

# WILKES-BARRE AREA SCHOOL DISTRICT

## AGENDA



*Regular Board Meeting*

*May 6, 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 2024-2025 school calendar be adopted.

Table with 2 columns: Date and Event. Rows include: September 3, 2024 - Act 80/Professional Development/Staff Preparation Day; September 4, 2024 - Act 80/Professional Development/Staff Preparation Day; September 5, 2024 - Student First Day - School Opens; October 14, 2024 - Columbus Day; November 11, 2024 - Veteran's Day; November 18-22, 2024 - American Education Week; November 28-December 2, 2024 - Thanksgiving Vacation; December 4-17, 2024 - Keystone State Exams Wave 1; December 24, 2024 - January 1, 2025 - Christmas Vacation; January 2, 2025 - School Re-Opens; January 20, 2025 - Martin Luther King Day; January 29, 2025 - Second Semester Begins; February 10, 2025 - Act 80/Professional Development; February 17, 2025 - Presidents Day; April 17 - April 21, 2025 - Easter Vacation; April 22 - May 9, 2025 - PSSA Testing; May 12 - 23, 2025 - Keystone Exams; May 26, 2025 - Memorial Day; June 6, 2025 - Last Student Day; June 6, 2025 - Graduation; June 9, 2025 - Act 80/Professional Development; June 10, 2025 - Act 80/Professional Development/Clerical, Evaluation, Planning; June 11, 2025 - Clerical, Evaluation, Planning

\*All dates listed that school is not in session are potential make-up days.

CURRICULUM/ADMINISTRATION COMMITTEE

---

Ned J. Evans, Chairperson

2. That approval be given to the WBAHS FBLA to attend the National Conference in Orlando, FL, from June 27<sup>th</sup> through July 3<sup>rd</sup>. There will be 4 students and 1 teacher attending this conference at an approximate cost of \$8,994.95.
3. That approval be given to enter into an agreement between the Wilkes-Barre Area School District and John McElwee to provide an Internal Coach for PAI Support Classes and BCBA VB Consultation Services beginning July 1, 2024 through June 30, 2025 at a rate of \$125 per hour not to exceed \$12,500 for the year.
4. That approval be given to amend the cost of WBAHS FBLA to attend the State Conference in Hershey, approved on February 5, 2024, from approximately \$26,158.00 to \$36,742.00.
5. That approval be given to enter into Power Scholars Academy Summer Program School Agreement with the Wilkes-Barre Area School District and Greater Wyoming Valley Area YMCA beginning June 24, 2024 through August 1, 2024. **“Exhibit A”**

---

Ned J. Evans, Chairperson

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

School/District: Wilkes-Barre Area School District (WBASD)

YMCA: Greater Wyoming Valley Area YMCA (the Y or the Association)

Year: Summer 2024

Draft: 2/6/2024

The following is binding agreement (the "Agreement") by and between Wilkes-Barre Area School District and Greater Wyoming Valley Area YMCA, a non-profit corporation with its principal office at 40 West Northampton Street, Wilkes-Barre, PA 18701. (the "Association"). The Association will provide Educational Services for up to 120 students currently residing in the WBASD. The YMCA Power Scholars Academy™ ("PSA") Summer Program will take place at the Heights Murray Elementary School, 1 S. Sherman Street, Wilkes-Barre, PA 18702 and will serve students in grades and configurations determined collaboratively by the school and the Association.

WHEREAS the Association has as one of its missions to transform the academic achievements, self-confidence, and life trajectories of children living in under-resourced, urban communities;

WHEREAS the PSA Summer Program is designed to build academic skills in reading and in math and to encourage positive youth behavior and improved self-image;

Pursuant to the conditions stated herein, the Association agrees to provide to WBASD students ("Students" or "Scholars") the Power Scholars Academy Summer program (the "Services") in partnership with WBASD and according to the following terms:

# POWER SCHOLARS ACADEMY™ SUMMER PROGRAM SCHOOL AGREEMENT

## A. Association Commitments:

The Association will provide Services as follows:

1. **PROGRAM SUMMARY:** The PSA Summer Program ("Program") is a program for up to one hundred twenty (120) students currently in Kindergarten, 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> grades in the WBASD. Scholars will be grouped in Clusters (classrooms) of up to twenty four (24) students per cluster by grade. Each Cluster will be staffed by One and a half (1.5) Instructional Coaches for the entire site, One (1) Site Manager and one (1) site manager assistant for the entire site, ONE (1) Academic Teacher for the academic portion of the program day, ONE (1) Enrichment Teacher and/or program for the enrichment components of the program day and, ONE (1) Assistant Teacher for the entire program day. Please see Appendix A for a more detailed Program Summary.
2. **PROGRAM DURATION:** The Program will begin on Monday, June 24<sup>th</sup>, 2024 and end on Thursday August 1<sup>st</sup> 2024 (the "Program Period"). When the principal or WBASD closes school due to weather or other conditions, the Association will also close the Program for Scholars. The program will not be in session on July 4<sup>th</sup>, 2024. These days will not be made up at the end of the Program period.
3. **HOURS:** The Program will operate for 6.5 hours per day, four days per week (Monday through Thursday), for 6 weeks. The Program will begin each day at

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

8:30 am and end at 3 pm. The program will provide at least one full day group field trip on a Friday, for a 24 day program.

4. **STUDENT ELIGIBILITY FOR ENROLLMENT:** The Association and WBASD will determine eligibility criteria for student enrollment in the Program. Once determined, the Association, in partnership with the WBASD, will be responsible for enrolling Scholars. Scholars will be considered to be enrolled once all enrollment forms are completed and they have participated in at least one Program activity.
5. **STUDENT ENROLLMENT PROCESS:** Using the eligibility guidelines agreed upon with the WBASD the Association will enroll students into the Program. The Association, in partnership with the WBASD, will hold information sessions for parents, as appropriate, and conduct additional outreach via mail, phone, email, and backpack express. The Association will require that each family complete an enrollment packet with contact, medical and emergency information. This packet will also include a Consent Form for the taking of photographs, videos, and audio recordings, and sharing of student information data. The Association reserves the right to postpone the start date of any individual Scholars whose paperwork is not complete.
6. **STUDENT ATTENDANCE DATA:** Student attendance data for the Program will be maintained and provided to the principal(s) of the school(s) within sixty (60) days of the last day of the Program if requested by the principal(s).

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

7. **STUDENT RETENTION & REPLACEMENT:** Should any Student withdraw from the Program in the first week, the Association may replace that Student with a Student from a waitlist, as appropriate. Students withdrawing from the Program after the first two days of the Program will not be replaced and will be considered "enrolled" for the purpose of meeting the Program enrollment goal.
8. **PROGRAM CONTENT:** The Program will include academics, enrichment courses, guest speakers, and field trips. English language arts and mathematics lesson plans, linked to state and national standards, will be provided four days per week, Monday through Thursday. Enrichment courses will be offered four days per week, Monday through Thursday. Students will participate in one or more of the following enrichment activities: field trips, guest speakers, cultural celebrations, field days, and/or community service projects. Note: Field Trips may be scheduled on days other than Fridays, if the program schedule allows for this flexibility and only if the academic requirements for the week are met.
9. **ACADEMIC CURRICULUM:** The Association will provide all academic curriculum, testing materials, instructional supplies, and classroom materials including books, paper, pencils and pens.
10. **ENRICHMENT CURRICULA:** The Association will supply all curriculum and supplies required to support enrichment classes.
11. **FIELD TRIPS:** For all field trips, the Association will pay all admissions fees for Program Scholars, teachers, assistant teachers and adult chaperones. In

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

coordination with district preferred bus provider, the Association will pay for bus transportation to and from field trips as the field trip budget allows.

12. **BEHAVIORAL MOTIVATORS:** The Association will use a variety of methods during the Program to motivate good attendance and behavior. These will vary by site and grade, and may include such techniques as public recognition, gift lotteries, nominal rewards, and gift cards.
  
13. **STUDENT ASSESSMENT & DATA SHARING:** The Association's Program Lead and a member of the National PSA Program Leadership Group will meet with principals or their designees to discuss Program assessment and evaluation methods and exchange school and program assessment data. Student academic progress will be measured using the STAR Diagnostic Testing for Reading and Math, and may also include quizzes or other formative assessments, as appropriate for the program duration. Student performance on the STAR Diagnostic tests will be provided to the principals of participating schools within sixty (60) days of the last day of the program.
  
14. **CUSTOMER SATISFACTION DATA:** The Association will conduct customer satisfaction surveys of parents, teachers, and assistant teachers at the end of the Program. The results will be shared with the principals of participating schools within sixty (60) days of the last day of the program.



POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

15. **RECRUITMENT, HIRING, and TRAINING:** The Association, with the assistance of the WBASD, will be responsible for recruiting, hiring, and training Program staff pending the availability of funding.
  
16. **EMPLOYMENT STATUS OF PSA PROGRAM STAFF:** Employees hired and paid by the Association for the Program shall be and remain independent contractors and shall not be deemed to be employees of WBASD for any purposes, including wages, payroll taxes, benefits, worker's compensation, unemployment compensation, social security, retirement, minimum wage laws, or any other purpose.
  
17. **ON-SITE LEADERSHIP and TRAINING:** The leadership teams at Program sites will consist of ONE Site Managers (day-to-day on-site director) and ONE Instructional Coaches (teacher coach), one each for every 5 classrooms. The Association is responsible for recruiting and hiring staff for those positions and providing training to the entire leadership team through webinars, on-line learning and classroom instruction. All members of the leadership team must complete all training requirements, including their participation in the teacher/assistant teachers training sessions.
  
18. **TEACHING STAFF and TRAINING:** The Association is responsible for hiring ONE (1) Site Managers, ONE (1) Site Manager Assistant, ONE and HALF FTE (1.5) Instructional Coaches, FIVE (5) Academic Teachers, and FIVE (5) Enrichment Teachers, FIVE (5) Assistant Teachers and providing training to the

# POWER SCHOLARS ACADEMY™ SUMMER PROGRAM SCHOOL AGREEMENT

teaching staff through webinars, on-line learning, and classroom instruction. The Association will collaborate with WBASD personnel to screen potential teaching staff members as appropriate. Participation in all training activities is mandatory for all PSA teaching staff. Such training will take place prior to the Program start date, on dates determined upon by the Association. The Association Program Lead and/or Site Manager shall have the option to recruit up to 5 (1-5) Parent Ambassador(s) to assist in Scholar enrollment and educating parents about the Program.

19. **COSTS OF, and COMPENSATION FOR, TRAINING:** Training time for the Association PSA staff will be compensated upon completion of all webinar, eLearning, and classroom training hours. The Association will pay for trainers, training materials, and lunch for all site leadership, teachers and assistant teachers who attend any mandatory classroom training.
20. **BACKGROUND CHECKS:** The Association will conduct/coordinate/collect criminal background checks ("CBC") of all individuals employed by the Association who are providing Services to WBASD under this Agreement and as required by applicable and current Pennsylvania and federal law. This includes Program leadership and teaching staff, as well as staff responsible for student outreach and enrollment and staff recruitment. In addition, the Association requires school staff in contact with Scholars, such as cafeteria workers, security, maintenance, and bus drivers, to have updated CBCs on file with the Association. The Association shall not employ any person who, according to the CBC or

# POWER SCHOLARS ACADEMY™ SUMMER PROGRAM SCHOOL AGREEMENT

through information known by the Association, has been convicted of a violent act or serious felony, as defined by current and applicable Pennsylvania and federal law, (or is, according to the CBC or through information known by the Association, the subject of a criminal action pending upon charges of commission of a violent act or serious felony, as defined by current and applicable state and federal law, or, according to the CBC, has been convicted of a sexual offense or any additional crime that by Pennsylvania law prohibits an individual from working with or around minor children).

21. **COSTS OF BACKGROUND CHECKS:** The Association shall be responsible for all costs and fees related to the completion of the CBC materials for Program staff.
22. **SUPERVISION OF TEACHING STAFF:** The Association Site Managers will manage the teachers at a 24:2 Scholar to teacher/assistant teacher ratio, plus the ONE (1) Instructional Coaches per site.
23. **CLOSING CEREMONY and VISITORS:** All Scholars, staff, parents, and school staff will be invited to attend a Closing Ceremony for the Program. Scholars will be recognized for their work during the Program. The Association reserves the right to invite its staff, funders, partners, and others to any program activities, as appropriate.
24. **SAFETY:** The Association will adhere to WBASD safety policies..

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

25. **INSURANCE:** The Association will provide a certificate of insurance showing that it has professional liability coverage of no less than \$1,000,000.

**B. School Commitments**

The WBASD will provide, without charge to the Association, the following:

1. **ACCESS TO SCHOOL BUILDING:** The WBASD will provide access to the Wilkes-Barre Area High School ~~Heights Elementary School~~ building on Mondays through Thursdays from 8:30 am to 3 pm from Monday, June 24th 2024 to Thursday, August 1 2024. WBASD will provide access to selected rooms in the WBASD ~~Heights Elementary School~~ building, especially including bathrooms and cafeteria for the purpose of providing breakfast from 8:30am to 9:30am on Fridays from Friday June 28th to Friday August 2nd if needed for Friday field trips.
2. **CLASSROOM SPACE:** Schools will provide well-lit, climate-controlled classrooms with sufficient desks or tables and chairs and conducive to academic learning and enrichment to accommodate the number of enrolled students (120/24 5 classrooms are required).
3. **ACCESS TO FACILITIES:** Schools will provide access to the auditorium, gymnasium, cafeteria and other facilities as needed, including for special events, training or celebrations.

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

4. **USE OF SPECIALTY ROOMS:** Schools will provide use of the library, science labs and/or other specialty classrooms under the Association's supervision as appropriate for Program activities.
5. **ACCESS to AUDIOVISUAL EQUIPMENT:** Schools will provide access to audiovisual equipment as needed.
6. **OFFICE SPACE AND INTERNET ACCESS:** Office space at each school for each of the Association's Program Lead and Site Managers that should, at minimum, include a desk, chair and access to an internet connection, wireless connection, telephone, and fax and copy machine.
7. **STAFF MEETING SPACE:** Schools will provide meeting space for Program staff for one hour per week.
8. **STORAGE SPACE:** Schools will provide secure storage space for all Program teaching materials and supplies.
9. **MEALS:** The Association will provide breakfast, lunch and snack for all students.
10. **BUS TRANSPORTATION:** The WBASD will not provide bus transportation for students to and from the Summer Program. The Association will pay for field trip transportation.

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

11. **STUDENT ENROLLMENT SUPPORT:** Principals/district staff will assist in establishing criteria for Student enrollment, and facilitating the enrollment process by sharing information with Students and parents.
  
12. **ACCESS TO STUDENT CONTACT INFORMATION:** Schools will provide, prior to the program, access to contact information of Students for purposes of enrolling Students into the Program.
  
13. **ACCESS TO STUDENT MEDICAL AND EMERGENCY INFORMATION:** Schools will provide medical and emergency information of students participating in the Program, as permitted by the Student's parent.
  
14. **ACCESS TO STUDENT ACADEMIC INFORMATION:** Schools will provide academic data about each Scholar from the school system's centralized database, including information on ELL or SPED status and IEPs prior to Program start, if possible, either through principal identification or a report from the district database. The Association has a legitimate educational interest in such information as it relates to Program effectiveness, and will maintain its confidentiality as required by Pennsylvania and Federal law.
  
15. **OUTREACH and COMMUNICATION TO STAKEHOLDERS:** School principals and their designees will provide reasonable support in outreach activities to teachers and parents to facilitate the staff recruiting and Scholar enrollment processes, as requested by the Association. This may include, for example, posters, distributing fliers, group emails or phone calls, etc. This will

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

require access to school facilities such as the auditorium, gym or cafeteria for Information Sessions as part of the Student enrollment and staff recruiting processes.

- 16. **BACKGROUND CHECKS:** Background checks for employees of the Wilkes-Barre Area School District are the responsibility of the Wilkes-Barre Area School District, including teachers, bus-drivers, and cafeteria workers, and must be current. Current background checks on file with the WBASD will be honored.
- 17. **TRAINING SPACE:** Schools will make its facilities available for training activities, including climate-controlled classrooms, janitorial services, utilities, and, if necessary, security services.
- 18. **SAFETY:** Schools will provide their safety policies to PSA staff who will be responsible for following such policies.
- 19. **JANITORIAL AND SECURITY SERVICES:** Schools will provide janitorial and police/security services during program hours, as required by the school and/or district during the school day/year.
- 20. **IT ACCESS:** Schools will provide access to the school system's IT network.

**C. Cost & Revenue**

This agreement covers the costs of providing services for up to 120 of students in WBASD in the summer of 2024.

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

1. **PROGRAM COST & REVENUE:** The costs are outlined below:

<b>APPROXIMATE TOTAL PROGRAM COST</b>	<b>\$132,235.91</b>
---------------------------------------	---------------------

See Appendix A for additional detail of Program Cost. The WBASD will support \$550 of the cost per student for up to 200 students, for a total of \$66,000.

**D. Ownership of PSA Summer Program Content and Intellectual Property Rights**

The Parties agree that the Association is owner or is an exclusive or a nonexclusive licensee of all PSA Program Content with the right to provide the licensed Content in the Program, and the Association and its licensors own all intellectual property rights in and to such PSA Program Content. To the extent that the WBASD makes any improvements to the PSA Program Content during the Program, the WBASD hereby grants to the Association and its licensors, a worldwide nonexclusive, royalty-free, fully paid-up, right and license in and to such improvements for use in connection with the PSA Program Content for the term of this Agreement.

Neither the WBASD shall, without the prior written consent of the Association and/or its licensors, (i) alter, destroy, remove any copyright, patent, trademark, or other proprietary or legal markings contained within the PSA Program Content, (ii) modify, merge, copy, disseminate, destroy, reverse engineer, tamper with, or otherwise attempt to decrypt, or derive the source code, any trade secrets or any proprietary information of the PSA Program Content, or create any application whatsoever any derivative works thereof, (iii) use the PSA Program Content in any manner that would be illegal, offensive, or



POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

damaging to the Association or its licensors or any third party, and (iv) transfer, sublicense, change or otherwise deal in or encumber the PSA Program Content or make the PSA Program Content available to any third party, and any attempt to do so shall be void and shall constitute a material breach of this Agreement.

**E. Agreements**

This Agreement may be executed in any number of counterparts each of which shall be deemed to be an original, and all of which together shall constitute one and the same document.

This Agreement may be executed by facsimile signatures.

All notices required or permitted under this Agreement shall be in writing and shall be deemed effective upon personal delivery or (i) four business days after being sent by registered or certified mail, return receipt requested, postage prepaid, or (ii) one business day after being sent for next business day delivery, fees prepaid, via a reputable nationwide overnight courier service, in each case to the intended recipient as set forth below. Any Party to this Agreement may give any notice or other communication hereunder using any other means (including personal delivery, messenger service, telecopy, telex, ordinary mail or electronic mail), but no such notice or other communication shall be deemed to have been duly given unless and until the Party for whom it is intended has received it. Any Party to this Agreement may change the address to which notices and other communications hereunder are to be delivered by giving the other Parties to this Agreement notice in the manner herein set forth.

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

The Parties agree to indemnify and hold harmless each other from and against any and all claims whatsoever of any kind or nature, arising out of the course, scope and execution of the Agreement.

**F. Indemnification.**

The Association agrees to defend, indemnify and hold harmless WBASD and its directors, officers, employees and agents (collectively "Indemnitees") and each of them from and against any loss, costs, damages, claims, expenses (including attorneys' fees) or liabilities, causes of action, lawsuits, penalties, or demands (collectively referred to as "Liabilities") by reason of any injury to or death of any person or damage to or destruction or loss of any property arising out of, resulting from, or in connection with (i) the performance or nonperformance of the Services contemplated by this Agreement in whole or in part, by any act, omission, default, negligence (whether active or passive) of Association or its employees, agents, subcontractors, or suppliers; or (ii) the failure of Association or its employees, agents, subcontractors, or suppliers to comply with any of the Sections herein or the failure of Association or its employees, agents, subcontractors or suppliers to conform to statutes, ordinances, or other regulations or requirements of any governmental authority in connection with the performance of the Services provided for in this Agreement. Said indemnity shall include but not be limited to injury or damage which is or is alleged to be caused in whole or in part by any act, omission, default of negligence of Association or its employees, agents, subcontractors or suppliers.

This Agreement shall commence on June 24 2024 and shall end on **December 31, 2024**.

POWER SCHOLARS ACADEMY™ SUMMER PROGRAM  
SCHOOL AGREEMENT

**G. Termination**

Either Party may, without prejudice to any right or remedy it may have due to any failure of the other Party to perform its obligations under this Agreement, terminate the Agreement upon thirty (30) days' prior written notice to the other Party. In the event of such termination, the terminating Party shall be entitled to payment for services performed and expenses paid or incurred prior to the effective date of termination.

This Agreement constitutes the entire agreement and understanding of the Parties hereto with respect to the subject matter hereof and supersedes all prior agreements and understandings relating to such subject matter. Any agreement on the part of a Party hereto to any extension or waiver of the terms of this Agreement shall be valid only if set forth in a written instrument signed on behalf of such Party. Such extension or waiver shall not be deemed to apply to any time for performance or noncompliance with any agreement or condition, as the case may be, other than that which is specified in the extension or waiver. The failure of any Party to this Agreement to assert any of its rights under this Agreement or otherwise shall not constitute a waiver of such rights. This Agreement may not be amended except by an instrument in writing signed on behalf of each of the Parties hereto.

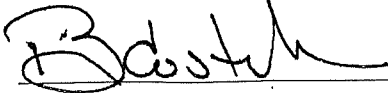
This Agreement shall be governed by and construed in accordance with the laws of the State of Pennsylvania. The Parties herein have agreed to the following terms and conditions. This Agreement is hereby entered into on the 24<sup>th</sup> day of June 2024.

# POWER SCHOLARS ACADEMY™ SUMMER PROGRAM SCHOOL AGREEMENT

## H. Attachments

The following Appendices are intended to provide additional information to inform this agreement:

- Appendix A: Program Description, Program Budget & Staffing Structure

Signed: 

Date: 5/2/2022

Brian Costello, Superintendent

Wilkes-Barre Area School District

200 South Main Street, Wilkes-Barre, PA 18702

Signed: \_\_\_\_\_

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

James Thomas, CEO

Greater Wyoming Valley Area YMCA

40 West Northampton Street, Wilkes-Barre, PA 18701

2/06/2024

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

Rev. Shawn Walker, Chairperson

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

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

**A. ADMINISTRATIVE**

1. That approval be given to the Treasurer’s Reports for March 2024. **“Exhibit B”**
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	Apollo Group, Inc.	Stadium Project	Capital Projects	App 24	\$ 272.44
A2.2	McClure Company	Solomon Plains ESCO	Capital Reserve	APP 9	\$ 62,084.51
A2.3	The Brewer-Garrett Company	GAR/Kistler ESCO	Capital Reserve	APP 10A	\$ 125,295.00
A2.4	The Brewer-Garrett Company	GAR/Kistler ESCO	Federal	APP 8B	\$ 392,497.00

3. That approval be given to accept the “Single Audit Report” for the year ended June 30, 2023 as prepared by Rainey & Rainey, Certified Public Accounts.

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

GENERAL FUND

1	GENERAL FUND CHECKING - FNCB	\$	(396,510.05)
2	GENERAL FUND CASH CONCENTRATION - FNCB		34,813,753.28
3	FEDERAL PROGRAMS - FNCB		6,118,641.92
4	FEDERAL PROGRAMS CHAPTER 1 -FNCB		5,868.74
5	FNB BANK		488,235.75
6	FNB BANK		81,377.35
7	JANNEY MONTGOMERY SCOTT		1,868,253.97
8	PNC BANK		409,402.26
9	LPL FINANCIAL		842,717.77
10	EARNED INCOME TAX ACCOUNT-FNCB		284.34
11	COMMONWEALTH INVESTMENT #1		13,343.88
12	REAL ESTATE TAX ACCOUNT - FNCB		-
13	FIDELITY CD		488,944.16
14	PLGIT EIT		28,239,393.49
15	ATHLETIC FUND-FNB BANK		319,297.66
16	PAYROLL CHECKING-FNCB		2,077,473.53
17	PAYROLL CLEARING -FNCB		-
	TOTAL GENERAL FUND	\$	75,370,478.05

CAPITAL PROJECTS FUNDS

18	2016 CAPITAL PROJECTS CASH CONCENTRATION-FNCB	\$	669.96
19	PNC BANK INVESTMENT		271,161.64
20	2019 BOND ISSUE		1,135,537.72
21	PLGIT CAPITAL RESERVE		29,053,697.06
22	FNCB 2019 CAPITAL PROJECTS		260,655.28
	TOTAL CAPITAL PROJECTS FUNDS	\$	30,721,721.66

FIDUCIARY FUNDS - TRUST AND AGENCY

TRUST FUNDS:			
23	WHOLE LIFE GROUP TRUST-CITIZENS BANK	\$	3,462.09
24	COMMONWEALTH INVESTMENTS WHOLE LIFE		383,384.38
25	FNB BANK WHOLE LIFE		787,133.10
AGENCY FUNDS:			
26	ELEMENTARY ACTIVITY FUND-FIDELITY BANK		133,547.52
27	SECONDARY ACTIVITY FUND-FIDELITY BANK		268,693.62
28	PACK SHACK - FIDELITY BANK		12,687.40
	TOTAL FIDUCIARY - TRUST AND AGENCY FUNDS	\$	1,588,908.11

PROPRIETARY FUND - FOOD SERVICE

29	FOOD SERVICE CHECKING ACCOUNT-FIDELITY Bank	\$	7,044,812.55
	TOTAL PROPRIETARY FUND - FOOD SERVICE	\$	7,044,812.55

DEBT SERVICE FUND

30	COMMONWEALTH INVESTMENTS DEBT SERVICE	\$	10,680.83
	TOTAL DEBT SERVICE FUND	\$	10,680.83

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

**B. FEDERAL**

That in accordance with the authority of the Board, the following Federal Fund AP Checks #3007, #3244 to #3280; Federal Fund Wire Transfers #202300445 to #202300457 which were drawn for payment since the last regular Board meeting of the Board of Education held on April 4, 2024.

CHECK CHECK		PO INVOICE		INVOICE	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
3007	04/03/2024	HOPKINS, JAMEE	0	07/31/2023	Reimburse Jamee Hopkins for hotel, meals and travel expenses for CSI Conference in Harrisburg on 7-25 and 7-26-2023	Reimb Hopk	-350.12
3244	04/03/2024	HOPKINS, JAMEE	0	07/31/2023	Reissue voided ck#3007: Reimburse Jamee Hopkins for hotel, meals and travel expenses for CSI Conference in Harrisburg on 7-25 and 7-26-2023	CSI CONF	350.12
3245	04/03/2024	LUZERNE INTERMEDIATE	22400367	02/20/2024	Title III (Transperfect Remote Interpreting)	2400000157	100.30
	04/03/2024	LUZERNE INTERMEDIATE	22400367	02/20/2024	Title III (Transperfect Remote Interpreting)	2400000159	885.70
	04/03/2024	LUZERNE INTERMEDIATE	22400367	02/20/2024	Title III (Transperfect Remote Interpreting)	2400000164	137.70
3246	04/03/2024	REALLY GOOD STUFF LL	22400343	03/18/2024	RAISE (High School) Nordmark - pencils/sharpener	8480787	31.41
	04/03/2024	REALLY GOOD STUFF LL	22400362	03/19/2024	Title I Parent Engagement (Kistler) Literacy/Math/STEM Event items	8482003	113.36
3247	04/03/2024	STAPLES INC	22400353	03/23/2024	RAISE (Kistler) Sullivan Tutoring Supplies	3562528313	95.76
	04/03/2024	STAPLES INC	22400356	03/16/2024	Title I (GAR MS) pencil sharpener - Sweeney	3562095434	45.33
	04/03/2024	STAPLES INC	22400358	03/23/2024	Title I (High School) pencil sharpener Wilson	3562528316	45.33
3248	04/11/2024	ATHERTON, SANDY	0	03/31/2024	March 2024 standard mileage reimbursement: 37.5 mi @ \$.67/mi	March-2024	25.13
3249	04/11/2024	BLASI PRINTING CORP	22400330	02/19/2024	ARP ESSER After School (GAR MS) Banner	95417	393.00
3250	04/11/2024	DOMIANO, SUSAN	0	03/31/2024	Standard Mileage reimb for March 2024: 17.5 mi @ \$.67/mi	Mar-24	11.73
	04/11/2024	DOMIANO, SUSAN	0	03/31/2024	March 2024 standard mileage reimbursement: 60mi. @ \$.67/mi	Mar-2024	40.20
3251	04/11/2024	LAKESHORE LEARNING M	22400354	03/18/2024	RAISE (Kistler) Sullivan Tutoring Supplies	3274790318	148.61
3252	04/11/2024	LEADER SERVICES	22400379	03/27/2024	Title I Admin - Programming	IEP9368-IN	250.00
3253	04/11/2024	OLIVE BRANCH BP, INC	0	03/15/2024	2/16/2024-3/15/2024, 116 Students Registered at WELA (\$7,500/student amortized monthly), Monthly Furniture Rental (17 of 24)	2324-007	94,684.47
3254	04/11/2024	THE PARENT INSTITUTE	22400361	03/26/2024	Title I Parent Engagement - RENEWAL of Newsletters for 2024-2025	38867	2,044.00
3255	04/11/2024	RAINEY AND RAINEY CE	0	04/04/2024	Final Billing Audit of financial statements for the year ended June 30, 2023. Federal Single Audit prep and filing with Federal Clearing House.	23TR-03233	3,000.00



CHECK NUMBER	CHECK DATE	VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
3256	04/11/2024	STA CENTRAL REGION	22400374	02/29/2024	ESSER 7% (After School Transportation) 2/18 Coatesville Area	70245955	853.75
	04/11/2024	STA CENTRAL REGION	22400375	03/31/2024	ESSER 7% (After School Transportation)	70251106	1,700.00
3257	04/11/2024	WATKINS, MELISSA	0	03/31/2024	March 2024 standard mileage reimbursement: 13.5 mi @ \$.67/mi	Mar-2024	9.05
3258	04/11/2024	WBASD CAFETERIA ACCO	22400378	03/31/2024	Title I Parent Engagement (High School) STEM Night	96	300.00
3259	04/18/2024	COSTELLO, AMANDA	0	01/08/2024	2024 PAMLE State Conference registration, room, meals, mileage, etc.	03920	541.40
3260	04/18/2024	DEMELLIER, DENISE	0	01/31/2024	2024 PAMLE State Conference registration, room, meals, mileage, etc.	03976	671.17
3261	04/18/2024	DROST, CORINNE	0	01/21/2024	2024 PAMLE State Conference registration, room, meals, mileage, etc.	03831/0394	912.25
3262	04/25/2024	AMAZON CAPITAL SERVI	22400412	04/21/2024	After School Program Events (WBAHS) Radios	1HGF-CG3N-	1,151.90
3263	04/25/2024	B&H PHOTO-VIDEO INC	22400363	04/04/2024	CSI School Improvement (Sol MS) Ostrum laptop	223064138	1,091.20
3264	04/25/2024	CHILDREN'S SERVICE C	22400430	04/23/2024	7% Set Aside Professional Development (SAP Training)	3182362 40	600.00
3265	04/25/2024	DISCOUNT SCHOOL SUPP	22400371	04/06/2024	ARP ESSER After School (GAR MS) Krokos Tutoring Supplies	P427960301	48.28
	04/25/2024	DISCOUNT SCHOOL SUPP	22400371	04/09/2024	ARP ESSER After School (GAR MS) Krokos Tutoring Supplies	P427960301	44.63
3266	04/25/2024	EASTERN PA LUTHERAN	22400402	03/27/2024	CSI School Improvement (Sol MS) EE Program - Field Trip - 90 Students	557641	810.00
3267	04/25/2024	EMS LINQ INC	22400409	07/01/2024	Title I Community - CMS Hosting	C-124536	4,103.00
3268	04/25/2024	FREEDOM THROUGH YOGA	22400399	04/01/2024	Title I (High School) Yoga/Wellness Classes	#7 March	680.00
3269	04/25/2024	KUTA SOFTWARE LLC	22400373	04/05/2024	RAISE (High School) Kapuschinsky Tutoring Supplies	30627	150.00
3270	04/25/2024	LAKESHORE LEARNING M	22400376	04/09/2024	ARP ESSER After School (Heights) McGrath Tutoring Supplies	3898720409	235.02
	04/25/2024	LAKESHORE LEARNING M	22400364	04/02/2024	Title I NonPub (SNSM) Summer Send Home Math Materials	3710450402	33.18
	04/25/2024	LAKESHORE LEARNING M	22400369	04/09/2024	ARP ESSER After School (GAR MS) Krokos Tutoring Supplies	3898730409	114.88
3271	04/25/2024	ORIENTAL TRADING CO	22400278	03/06/2024	Title I Parent Engagement (Heights) Multicultural night tablecloths	7296986110	202.23
3272	04/25/2024	SCHOLASTIC INC	22400134	01/13/2024	RAISE (Kistler) Domiano Tutoring Supplies	56243247	57.21
	04/25/2024	SCHOLASTIC INC	22400281	02/16/2024	ARP ESSER (Sol MS) Pascale Tutoring Supplies	56918383	106.17
3273	04/25/2024	SCHOLASTIC CLASSROOM	22400407	10/31/2023	ARP ESSER After School (High School) Bradshaw Tutoring Supplies	M7462650 8	89.90

CHECK CHECK		PO INVOICE		INVOICE	INVOICE		
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
3274	04/25/2024	SCHOOL SPECIALTY LLC	22400425	04/23/2024	ARP ESSER After School (GAR MS) Hayes Tutoring Supplies	61204768	252.85
3275	04/25/2024	TEACHERS PAY TEACHER	22400401	04/22/2024	ARP ESSER After School (Kistler) Hunter Tutoring Supplies	264248025	40.00
	04/25/2024	TEACHERS PAY TEACHER	22400231	01/12/2024	RAISE (HS) Fritz Tutoring Materials	253461982	180.95
	04/25/2024	TEACHERS PAY TEACHER	22400411	04/19/2024	ARP ESSER After School (Kistler) McAndrew Tutoring Supplies	264036099	40.70
3276	04/25/2024	THE READING WAREHOUS	22400365	03/25/2024	Title I NonPub (SNSM) Summer Reading bags	231262	329.15
	04/25/2024	THE READING WAREHOUS	22400360	03/18/2024	Title I (WELA) paperback book	231129	210.45
3277	04/25/2024	TIMEK, LISA	22400437	04/19/2024	Title I Parent Engagement (Kistler) DJ Math Celebration 3-5	00003	150.00
3278	04/25/2024	WARD JR, GEORGE	22400433	03/05/2024	Title I (High School) - Motivational Speaker (Micky Ward)	3/5/24	750.00
3279	04/25/2024	WBASD CAFETERIA ACCO	22400415	03/31/2024	ARP ESSER After School (SPE) March Snack	103	556.20
	04/25/2024	WBASD CAFETERIA ACCO	22400416	03/31/2024	ARP ESSER After School (Dodson) March Snack	103A	345.00
	04/25/2024	WBASD CAFETERIA ACCO	22400417	03/31/2024	ARP ESSER After School (Sol MS) March Snack	103B	249.60
	04/25/2024	WBASD CAFETERIA ACCO	22400418	03/31/2024	ARP ESSER After School (Kistler) March Snack	103C	507.00
	04/25/2024	WBASD CAFETERIA ACCO	22400419	03/31/2024	ARP ESSER After School (High School) March Snack	103D	885.00
	04/25/2024	WBASD CAFETERIA ACCO	22400420	03/31/2024	ARP ESSER After School (Heights) March Snack	103E	375.00
	04/25/2024	WBASD CAFETERIA ACCO	22400421	03/31/2024	ARP ESSER After School (GAR MS) March Snack	103F	274.80
	04/25/2024	WBASD CAFETERIA ACCO	22400422	03/31/2024	ARP ESSER After School (Flood) March Snack	103G	210.00
	04/25/2024	WBASD CAFETERIA ACCO	22400382	03/31/2024	Title I Parent Engagement (Kistler) Pasta Dinner	99	388.15
3280	04/25/2024	ZANER-BLOSER	22300001	04/11/2024	Title I - Superkids Reading Program Professional Development	INVZB44575	2,400.00

Totals for checks 124,702.10

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
202300445	04/05/2024	WBASD - GENERAL FUND	04/05/2024	Federal Operations Employer Costs 4-5-2024	949770	4,655.46
202300446	04/05/2024	WILKES-BARRE AREA SC	04/05/2024	Federal Operations Gross PR WT 4-5-2024	949775	11,000.91
202300447	04/10/2024	WBASD - GENERAL FUND	04/10/2024	Federal Teachers Employer Costs WT 4-10-2024	957805	74,687.93
202300448	04/10/2024	WILKES-BARRE AREA SC	04/10/2024	Federal Teachers Gross PR WT 4-10-2024	957813	174,754.30
202300449	04/11/2024	WBASD - GENERAL FUND	04/11/2024	Federal Admin Employer Costs WT 4-11-2024	959693	16,345.65
202300450	04/11/2024	WILKES-BARRE AREA SC	04/11/2024	Federal Admin Gross PR WT 4-11-2024	959699	38,065.79
202300451	04/19/2024	WBASD - GENERAL FUND	04/19/2024	Federal Operations Employer Costs WT 4-19-2024	4-18-2024	4,694.04
202300452	04/19/2024	WILKES-BARRE AREA SC	04/19/2024	Federal Operations Gross PR WT 4-19-2024	4-18-24	11,445.22
202300453	04/25/2024	WBASD - GENERAL FUND	04/25/2024	Federal Teachers Employer Costs WT 4-25-2024	4-24-2024	85,557.21
202300454	04/25/2024	WILKES-BARRE AREA SC	04/25/2024	Federal Teachers Gross PR WT 4-25-2024	4-24-24	200,278.37
202300455	04/25/2024	WBASD - GENERAL FUND	04/25/2024	Federal Admin Employer Costs WT 4-25-2024	04-24-2024	20,552.57
202300456	04/25/2024	WILKES-BARRE AREA SC	04/25/2024	Federal Admin Gross PR WT 4-25-2024	04-24-24	75,526.95
202300457	04/26/2024	WBASD - GENERAL FUND	04/26/2024	March 2024 Federal Programs Interest WT 3-31-2024	989664	18,930.18
Totals for checks						736,494.58

**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 #62647 to #62692 and General Fund Wire Transfers #202300402 to #202300404 and General Fund Wire Transfers #202312308 to #202312326 and Food Service Checks #3947 to #3960 which were drawn for payment since the last regular Board meeting of the Board of Education held on April 4, 2024 be approved.

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62647	04/05/2024	AIRGAS USA, LLC	04/03/2024	SERVICES PROVIDED ON 04/03/2024 DELIVERY TO WBA SCHOOL DISTRICT	9148515693	536.18
62648	04/05/2024	DE LAGE LANDEN FINAN	04/15/2024	CONTRACT # 500-50295060 ACCOUNT # 1552321 BILLING FOR 03/15/2024-04/14/2024	82239010	24,178.22
62649	04/05/2024	PETROLEUM SERVICE CO	03/21/2024	WBASD DIESEL CHARGE	22686	22,021.45
62650	04/11/2024	AT&T	03/21/2024	SERVICES PROVIDED BILLING DATE 03/21/2024	03/21/2024	1,852.39
62651	04/11/2024	COMMONWEALTH OF PENN	04/30/2024	MINE SUBSIDENCE INSURANCE POLICY NUMBER 4038362 POLICY PERIOD 05/01/2024-04/30/2025	4038362-04	173.35
62652	04/11/2024	ITC GLOBAL NETWORKS	04/01/2024	MONTHLY BILLING FOR APRIL 2024	48665	15,687.51
62653	04/11/2024	SUNOCO SUN TRAC	03/31/2024	SERVICES PROVIDED FOR FUEL BILLING DATE 03/31/2024	96120897	1,239.24
62654	04/11/2024	WASTE MANAGEMENT	04/01/2024	SERVICES PROVIDED - BILLING DATE 04/01/2024	3157146-08	3,604.29
62654	04/11/2024	WASTE MANAGEMENT	04/01/2024	SERVICES PROVIDED - BILLING DATE 04/01/2024	3156991-08	2,435.73
62654	04/11/2024	WASTE MANAGEMENT	04/11/2024	SERVICES PROVIDED - BILLING 03/19/2024	3154838-08	10,241.01
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411005820179 730 S MAIN ST BILL FOR MAY 2024	ADM BLDG	655.19
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411007245755 565 N WASHINGTON ST BILL FOR APRIL 2024	DJ FLOOD	32.10
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411005819692 80 JONES ST BILL OFR MAY 2024	DODSON	2,366.25
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411003904777 80 JONES ST BILL FOR APRIL 2024	DODSON ELE	34.16
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411012875596 2021 WOLFPACK WAY - FIELD HOUSE BILL FOR APRIL 2024	FIELD HOUS	512.39
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411005623276 250 S GRANT ST BILL FOR MAY 2024	GAR	4,431.54
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411007778904 OLD RIVER RD BILL FOR APRIL 2024	KISTLER	872.33
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411005681225 OLD RIVER RD BILL FOR MAY 2024	KISTLER PA	2,325.86
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411013349328 136 MAFFET ST BILL FOR APRIL 2024	NEW ADM BL	426.54
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411004279401 ABBOTT ST BILL FOR APRIL 2024	SOL PL CMP	641.71
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411005619902 ABBOTT ST BILL FOR MAY 2024	SOL PL FS	2,161.29
62655	04/11/2024	UGI PENN NATURAL GAS	04/08/2024	411009906693 2021 WOLFPACK WAY BILL FOR APRIL 2024	WBA HS	5,812.35
62655	04/11/2024	UGI PENN NATURAL GAS	04/10/2024	411007783078 N GRANT AND AMBER LA BILLING FOR MAY	HEIGHTS	1,358.79
62655	04/11/2024	UGI PENN NATURAL GAS	04/11/2024	411005188437 HILLARD AND CHAPEL ST BILLING FOR APRIL	MACKIN	2,040.03
62655	04/11/2024	UGI PENN NATURAL GAS				0.00
62656	04/17/2024	STELL ENTERPRISES IN	03/01/2024	STELL ENTERPIRSE HIGH SCHOOL 24-030003	24-030003	13,567.50
62656	04/17/2024	STELL ENTERPRISES IN	03/31/2024	STELL ENTERPRISE HIGH SCHOOL 24-030004	24-030004	4,760.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62657	04/18/2024	PENNSYLVANIA AMERICA	04/10/2024	1024-210034148849 OLD RIVER RD FS BILL FOR APRIL 2024	KISTLER FS	55.86
62657	04/18/2024	PENNSYLVANIA AMERICA	04/10/2024	1024-210028445118 ABBOTT ST BILL FOR APRIL 2024	SOL PL COM	2,570.51
62657	04/18/2024	PENNSYLVANIA AMERICA	04/10/2024	1024-210028522770 ABBOTT ST FS BILL FOR APRIL 2024	SOL PL COM	126.93
62657	04/18/2024	PENNSYLVANIA AMERICA	04/10/2024	1024-220034184484 2021 WOLFPAK WAY PLAINS PA BILL FOR APRIL 2024	WBA HS	2,279.90
62657	04/18/2024	PENNSYLVANIA AMERICA	04/10/2024	1024-210048754779 134 MAFFET ST BILL FOR APRIL 2024	NEW ADMIN	18.86
62657	04/18/2024	PENNSYLVANIA AMERICA	04/17/2024	1024-210035162985 730 S MAIN ST BILLING FOR APRIL 2024	ADM BLDG	127.35
62657	04/18/2024	PENNSYLVANIA AMERICA	04/17/2024	1024-20036048464 565 N WASHINGTON ST BILLING FOR APRIL 2024	D FLOOD EL	769.10
62657	04/18/2024	PENNSYLVANIA AMERICA	04/17/2024	1024-210035095115 JONES AND AIRY STS BILLING FOR APRIL 2024	DODSON ELE	506.48
62657	04/18/2024	PENNSYLVANIA AMERICA	04/17/2024	1024 210034963932 250 S GRANT ST BILLING FOR APRIL 2024	GAR	1,980.81
62657	04/18/2024	PENNSYLVANIA AMERICA	04/17/2024	1024 210034898397 S SHERMAN ST BILLING FOR APRIL 2024	HEIGHTS	2,210.67
62657	04/18/2024	PENNSYLVANIA AMERICA	04/17/2024	1024 210035372737 OLD RIVER RD BILLING FOR APRIL 2024	KISTLER	2,314.11
62657	04/18/2024	PENNSYLVANIA AMERICA	04/17/2024	1024-220012203262 HILLARD AND CHAPEL STS BILLING FOR APRIL 2024	MACKIN	572.01
62657	04/18/2024	PENNSYLVANIA AMERICA				0.00
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	39900 27009 S SHERMAN ST BILLING FOR APRIL 2024	GAR	8,837.67
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	91175-47000 HILLARD AND CHAPEL ST BILLING FOR APRIL 2024	MACKIN AKA	6,474.83
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	11435 71001 MACKIN FIRE PUMP BILLING FOR APRIL 2024	MACKIN FIR	61.51
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	51180 35005 HANOVER ST BILLING FOR APRIL 2024	DIST MEM S	40.26
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	48180 35008 40 CORLEAR ST BILLING FOR APRIL 2024	DIST STADI	24.74
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	06740 26003 730 S MAIN ST BILLING FOR APRIL 2024	ADM BLDG	1,129.92
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	59710 25005 JONES AIRY STS BILLING BILLING FOR APRIL 2024	DODSON ELE	1,505.14
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	10000 65002 565 N WASHINGTON ST BILLING FOR APRIL 2024	DF AREA LT	44.56
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	49484 00006 565 N WASHINGTON ST 3 BILLING FOR APRIL 2024	DF MOD UNI	412.42
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	10750 28000 565 N WASHINGTON ST BILLING FOR APRIL 2024	DF ELEM	6,641.46
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	44280 28008 N GRANT AND AMBER ST BILLING BILLING FOR APRIL 2024	HEIGHTS EL	9,319.89
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	92840 30001 OLD RIVER RD	KISTLER EL	15,469.69

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				BILLING BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	95050 30007 42 43 ABBOTT ST	SOL FL COM	10,708.73
				BILLING BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	92900 27001 MOYALLEN ST AND ALMOND LN	GAR FIELD	24.97
				BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	02580 32012 GRANT ST FIELD	GRANT ST	13.97
				BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	58750 27003 CONCESSION STAND	CONCESSION	24.74
				DF BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/03/2024	79250-30027 136 MAFFET ST	NEW ADMIN	29.59
				SERVICE 2 BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/04/2024	93650 30001 SR 2002 MAIN ST	SOLOMON FL	24.79
				BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/11/2024	43369-21007 2021 WOLF PACK	43369-2100	1,217.26
				WAY STADIUM BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/17/2024	63318-64009 MAFFETT ST NS WBA	WBA HS MAF	17,259.18
				HS BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/17/2024	78650-30036 134 MAFFET ST	NEW ADMIN	42.40
				BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/17/2024	78850-30023 136 MAFFET ST	NEW ADMIN	30.19
				BILLING FOR APRIL 2024		
62658	04/18/2024	PENNSYLVANIA POWER &	04/17/2024	60493-92016 WBA HS SERVICE 2	WBA HS SER	10,006.87
				BILLING FOR MAY 2024		
62658	04/18/2024	PENNSYLVANIA POWER &				0.00
62658	04/18/2024	PENNSYLVANIA POWER &				0.00
62659	04/18/2024	SERVICE ELECTRIC CAB	04/17/2024	1020970780 GAR MONTHLY	1020970780	63.73
				BILLING FOR APRIL 2024		
62659	04/18/2024	SERVICE ELECTRIC CAB	04/17/2024	WOLFPACK ACADEMY @ DODSON	1020970806	83.06
				EM/ALARM BILLING FOR APRIL 2024		
62659	04/18/2024	SERVICE ELECTRIC CAB	04/17/2024	KISTLER ELEM EM/ALARMS	1020970848	83.06
				BILLING FOR APRIL 2024		
62659	04/18/2024	SERVICE ELECTRIC CAB	04/17/2024	FLOOD EM/ALARM MONTHLY	1020970855	83.06
				BILLING FOR APRIL 2024		
62659	04/18/2024	SERVICE ELECTRIC CAB	04/17/2024	DODSON @ MACKIN MONTH	1020982017	83.06
				SERVICE BILLING FOR APRIL 2024		
62659	04/18/2024	SERVICE ELECTRIC CAB	04/17/2024	1021557479 HEIGHTS MURRAY	1021557479	83.06
				EM/ALARM MONTHLY BILLING FOR APRIL 2024		
62659	04/18/2024	SERVICE ELECTRIC CAB	04/17/2024	ADM BLDG ALARM/EM PHONE	1021566975	199.04
				BILLING FOR APRIL 2024		
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	1 S.Sherman St. 2nd Qtr -	240227604	2,633.19
				Sanitary		
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	270 S. Grant Street 2nd Qtr	240227720	1,097.13
				- Sanitary		
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	20 Airy Street 2nd Qtr -	240228026	358.14
				Sanitary		
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	730 S. Main Street 2 nd	2402280990	62.90
				Quarter - Sanitary		
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	301 Old River Rd 2nd Qtr	240228429	1,616.29

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				- Sanitary		
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	W. Carey Street 2nd Qtr - Sanitary	240229514	187.76
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	565 N.Washington St 2nd Qtr - Sanitary	240229624	589.21
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	136 Maffett St 2nd Qtr - Sanitary	240297014	110.00
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	41 Abbott St 2nd Qtr - Sanitary	240365746	1,164.52
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	13 Hillard St. 2nd Qtr - Sanitary	3000000670	266.79
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	Cody St. 2nd Qtr - Sanitary	3000079315	55.00
62660	04/23/2024	WYOMING VALLEY SANIT	04/11/2024	2021 Wolfpack Way 2nd Qtr - Sanitary	3000116715	1,108.87
62660	04/23/2024	WYOMING VALLEY SANIT	04/12/2024	341 Maffett Street - Final Balance Due	73418601	663.33
62660	04/23/2024	WYOMING VALLEY SANIT				0.00
62661	04/23/2024	CITY OF W-B SEWER MA	04/12/2024	ACCT#240228099 730 S. MAIN STREET, W-B / QUARTER 2	ADM.BLDG 2	25.00
62661	04/23/2024	CITY OF W-B SEWER MA	04/12/2024	ACCT# 240228026 20 AIRY STREET, W-B QUARTER 2	DODSON 2nd	127.19
62661	04/23/2024	CITY OF W-B SEWER MA	04/12/2024	ACCT#240229624 565 N. WASHINGTON STREET,W-B QUARTER 2	FLOOD 2nd	207.60
62661	04/23/2024	CITY OF W-B SEWER MA	04/12/2024	ACCT#240227720 270 S. GRANT STREET, W-B QUARTER 2	G.A.R. 2nd	402.34
62661	04/23/2024	CITY OF W-B SEWER MA	04/12/2024	ACCT# 240227604 1 S.SHERMAN STREET,W-B QUARTER 2	HEIGHTS-MU	998.58
62661	04/23/2024	CITY OF W-B SEWER MA	04/12/2024	ACCT#240228429 301 OLD RIVER RD, W-B QUARTER 2	KISTLER 2n	603.86
62661	04/23/2024	CITY OF W-B SEWER MA	04/12/2024	ACCT# 3000000670 13 HILLARD STREET, W-B QUARTER 2	MACKIN 2nd	95.40
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	ACCT#240297014 136 MAFFETT STREET,PLAINS 2nd QUARTER	NEW ADM Q	18.00
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	ACCT# 240365746 41 ABBOTT STREET, PLAINS 2nd QUARTER	SOL-PL COM	609.00
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	ACCT#3000079315 CODY STREET, PLAINS 2nd QUARTER	FLD HOUSE	27.60
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	ACCT#240229514 W.CAREY STREET, PLAINS 2nd QUARTER	ALC Qtr 2	70.44
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	ACCT#3000116715 2021 WOLFPACK WAY, PLAINS 2nd QUARTER	WBA HS Qt	572.28
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	Acct. #2734300912 341 Maffett Street - Final Balance Due	341 Maffett	44.10
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	Acct. #73418601 341 Maffett Street - Final Balance Due	73418601-3	228.15
62662	04/23/2024	PLAINS TOWNSHIP SEWE	04/15/2024	Acct. #2734186312 Rear 341 Maffett Street - Final Balance Due	Rr 341 Maf	122.85
62662	04/23/2024	PLAINS TOWNSHIP SEWE				0.00
62685	04/25/2024	COMCAST	04/18/2024	SERVICE PROVIDED FOR THE MONTH OF APRIL 2024	8993 11 45	269.00
62686	04/25/2024	NRG	04/10/2024	408294 624502 80 JONES ST BILL, FOR APRIL 2024	DOD 408294	5.10



CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62686	04/25/2024	NRG	04/10/2024	408294 617325 42 ABBOTT ST R BILL FOR APRIL 2024	SOL PL 408	748.86
62686	04/25/2024	NRG	04/11/2024	408294 617323 301 OLD RIVER RD BILL FOR APRIL 2024	KISTLER408	980.13
62686	04/25/2024	NRG	04/22/2024	408294 617324 S SHERMAN ST BILL FOR APRIL 2024	HEIGHTS 40	1,626.81
62686	04/25/2024	NRG	04/22/2024	408294 408371 730 S MAIN ST BILL FOR APRIL 2024	ADM BLDG 4	193.89
62686	04/25/2024	NRG	04/22/2024	408294 408369 JONES AND AIRY ST BILL FOR THE MONTH OF APRIL 2024	DODSON 408	2,366.95
62686	04/25/2024	NRG	04/22/2024	408294 408372 OLD RIVER RD BILL FOR APRIL 2024	KISTLER 40	1,733.25
62686	04/25/2024	NRG	04/22/2024	408294 408374 42 43 ABBOTT ST R BILL FOR APRIL 2024	SOL PL4082	1,806.26
62686	04/25/2024	NRG	04/22/2024	408294 408368 S SHERMAN AND LEHIGH STS BILL FOR THE MONTH OF APRIL 2024	G A R40829	4,383.99
62686	04/25/2024	NRG	04/22/2024	408294-948156 2021 WOLFPACK WAY BILL FOR APRIL 2024	WBA HS	3,573.72
62686	04/25/2024	NRG				0.00
62687	04/25/2024	PETROLEUM SERVICE CO	04/18/2024	BILLING FOR PSC TRUCK 04/18/2024	22799	20,971.45
62688	04/25/2024	PITNEY BOWES	05/09/2024	BILLING FOR MONTH OF MAY 2024 - POSTAGE	05092024	600.00
62689	04/25/2024	PSBA INSURANCE TRUST	03/31/2024	BUCS COMPREHENSIVE ADMIN FEE BILLING DATE 03/31/2024	5520	7,259.90
62690	04/29/2024	WYO VALLEY CONF - T	04/25/2025	WBASD Boys and Girls Track Invitational 5/6/24	Track Invi	350.00
62691	04/30/2024	DE LAGE LANDEN FINAN	04/20/2024	BILLING FOR THE MONTH OF APRIL 2024 INV DATE 04/20/2024	82422959	24,178.22
62692	04/30/2024	WILKES-BARRE AREA CT	05/01/2024	23-24 MEMBERSHIP PAYMENT 05/01/2024	05012024	620,806.00
Totals for checks						933,441.89

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	933,441.89	933,441.89
***	Fund Summary Totals ***	0.00	0.00	933,441.89	933,441.89

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

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202300402	CHASE INK	04/03/2024	02/11-03/1	BILLING PERIOD 02/11/24-03/10/24 ACCOUNT ENDING 0576	349.09
202300403	CITGO - WEX BANK	04/04/2024	95910102	BILLING CLOSE DATE 03/23/2024 ACCOUNT ENDING 2469	5,016.53
202300404	CHASE INK	04/19/2024	03/11-04/1	BILLING PERIOD 03/11/2024-04/10/2024 ACCOUNT ENDING 0576	149.09
Totals for checks					5,514.71

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202312308	WILKES-BARRE AREA SC	04/04/2024	Operation	F07-3 Operation Payroll 4/5/24	86,112.91
202312309	FEDERAL TRUST	04/05/2024	941 Pmt 4/	941 Payment F07-3 and F07-8 Operation Payrolls 4/5/24	21,005.16
202312310	NEPA SCHOOL DISTRICT	04/05/2024	March 2024	March 2024 Payment	1,266,907.79
202312311	WILKES-BARRE AREA SC	04/09/2024	Instr. Pr	F07-6 Instruction Payroll 4/10/24	1,416,190.64
202312312	FEDERAL TRUST	04/10/2024	941 Pmt 4/	941 Payment F07-6 and F07-7 Instruction Payrolls 4/10/24	406,587.28
202312313	WILKES-BARRE AREA SC	04/10/2024	Admin. Pr	F07-2 Admin. Payroll 4/11/24	311,838.24
202312314	FEDERAL TRUST	04/11/2024	941 Pmt 4/	941 Payment F07-1 and F07-2 Admin. Payrolls 4/11/24	85,998.76
202312315	NEPA SCHOOL DISTRICT	04/11/2024	April 2024	April 2024 Payment	1,272,457.37
202312316	WILKES-BARRE AREA SC	04/18/2024	Operations	F07-3 Operations Payroll 4/19/24	71,462.13
202312317	FEDERAL TRUST	04/19/2024	941 Pmt 4/	941 Payment F07-3 and F07-8 Operations Payroll 4/19/24	18,015.77
202312318	WILMINGTON TRUST	04/19/2024	20240331-8	Corporate Trust Fees 134707-000.P Wilkes-Barre ASD 19 Sink	780.00
202312319	WBASD - FEDERAL PROG	04/19/2024	2022-2023	Hanover Area - 2022-2023 Inter-District Agreement	14,769.00
202312320	NEPA SCHOOL DISTRICT	04/23/2024	Liability	2 Trustees @ \$25 for Waiver of Recourse Fiduciary Liability Insurance Fee	50.00
202312321	WBASD - FEDERAL PROG	04/23/2024	Subsidy 4/	April 2024 Subsidy	569,120.91
202312322	WBASD CAFETERIA ACCO	04/24/2024	Subsidy 4/	April 2024 Subsidy	650,049.08
202312323	WILKES-BARRE AREA SC	04/25/2024	Instr.Pr 4	F07-6 Instruction Payroll 4/25/24	1,444,291.70
202312324	FEDERAL TRUST	04/25/2024	941 Pmt 4/	941 Payment F07-6 and F07-7 Instr. Payrolls 4/25/24	419,659.44
202312325	WILKES-BARRE AREA SC	04/25/2024	Adm. PR 4/	F07-2 Admin. Payroll 4/25/24	323,193.40
202312326	FEDERAL TRUST	04/25/2024	941 Pmt 4-	941 Payment F07-2 and F07-1 Adm. Payrolls 4/25/24	97,231.59
Totals for checks					8,475,721.17

CHECK NUMBER	CHECK DATE	VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
3947	04/03/2024	AMAZON CAPITAL SERVI	2002400688	03/17/2024	Ribbons and Cards for Middle School ID Badges (Food Service)	1G1Y-R3W-	429.52
3948	04/03/2024	NORTHERN COMMERCIAL	0	02/20/2024	WBAHS - 12/18/23 Service call was milk cooler down 60 degrees. Check small walk in cooler, check unit on roof, short in control circuit.	1106-1945	621.20
	04/03/2024	NORTHERN COMMERCIAL	0	02/20/2024	Kistler - 1/2/2024 Service call was True cooler freezer combo, freezer side down.	1106-1968	432.04
	04/03/2024	NORTHERN COMMERCIAL	0	03/12/2024	Heights - 1/29/2024 Service call was Milk Cooler warm.	1106-1993	215.50
	04/03/2024	NORTHERN COMMERCIAL	0	02/20/2024	GAR MS - 1/2/2024 Service call was milk cooler down.	1106-1967	322.00
3949	04/03/2024	STANDING STONE CONSU	0	03/13/2024	Nutrition Inc. Lunch Duty for the period of 03/04/2024 - 03/08/2024, Security Officers: Whited & Anderson	2024-405	863.14
3950	04/03/2024	STAPLES INC	2002400654	03/02/2024	ADM BLDG FOODSERVICE LIAISON SUPPLIES	3561021506	67.06
	04/03/2024	STAPLES INC	2002400654	03/09/2024	ADM BLDG FOODSERVICE LIAISON SUPPLIES	3561631428	16.09
3951	04/11/2024	AMAZON CAPITAL SERVI	2002400708	04/02/2024	Hole Punch for Lunch Cards	1RQM-NKRY-	34.98
3952	04/11/2024	CITIZENS' VOICE	0	03/31/2024	3/31/24 82782278 Pest Control Service Legal Notice 185303	03/2024	533.63
3953	04/11/2024	NUTRITION, INC	0	04/04/2024	March 2024 monthly billing	4/4/2024	429,585.54
3954	04/11/2024	STANDING STONE CONSU	0	04/04/2024	Nutrition Inc. Lunch Duty for the period of 3/24/2024 - 3/30/2024. Security officers: Whited & Anderson	2024-530	540.75
	04/11/2024	STANDING STONE CONSU	0	03/28/2024	Nutrition Inc. Lunch Duty for the period of 03/18/2024 - 03/22/2024. Security Officers: Whited & Anderson	2024-493	721.00
	04/11/2024	STANDING STONE CONSU	0	03/22/2024	Nutrition Inc. Lunch Duty for the period of 3/10/2024 - 3/16/2024. Security Officers: Whited & Anderson	2024-447	682.38
3955	04/11/2024	THE TIMES LEADER	0	03/30/2024	3/17/2024 301142468 food service bid request 81055080 3/24/2024 301142924 food service bid request 81055540	1/1	590.93
3956	04/11/2024	WBASD - GENERAL FUND	0	04/22/2024	WBASD Food Service Department Fuel Purchase reimbursement to the General Fund	04222024	631.04
3957	04/19/2024	FELLER, DAVID	0	04/08/2024	Feb, March and April mileage reimbursement: 72 mi @ \$.67/mi	FEB-MAR-AP	48.24
3958	04/19/2024	RICE'S FOOD EQUIPMEN	2002400590	04/04/2024	FOODSERVICE EQUIPMENT	76434	4,645.13
3959	04/19/2024	STANDING STONE CONSU	0	04/12/2024	Nutrition Inc. Lunch Duty for the period of 04/02/2024 - 04/05/2024. Security officers: Whited & Anderson	2024-570	630.88
	04/19/2024	STANDING STONE CONSU	0	04/16/2024	Nutrition Inc. Lunch Duty for the period of 4/07/2024 -	2024-614	721.52

CHECK NUMBER	CHECK DATE	VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
					4/13/2024. Security officers: Whited and Anderson		
3960	04/25/2024	NORTHERN COMMERCIAL	0	03/15/2024	WBAHS 02/09/24 Service call was breakfast walk in freezer temping warm.	1106-2001	280.50
	04/25/2024	NORTHERN COMMERCIAL	0	03/15/2024	Heights 02/23/24 Service call was door handle on walk in freezer broken, other door popping open.	1106-2006	258.60
	04/25/2024	NORTHERN COMMERCIAL	0	03/15/2024	Heights 03/06/24 At school removed broken door handle on walk in freezer, install new handle, test emergency push rod.	1106-2007	563.35
	04/25/2024	NORTHERN COMMERCIAL	0	03/15/2024	Dodson, Early Learning Center 02/27/24 Service call was reach in cooler down. At site check True single door cooler.	1106-2013	250.05
	04/25/2024	NORTHERN COMMERCIAL	0	03/15/2024	Solomon Elem 02/28/24 Service call was walk in freezer fan motor not turning.	1106-2015	501.77
Totals for checks							444,186.84

May 6, 2024

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

**D. GENERAL FUND**

That checks #62693 to #62857 listed on the following pages, which have been inspected, be approved and that order be drawn for the respective amounts set down opposite the names of persons or firms.

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62693	05/07/2024	CHILDREN'S SERVICE C	04/09/2024	EDUCATIONAL SERVICES PROVIDED FOR JAN, FEB, MARCH 2024	04092024	4,500.00
62694	05/07/2024	FUNCTIONAL CONNECTIO	04/08/2024	EDUCATIONAL SERVICES FOR THE MONTH OF FEB & MARCH 2024	1111	6,559.00
62695	05/07/2024	JOHN MCELWEE	04/25/2024	INVOICE # 87 - EDUCATIONAL SERVICES SOLOMON (FEB & MARCH 2024)	87	187.50
62696	05/07/2024	MONTOUR SCHOOL DISTR	03/31/2024	MARCH 2024 RESIDENTAL TUITION SCHOOL YEAR 2023-2024 STUDENT : AH	100579	3,562.69
62697	05/07/2024	UNITED THERAPY, LLC	04/18/2024	OCCUPATIONAL THERAPY BILL FOR MARCH 1 2024 - MARCH 26 2024 JE - 15.75 HOURS KH - 44.25 HOURS	04182024	4,800.00
62698	05/07/2024	WYOMING VALLEY WEST	03/26/2024	EDUCATIONAL SERVICES RE: BIA (LIFE SKILLS PLACEMENT)	INVOICE#3	8,463.80
62698	05/07/2024	WYOMING VALLEY WEST	03/26/2024	EDUCATIONAL SERVICES RE: BIA (LIFE SKILLS PLACEMENT) INVOICE DATE 03/26/2024	INVOICE#4	9,434.56
62699	05/07/2024	ESS NORTHEAST LLC	03/30/2024	BILLING FOR WEEK ENDING 30/30/2024 SUBSTITUTE TEACHERS	INV523085	13,589.29
62699	05/07/2024	ESS NORTHEAST LLC	03/23/2024	BILLING FOR WEEK ENDING 03/23/2024 SUBSTITUTE TEACHERS - FLOOD, DODSON, KISTLER, GAR, HEIGHTS, SOL ELEM, SOL MIDDLE, HS	INV519400	20,164.66
62699	05/07/2024	ESS NORTHEAST LLC	03/16/2024	BILING FOR WEEK ENDING 03/16/2024 SUBSTITUTE TEACHERS: FLOOD, DODSON, KISTLER, GAR, HEIGHTS, SOL ELM, SOL MIDDLE, WB HS	INV517118	17,332.04
62700	05/07/2024	ESS SUPPORT SERVICES	02/17/2024	BILLING FOR DATE ENDING 02/17/2024 - ADDITIONAL	INV506649	164.40
62700	05/07/2024	ESS SUPPORT SERVICES	03/16/2024	BILING FOR WEEK ENDING 03/16/2024 PARA'S : DODSON, GAR, HEIGHTS, KISTLER, SOLOMON	INV517119	1,863.20
62700	05/07/2024	ESS SUPPORT SERVICES	03/30/2024	BILLING FOR WEEK ENDING 03/30/2024 PARAS: DODSON, FLOOD, GAR, HEIGHTS, KISTLER, SOL JH, SOL ELEM	INV523086	1,753.60
62700	05/07/2024	ESS SUPPORT SERVICES	03/23/2024	BILLING FOR WEEK ENDING 03/23/2024 PARAS - DODSON, GAR, HEIGHTS, KISTLER, SOL MIDDLE, SOL ELEM	INV519401	2,740.00
62700	05/07/2024	ESS SUPPORT SERVICES	04/06/2024	BILLING FOR WEEK ENDING 04/06/2024 PARAS- DODSON, GAR, HEIGHTS, KISTLER, SOL ELM	INV525106	1,260.40
62701	05/07/2024	ACTIVE DIRECTORY PRO	04/19/2024	Active Directory Management Tool License Renewal	B825D21E-0	299.00
62702	05/07/2024	ADAPTIVE TECH SOLUTI	04/03/2024	Special Ed Requisition - Flood Speech Therapy - Ipad Case for student communication device - J.	27278	52.77



CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Wadas		
62703	05/07/2024	AMAZON CAPITAL SERVI	03/25/2024	HEIGHTS MURRAY SUPPLIES/FLAG	16LL-MCGV-	52.19
62703	05/07/2024	AMAZON CAPITAL SERVI	03/25/2024	HEIGHTS MURRAY SUPPLIES/FLAG	1RH1-YKDL-	52.19
62703	05/07/2024	AMAZON CAPITAL SERVI	04/04/2024	HS Biology Curriculum - Vinyl Lab Gloves HS Biology Curriculum - Precision Pocket Scales	1XNQ-YWYF-	235.61
62703	05/07/2024	AMAZON CAPITAL SERVI	04/03/2024	GAR MS MISC SUPPLIES	1TDN-FNNJ-	194.37
62703	05/07/2024	AMAZON CAPITAL SERVI	04/03/2024	DODSON@MACKIN PSSA SUPPLIES	1WKC-YGWX-	64.98
62703	05/07/2024	AMAZON CAPITAL SERVI	04/02/2024	SOL PL ELEM SUPPLIES	19R7-3XYQ-	228.50
62703	05/07/2024	AMAZON CAPITAL SERVI	04/03/2024	DODSON@MACKIN NURSE SUPPLIES	1TPT-CN7D-	15.28
62703	05/07/2024	AMAZON CAPITAL SERVI	04/09/2024	Autistic Support - Classroom Supplies - D. Egidio	1GF3-DFNJ-	19.98
62703	05/07/2024	AMAZON CAPITAL SERVI	04/08/2024	KISTLER NURSE ORDER	1PHC-PR71-	79.98
62703	05/07/2024	AMAZON CAPITAL SERVI	04/08/2024	SCIENCE SUPPLIES REORDER--- CANCELLED ITEM	1KJN-XHHR-	61.60
62703	05/07/2024	AMAZON CAPITAL SERVI	04/12/2024	Autistic Support Classroom - Manding Supplies - S. White	1KG3-HK1H-	206.28
62703	05/07/2024	AMAZON CAPITAL SERVI	04/10/2024	Life Skills/Autistic Transition classroom need	194Q-T31W-	53.33
62703	05/07/2024	AMAZON CAPITAL SERVI	04/15/2024	Autistic Support - Manding Supplies - M. Wujcik	1JKN-1WWX-	116.96
62703	05/07/2024	AMAZON CAPITAL SERVI	04/14/2024	Autistic Support - Manding Supplies - D. Egidio	16QQ-TT7R-	99.01
62703	05/07/2024	AMAZON CAPITAL SERVI	04/14/2024	Autistic Support - Classroom Supplies - S. McCarter	1PRG-LJF7-	33.07
62703	05/07/2024	AMAZON CAPITAL SERVI	04/14/2024	DAN FLOOD PSSA SUPPLIES	1NG3-WLLG-	29.98
62703	05/07/2024	AMAZON CAPITAL SERVI	04/14/2024	WBA HS CAPAA ART SUPPLIES/GUBITOSE	1KHX-N9KM-	157.98
62703	05/07/2024	AMAZON CAPITAL SERVI	04/13/2024	WAREHOUSE SUPPLY/DODSON WELA	1MRV-RPX7-	77.78
62703	05/07/2024	AMAZON CAPITAL SERVI	04/14/2024	GAR MS OFFICE SUPPLIES	1Q7K-6D9F-	38.79
62703	05/07/2024	AMAZON CAPITAL SERVI	04/14/2024	DANIEL FLOOD RESOURCES OFFICER SUPPLIES	1KX1-7R7Y-	52.32
62703	05/07/2024	AMAZON CAPITAL SERVI	04/21/2024	Autistic and Life Skills CBVT need	1NKY-DDN1-	90.02
62703	05/07/2024	AMAZON CAPITAL SERVI	04/21/2024	SOL PL ELEM AND MS PSSA SUPPLIES	14DQ-6LNR-	66.88
62703	05/07/2024	AMAZON CAPITAL SERVI	04/21/2024	Transition classroom coffee cart	16YM-HQNL-	149.99
62703	05/07/2024	AMAZON CAPITAL SERVI	04/21/2024	WELA CUSTODIAN SUPPLIES	163M-JW3Q-	129.99
62703	05/07/2024	AMAZON CAPITAL SERVI	04/03/2024	Autistic Support classroom - manding supplies - Haley Oliver & Jill Kennedy	1T9V-1QCY-	182.86
62703	05/07/2024	AMAZON CAPITAL SERVI	03/21/2024	Stacy McCarter - classroom manding supplies	1JLV-16FJ-	336.35
62703	05/07/2024	AMAZON CAPITAL SERVI	01/15/2024	Special Ed Elementary Teacher Req - Autistic Support - Manding / Classroom Supplies - Solomon El - S. McCarter	16W1-4F4G-	210.39
62703	05/07/2024	AMAZON CAPITAL SERVI	01/13/2024	Special Ed Elementary Teacher Req - Autistic Support - Manding / Classroom Supplies - Solomon El - S. McCarter	19JM-YK33-	440.63
62703	05/07/2024	AMAZON CAPITAL SERVI	12/12/2023	WBA HS STEM	1JFM-QKJX-	417.89
62703	05/07/2024	AMAZON CAPITAL SERVI	12/18/2023	WBA HS STEM	1TJN-KKF3-	2,874.36
62703	05/07/2024	AMAZON CAPITAL SERVI	12/13/2023	New transition classroom need	11K3-J9H6-	717.35

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62703	05/07/2024	AMAZON CAPITAL SERVI	11/28/2023	Special Ed Elementary Teacher Req - items destroyed by student - Flood Learning Support - W. Girmen	1PYV-P9PV-	22.49
62703	05/07/2024	AMAZON CAPITAL SERVI	04/22/2024	WBA HS FIELDHOUSE SUPPLIES	17KT-64CC-	98.97
62703	05/07/2024	AMAZON CAPITAL SERVI				0.00
62703	05/07/2024	AMAZON CAPITAL SERVI				0.00
62703	05/07/2024	AMAZON CAPITAL SERVI				0.00
62704	05/07/2024	FLINN SCIENTIFIC, IN	03/08/2024	WBA HS SCIENCE CLASSROOM SUPPLIES	2979798	13,552.02
62705	05/07/2024	HOME DEPOT CREDIT SE	04/25/2024	MAINT PORTABLE TIRE INFLATOR	4122000013	128.97
62706	05/07/2024	INSECT LORE	04/19/2024	Kindergarten Curriculum, Science	INV2353287	78.94
62707	05/07/2024	KURTZ BROTHERS	01/08/2024	WBA HS ART SUPPLIES K FLAHERTY	65341.00	1,790.46
62707	05/07/2024	KURTZ BROTHERS	03/18/2024	WBA HS ART SUPPLIES K FLAHERTY	65341.01	84.77
62707	05/07/2024	KURTZ BROTHERS	03/18/2024	WBA HS ART SUPPLIES K FLAHERTY	63569.02	6.92
62707	05/07/2024	KURTZ BROTHERS	11/20/2023	DODSON @ MACKIN ART SUPPLIES	63161.00	690.54
62707	05/07/2024	KURTZ BROTHERS	11/20/2023	DAN FLOOD ART SUPPLIES	63159.00	740.38
62707	05/07/2024	KURTZ BROTHERS	04/17/2024	GAR MS	22861.00	33.84
62708	05/07/2024	MATT KESTER PRODUCTI	04/10/2024	WBA HS GRADUATION EXP	2046	5,500.00
62709	05/07/2024	NASCO/FORT ATKINSON	04/22/2024	WBA HS EARTH AND SPACE SCIENCE SUPPLIES	56-3030-0	62.03
62710	05/07/2024	PENNSYLVANIA PAPER &	03/26/2024	WELA PAPER PRODUCTS	S1554987.0	639.80
62710	05/07/2024	PENNSYLVANIA PAPER &	04/02/2024	DODSON @ MACKIN SUPPLIES	S1555345.0	767.40
62710	05/07/2024	PENNSYLVANIA PAPER &	04/02/2024	DAN FLOOD PAPER SUPPLIES	S1554198.0	29.30
62710	05/07/2024	PENNSYLVANIA PAPER &	04/03/2024	DAN FLOOD PAPER SUPPLIES	S1554198.0	19.00
62710	05/07/2024	PENNSYLVANIA PAPER &	04/09/2024	DAN FLOOD PAPER SUPPLIES	S1554198.0	207.80
62710	05/07/2024	PENNSYLVANIA PAPER &	04/12/2024	DAN FLOOD PAPER SUPPLIES	S1554198.0	47.10
62710	05/07/2024	PENNSYLVANIA PAPER &	03/22/2024	DAN FLOOD PAPER SUPPLIES	S154198.00	1,710.33
62710	05/07/2024	PENNSYLVANIA PAPER &	03/25/2024	DAN FLOOD PAPER SUPPLIES	S1554198.0	38.40
62710	05/07/2024	PENNSYLVANIA PAPER &	03/25/2024	DAN FLOOD PAPER SUPPLIES	S1554198.0	242.30
62710	05/07/2024	PENNSYLVANIA PAPER &	04/11/2024	ADM BLDG PAPER SUPPLIES	s1556627.0	811.68
62710	05/07/2024	PENNSYLVANIA PAPER &	04/17/2024	KISTLER PAPER PRODUCTS	s1557258.0	2,153.80
62710	05/07/2024	PENNSYLVANIA PAPER &	04/05/2024	DAN FLOOD PAPER PRODUCTS	S1556147.0	1,634.80
62710	05/07/2024	PENNSYLVANIA PAPER &	04/17/2024	SOLOMON PLAINS PAPER PRODUCTS	S1557218.0	1,356.80
62710	05/07/2024	PENNSYLVANIA PAPER &	04/17/2024	SOLOMON PLAINS PAPER PRODUCTS	S1557260.0	66.52
62710	05/07/2024	PENNSYLVANIA PAPER &	04/23/2024	GAR MS PAPER PRODUCTS	S1557718.0	767.40
62710	05/07/2024	PENNSYLVANIA PAPER &	04/24/2024	WBA HS PAPER PRODUCTS	S1557928.0	2,043.90
62711	05/07/2024	PROTRAININGS LLC	10/17/2023	CPR Training requirement for PARAS	101720233	2,317.10
62712	05/07/2024	RIVERSIDE TECHNOLOGI	12/19/2023	This quote is to repair 54 Chromebooks with broken screens.	IN0405407	5,953.00
62713	05/07/2024	SAFCO PRODUCTS COMPA	04/18/2024	WBA HS SCIENCE SUPPLIES	28453940	21,085.52
62714	05/07/2024	SCHOOL HEALTH CORPOR	04/15/2024	KISTLER NURSE SUPPLIES	CINV000027	937.31
62714	05/07/2024	SCHOOL HEALTH CORPOR	04/24/2024	WBA HS NURSE SUPPLIES	CINV000032	260.95
62714	05/07/2024	SCHOOL HEALTH CORPOR	04/11/2024	WBA HS NURSE SUPPLIES	CINV000026	4,848.34
62715	05/07/2024	SCHOOL TECHNOLOGY AS	03/27/2024	SOLOMON PLAINS TIME CLOCK	INV-10826	2,946.98
62716	05/07/2024	ULINE SHIPPING SUPPL	03/14/2024	MADD SUPPLIES	175642133	94.43
62717	05/07/2024	VERNIER SOFTWARE AND	04/10/2024	WBA HS SCIENCE CLASSROOM SUPPLIES	5488256	8,561.31
62718	05/07/2024	VISUAL SOUND	02/02/2024	HEIGHTS MURRAY ELEM , DAN FLOOD , SOLOMON/PLAINS ELEM &	8943	17,042.42

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				MS PROJECTOR INSTALLATION		
62719	05/07/2024	ZODIAC PRINTING	04/22/2024	ATHLETICS UTV LOGO	59379	500.00
62720	05/07/2024	AVEANNA HEALTHCARE	03/10/2024	PROFESSIONAL SERVICES - DATE 11/28/2023 EMPLOYEE: IS	4228437	204.13
62720	05/07/2024	AVEANNA HEALTHCARE	04/05/2024	PROFESSIONAL SERVICES FOR JAN 2024 EMPLOYEE: AJ	4333342	3,126.60
62720	05/07/2024	AVEANNA HEALTHCARE	04/05/2024	PROFESSIONAL SERVICES FOR FEB 2024 EMPLOYEE: WT	4397314	6,334.80
62720	05/07/2024	AVEANNA HEALTHCARE	04/05/2024	PROFESSIONAL SERVICES FOR FEB 2024 EMPLOYEE: AJ	4397146	3,246.60
62720	05/07/2024	AVEANNA HEALTHCARE	04/25/2024	PROFESSIONAL SERVICES FOR JAN 2024 EMPLOYEE: WT	4333343	5,850.00
62721	05/07/2024	BERKHEIMER ASSOCIATE	03/29/2024	COMM. BILLED / POSTAGE BILLED 03/29/2024	03/29/2024	182.92
62722	05/07/2024	BERKSHIRE SYSTEMS GR	02/27/2024	SERVICES PROVIDED FOR GAR	352057	1,311.50
62722	05/07/2024	BERKSHIRE SYSTEMS GR	03/18/2024	SERVICES PROVIDED FOR KISTLER ELEM	352444	589.00
62723	05/07/2024	BIROS UTILITIES, INC	04/08/2024	SERVICES PROVIDED / PORTABLE RENTAL BIRCHWOOD 04/08/2024-05/07/2024	188247	90.00
62723	05/07/2024	BIROS UTILITIES, INC	04/08/2024	SERVICES PROVIDED / PORTABLE RENTAL SOL MIDDLE 04/08/2024-05/07/2024	188245	180.00
62723	05/07/2024	BIROS UTILITIES, INC	04/08/2024	RENTAL FOR HILLDALE FIELD 04/08/2024-05/07/2024	188246	90.00
62724	05/07/2024	BRENNAN, TOM	03/10/2024	2024 PDE DATA SUMMIT	2024PDE	961.14
62725	05/07/2024	C-K ALARM SYSTEMS	03/19/2024	REPLACED SYSTEM BATTERY @ DAN FLOOD RESET SYSTEM	134084	95.50
62726	05/07/2024	CALEX LOGISTICS	03/29/2024	SERVICES PROVIDED FOR THE MONTH OF APRIL	I03250	84.00
62726	05/07/2024	CALEX LOGISTICS	04/01/2024	SERVICES PROVIDED FOR THE MONTH OF APRIL	I03278	314.00
62727	05/07/2024	CHACKAN, BARBARA	03/01/2024	MILEAGE MARCH 2024	MILEAGEMAR	38.19
62728	05/07/2024	CITIZENS' VOICE	03/31/2024	SERVICES PROVIDED BILLING DATE 03/31/2024	0324185303	609.64
62729	05/07/2024	CONRAD SIEGEL ACTUAR	03/28/2024	ASSISTANCE WITH 2023 ACA EMPLOER REPORTING	W017:A:902	4,300.00
62730	05/07/2024	CORCORAN, MICHAEL	03/01/2024	MARCH 2024 MILEAGE	MARCH2024	44.22
62731	05/07/2024	DEHEY MCANDREW	04/10/2024	EMPLOYMENT 403(B) BREAKDOWN	3917	1,305.39
62732	05/07/2024	DELUCA'S MUSIC CO	04/21/2024	INSTRUMENTS, SUPPLIES & MUSIC	04212024	1,966.52
62733	05/07/2024	DROST, CORINNE	12/01/2023	MILEAGE FOR THE MONTH OF DEC 2023	MILEAGEDEC	37.99
62733	05/07/2024	DROST, CORINNE	01/01/2024	MILEAGE FOR JAN 2024	MILEAGEJAN	70.35
62733	05/07/2024	DROST, CORINNE	02/01/2024	MILEAGE FOR FEB 2024	MILEAGEFEB	73.70
62734	05/07/2024	FELLER, DAVID	03/01/2024	MARCH / APRIL MAILAGE 2024	MARCH/APRI	90.45
62735	05/07/2024	GUYETTE COMMUNICATIO	03/27/2024	SERVICES PROVIDED FOR THE HIGHSCHOOL	0000044257	87.50
62735	05/07/2024	GUYETTE COMMUNICATIO	04/12/2024	SERVICES PROVIDED FOR GAR	0000044243	87.50
62735	05/07/2024	GUYETTE COMMUNICATIO	03/25/2024	SERVICES PROVIDED FOR GAR WIRES DAMAGED	0000044186	112.50
62736	05/07/2024	KEYSTONE REALTY ADVI	04/18/2024	YEAR 2019-2023 PILOT PAYMENT (1 OF 2)	2716	81,250.00
62737	05/07/2024	KING SPRY HERMAN FRE	04/25/2024	INSURED: SAVE OUR SCHOOLS - NETHERLANDS CLAIM CLAIM NO: 305720550 / DOL: 02/08/2017	187538	4,061.00
62738	05/07/2024	LAW OFFICES OF ANGEL	04/02/2024	SERVICES PROVIDED MARCH 2024	3410	990.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				INVOICE RE: JP		
62738	05/07/2024	LAW OFFICES OF ANGEL	04/02/2024	SERVICES PROVIDED MARCH 2024	3411	36.00
				INVOICE RE: NT		
62738	05/07/2024	LAW OFFICES OF ANGEL	04/02/2024	MARCH 2024 INVOICE RE: SPECIAL COUNSEL	3412	1,188.00
62738	05/07/2024	LAW OFFICES OF ANGEL	04/02/2024	MARCH 2024 INVOICE RE: DR	3409	162.00
62739	05/07/2024	LEIGHTON, BRIAN	02/01/2024	MILEAGE FOR FEB 2024	MILEAGEFEB	109.88
62739	05/07/2024	LEIGHTON, BRIAN	03/01/2024	MILEAGE FOR MARCH 2024	MILEAGEMAR	99.16
62740	05/07/2024	MAKARAVAGE, ROBERT	03/04/2024	MILEAGE FOR MARCH 2024	MARCH2024	60.97
62741	05/07/2024	MARSH, CARL	03/01/2024	MARCH 2024 MILAGE	MARCH2024	52.26
62741	05/07/2024	MARSH, CARL	02/01/2024	FEB 2024 MILEAGE	FEB2024	69.68
62741	05/07/2024	MARSH, CARL	01/01/2024	JANUARY 2024 MILEAGE	JAN2024	82.41
62741	05/07/2024	MARSH, CARL	12/01/2023	DEC 2023 MILEAGE	DEC2023	45.85
62741	05/07/2024	MARSH, CARL	10/01/2023	OCTOBER 2023 MILEAGE	OCT2023	58.29
62741	05/07/2024	MARSH, CARL	11/01/2023	NOVEMBER 2023 MILEAGE	NOV2023	75.98
62742	05/07/2024	MOSKA, JAMIE	03/04/2024	MARCH 2024 MILEAGE	MARCH2024	36.85
62742	05/07/2024	MOSKA, JAMIE	02/02/2024	MILEAGE FOR FEB 2024	FEB2024	36.18
62743	05/07/2024	MYERS, MELISSA	03/01/2024	MILEAGE FOR THE MONTH OF MARCH 2024	MILEAGEMAR	66.33
62744	05/07/2024	NORTHERN TIER INDUST	04/12/2024	CAREER DEVELOPMENT/TRAINING FOR ACADEMIC YEAR 2023/2024	03/14/2024	6,305.00
62745	05/07/2024	PAPER EATERS LLC	03/26/2024	SERVICES PROVIDED FOR FEB 2024& MARCH 2024	13074	150.00
62746	05/07/2024	PMEA DISTRICT 9	03/25/2024	ANNUAL DISTRICT JAZZ FESTIVAL	03252024	150.00
62747	05/07/2024	PURE WATER TECHNOLOG	04/15/2024	MONTHLY RENTAL APRIL 2024	216624	51.94
62748	05/07/2024	R.E.M. GRADUATE SERV	03/27/2024	CHOIR ROBES FOR DISTRICT / REGION CHORUS	485	612.00
62749	05/07/2024	RAINEY AND RAINEY CE	04/04/2024	Final Billing Audit of financial statements for the year ended June 30, 2023.	23TR-03233	16,000.00
62750	05/07/2024	SHERIDAN, JAMES	03/01/2024	MILEAGE FOR MARCH 2024	MILEAGEMAR	26.13
62751	05/07/2024	SKYWARD INC	03/26/2024	SKYLERT FULL UNLIMITED RENEWAL - 12 MONTH LICENSE POWERSCHOOL LICENSE FOR THE PERIOD 02/27/2024-02/26/2024 SKWARD LICENSE FPR THE PERIOD 02/27/2024-06/30/2024	0000230496	13,284.87
62751	05/07/2024	SKYWARD INC	07/01/2024	FAMILY ACCESS - ANNUAL LICENSE FEE 07/01/2024-06/30/2025	0000230561	1,960.00
62752	05/07/2024	SPEIER, ROCHELLE	03/01/2024	MILEAGE FOR MARCH 2024	MILEAGEMAR	67.00
62753	05/07/2024	STANDING STONE CONSU	04/04/2024	SECURITY OFFICERS MONITORING MEYERS - DATES OF SERVICES 03/24/2024- 03/30/2024	2024-522	4,325.49
62753	05/07/2024	STANDING STONE CONSU	04/04/2024	GREETERS FOR THE PERIOD OF 03/24/2024-03/30/2024	2024-527	2,910.31
62753	05/07/2024	STANDING STONE CONSU	03/22/2024	SECURITY OFFICERS MONOTING MEYERS - DATES OF SERVICE 03/10/2024-03/16/2024	2024-449	4,107.13
62753	05/07/2024	STANDING STONE CONSU	03/22/2024	SECURITY OFFICERS FOR - HS , GAR, SOL MIDDLE	2024-446	12,071.68
62753	05/07/2024	STANDING STONE CONSU	03/28/2024	SECURITY OFFICERS FOR EVENT ON 03/22/2024 ALLAN GEORGETTI & SHIRLEY ANDERSON	2024-491	194.41
62753	05/07/2024	STANDING STONE CONSU	03/28/2024	SECURITY SERVICES FOR HS, GAR, SOL MIDDLE	2024-492	11,432.75

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62753	05/07/2024	STANDING STONE CONSU	03/22/2024	EVENT SECURITY OFFICES FOR EVENT ON 03/10/2024-03/12/2024	2024-445	301.79
62753	05/07/2024	STANDING STONE CONSU	03/28/2024	SECURITY OFFICERS MONITORING MEYERS DATES OF 03/17/2024-03/23/2024	2024-484	4,120.00
62753	05/07/2024	STANDING STONE CONSU	03/22/2024	GREETERS FOR THE PERIOD OF 03/10/2024-03/16/2024	2024-443	5,858.05
62753	05/07/2024	STANDING STONE CONSU	04/04/2024	SECURITY SERVICES FOR HS, GAR, SOL MIDDLE	2024-529	9,393.34
62753	05/07/2024	STANDING STONE CONSU	04/16/2024	SECURITY OFFICERS MONITORING MEYERS DATES OF SERVICE 04/07/2024-04/13/2024	2024-605	3,862.50
62753	05/07/2024	STANDING STONE CONSU	04/16/2024	GREETERS FOR THE PERIOD 04/07/2024-04/13/2024	2024-610	4,341.20
62753	05/07/2024	STANDING STONE CONSU	04/18/2024	SECURITY OFFICERS MONITORING MEYERS DATES OF SERVICE 03/31/24-04/06/2024	2024-561	4,161.20
62753	05/07/2024	STANDING STONE CONSU	04/12/2024	GREETERS FOR THE PERIOD 04/02/2024-04/05/2024	2024-566	3,768.49
62753	05/07/2024	STANDING STONE CONSU	04/12/2024	SECURITY OFFICERS FOR MULTI CULTURAL EVENT AT GAR ON 4/06/2024 ROBERT DAVIS & SEAN BERGOLD	2024-568	234.09
62753	05/07/2024	STANDING STONE CONSU	04/12/2024	SECURITY SERIVCES FOR 04/02/2024-04/05/2024 GAR, SOL MIDDLE, & HS	2024-569	10,054.61
62753	05/07/2024	STANDING STONE CONSU	04/16/2024	SECURITY SERIVCES 04/07/2024-04/13/202 HS, GAR, SOL MIDDLE	2024-613	12,996.08
62753	05/07/2024	STANDING STONE CONSU	03/28/2024	GREETERS FOR THE PERIOD OF 03/18/2024-03/22/2024	2024-489	4,553.76
62753	05/07/2024	STANDING STONE CONSU				0.00
62753	05/07/2024	STANDING STONE CONSU				0.00
62754	05/07/2024	THE TIMES LEADER	03/03/2024	SERVICES PROVIDED BILLING PERIOD 03/03/2024-03/30/2024	03/03/24-0	103.10
62755	05/07/2024	VALLEY PEST CONTROL	03/18/2024	MONTHLY SERVICE FOR HEIGHTS	59208	120.00
62755	05/07/2024	VALLEY PEST CONTROL	03/26/2024	BI WEEKLY SERVICE FOR KISTLER	59140	90.00
62755	05/07/2024	VALLEY PEST CONTROL	03/25/2024	MONTHLY SERVICE HEIGHTS	59125	120.00
62755	05/07/2024	VALLEY PEST CONTROL	04/04/2024	MONTHLY SERVICE FOR ADMIN	59288	50.00
62755	05/07/2024	VALLEY PEST CONTROL	04/04/2024	ADDITIONAL SERVICES PROVIDED FOR GAR	59287	0.00
62755	05/07/2024	VALLEY PEST CONTROL	04/08/2024	BI WEEKLY SERIVES FOR KISTLER	59357	90.00
62755	05/07/2024	VALLEY PEST CONTROL	04/05/2024	MONTHLY SERVICES FOR FLOOD	59320	75.00
62755	05/07/2024	VALLEY PEST CONTROL	04/10/2024	MONTHLY PEST SERVICES FOR DODSON 04/10/2024	59405	70.00
62756	05/07/2024	WASLASKY, WAYNE	02/01/2024	MILEAGE FOR FEB 2024	MILEAGEFEB	54.27
62756	05/07/2024	WASLASKY, WAYNE	03/01/2024	MILEAGE FOR MARCH 2024	MILEAGEMAR	57.62
62757	05/07/2024	WELGOSH, JENNIFER	03/01/2024	MARCH 2024 MILAGE	MARCH2024	16.75
62758	05/07/2024	WILKES UNIVERSITY	02/12/2024	ENGINEERING OLYMPICS COMPETITION 8 STUDENTS COMPETING	03202024	50.00
62759	05/07/2024	WILKES-BARRE AREA SC	03/31/2024	BOARD MEETING	95	144.00
62759	05/07/2024	WILKES-BARRE AREA SC	04/03/2024	FOSTER GRANDPARENT (IN KIND) MEALS	032924	384.75
62760	05/07/2024	ZELINKA, THOMAS	03/01/2024	MILAGE FOR MARCH 2024	MARCH2024	51.59

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62761	05/07/2024	APT DISTRIBUTING, IN	04/15/2024	Warehouse Pinnacle Tread and Tire	t20-108142	43.25
62762	05/07/2024	BASSLER EQUIPMENT CO	04/12/2024	HS Paper Shredding, Overlay, White Corrugated Plastic & Application Tape	7408	192.53
62763	05/07/2024	CINTAS FIRE PROTECTI	03/26/2024	GAR Fire Inspection	OF50706440	810.00
62763	05/07/2024	CINTAS FIRE PROTECTI	04/19/2024	Annual Sprinkler Inspection	OF50100423	6,860.00
62763	05/07/2024	CINTAS FIRE PROTECTI	04/19/2024	Dodson @ Mackin Inspection/Service	OF50705850	3,300.97
62764	05/07/2024	CITY ELECTRIC SUPPLY	03/26/2024	Warehouse Generic Supplies	WKB/003106	19.41
62764	05/07/2024	CITY ELECTRIC SUPPLY	03/21/2024	City Electric Mackin	WKB/003047	356.14
62764	05/07/2024	CITY ELECTRIC SUPPLY	03/22/2024	City Electirc GAR	WKB/003062	23.71
62764	05/07/2024	CITY ELECTRIC SUPPLY	04/09/2024	GAR XHHW-4/0-BLK-STR-AL	WKB/003263	17.78
62764	05/07/2024	CITY ELECTRIC SUPPLY	04/09/2024	GAR TTHN-3/0-BLK-19STR-CU-1000R	WKB/003264	27.96
62765	05/07/2024	COOPER ELECTRIC	03/19/2024	Cooper Electric Mackin	S054617268	561.61
62765	05/07/2024	COOPER ELECTRIC	03/25/2024	Cooper Electric Kistler	S054676142	168.04
62765	05/07/2024	COOPER ELECTRIC	03/26/2024	Cooper Electric Kistler	S054694171	266.04
62765	05/07/2024	COOPER ELECTRIC	03/12/2024	Cooper Electric Flood	S054551675	412.11
62765	05/07/2024	COOPER ELECTRIC	03/08/2024	Cooper Electric Warehouse	S054520102	92.66
62765	05/07/2024	COOPER ELECTRIC	03/22/2024	Cooper Electric District	s054662362	15.97
62765	05/07/2024	COOPER ELECTRIC	04/10/2024	Warehouse Romex, Trade master	S054827107	217.78
62765	05/07/2024	COOPER ELECTRIC	04/17/2024	Warehouse- Switchable Downlight	S054914213	89.82
62765	05/07/2024	COOPER ELECTRIC	04/19/2024	WAREHOUSE- FISH TAPE W/ BELT AND CLEAR PRISMATIC LENS	S054941459	71.49
62766	05/07/2024	DRAINTECH INC	04/04/2024	Heights Line cleaned for faculty and girls restrooms	971607	295.00
62766	05/07/2024	DRAINTECH INC	04/03/2024	Solomon Clean line at cafe & classroom toilet	971446	340.00
62766	05/07/2024	DRAINTECH INC	04/03/2024	HS Cleaned lines for 2nd floor girls rooms and cafe girls room	971444	340.00
62766	05/07/2024	DRAINTECH INC	04/11/2024	HS Floor drain near Cafe	971628	215.00
62767	05/07/2024	ECONOMY LUMBER	03/11/2024	GAR Screws, brackets	03112024	294.96
62768	05/07/2024	FRANK N HENRY INC	04/12/2024	Warehouse Grinding Disc, door closure, lock nuts, cut off discs	96063	334.00
62768	05/07/2024	FRANK N HENRY INC	03/26/2024	FRANK HENRY SOLOMON	1158	1,140.00
62769	05/07/2024	HOME DEPOT CREDIT SE	04/19/2024	HS Fieldhouse Sandbags	04152024	7.98
62770	05/07/2024	INTEGRITEC, INC	03/18/2024	Intergritec District 46201	46201	1,540.00
62771	05/07/2024	KELLEY BROS	03/27/2024	KELLEY BROS HIGH SCHOOL	75-111007	490.00
62772	05/07/2024	LEHIGH CONSTRUCTION	03/19/2024	LEHIGH CONSTRUCTION DISTRICT	0109933-IN	79.50
62772	05/07/2024	LEHIGH CONSTRUCTION	04/02/2024	Dodson @ Mackin Rivets, cotter pins, brace, aluminum plank	0110044-IN	119.04
62773	05/07/2024	LINDSEY EQUIPMENT	04/16/2024	Warehouse Bulk Trimmer Head	1019771	223.44
62774	05/07/2024	MAIN HARDWARE & DISC	04/15/2024	Warehouse Paint Brush	093944	21.65

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62774	05/07/2024	MAIN HARDWARE & DISC	04/08/2024	GAR Screws, blades, spackle & locktite	093891	76.04
62774	05/07/2024	MAIN HARDWARE & DISC	04/10/2024	Dodson Roll of Plastic	093916	20.99
62774	05/07/2024	MAIN HARDWARE & DISC	04/15/2024	Solomon Gas Can	093933	134.97
62774	05/07/2024	MAIN HARDWARE & DISC	04/09/2024	Warehouse Nuts, bolts, bit & washer	093900	37.76
62774	05/07/2024	MAIN HARDWARE & DISC	04/02/2024	Solomon Door Stop	093857	83.92
62775	05/07/2024	MAIN HARDWARE	03/25/2024	Main Hardware HS 093825	093825	60.36
62775	05/07/2024	MAIN HARDWARE	03/20/2024	MAIN HDW SOLOMON 93785	093785	7.98
62775	05/07/2024	MAIN HARDWARE	03/21/2024	MAIN HDW FIELDS 93802	093802	38.31
62775	05/07/2024	MAIN HARDWARE	03/21/2024	MAIN HDW HIGH SCHOOL 93794	093794	47.31
62775	05/07/2024	MAIN HARDWARE	03/26/2024	Main Hardware Fields 093829	093829	14.99
62775	05/07/2024	MAIN HARDWARE	04/03/2024	Dodson Nuts and Bolts	093871	33.16
62775	05/07/2024	MAIN HARDWARE	04/02/2024	Various items including bug spray, odor spray, bungie cords, plunger, space heater and etc.	093458	327.50
62775	05/07/2024	MAIN HARDWARE	04/02/2024	Dodson Supplies	093858	65.98
62775	05/07/2024	MAIN HARDWARE	04/10/2024	Dodson Extension Cord	093913	28.99
62775	05/07/2024	MAIN HARDWARE	04/18/2024	Kistler Cabinet Hinges, brackets & door sweep	093971	39.52
62775	05/07/2024	MAIN HARDWARE	04/19/2024	Solomon Shovel. Sawzall Blade	093990	32.97
62776	05/07/2024	MECHANICAL SERVICE C	03/26/2024	Mechanical Service Co HS 25269A	25269A	504.95
62776	05/07/2024	MECHANICAL SERVICE C	03/25/2024	Mechanical Services Co GAR 2524A	25243A	180.00
62777	05/07/2024	NRG CONTROLS NORTH,	04/12/2024	HS Polytube, transmitter, air pressure probe, stainless steel plate and static pressure sensor	M-DJRI257	1,389.67
62778	05/07/2024	PA PAPER & SUPPLY CO	03/27/2024	PA PAPER HIGH SCHOOL S1548119	S1548119.0	717.88
62778	05/07/2024	PA PAPER & SUPPLY CO	04/04/2024	PA PAPER FLOOD S1553509	S1553509.0	684.81
62778	05/07/2024	PA PAPER & SUPPLY CO	03/25/2024	PA PAPER HIGH SCHOOL S1554699	S1554699.0	137.50
62779	05/07/2024	RJ WALKER CO	03/19/2024	RJ WALKER MACKIN	S6168289.0	806.44
62779	05/07/2024	RJ WALKