.61
63545	09/17/2024	SCHINDLER ELEVATOR C	08/01/2024	WH-- Contract for elevator service at Solomon-Plains, Heights, GAR & Kistler	9170257460	4,978.08
63545	09/17/2024	SCHINDLER ELEVATOR C	08/01/2024	Dodson@Mackin-- Preventative maintenance, quarterly billing	8106651056	619.38
63545	09/17/2024	SCHINDLER ELEVATOR C	07/24/2024	Sol-- service call	7153975049	944.68
63545	09/17/2024	SCHINDLER ELEVATOR C	07/23/2024	Kistler-- Elevator service due to power outage	7153976271	1,573.92
63545	09/17/2024	SCHINDLER ELEVATOR C	08/14/2024	SOL-- solid state starter upgrade	7100573215	6,378.00
63545	09/17/2024	SCHINDLER ELEVATOR C	08/28/2024	Kistler-- elevator service call	7154001918	446.10
63545	09/17/2024	SCHINDLER ELEVATOR C	09/03/2024	SOL-- elevator service	7154006562	258.12

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63546	09/17/2024	SHADES UNLIMITED	07/29/2024	Sol--repair	2951	382.00
63547	09/17/2024	SHERWIN WILLIAMS CO.	07/10/2024	HS-- misc supplies	7980-5	513.07
63547	09/17/2024	SHERWIN WILLIAMS CO.	07/09/2024	WH--17oz paint	7944-1	338.04
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/06/2024	Kistler paint	8709-7	555.69
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/06/2024	Fieldhouse-- Line paint	7904-0	220.00
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/15/2024	SOL-- paint & supplies	8088-1	191.76
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/16/2024	New Admin-- paint supplies	8995-2	993.00
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/14/2024	GAR--paint supplies	8914-3	242.59
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/28/2024	New Admin-- paint & supplies	9343-4	125.07
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/26/2024	New Admin-- floor finish material	8407-3	534.93
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/24/2024	New Admin-- paint supplies	6430-3	314.50
63547	09/17/2024	SHERWIN WILLIAMS CO.	08/27/2024	New Admin-- paint & supplies	8435-4	306.29
63548	09/17/2024	STELL ENTERPRISES IN	08/19/2024	SOL-- construction debris removal	24-080059	727.70
63548	09/17/2024	STELL ENTERPRISES IN	08/26/2024	New Admin-- excavation of cobblestone driveway	24-080080	11,700.00
63549	09/17/2024	STERLING GLASS, INC.	08/29/2024	GAR-- repair glass	69985	1,125.00
63549	09/17/2024	STERLING GLASS, INC.	08/29/2024	Kistler-- replace glass	70875	625.00
63550	09/17/2024	SUNBELT RENTALS	07/31/2024	Heights--Mini Excavator rental	157306645-	926.26
63551	09/17/2024	TILE DISTRIBUTORS OF	08/30/2024	Heights-- floor tile for kitchen project	276566	276.20
63552	09/17/2024	TORBIK SAFE & LOCK I	08/08/2024	HS-- Partial parts	N400553959	27.90
63553	09/17/2024	UNITED HEATING & AIR	07/26/2024	HS-- Supply and install wheel shaft bearing cartridge and bearing flange ERU-B-06	15340	3,908.16
63553	09/17/2024	UNITED HEATING & AIR	07/24/2024	Flood-- AC for Library	15338	842.75
63553	09/17/2024	UNITED HEATING & AIR	08/09/2024	Flood- Installation of new temp control	15364	594.20
63553	09/17/2024	UNITED HEATING & AIR	08/27/2024	Kistler-- annual backflow for 4" Conbraco RP40	15402	173.19
63553	09/17/2024	UNITED HEATING & AIR	08/27/2024	Heights-- annual backflow 3" Watts fire protection	15403	173.19
63553	09/17/2024	UNITED HEATING & AIR	08/27/2024	GAR-- Labor for annual backflow on 4" Combraco	15409	108.00
63553	09/17/2024	UNITED HEATING & AIR	09/03/2024	Heights-- second floor heating	15426	540.00
63553	09/17/2024	UNITED HEATING & AIR	09/03/2024	HS-- ERU-E03 supply & install 2 pressure transducers	15425	7,209.78
63553	09/17/2024	UNITED HEATING & AIR	09/03/2024	Heights-- RTU units; replace filter & belts	15423	1,711.22
63553	09/17/2024	UNITED HEATING & AIR	08/30/2024	HS-- misc. repairs on several rooftop areas, including refrigerant, labor, kits & materials	15418	7,070.57
63553	09/17/2024	UNITED HEATING & AIR	08/22/2024	SOL-- clean Desert Aire & Luxair sytems	15389	902.08
63553	09/17/2024	UNITED HEATING & AIR	08/22/2024	Dodson- Mini slit repair in MADD	15392	270.00
63553	09/17/2024	UNITED HEATING & AIR	08/22/2024	Flood--backflow replacement	15387	6,329.00
63553	09/17/2024	UNITED HEATING & AIR	08/22/2024	Flood-- supply and install new 3" Wilkins RPZ backflow assembly	15386	222.19
63553	09/17/2024	UNITED HEATING & AIR	08/27/2024	Dodson@Mackin--supply & install 4 washable 20x25x1	15407	601.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				filter & belts		
63553	09/17/2024	UNITED HEATING & AIR	08/29/2024	Flood--Westinghouse breaker repair	15415	598.10
63553	09/17/2024	UNITED HEATING & AIR	08/27/2024	Dodson@Mackin-- annual 3" backflow Watts	15400	222.19
63553	09/17/2024	UNITED HEATING & AIR	09/04/2024	Flood-- repair office air	15434	1,744.62
63553	09/17/2024	UNITED HEATING & AIR	08/27/2024	GAR-- supply & install new 4" Wilkins RPZ backflow assembly	15401	7,472.00
63553	09/17/2024	UNITED HEATING & AIR	09/08/2024	New Admin-- thermostats	15437	2,628.71
63553	09/17/2024	UNITED HEATING & AIR	09/08/2024	SOL--repair to MS cooling	15441	245.00
63553	09/17/2024	UNITED HEATING & AIR	09/08/2024	Flood--Patterson Kelley hot water tank mixing valves	15438	10,566.12
63553	09/17/2024	UNITED HEATING & AIR	09/03/2024	Heights-- repair compressor for pneumatic system	15427	729.03
63553	09/17/2024	UNITED HEATING & AIR				0.00
63553	09/17/2024	UNITED HEATING & AIR				0.00
63554	09/17/2024	UNITED RENTALS	07/12/2024	Kistler-- dehumidifier	228245834-	692.00
63554	09/17/2024	UNITED RENTALS	07/25/2024	Heights-- Rotary Hammer	236413420-	250.00
63554	09/17/2024	UNITED RENTALS	07/24/2024	Heights-- Saw cut0off 14" & Demo Hammer 60# electric	235958407-	1,555.49
63554	09/17/2024	UNITED RENTALS	08/09/2024	Heights-- jackhammers & saw	236888521-	2,248.99
63554	09/17/2024	UNITED RENTALS	08/09/2024	Kistler-- Dehumidifier	228245834-	692.00
63555	09/17/2024	UNITED RENTALS	07/23/2024	GAR--cable tail, cable banded, generator, tank fuel	234780265-	5,508.00
63555	09/17/2024	UNITED RENTALS	08/06/2024	GAR-- pick up charge	234780265-	700.00
63555	09/17/2024	UNITED RENTALS	07/29/2024	GAR-- Generator	234780265-	700.00
63555	09/17/2024	UNITED RENTALS	09/09/2024	Heights-- Mini excavator	236960255-	2,751.28
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15024	15024	177.60
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15025	15025	145.70
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15023	15023	120.70
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15022	15022	179.50
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15021	15021	107.75
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15020	15020	108.70
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol--vacuum repair 15017	15017	277.60
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15016	15016	196.55
63556	09/17/2024	VAC-WAY LAWN & GARDE	07/24/2024	Sol-- vacuum repair 15019	15019	162.55
63557	09/17/2024	VALLEY POWER EQUIPME	07/12/2024	WH-- gloves & safety glasses	164694	60.35
63557	09/17/2024	VALLEY POWER EQUIPME	07/10/2024	GAR-- misc supplies	164583	200.18
63557	09/17/2024	VALLEY POWER EQUIPME	08/05/2024	WH--electronic ignition repair	165726	69.95
63557	09/17/2024	VALLEY POWER EQUIPME	08/22/2024	HS-- (2) chain saw blades	166416	68.18
63557	09/17/2024	VALLEY POWER EQUIPME	08/28/2024	New Admin-- gas can	166652	23.98
63558	09/17/2024	WALTER'S HARDWARE	07/12/2024	HS-- PVC Pipe, slip cap, screw box	D224904	50.12
63558	09/17/2024	WALTER'S HARDWARE	07/24/2024	Heights--misc supplies	D225366	120.41
63558	09/17/2024	WALTER'S HARDWARE	07/09/2024	Heights-- epoxy & supplies	D224751	63.90
63558	09/17/2024	WALTER'S HARDWARE	08/12/2024	Heights-- flex coupling & rake	D225830	52.46
63558	09/17/2024	WALTER'S HARDWARE	08/06/2024	New Admin--- Misc supplies	D225624	212.80
63558	09/17/2024	WALTER'S HARDWARE	08/21/2024	Dodson@Mackin-- misc tools & supplies	D226248	183.94
63558	09/17/2024	WALTER'S HARDWARE	09/09/2024	SOL-- U-bolt, circle cutter & tape measure	D226975	36.99
63559	09/17/2024	BSN SPORTS LLC	08/20/2024	WBA HS ATHLETICS SOCCER GOALS	926489909	4,200.00
63559	09/17/2024	BSN SPORTS LLC	08/21/2024	ATHLETICS SOCCER EQUIPMENT	926513648	860.00
63559	09/17/2024	BSN SPORTS LLC	08/23/2024	ATHLETICS SUPPLIES SOCCER	926552773	1,315.00

CHECK CHECK			INVOICE		INVOICE	
NUMBER	DATE	VENDOR	DATE	DESCRIPTION	NUMBER	AMOUNT
63560	09/17/2024	BUCHINSKI, DAVID	09/23/2024	Official - WBASD Wolfpack Football vs Tunkhannock 9/3/24	Football 9	59.00
63561	09/17/2024	BURNS, CHARLES	08/17/2024	Official - WBASD Wolfpack Girls Soccer vs Mid Valley 8/17/24	G.Soccer 8	85.00
63562	09/17/2024	BURNS, MARK	09/06/2024	Official - WBASD Wolfpack Football vs Valley View 9/6/24	Football 9	83.00
63563	09/17/2024	CAFFREY, EDWARD	09/09/2024	Official - WBASD Wolfpack Freshman Football vs Valley View 9/9/24	Fr. Footba	61.00
63564	09/17/2024	CALPIN, CELESTINE	08/23/2024	Official - WBASD Wolfpack Boys Soccer vs West Scranton 8/23/24	B.Soccer 8	85.00
63565	09/17/2024	CLANCY, JR, JAMES	09/06/2024	Official - WBASD Wolfpack Football vs Valley View 9/6/24	Football 9	83.00
63566	09/17/2024	CONNOLLY, COLLEEN	08/23/2024	Official - WBASD Wolfpack Field Hockey vs Holy Redeemer 8/23/24	Fld Hockey	59.00
63567	09/17/2024	COSTELLO, KYLE	09/09/2024	Official - WBASD Wolfpack Freshman Football vs Valley View 9/9/24	Fr.Footbal	61.00
63568	09/17/2024	DAVIS, TRACIE	09/03/2024	Official - WBASD Wolfpack Soccer vs Berwick 9/3/24	Soccer 9/3	85.00
63569	09/17/2024	DAVITT, MICHAEL	09/06/2024	Official - WBASD Wolfpack Soccer vs Berwick 9/3/24	Soccer 9/3	85.00
63570	09/17/2024	DELASANDRO, PATRICK	08/23/2024	Official - WBASD Wolfpack Boys Soccer vs West Scranton 8/23/24	B.Soccer 8	85.00
63571	09/17/2024	DOGAL, MICHAEL	09/04/2024	Official - WBASD Wolfpack Soccer vs WVW 9/4/24	Soccer 9/4	85.00
63572	09/17/2024	FALZONE, JOSEPH	09/05/2024	Official - WBASD Wolfpack Girls Volleyball vs Hanover 9/5/24	G.Volleyba	91.00
63573	09/17/2024	GALICKI, FRANK	08/23/2024	Official - WBASD Wolfpack Football vs Whitehall 8/23/24	Football	83.00
63574	09/17/2024	GOERINGER, KATHLEEN	09/05/2024	Official - WBASD Wolfpack Girls Volleyball vs Hanover 9/5/24	G.Volleyba	91.00
63575	09/17/2024	GORDON, JAMES	09/03/2024	Official - WBASD Wolfpack Football vs Tunkhannock 9/3/24	Football 9	59.00
63575	09/17/2024	GORDON, JAMES	09/06/2024	Official - WBASD Wolfpack Football vs Valley View 9/6/24	Football 9	83.00
63576	09/17/2024	GURGAL, ALAN	08/17/2024	Official - WBASD Wolfpack Girls Soccer vs Mid Valley 8/17/24	G.Soccer 8	85.00
63576	09/17/2024	GURGAL, ALAN	08/23/2024	Official - WBASD Wolfpack Boys Soccer vs West Scranton 8/23/24	B.Soccer 8	85.00
63576	09/17/2024	GURGAL, ALAN	09/04/2024	Official - WBASD Wolfpack Soccer vs WVW 9/4/24	Soccer 9/4	85.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
63577	09/17/2024	HARRIS, EARL	08/23/2024	Official - WBASD Wolfpack Football vs Whitehall 8/23/24	Football	83.00
63577	09/17/2024	HARRIS, EARL	09/02/2024	Official - WBASD Wolfpack Football vs Stroudsburg 9/2/24	Football 9	59.00
63578	09/17/2024	HOWIES HOCKEY INC	06/28/2024	WBA HS ATHLETIC TRAINER SUPPLIES	INV0002378	2,991.36
63579	09/17/2024	JACKSON, HAROLD	09/02/2024	Official - WBASD Wolfpack Football vs Stroudsburg 9/2/24	Football	59.00
63580	09/17/2024	JONES, JACK	09/09/2024	Official - WBASD Wolfpack Freshman Football vs Valley View 9/9/24	Fr.Footbal	61.00
63581	09/17/2024	KEENE, JOSEPH	08/17/2024	Official - WBASD Wolfpack Girls Soccer vs Mid Valley 8/17/24	G.Soccer 8	85.00
63582	09/17/2024	LASORSA, JESSICA	08/21/2024	Official - WBASD Wolfpack Boys Soccer vs Holy Redeemer 8/21/24	B.Soccer 8	43.00
63582	09/17/2024	LASORSA, JESSICA	09/03/2024	Official - WBASD Wolfpack Soccer vs Berwick 9/3/24	Soccer 9/3	85.00
63583	09/17/2024	LAWSON, ERIC	08/21/2024	Official - WBASD Wolfpack Boys Soccer vs Holy Redeemer8/21/24	B.Soccer 8	43.00
63584	09/17/2024	LUSSI, LOUIS	08/31/2024	Official - WBASD Wolfpack Girls Soccer vs Valley View 8/31/24	G.Soccer 8	85.00
63585	09/17/2024	MANCINI, ANTHONY	09/02/2024	Official - WBASD Wolfpack Football vs Stroudsburg 9/2/24	Football 9	59.00
63586	09/17/2024	NOVROCKI, DAVID	08/23/2024	Official - WBASD Wolfpack Football vs Whitehall 8/23/24	Football	83.00
63587	09/17/2024	PACCHIONI, DAVID	08/23/2024	Official - WBASD Wolfpack Football vs Whitehall 8/23/24	Football	83.00
63588	09/17/2024	PLAINS TOWNSHIP	09/03/2024	Wilkes-Barre Area High School August 2024 Billing - Overtime Reimbursement for Sports Events	023	1,280.00
63589	09/17/2024	ROMAN, PATRICK	08/23/2024	Official - WBASD Wolfpack Football vs Whitehall 8/23/24	Football	83.00
63590	09/17/2024	SAPORITO, CARMEN	08/23/2024	Official - WBASD Wolfpack Football vs Whitehall 8/23/24	Football 8	83.00
63591	09/17/2024	SHARPER EMBROIDERY &	08/26/2024	WBA HS ATHLETICS -- BAND	18984	630.00
63592	09/17/2024	STANDING STONE CONSU	08/21/2024	Security Officers for 9th Grade Orientation Sports Events	2024-1032	306.94
63592	09/17/2024	STANDING STONE CONSU	08/21/2024	Security officers for Athletic Event	1024-1031	286.60
63592	09/17/2024	STANDING STONE CONSU	08/29/2024	Security Officers for Athletic Events	2024-1063	2,527.09
63592	09/17/2024	STANDING STONE CONSU	09/04/2024	Security Officers for	2024-1123	1,229.73

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Athletic Events		
63592	09/17/2024	STANDING STONE CONSU	09/11/2024	Security Officers for	2024-1160	2,623.09
				Athletic Events		
63593	09/17/2024	STASHIK, ALEXANDER	08/26/2024	Official - WBASD Wolfpack	B.Soccer 8	70.00
				Boys Soccer vs Abington		
				8/26/24		
63594	09/17/2024	STEFANOSKI, GERALD	09/03/2024	Official - WBASD Wolfpack	Football 9	59.00
				Football vs Tunkhannock		
				9/3/24		
63595	09/17/2024	TELENCHO, JOHN	08/31/2024	Official - WBASD Wolfpack	G.Soccer 8	85.00
				Girls Soccer vs Valley View		
				8/31/24		
63596	09/17/2024	THOMAS, CHRISTOPHER	09/06/2024	Official - WBASD Wolfpack	Football 9	83.00
				Football vs Valley View		
				9/6/24		
63597	09/17/2024	TURCHANIK, HENRY III	09/03/2024	Official - WBASD Wolfpack	Football	59.00
				Football vs Tunkhannock		
				9/3/24		
63598	09/17/2024	TUROSKEY, MARIANNE	08/23/2024	Official - WBASD Wolfpack	Fld Hockey	59.00
				Field Hockey vs Holy Redeemer		
				8/23/24		
63599	09/17/2024	VOLPE, ARTHUR	08/21/2024	Official - WBASD Wolfpack	B.Soccer 8	36.00
				Boys Soccer vs Holy Redeemer		
				8/21/24		
63599	09/17/2024	VOLPE, ARTHUR	08/26/2024	Official - WBASD Wolfpack	B.Soccer 8	70.00
				Boys Soccer vs Abington		
				8/26/24		
63600	09/17/2024	WHEELER, ROBERT	08/31/2024	Official - WBASD Wolfpack	G.Soccer 8	85.00
				Girls Soccer vs Valley View		
				8/31/24		
63601	09/17/2024	WHITE, HAYDEN	09/06/2024	Official - WBASD Wolfpack	Football 9	83.00
				Football vs Valley View		
				9/6/24		
63602	09/17/2024	WOLFPACK FOOTBALL BO	08/30/2024	WBA Football team - 2 buses	Buses - St	586.50
				to Stroudsburg 8/30/24		
63603	09/17/2024	ZANESKI, STANLEY	09/02/2024	Official - WBASD Wolfpack	Football 9	59.00
				Football vs Stroudsburg		
				9/2/24		
63604	09/17/2024	ZUMCHAK, GREG	09/09/2024	Official - WBASD Wolfpack	Fr.Footbal	61.00
				Freshman Football vs Valley		
				View 9/9/24		
Totals for checks						796,035.32



## 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	796,035.32	796,035.32
***	Fund Summary Totals ***	0.00	0.00	796,035.32	796,035.32

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



**BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE**

**E. CONTRACTED SERVICES**

1. That approval be given to enter into an Agreement for Participation in the School Nutrition Program between the Wilkes-Barre Area School District and the Luzerne County Head Start, Inc. for the 2024-2025 school year. **“Exhibit H”**
2. That approval be given to engage the services of BerkOne to manage the processing, printing, and mailing of the “Homestead/Farmstead Act-1 Application” as required by the taxpayer Relief Act 1 of Special Section 1 of 2006. The cost of these services is \$0.4456 per application, plus postage. **“Exhibit I”**
3. That approval be given to Change Order #2 for Brewer Garret, GAR Project in the amount of \$74,821.00. The Change Order consists of the following:

Demo existing, furnish, and install new railing at the gym and main entrance at GAR. Railings are to be 1-1/2” schedule 40 aluminum railing powder	\$81,230.00
Coated per the school district’s color selection. Existing railings to be ground down and patched with new holes being core drilled next to the existing.	
Furnish and install a new VAV in the library	\$14,600.00
Furnish and install all materials required to build a new wall in library	\$13,991.00
Abatement Credit for Kistler	(\$35,000.00)

4. That approval be given to ratify the agreement between PenTeleData and the Wilkes-Barre Area School District for WAG Area Network Connection for the new Central Administration Office from August 13, 2024, to June 30, 2027, at a recurring monthly cost of \$930.00. **“Exhibit J”**
5. That approval be given to ratify the appointment of Martin Flaherty, Controller, as Trustee and Frank Castano, Director of Human Resources, as Alternate Trustee to the Northeast Pennsylvania School Districts Health Trust for the 2024-2025 school year.

---

**Rev. Shawn Walker, Chairperson**





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF EDUCATION  
607 SOUTH DRIVE  
HARRISBURG, PA 17120  
[www.education.pa.gov](http://www.education.pa.gov)

## **Sponsor-to-Sponsor Agreement**

Between

Luzerne County Head Start, Inc.

300-40-412-0

(Purchaser)

and

Wilkes-Barre Area School District

118-40-885-2

(Seller)

October 1, 2024 through September 30, 2025

Any Child Nutrition Program (CNP) Sponsor selecting to purchase meals from another CNP Sponsor must prepare an agreement utilizing this document which may not be re-typed or changed in any way.

## Agreement Page

The Pennsylvania Department of Education (PDE) provides this Sponsor-to-Sponsor Agreement; hereafter referred to as the Agreement, as a service to sponsors, therefore the PDE shall not be named as a party to this Agreement. The Sponsors are the responsible authorities, without recourse to the PDE and/or the United States Department of Agriculture (USDA) regarding the settlement and satisfaction of all issues arising under this Agreement. This includes, but is not limited to disputes, claims, protests of award or source evaluation.

This Agreement is made between the Sponsor purchasing meals, hereafter referred to as the Purchaser, and the Sponsor selling the meals, hereafter referred to as the Seller. A Sponsor is defined as a sponsor in any of the Child Nutrition Programs (CNPs), such as the National School Lunch Program (NSLP), Child and Adult Care Food Program (CACFP), and Summer Food Service Program (SFSP). This Agreement shall not be used between a Sponsor and a Food Service Management Company (FSMC).

All parties certify that he/she shall operate in accordance with all applicable Federal and State regulations governing the CNPs.

This Agreement shall be in effect from October 1, 2024 through September 30, 2025 This Agreement may only be for a one-year period and cannot contain guaranteed renewal clauses.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative on the date signed.

**Luzerne County Head Start, Inc.**

Purchaser

**Beth White**

Digitally signed by Beth White  
DN: cn=Beth White, o, ou, email=bethw@hsweb.org,  
c=US  
Date: 2024.08.22 11:09:38 -04'00'

Purchaser's Authorized Representative Signature

**Lynn Evans Biga**

Purchaser's Authorized Representative Name

**Executive Director**

Purchaser's Authorized Representative Title

**Wilkes-Barre Area School District**

Seller

**Dr. Brian J. Costello**

Digitally signed by Dr. Brian J. Costello  
Date: 2024.09.04 13:27:40 -04'00'

Seller's Authorized Representative Signature

**Dr. Brian Costello**

Seller's Authorized Representative Name

**Superintendent**

Seller's Authorized Representative Title

## Terms and Conditions

### A. General Information

1. This Agreement is entered into for the purpose of purchasing meals for the operation of a nonprofit food service program for Luzerne County Head Start, Inc. which will be supplied by Wilkes-Barre Area School District according to the terms of this Agreement.
2. This is an inter-entity agreement authorized by Title 2 CFR 200.318(e). The Purchaser ensures the prices agreed upon are competitive.
3. This Agreement is used for the Seller that prepares, cooks, and packages unitized or bulk-form meals, with or without milk, at the Seller's own facilities. Seller delivers meals ready-to-eat or heat to the site(s) determined by the Purchaser or the Purchaser picks meals up from the Seller. The Seller shall not provide the Purchaser with on-site staff or provide assistance with other administrative aspects of the CNPs.
4. If the Seller contracts with a FSMC, the Purchaser and the Purchaser's sites must have been included in the Request for Proposal (RFP). If added after the RFP was awarded (initial year contract), the Division of Food and Nutrition (DFN) must evaluate if adding the Purchaser/site will constitute a material change to the contract between the FSMC and the Seller. The Seller's FSMC shall not provide the Purchaser with on-site staff or provide assistance with other administrative aspects of the CNPs.
5. The Seller shall procure all products and services used to prepare meals in accordance with all applicable Federal and State regulations.
6. It is agreed by the parties hereto that there are no other considerations, favors, promises, or interests passing between the parties other than what is expressly stated in this Agreement.
7. All parties certify that all terms and conditions within this Agreement shall be considered a part of the Agreement as is incorporated therein.

### B. Meal Requirements

1. The Seller will provide meals/snacks, inclusive or exclusive of milk, in accordance with this Agreement and the Federal regulations and policies applicable to the USDA CNPs.
2. It is agreed that the Purchaser and the Seller will utilize the same meal pattern in accordance with the applicable CNPs.
3. The meals/snacks, inclusive or exclusive of milk, will conform to the meal pattern or milk in accordance with the requirements for the following CNPs (check all that apply):
  - ☐ School Breakfast Program (SBP) (Title 7 CFR Part 220)
  - ☐ National School Lunch Program (NSLP) (Title 7 CFR Part 210)
  - ☐ Afterschool Snack Program (ASP) (Title 7 CFR Part 210)
  - ☐ Special Milk Program (SMP) (Title 7 CFR Part 215)
  - ☒ Child and Adult Care Food Program (CACFP) (Title 7 CFR Part 226)
  - ☐ Summer Food Service Program (SFSP) (Title 7 CFR Part 225)
4. Meals will be Inclusive of milk.
5. Meals will be provided to the Purchaser in the following manner: (check all that apply)
  - ☐ Unitized (individual) meals.
  - ☒ In bulk quantities. Seller to provide written instructions listing the planned portion size to be served of each food component to meet the meal pattern requirements and any food safety/ Hazard Analysis Critical Control Point (HACCP) procedures, including but not limited to, heating or cooling instructions.

6. Seller will provide (check all that apply):

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Trays   | <input type="checkbox"/> Safe transportation containers             |
| <input checked="" type="checkbox"/> Serving utensils, i.e. spoons, tongs, ladles  | <input type="checkbox"/> Cleaning of safe transportation containers |
| <input checked="" type="checkbox"/> Eating utensils   | <input type="checkbox"/> Cooler(s)                                  |
| <input checked="" type="checkbox"/> Condiments  | <input type="checkbox"/> Cleaning of cooler(s)                      |
| <input checked="" type="checkbox"/> Disposable paper supplies, including but not limited to paper plates, napkins, and cups |   |
| <input type="checkbox"/> Other:   |   |

7. Meals must be delivered in food-grade containers approved by the state or local health departments that maintain the proper temperatures of food.
8. Seller will provide Purchaser with menus at a minimum of 2 weeks in advance of the first date listed on the menu. The menus must meet requirements established in Title 7 CFR Part 210, 215, 220, 225, and 226, as appropriate. Purchaser reserves the right to periodically suggest menu changes within the Seller's suggested food cost range throughout the agreement period.
9. Meals/snacks will be delivered or made available daily or other mutually agreed upon period in accordance with the appropriate menu cycle (21-day menus for NSLP, SBP, and ASP; 11-day menu for SFSP). Menu changes may be made only when agreed upon by both parties. When an emergency situation exists, which might prevent the Seller from delivering or offering a specified meal/snack component, the Seller shall notify the Purchaser immediately so substitutions can be agreed upon.
10. No payment will be made to the Seller for meals that are spoiled or unwholesome at the time of delivery or pick up, do not meet detailed specifications as developed by the Purchaser for each food component in the meal pattern, or do not otherwise meet the requirements of this Agreement.
11. The Seller shall not deliver nor bill for incomplete, damaged, or spoiled meals/snacks. The Seller will provide adequate refrigeration or heating to ensure the wholesomeness of food in accordance with state and/or local health codes. Upon delivery or pick up it is the Purchaser's responsibility to maintain adequate refrigeration or heating.
12. The Seller shall deliver the meals/snack(s) to site(s) at the specified site location(s) at the delivery time(s) listed on Attachment A, Site Information, unless there is a schedule change agreed to by both parties. If the Purchaser is picking up, then the meals/snack(s) shall be ready at the time specified on Attachment A, unless there is a schedule change agreed to by both parties.
13. The Seller shall provide a delivery slip with the date and number of meals/snack(s) delivered or picked up. The Purchaser's authorized representative or designee must sign the delivery slip and verify the condition of the meals. The Seller shall only bill the Purchaser for these meals/snacks. The name and address of the Seller and Purchaser must be clearly identified on each delivery slip and each invoice. Payment shall be to the Seller and not to any other party.
14. The Purchaser shall notify the Seller of any modifications and substitutions in meals for students/children whose disabilities restrict their diet. Meal modifications and substitutions shall be made on a case-by-case basis and must be supported by a medical statement with the required information when the modification or substitution cannot be made within the Program meal pattern. Meal substitutions or modifications may result in a different price, to which both parties must agree. There will be no additional charge to the student/child for such substitutions or modifications.
15. The Purchaser will order meals/snacks inclusive or exclusive of milk on a weekly basis notifying the Seller N/A days preceding the week of delivery or pick up. Orders will include totals for each site and each type of meal/snack inclusive or exclusive of milk.
16. The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of 2 hours of delivery or pick up time.



17. The Purchaser reserves the right to add or delete sites and provide one (1) week's written notice to the Seller. If a site is added, the Seller would need to agree to the change. Either party reserves the right to cancel the Agreement and provide 30 days notice.
18. The Purchaser may request changes in delivery and packaging in cases of an emergency. Emergencies may include, but are not limited to, wars, acts of public enemies, strikes, work stoppages, natural disasters, acts of God, civil disorders, public health crisis, freight embargos, or loss or malfunctions of utilities, respectively, and which by exercise of due diligence there were unable to prevent. Any price adjustment resulting from the emergency, must be agreed upon by both parties in writing. Additionally, the length of the emergency period should be estimated and agreed to by both parties in writing.
19. The Seller agrees to supply meals/snacks, inclusive or exclusive of milk, to the Purchaser for the prices as described in Attachment B, Price Per Meal Rates.
20. Any costs incurred under this Agreement that does not meet the requirement of regulations are unallowable costs.

#### C. Certifications

1. If the Purchaser is a sponsor of the NSLP the Seller shall comply with the Buy American provision for agreements involving the purchase of food, Title 7 CFR §210.21 (d). The Seller shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States (U.S.) or a food product processed in the U.S. substantially using agricultural commodities produced in the U.S. The Seller shall certify the percentage of U.S. content in the products supplied to the Purchaser. The Purchaser reserves the right to review Seller purchase records to ensure compliance with the Buy American provision.
2. The Seller shall comply with the mandatory standards and policies relating to energy efficiency contained in the State Energy Conservation Plan in compliance with the Energy Policy and Conservation Act (P.L. 94-163).
3. The Seller shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations, Title 41 CFR Part 60.
4. For agreements in excess of \$100,000, the Seller shall comply with Sections 3702 of the Contract Work Hours and Safety Standards Act (Act), 40 U.S.C. §3701-3708, as supplemented by the Department of Labor Regulations, Title 29 CFR Part 5. Under Section 3702 of the Act, the Seller shall be required to compute the wages of every laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible, provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of forty hours in any work week.
5. The Seller agrees that state and/or local health and sanitation requirements will be met at all times. All food will be properly stored, prepared, packaged, and transported free of contamination and at appropriate temperatures following HACCP guidelines.
6. The Seller shall maintain state and/or local health certifications for any facility in which it prepares meals and shall maintain their health certification for the duration of the Agreement.
7. The Purchaser shall be legally and financially responsible for the conduct of the food service and shall ensure compliance with the rules and regulations of DFN and the USDA regarding CNPs.

#### D. Records

1. The Seller will maintain full and accurate records pursuant to the provisions of Federal regulations the Purchaser is required to meet. Recording responsibilities shall be on a calendar month basis supported by invoices, receipts, or other records. The Seller shall promptly submit itemized monthly invoices and daily delivery receipts to the Purchaser. These records are to be kept at the Purchaser's site.
2. The Seller shall provide meal allergen information and standardized recipes upon request by the Purchaser.

3. The Seller shall maintain and provide to the Purchaser production records for the School Nutrition Programs (SNP). The records must show how the meals provided contribute to the required food components in order to be creditable. Records and supporting documentation (recipes, manufacturer formulation statement, Child Nutrition label, etc.) shall be provided to the Purchaser. The Purchaser must maintain records for a period of three (3) years after the end of the fiscal year to which they pertain (or longer if an audit is in progress). The Seller may maintain this information for the Purchaser, under the Purchaser's name, in the PrimeroEdge Menu Planning system.
4. Upon request, the Seller shall make available all accounts and records pertaining to the program to representatives of PDE, USDA, the Office of Inspector General, and/or the General Accounting Office for audit and/or administrative review purposes.
5. This Agreement shall be construed under the laws of the Commonwealth of Pennsylvania. Any action or proceeding arising out of this Agreement shall be heard in the appropriate courts of the Commonwealth of Pennsylvania.
6. No waiver of any default shall be construed to be or constitute a waiver of any subsequent claim.
7. The Seller and Purchaser shall regard any silence, absence, or omission from Agreement specifications concerning any point as meaning that only the best commercial practices prevail. The Seller shall use materials (i.e., food, supplies, etc.) and workmanship of a quality normally specified by the Purchaser.
8. In the event of the Seller's nonperformance under this Agreement and/or the violation or breach of the Agreement terms, the Purchaser shall have the right to pursue administrative, contractual, and legal remedies against the Seller and shall have the right to seek appropriate sanctions and penalties.

E. Term and Termination

1. The Purchaser or the Seller may terminate the agreement for cause or for convenience by giving 60 days written notice.
2. At any time, because of circumstances beyond the control of the Purchaser or the Seller, either party may terminate the agreement by giving 10 days written notice to the other party.
3. Force Majeure. Neither the Seller nor the Purchaser shall be responsible to the other for losses should the fulfillment of the terms of the Agreement be delayed or prevented by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, wars, acts of public enemies, strikes, work stoppages, natural disasters, acts of God, civil disorders, public health crises, freight embargos, or loss or malfunctions of utilities, respectively, and which by the exercise of due diligence the Seller or Purchaser were unable to prevent.
4. The Purchaser is protected under the Commonwealth of Pennsylvania's Tort Claims Act (act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

F. Additional Information

The Sponsor may add any additional items that need to be covered in the Agreement.

If the agreement is to begin after the start of the school year (July 1) or the start of the program year (October 1) and the beginning Agreement term date is later than July 1 or October 1, respectively, enter the beginning Agreement term date under this section. The ending Agreement term date will always be June 30 or September 30, respectively.

Do not repeat any items/specifications outlined above.

Menus must meet all required components of CACFP and the Head Start Performance Standards. No pork or peanuts may be served.

## Sponsor-to-Sponsor Agreement Site Information

**Purchaser Name:** Luzerne County Head Start, Inc.

**Seller Name:** Wilkes-Barre Area School District

Site Name	Complete Site Address	Site Contact Name	Site Contact Phone Number	Meal Service Specifications				
				Meal Type	Meal Service Time	Number of Daily Servings	Availability Time	Availability Method
Dodson Elementary	80 Jones Street Wilkes-Barre, PA 18702	Kelly Billig	(570) 826-7194	Breakfast	8:15	36	Previous Day	Delivered
				Lunch	11:30	36	11:00	Delivered

Sponsor-to-Sponsor Agreement  
Site Information

Purchaser Name: Luzerne County Head Start, Inc.  
Seller Name: Wilkes-Barre Area School District

Site Name	Complete Site Address	Site Contact Name	Site Contact Phone Number	Meal Service Specifications				
				Meal Type	Meal Service Time	Number of Daily Servings	Availability Time	Availability Method

Sponsor-to-Sponsor Agreement  
Site Information

Purchaser Name: Luzerne County Head Start, Inc.  
Seller Name: Wilkes-Barre Area School District

Site Name	Complete Site Address	Site Contact Name	Site Contact Phone Number	Meal Service Specifications				
				Meal Type	Meal Service Time	Number of Daily Servings	Availability Time	Availability Method

## Sponsor-to-Sponsor Agreement Price Per Meal Rates

**Purchaser Name:** Luzerne County Head Start, Inc.  
**Seller Name:** Wilkes-Barre Area School District

Indicate whether Seller will provide meals/snacks inclusive or exclusive of milk to the Purchaser: Inclusive

The Seller agrees to supply meals/snacks to the Purchaser for the prices listed below:

Meal Type	Unitized or Bulk Form	Estimated Daily Servings	Estimated Serving Days Per Year	Unit Price	Estimated Total
Breakfast	Bulk	36	180	\$ 2.84	\$ 18,403.20
AM Snack	Choose One				\$ 0.00
Lunch	Bulk	36	180	\$ 4.69	\$ 30,391.20
PM Snack	Choose One				\$ 0.00
Supper	Choose One				\$ 0.00
PM Snack	Choose One				\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
<b>Grand Total of Agreement</b>					<b>\$ 48,794.40</b>





**BerkOne**

1530 Valley Center Parkway  
 Bethlehem, PA 18017  
 Website: [BerkOne.com](http://BerkOne.com)

**Act 1-Multi Luzerne County**

Prepared By:	Prepared For:	Quote Information:
Jessica Miller (610) 954-9575 jmilller@berkone.com		Quote #: Q-01228-1 Prices Effective: 12/1/2024

**Printing**

DESCRIPTION	UNIT PRICE
Print: Application-Option A - 2 pages, Simplex, includes a return envelope	\$0.4456
Print: Application-Option B - 2 pages, Simplex	\$0.3899

**Other Services**

DESCRIPTION	UNIT PRICE
Digital File Creation: Data Fee County's 3rd party data file provider - determined in November	\$0.0000

**Comments****Client Requirements**

- Client agrees to hire BerkOne to provide the BerkOne Services as specified in this Services Agreement ("Agreement").
- All Act 1 input files submitted to BerkOne must be received in the same format consistent with format provided in the past. Additional programming fees will apply if the file layout is different than the immediately previous year.
- Correct and verified record counts must accompany all file submissions.

**BerkOne Services**

- BerkOne agrees to process the Client supplied input file(s) "as is" and to print the Act 1 Homestead/Farmstead applications in time to mail them to the Client-supplied addresses on the date mutually agreed to by the Client and BerkOne.
- BerkOne agrees to notify Client and/or county of any record count discrepancies and blank lines.
- With the exception of record counts, BerkOne will neither validate for accuracy nor alter the Client-supplied file(s). Corrections must be provided by the Client in the form of replacement Client-supplied files in the appropriate format.
- The Act 1 application, letter and instructions are standard forms used among multiple school districts. Any changes to the form, letter and instructions will result in an additional programming fee and an increased per application fee.
- This estimate reflects current understanding of the requirements and estimated volume for this assignment. Additional requirements, variation in volume, or changes to this assignment may require a change in pricing as currently quoted and a change order executed by both parties.
- Reprocessing of input file(s) due to problems with the Client-provided file(s) will be billed at the professional services rate.
- Upon completion of BerkOne services, Client will receive an invoice with terms of Net 30 days. Client agrees to compensate and reimburse BerkOne for BerkOne's Services according the pricing for the Service Option selected. All PO Box, Postage, and Shipping Costs will be a direct pass through to the Client. Sales Tax will be applied where applicable.

- Should Client fail to pay BerkOne's invoice when due, BerkOne shall have the right to add and Client shall be liable for interest at the rate of one and one-half percent (1½%) per month on any amount due and outstanding from Client.

- Client shall hold harmless and indemnify BerkOne from and against any and all loss, damage or claim arising from incorrect, illegal or improper record information, data or other documentation of any kind submitted by Client to BerkOne, and / or the withholding of correct, legal or proper information by Client from BerkOne.

- BerkOne does not make any express or implied warranty of any kind. Specifically, there is no express or implied warranty of merchantability or fitness for a particular purpose for the services to be provided hereunder. Additionally, so long as BerkOne mails to the Client-supplied addresses in accordance with mutually agreed to schedule, then BerkOne is not liable for any tax reduction(s) disallowed or not received due to non-receipt or late receipt of the application by the property owner(s).

- BerkOne shall not be liable to Client for any damage arising from any event that is out of the control of BerkOne. Neither shall BerkOne be liable to Client for indirect, special, incidental, exemplary, consequential, or any other form of monetary damages, including without limitation, lost revenue, or for the loss of data or information of any kind, however caused, and arising out of or in connection with the performance of BerkOne, or the provision of services or performance hereunder, whether based in contract, tort or any other legal theory, and whether or not BerkOne has been aware of the possibility of such damages. Any damages not excluded by this provision shall be limited to the total service fees invoiced by BerkOne.

- BerkOne shall not be responsible for delay or default in performance under this Agreement in whole or in part if occasioned by strikes, war, riot, or revolutions, or for any delay in transportation due to demands or embargoes of the United States Government, or any other government, or nonperformance or delays through fires, floods, droughts, accidents, insurrections, lockouts, breakdown of machinery, severe weather, resulting directly or indirectly from an act of God, or by refusal of any necessary license or government restrictions considered as "Force Majeure," or by any other unavoidable cause at any stage beyond the parties' control.

- BerkOne and/or its agents/sub-contractors covenant and agree that it will at all times keep confidential any proprietary information of Client, or any of its affiliated companies including, without limitation, technical "know-how," processes, summaries, the identities of Clients, and any other documents or information, obtained from Client or its affiliates during the course of this Agreement or as a result of this Agreement. Any such trade secrets or confidential or proprietary information of Client, or any of its affiliated companies shall be used by BerkOne and/or its agents strictly in the performance of this Agreement.

- Any dispute, controversy or claim arising out of or under this Agreement or its performance shall first be negotiated by the parties, and if an acceptable resolution does not result shall be submitted to arbitration which shall be exclusive, final, binding and conducted in accordance with the Pennsylvania's Uniform Arbitration Act, 42 Pa.C.S.A. §7301 et seq., and shall not be appealable except in accordance with such act.

- This Agreement shall be deemed to have been made under and shall be governed by the laws of the Commonwealth of Pennsylvania.

- This Agreement represents the entire Agreement between parties and any modification of same must be in writing to be valid.

#### **Terms & Conditions**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## PenTeleData Services – General Agreement Cover Sheet

<b>Customer Name:</b> Wilkes Barre Area School District		<b>PenTeleData Limited Partnership I</b>
<b>Billing Address:</b> 730 South Main St., C/O Purchase Dept, Wilkes Barre, PA 18711-0376		<b>540 Delaware Ave., PO Box 197, Palmerton, PA 18071</b>
<b>Contract #:</b> 1596691	<b>Account #:</b> 61157	<b>Rep:</b> Joseph Russo <b>Phone:</b> 484-866-0628
<b>Non Recurring Fees:</b> \$0.00	<b>Monthly Recurring Fees:</b> \$930.00	<b>Annual Recurring Fees:</b> \$0.00

This Agreement contains this General Agreement Cover Sheet, the General Terms and Conditions and all Service Exhibit sheets (Exhibits) indicated below: (collectively, Agreement). The Exhibits supersede the General Terms and Conditions in the event of inconsistencies. PenTeleData General Terms and Conditions of service are posted online at [www.penteledata.net/generalterms](http://www.penteledata.net/generalterms) (SA-GTC-NE)

**NOTE – All Services must be accompanied by a Service Exhibit Sheet**

**Service Type:**

Ethernet Port

Point to Point Transport

Interstate/Intrastate Pricing  
Certification

Customer's signature indicates that Customer has read, understands and agrees with each of the Terms and Conditions of this Agreement including the Exhibits, which are incorporated herein. This Agreement shall become effective when signed by both parties.

Company Name: Wilkes Barre Area School District

Signature: \_\_\_\_\_

Printed Name: **Gene Manning**

Title: **Technology Administrator**

Date: **August 13, 2024**

Telephone: **570-592-5723**

CCS-NE-051217

**PenTeleData Limited Partnership I**

Signature: \_\_\_\_\_

Printed Name: **Jaime Mendes**

Title: **Vice President of Operations**

Date: **8/14/2024**

Telephone: **855-223-4237**

## Ethernet Port Exhibit Sheet

**Customer Name:** Wilkes Barre Area School District

**Date:** 08/13/2024

<b>Port Type:</b> EPL	
<b>Service Location:</b> 250 South Grant St, GAR Jr/Sr High School, Wilkes Barre, PA 18702	
<b>Service Location ID:</b> SL05741	
<b>Term End Date:</b> 6/30/2027	<b>Product Classification:</b> New
<b>Non Recurring Charge:</b> \$0.00	<b>Monthly Recurring Charge:</b> \$65.00
<b>Special Notes:</b>	

<b>Port Type:</b> EPL	
<b>Service Location:</b> 136 Maffett St., Wilkes Barre, PA 18705	
<b>Service Location ID:</b> SL431635	
<b>Term End Date:</b> 6/30/2027	<b>Product Classification:</b> New
<b>Non Recurring Charge:</b> \$0.00	<b>Monthly Recurring Charge:</b> \$65.00
<b>Special Notes:</b>	

This Exhibit consists of the following Terms and Conditions, any Sales Quotes, the Sales Disclaimer. This Exhibit together with the General Agreement Cover Sheet and PenTeleData Service Agreement set forth the terms and conditions under which PenTeleData will provide Ethernet Port Services to Customer.


1. Service: PenTeleData will provide the above-mentioned Ethernet Port at the noted Service Location, at the rate indicated.
2. For all services above: A. The circuit will be terminated as a full-duplex connection at the port speed marked above. It is Customer's responsibility to ensure that their equipment can handle this connection. B. It is highly recommended that the Customer's equipment supports shaping on the egress, and that this capability is activated and set to the purchased transport speed. C. Customer is responsible for avoiding bridging loops between Ethernet connected networks. D. PenTeleData will support up to 384 unique MAC addresses per port. E. All ports used in these services have an Ethernet Maximum Transmission Unit (MTU) size of 2000 bytes.
3. For EVPL Ethernet Ports: A. For Ethernet Virtual Private Line (EVPL) ports, Customer must specify during Implementation which Ethernet Virtual Connection (EVC) a given Customer 802.1q tagged Ethernet Frame will be forwarded across. B. Changes to tag mapping after Implementation is complete may be initiated by contacting the PenTeleData Network Control Center. C. Any Ethernet frames sent with 802.1q tags that were not explicitly specified by Customer for mapping will be discarded unless Customer elects to have all unmapped tags forwarded across a single EVC. D. Any Ethernet frames sent containing layer 2 control protocols will be dropped, unless Customer elects to have all layer 2 control protocol frames forwarded across a single EVC.
4. For EPL Ethernet Port: A. For Ethernet Private Line (EPL) ports, all layer 2 Ethernet frames sent to the PenTeleData network, regardless of any dot1q tags they may carry, will be transported to a single, separate EPL Port via a single Ethernet Virtual Connection (EVC). B. Ethernet frames containing layer 2 control protocols will be passed transparently across the EVC to the corresponding EPL Port. C. Multiple EVCs may not be provisioned to a single EPL Port.
5. For Regional Ethernet LAN: The Regional Ethernet LAN (ELAN) service enables 2 or more UNI ports homed from the same PTD node on the same MetroE access switch to communicate at Layer 2. Possible UNI configurations include EPL or EVPL. When using EPL UNI ports all frames are delivered transparently between all ports participating in the Regional ELAN service. When using EVPL UNI ports only the predefined 802.1q C-VLAN frames will be delivered between all the ports participating in the Regional ELAN service. The following limitations exist in the Regional ELAN service. Maximum 25 EVCs per Regional ELAN service. Maximum of 5 VLANs per UNI in EVPL configuration. There is a limit of 500 Ethernet MAC addresses per Regional ELAN.
6. QOS: The PenTeleData network will not adhere to any 802.1p tags or IP TOS/DSCP settings in Customer Ethernet frames, but also will not modify them. Customer is responsible for performing any custom queuing needed on egress.
7. Term: A. This Exhibit is effective upon signature by Customer and accepted in writing by PenTeleData as indicated by signature on the General Agreement Cover Sheet and Initialed on this Exhibit. (Effective Date) B. The Term of this Agreement begins on the Commencement Date and expires



as provided for herein. (Term) The Commencement Date shall be the first day that service is operational as indicated by a notice from PenTeleData to Customer, which shall be incorporated herein by reference. C. This Exhibit shall automatically renew for an additional one year term, after completion of which the agreement will continue on a month to month basis, unless terminated pursuant to the termination procedure in the General Terms and Conditions. D. Recurring Billing shall begin on the Commencement Date. E. Deposits and installation fees shall be billed within 30 days of the Effective Date of this Agreement.

8. Early Termination Fees: The termination fee is 100% of all remaining charges until the end of the initial term. Upon automatic renewal, Early Termination Fees apply to cancellations made prior to the end of the Renewal Term.
9. Conditions of Use: A. Users shall not use the PenTeleData Network for any purpose that violates state, local or federal laws or regulations. B. Customer shall indemnify and hold PenTeleData harmless for (including attorney's fees), any and all claims, damages and injuries that arise out of or are connected to User's violation of this Section.
10. Reasonable Steps to Assure Compliance: Customer shall be responsible for taking reasonable steps to secure compliance by all persons using the Service at, by, or through, the Customer consistent with the Conditions of Use, above. If a probable violation of the Conditions of Use section is detected, Customer is requested to report the probable violation in as much detail as is practical to assist PenTeleData and other allied organizations in preventing or deterring similar violations.
11. Availability Service Level
  - 11.1. Service Availability for EPL Ethernet Ports: Service availability for EPL Ports are covered by the PenTeleData Transport Circuit connected to such port. If no PenTeleData Transport Circuit exists then the Service Availability for a Port is covered by the EVC or L3WAN associated with the port. If the PenTeleData Transport Circuit is not eligible for an Availability Service Level then the Port is not eligible for an Availability Service Level.
  - 11.2. Service Availability for EVPL Ethernet Ports: Service availability for EVPL Ports is covered by the PenTeleData Transport Circuit connected to such port. If no PenTeleData Transport Circuit exists or if the PenTeleData Transport Circuit is not eligible for an Availability Service Level then the Port is not eligible for an Availability Service Level.

Customer Initials: GM

PenTeleData Initials:  JM

Date: 8/13/2024

Date: 8/14/2024

EPPEX-NE-110716



## Point to Point Transport Exhibit Sheet

**Customer Name:** Wilkes Barre Area School District

**Date:** 08/13/2024

<b>A End Service Location:</b> 250 South Grant St, GAR Jr/Sr High School, Wilkes Barre, PA 18702	
<b>A End Service Location ID:</b> SL05741	
<b>Z End Service Location:</b> 136 Maffett St., Wilkes Barre, PA 18705	
<b>Z End Service Location ID:</b> SL431635	
<b>Add-On:</b> Out of Band Monitoring	
<b>Term End Date:</b> 6/30/2027	
<b>Non Recurring Charge:</b> \$0.00	<b>Monthly Recurring Charge:</b> \$0.00
<b>Special Notes:</b>	

<b>A End Service Location:</b> 136 Maffett St., Wilkes Barre, PA 18705	
<b>A End Service Location ID:</b> SL431635	
<b>Z End Service Location:</b> 250 South Grant St, GAR Jr/Sr High School, Wilkes Barre, PA 18702	
<b>Z End Service Location ID:</b> SL05741	
<b>Speed:</b> 1Gbps	<b>Transport Type:</b> On Net
	<b>Protection:</b> Standard
<b>Term End Date:</b> 6/30/2027	<b>Product Classification:</b> New
<b>Non Recurring Charge:</b> \$0.00	<b>Monthly Recurring Charge:</b> \$800.00
<b>Special Notes:</b>	

- This Exhibit consists of the following Terms and Conditions, any Sales Quotes, the Sales Disclaimer. This Exhibit together with the General Agreement Cover Sheet and PenTeleData Service Agreement set forth the terms and conditions under which PenTeleData will provide Point-to-Point Transport Services to Customer.
- Service:** A. PenTeleData will provide the above-mentioned connection from each Customer Service Location, either through Telco or cable facilities, at PenTeleData's option, to the nearest PenTeleData Point of Presence. B. **Transport:** PenTeleData will provide Customer with Point-to-Point Transport at the base rate indicated.
- Ethernet:** A. The Ethernet circuit will be terminated as a full-duplex connection at the port speed marked above. It is Customer's responsibility to ensure that their equipment can handle this connection. B. It is highly recommended that the Customer's equipment supports shaping on the egress, and that this capability is activated and set to the purchased transport speed. C. The Customer is responsible for avoiding bridging loops between Ethernet connected networks. D. All Ethernet transport will have a Maximum Transmission Unit (MTU) size of 2000 bytes.
- DS1:** A. All DS1 connections use B8ZS line encoding and ESF framing unless otherwise specified on this exhibit. B. **Fractional DS1:** Customer CSU/DSU must be capable of activating specified individual channels.
- Wireless:** A. The wireless circuit will be terminated as a full-duplex connection at the port speed marked above. It is Customer's responsibility to ensure that their equipment can handle this connection. B. It is highly recommended that the Customer's equipment supports shaping on the egress, and that this capability is activated and set to the purchased transport speed. C. The Customer is responsible for avoiding bridging loops between Ethernet connected networks. D. All wireless transport will have a Maximum Transmission Unit (MTU) size of 1540 bytes. E. The wireless link will use FCC licensed spectrum which will be obtained and managed by PenTeleData. F. No encryption will be performed on the wireless link. If Customer feels that encryption is necessary it is recommended that Customer perform encryption end to end between security gateways.
- Wavelength:** The connection encoding will be LAN PHY at the speed, layer 2 protocol, and fiber type listed above
- Demarcation:** By default, all lines are terminated at the Provider's Demarcation point. Circuit extensions can be performed at PTD's standard time and materials rate. In addition, Customer will provide the necessary cables to connect to PTD equipment at all locations. PTD responsibility ends at



PTD DEMARC unless otherwise specified. PenTeleData may require a 2' x 2' plywood backboard to be mounted at the DEMARC for the mounting of equipment to enable the Service.

8. PTD will not be responsible for any damage due to Customer neglect, including but not limited to, electrical power considerations. Customer is responsible for providing a clean, uninterrupted power supply (UPS) or PTD can supply a UPS at an additional cost if required. Any incompatibility with Customer's existing equipment that requires additional technician time will be billed at the current labor rate.
9. Term: A. This Exhibit is effective upon signature by Customer and accepted in writing by PenTeleData as indicated by signature on the General Agreement Cover Sheet and Initialed on this Exhibit. (Effective Date) B. The Term of this Agreement begins on the Commencement Date and expires as provided for herein. (Term) The Commencement Date shall be the first day that service is operational as indicated by a notice from PenTeleData to Customer, which shall be incorporated herein by reference. C. This Exhibit shall automatically renew for an additional one year term, after completion of which the agreement will continue on a month to month basis, unless terminated pursuant to the termination procedure in the General Terms and Conditions. D. Recurring Billing shall begin on the Commencement Date. E. Deposits and installation fees shall be billed within 30 days of the Effective Date of this Agreement.
10. Early Termination Fees: The termination fee is 100% of all remaining charges until the end of the initial term. Upon automatic renewal, Early Termination Fees apply to cancellations made prior to the end of the Renewal Term.
11. Conditions of Use: A. Users shall not use the PenTeleData Network for any purpose that violates state, local or federal laws or regulations. B. Customer shall indemnify and hold PenTeleData harmless for (including attorney's fees), any and all claims, damages and injuries that arise out of or are connected to User's violation of this Section.
12. Reasonable Steps to Assure Compliance: Customer shall be responsible for taking reasonable steps to secure compliance by all persons using the Service at, by, or through, the Customer consistent with the Conditions of Use, above. If a probable violation of the Conditions of Use section is detected, Customer is requested to report the probable violation in as much detail as is practical to assist PenTeleData and other allied organizations in preventing or deterring similar violations.
13. Off-Net circuit charges: Off-Net circuits are circuits which are not 100% provided by a PenTeleData LP1 Partner and denoted as Off-Net in this exhibit's form field "Transport Type". Off-Net circuits are contracted through a transport provider. If the Transport Provider increases the rate during the term, the end points will be passed through to the Customer. Off-Net circuit fees contained within this quotation are estimates, and may not fully include all taxes, cross connects and facility entrance fees, which will be invoiced to the Customer at the time of billing.
14. All transport services ordered from PenTeleData will be treated as interstate for regulatory purposes. Customer may certify transport service as being intrastate (for regulatory purposes only) in a format as required by PenTeleData, but only where the transport services are sold on a stand-alone basis, the end points for the service are located in the same state and neither end point is a PenTeleData provided IP port ("Intrastate Services"). Where Customer requests that services be designated as Intrastate Services, Customer certifies to PenTeleData that not more than 10% of Customer's traffic utilizing the Intrastate Services will be originated or terminated outside of the state in which the Intrastate Services are provided. Such election will apply prospectively only, and will apply to all Intrastate Services stated in this Customer Order.
15. Charges for certain Services are subject to additional taxes and fees including, but not limited to, Sales Tax, PA GRT and USF Recovery fees.
16. Equipment Location: PenTeleData will install its equipment necessary to provide the Service at the PenTeleData specified demarcation location. This equipment is the property of PenTeleData and may not be altered, moved or removed except by authorized PenTeleData personnel. Altering, moving or removing the equipment voids any warranty and all PenTeleData Availability Service Level obligations described below. Additionally, Customer will be charged and agrees to pay PenTeleData's normal time and material rates to restore the equipment to its installation location.
17. Availability Service Level
  - 17.1. Service Availability for Internet Circuits: Service availability for on-net last mile circuits that only deliver PenTeleData Internet Service and are directly
  - 17.2. Definitions:
    - Last mile – a data circuit between Customer's Service Location and a PTD node used to provide Customer access to the PTD backbone
    - Private line – a data circuit between two Customer Service Locations that is not multiplexed with any other network traffic
  - 17.3. Service Availability for private line and last mile circuits:
    - 17.3.1. Definition of unavailable: A private line or last mile circuit is considered unavailable when at least one of the following criteria are met:
      - 17.3.1.1. Packet loss between the NID at Customer Service Location and the PTD Customer edge switch exceeds 0.1%.
      - 17.3.1.2. Latency (round-trip) between the NID at Customer Service Location and the PTD Customer edge switch exceeds 10ms.
      - 17.3.1.3. Jitter (variation in latency) between the NID at Customer Service Location and the PTD Customer edge switch exceeds 2ms.
      - 17.3.1.4. In the case of a private line, these metrics are measured between Customer edge routers at the two Customer Service Locations.
    - 17.3.2. The following causes shall not be considered in calculating unavailability credits or chronic outage remedies: Unavailability as a result of Force Majeure (as defined in the General Terms and Conditions), unavailability as a result of scheduled maintenance windows for on-net circuits, unavailability as a result of off-net and unprotected circuit maintenance which may occur at any time without notice, unavailability as a result of Customer circuit overutilization, unavailability as a result of Customer network/equipment failure, and unavailability as a result of Customer refusing to let authorized repair personnel onsite access as necessary are not applicable. On-Net circuit maintenance windows are Tuesday and Thursday 12AM ET – 6AM ET with notification of planned outages for on-net circuits 10 business days prior to maintenance window.
    - 17.3.3. Unavailable service credits: Unavailable time is accumulated over a calendar month. Off-Net last mile and private line circuits are not eligible for unavailability service credits. Credits may be issued as noted below based on the accumulation of unavailable time and are a percentage of the monthly recurring charge for the last mile or private line service. Customer must request credits or contract terminations within 14 days after the end of a calendar month for outages occurring during that month.

Standard on-net circuits	
Cumulative Unavailability (hrs:mins:secs)	Credit, % of MRC
00:00:00 – 00:15:00	No Credit
00:15:01 – 00:45:00	5%
00:45:01 – 04:00:00	10%
04:00:00 – 08:00:00	20%
08:00:01 – 12:00:00	30%
12:00:01 – 16:00:00	40%



16:00:01 – 24:00:00	50%
24:00:00 or greater	100%

Chronic Outage for on-net PenTeleData circuits: Customers may terminate an affected on-net PenTeleData transport circuit, and all associated ports, L3 MPLS WANs, and EVC's up to the first PenTeleData Multiplex or MPLS L3 WAN port where other circuits, VLANs or networks from the same Customer were not errored for the same outage without termination liability if A. A Standard on-net circuit experiences 4 or more instances where service was unavailable for greater than 2 hours each over a calendar month or more than 30 hours of total unavailability over a calendar month. B. A completely unprotected on-net circuit experiences 3 or more outages of greater than 12 hours each of unavailability over a calendar month or more than 48 hours of unavailability over a calendar month.



Customer Initials: *GM*

PenTeleData Initials:

Date: 8/13/2024

Date: 8/14/2024

TPTEX-NE-051217





## Interstate/Intrastate Pricing Certification Sheet

**Customer Name:** Wilkes Barre Area School District


**Date:** 8/13/2024

In order to ensure proper application of Federal Universal Service Fund Contributions, please select one of the options below for each service listed.

The term 'interstate' refers to traffic that originates in one state and terminates in another state, or outside the United States, regardless of where the physical service endpoints exist.

Service Information	
<b>Ethernet Transport</b> <b>Z End Address:</b> SL05741 (250 South Grant St, GAR Jr/Sr High School, Wilkes Barre, PA 18702) <b>A End Node:</b> SL431635 (136 Maffett St., Wilkes Barre, PA 18705)  For In house use: Opportunity Product ID: 00kUW000008MeVuYAK	<b>Interstate/Intrastate Traffic Percentage Choice:</b>  <b>In the USF Designation box, please enter A or B in relation to your election:</b>  A. 10% or less Interstate B. More than 10% Interstate  USF Designation:: A

By providing my signature, I am certifying that I have entered the appropriate election for all products requiring an Interstate/Intrastate Traffic Percentage. In absence of a selection, this service will be classified as greater than 10% Interstate use and therefore subject to the Federal USF Surcharge.

Customer Signature:   
 Date: 8/13/2024



**ATHLETIC COMMITTEE**  
**Mark Atherton, Chairperson**

---

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

**The Athletic Committee respectfully makes the following report and recommendation:**

1. That approval be given to contribute \$7,500.00 to the Township of Plains for the use of the following athletic fields: Hildale Baseball Field, Fields at the Plains Municipal Park including the baseball field in the Pit and Tennis Courts.

---

**Mark Atherton, Chairperson**



**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 to purchase an Exmark Lazer Z E-Series 25 HP Kohler CV742 Command Pro 60" deck riding mower from Brian Konopinski, Inc. at a cost of \$10,178.00. **"Exhibit K"**
2. That approval be given to accept the proposal from General Roofing Systems, Inc. to repair ductwork at Dan Flood Elementary School as listed in the exhibit at a cost of \$11,500.00. **"Exhibit L"**
3. That approval be given to accept the quote from Sterling Glass, Inc. to purchase and install an Exterior single aluminum storefront entrance door with side lite for the new Central Registration Office at a total cost of \$5,525.00. **"Exhibit M"**
4. That approval be given to ratify the proposal from B&B Signs to purchase and install the acrylic panels and LED lighting on the sign at the new Central Registration Building at a cost of \$845.00. **"Exhibit N"**
5. That approval be given to ratify Stell Enterprises Inc.'s acceptance of the proposal to excavate and blacktop the driveways at the new Central Administration Office at a cost of \$11,700.00. **"Exhibit O"**
6. That approval be given to ratify the proposal from Geen Valley Landscaping, Inc. for landscaping renovations at the new Central Registration Office at a cost of \$7,890.00. **"Exhibit P"**

---

**Warren Faust, Chairperson**



# SERVICE INVOICE

No. 0034

## BRIAN KONOPINSKI, INC.

14 HILLSIDE ROAD  
TRUCKSVILLE, PA 18708

570-696-LAWN | briankonopinski@aol.com

Customer  
Name:

Address: Wilkes Barre School Dist

Phone: \_\_\_\_\_ email: \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_

CASH	CHARGE	G.O.D.	SOLD BY	Date:
------	--------	--------	---------	-------

DESCRIPTION	AMOUNT
-------------	--------

① Exmark Lazer Z

L2E7426RC604A3

\$10,178.00

Kohler Engine

60" Deck

Vendor # 309157

Sales Tax

TOTAL

T/E  
\$10,178.00

CST-SRV-NVC © CH Frinco™





Phone : 570-823-0305  
Fax : 1-866-240-3584

**GENERAL ROOFING SYSTEMS, INC.**  
**13 Dauphin Street**  
**Wilkes-Barre Pa.18702**

**Re:** Duct work repair quote  
Dan Flood Elementary School  
**Att:** Mike Kryzywicki

**September 10, 2024**

We propose on furnishing the necessary material, equipment and labor to complete following scope of work:

Repair all loose EPDM on existing EPDM covering ductwork.

Seal all loose seams and terminations with pressure sensitive uncured flashing.

Apply PR 101 primer/ cleaner and powerwash ductwork.

Apply 1 coat of AF 130 BC Acrymax acrylic coating to entire duct work.

Embed a layer of polymat into the AF 130 BC on the top of ductwork and extend over the edges 6 inches.

Apply a second coat of AF 130 BC over the polymat.

Apply 1 coat of AF 130 over entire duct surface.

Clean up all debris at the end of each day.

For this work we quote the following cost..... **\$11,500 dollars**

**Alt # 1**

Apply a second coat of AF 130 XT coating **ADD.....\$ 1,950 dollars**

Yours truly,



Martin K. McGlynn, president  
General Roofing Systems Inc.



Sterling Glass Inc.  
1101 Penn Avenue  
Scranton, Pa 18509

Telephone: 570-955-5132  
Fax: 570-955-5143  
mrobinson@sterlingglassinc.com

## QUOTING SHEET

Date: August 14, 2024.

From: Mike Robinson

Project Name: Russin Funeral home

Location: Plains, Pa.

**We are pleased to quote the following:**

**Scope of work:**

1ea Exterior single aluminum storefront entrance with side lite, approximately 5'-5" x 6'-9 1/2"

**Base**

**\$5,525.00**

-Tax Excluded-

**We include:**

Exterior storefront framing to be Kawneer 451T center-glaze.

Aluminum doors to be Kawneer 350 medium-style with 10" bottom rail.

Supply and installation of aluminum door hardware by SGI (keyed by others) (Pull handle, rim panic, closer, 3 butt hinges, and bottom sweep)

The aluminum window finishes to be standard two coat.

Exterior glass to be clear 1" insulated Low E.

Caulking of aluminum frames.

**Exclusions:**

Master keyed cylinders, wood blocking, patching, sanding, priming, permits, painting, temporary enclosures, temporary doors, protection from and replacement of damage or breakage by others, tear out of existing frames, final cleaning or any other item or service not specifically mentioned above. Fire rated frames. Verification of substrate of other trades. Performance and payment bonds. Liquidated damages.

Pricing is contingent on all work being done Monday – Friday between the hours of 7am – 5pm.





# B&B Signs

46 Chamberlain St.  
Plains, PA 18705  
570-362-2167

## QUOTATION

**DATE**

8-8-24

Quote For : W-B school dist.

ATTN Tim C

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	19" x 43" acrylic panels	135.00	270.00
1	set LED + power supply	\$225.00	\$225.00
	installation		\$350.00
PRICES ARE based on NET 10 PAYMENT			
Thank you			

**TOTAL**

\$845.00



PHONE (570)829-4858

Stell Enterprises, Inc.  
PAVING - EXCAVATION - DEMOLITION  
16 East Ann Street, Plains PA. 18705

FAX (570) 208-1908

Wilkes-Barre Area School District  
730 South Main St.  
Wilkes-Barre , Pa 18711-0375

8/1/2024

We propose to furnish all necessary labor, equipment, and material to do the following work:

Re: 134 Maffett St Drive Reconstruction

## Proposal

### Left Drive

Mobilization	Lump Sum
Excavation	<b>30</b> Cubic Yards
4" 2A Modified	<b>110</b> Square Yards
4" 19mm Fine Mix	<b>110</b> Square Yards

**Total Cost: \$ 6,318.00**

### Right Drive

Mobilization	Lump Sum
Excavation	19 Cubic Yards
4" 2A Modified	70 Square Yards
4" 19mm Fine Mix	70 Square Yards

**Total Cost: \$ 5,382.00**

Notes: Permits not Includes

I hereby accept the above estimate and agree to pay for said work no lateer than 15 days of completion

Accepted this 8 Day of August 2024  
By Print Brian Costello Signature [Signature]  
8/7 2024  
Stell Enterprises Inc.

Return Executed Copy





## GREEN VALLEY LANDSCAPING, INC.

CORPORATE OFFICE:  
52 REESE STREET  
PLAINS, PA 18702  
PHONE (570) 824-8733  
FAX (570) 824-4553

WESTERN PA OFFICE:  
P.O. BOX 768  
STATE COLLEGE, PA 16804-0768  
PHONE (570) 466-9712

Wilkes-Barre Area School District  
41 Abbot Street  
Plains, PA 18705

August 13, 2024

Re: Former Russin Funeral Home  
Landscaping Renovations

We submit the following quote for the landscaping work at the above referenced project. Pricing is based on our meeting at the project location.

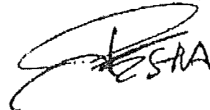
- ☐ REMOVE UNWANTED VEGETATION AT FRONT ENTRANCE AND REPLACE WITH NEW PLANTINGS, MULCH, AND SOD LAWN (15' x 10')
- ☐ GENERAL CLEAN UP OF PLANTING AREAS INCLUDING TRIMMING, WEEDING, AND REMOVING UNWANTED VEGETATION
- ☐ AREAS TO BE ADDRESSED AS PER THE SITE WALKTHROUGH, BUT GENERALLY INCLUDE 3' ALONG PERIMETER OF PARKING LOT, FRONT SECTIONS, AREA BETWEEN PARKING LOT AND BUILDING, AND W ANN STREET FENCE LINE
- ☐ DOES NOT INCLUDE AREAS BEHIND PARKING LOT, GARAGE, OR BUILDING

**COST..... \$ 7,890.00**

- ☐ *PREVAILING WAGE RATES DO NOT APPLY*

Thank you for the opportunity to submit this quote. Please contact us if there are any questions or concerns.

Sincerely,  
GREEN VALLEY LANDSCAPING, INC.



Joshua Pesta  
Estimator





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 MOU between the Wilkes-Barre Area School District and Wilkes-Barre Area Secretaries & Associates Educational Support Personnel Association. **“EXHIBIT”**

**B. Act 93**

1. That the resignation of **Sean McLaughlin** be accepted effective September 13, 2024.
2. That **Erik Drako** be appointed as a Middle School Principal for the 2024-2025 School Year with a salary in accordance with the Act 93 agreement.
3. That **Jaclyn Selepak Walsh** be appointed as an Assistant Principal for the 2024-2025 School Year with a salary in accordance with the Act 93 agreement.

**C. Professionals**

1. That the retirement of **Joyce Strubeck** be accepted effective the last day of the 2023-2024 School Year.
2. That **Christine Hayward’s** request for a sabbatical for the 1<sup>st</sup> Semester of the 2024-2025 school year be approved.
3. That **Beth Gagliardi** request for a sabbatical for the 2024-2025 school year be approved.
4. That the resignation of **Jennifer Welgosh** be accepted effective August 28, 2024.
5. That the resignation of **David Cooper** be accepted.
6. That the resignation of **Avery Zdancewicz** be accepted.

**PERSONNEL COMMITTEE**  
**Dr. James Susek, Chairperson**

---

7. That the resignation of **Caitlin Evans** be accepted.
8. That the resignation of **Michael Hiscox** be accepted.
9. That the resignation of **Sydney Ralston** be accepted.
10. That **Dakota Zyskowski** be appointed a Long-Term Substitute Special Education Teacher for the 2024-2025 school year.
11. That **Donald Hopkins** be appointed a Long-Term Substitute Special Education Teacher for the 2024-2025 school year.
12. That **Matthew Fazio** be appointed a Long-Term Substitute 4-8 Grade Teacher for the 2024-2025 school year.
13. That **Gabrielle Lakkis** be appointed a Long-Term Substitute Elementary Teacher for the 1<sup>st</sup> Semester of the 2024-2025 school year.
14. That **Catherine Templeton** be appointed as a temporary professional employee as an Elementary Teacher effective the first day of the 2024-2025 school year.
15. That **Amanda Butch** be appointed a professional employee as an Elementary Teacher effective the first day of the 2024-2025 school year.
16. That **Mary Isaacs** be appointed a Long-Term Substitute Special Education Teacher for the 2024-2025 school year.
17. That **Bethany Taylor** be appointed a Long-Term Substitute Special Education Teacher for the 2024-2025 school year.
18. That **Chelsea Margallis** be appointed as a temporary professional employee as an Elementary Teacher effective the first day of the 2024-2025 school year.
19. That **Jennifer Kurkoski** be appointed a Long-Term Substitute Elementary Teacher for the 2024-2025 school year.
20. That **Bethany Weiss** be appointed a Long-Term Substitute Art Teacher for the 2024-2025 school year.
21. That **Sean Myers** be appointed a Long-Term Substitute Art Teacher for the 2024-2025 school year.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

---

22. That **Tori Prutzman** be appointed a Long-Term Substitute Elementary Teacher for the 2024-2025 school year.
23. That **Nicole Berlew** be appointed a Long-Term Substitute Biology Teacher for the 2024-2025 school year.
24. That **John Hopkins** be appointed a professional employee as a Science Teacher effective the first day of the 2024-2025 school year.
25. That **Rania Neddoff** be appointed a Long-Term Substitute Elementary Teacher for the 1<sup>st</sup> Semester of the 2024-2025 school year.
26. That **Nicole Andrukaitis** be appointed a Long-Term Substitute Elementary Teacher for the 2024-2025 school year.
27. That **Christina Calarco** be appointed a Long-Term Substitute Elementary Teacher for the 2024-2025 school year.
28. That **Cierra Plesnar** be appointed a Long-Term Substitute Special Education Teacher effective September 19, 2024.
29. That \_\_\_\_\_ be appointed as a temporary professional employee as a School Psychologist.

**D. Secretaries & Teachers' Associates**

1. The Board agrees to waive **Sonya Brzozowski's** three month written notification as stated in the WBA Secretaries & Associates Educational Support Personnel Association agreement. The Board further agrees to accept Sonya's retirement effective October 4, 2024.
2. The Board agrees to waive **Joni Hooker's** three month written notification as stated in the WBA Secretaries & Associates Educational Support Personnel Association agreement. The Board further agrees to accept Joni's retirement effective \_\_\_\_\_.
3. That the resignation of **Judy Rosengrant** be accepted.
4. That the resignation of **Courtney Wender** be accepted.
5. That the resignation of **Melinda Gillow** be accepted.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

---

6. That the resignation of **Theresa Taylor** be accepted.
7. That **Jean White's** request for unpaid leave for September 20, 2024 through October 11, 2024 be accepted.
8. That **Jamil Williams** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
9. That **Shamar Moss** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
10. That **Laura Buckman** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
11. That **Leidy Marte Bueno** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
12. That **Jaclyn Froelick** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
13. That **Erica Rey** be appointed a Long Term Substitute Full Time Paraprofessional/PCA(s) 32.5 hours per week up to 90 days.
14. That **Gale Winder** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
15. That **Jayne Dohman** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
16. That **Mitchell Gleco** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
17. That **Emily Mosley** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
18. That **Jean White** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
19. That **Jessica Barrientos** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
20. That **Jean Checefsky** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

---

21. That **Amanda Colonna** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
22. That **Mary Gregor** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
23. That **Ernestine Hunter** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
24. That **Michaela Minnick** be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
25. That \_\_\_\_\_ be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
26. That \_\_\_\_\_ be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
27. That \_\_\_\_\_ be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
28. That \_\_\_\_\_ be appointed Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week.
29. That \_\_\_\_\_ be appointed Licensed Practical Nurse (LPN) supplemental staff.

**E. Custodians, Maintenance and Housekeepers**

1. That **James Apolinaro** request for unpaid leave for August 19, 2024 through August 23, 2024 be accepted. In addition, his retirement, be accepted effective September 20, 2024.
2. That **Dave Oldziejewski's** request for unpaid leave for August 30, 2024 be accepted.
3. That **Kenyai Dickers'** request for unpaid leave for September 23, 2024 through September 27, 2024 be accepted.
4. That the resignation of **Ryan Redwood** be accepted.

**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

---

5. That the resignation of **Althea Brown** be accepted.
6. That **Adam Ostrowski** request for unpaid leave for August 21, 2024 through August 23, 2024 and September 1, 2024 through September 16, 2024 be accepted.
7. That **James Wilson** be appointed a Grade I Custodian effective September 23, 2024.
8. That \_\_\_\_\_ be appointed a Grade I Custodian.
9. That \_\_\_\_\_ be appointed a Part Time Custodian.
10. That \_\_\_\_\_ be appointed a Part Time Custodian.

**F. Crossing Guards**

1. That **John Conway** be appointed a Full Time Crossing Guard.
2. That \_\_\_\_\_ be appointed a Full Time Crossing Guard.
3. That \_\_\_\_\_ be appointed a Full Time Crossing Guard.

**G. Athletics**

1. 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.

Girls Tennis Varsity Head Coach	<b>James Geiger</b>
Girls Tennis Varsity Assistant Coach	<b>Aaralyn Mbaye</b>
Volunteer Girls Soccer Junior High Coach	<b>Logan Davison</b>
Football Junior High Assistant Coach (1/2 pay)	<b>Tim Luton</b>
Football Junior High Assistant Coach (1/2 pay)	<b>Kyle Evans</b>
Boys Varsity Soccer Assistant Coach	<b>Patrick Nolan</b>



September 23, 2024

**PERSONNEL COMMITTEE**

---

**Dr. James Susek, Chairperson**

Boys Varsity Soccer Assistant Coach

**Josh Anstett**

Football Volunteer Assistant Coach

---

---

**Dr. James Susek, Chairperson**



The Wilkes-Barre Area School District and The Wilkes-Barre Area Secretaries & Associates  
Educational Support Personnel Association, ESP-PSEA-NEA

Memorandum of Understanding

Whereas, The Wilkes-Barre Area Secretaries & Associates Educational Support Personnel Association, ESP-PSEA-NEA ("Association") and The Wilkes-Barre Area School District ("District") are parties to a Collective Bargaining Agreement beginning July 1, 2022, and ending June 30, 2027;

Whereas, the Association and the District agreed to discuss the position addition of Licensed Practical Nurse (LPN) Supplemental Staff.

And Now, Therefore, the parties agree to the following job description:

**Position:** Licensed Practical Nurse (LPN) supplemental staff

**Qualifications:** PA Licensed Practical Nurse – LPN regulations require that they function as a member of the healthcare team in the school setting and serve as supplemental staff under the Certified School Nurse (CSN).

See PA Department of Health Medical Professionals Assisting the School Health Program. 49 PA Code, Chapter 21 State Board of Nursing, Subchapter B.

<https://www.health.pa.gov/topics/school/Pages/School-Health-Staff.aspx>

**Job Summary:** Function as a member of the school healthcare team to provide comprehensive school health services for students, following the guidelines of the PA School Code, PA Department of Health Regulations, the Division of School Health Guidelines, PA Department of Education Regulations, and WBASD Policies.

**Job Responsibilities:** Meeting the daily health care needs of students, following the written plans of care for assigned students, assisting with completion of mandated screens and exams, consulting with the student's assigned CSN on student health care issues, and function within their scope of practice.

**Reports To:** The Assistant to the Superintendent of Administrative and Student Services, the building Principal, and CSN

**Schedule/Hours:** The LPN will have the same schedule, work hours, benefits and entitlements as a Full – Time Personal Care Assistant.

**Salary:** \$27 per hour and then follow the salary increases for a FT PCA.

For the Association/Date:

Association Attest/Date:

For the District/Date:

District Attest/Date: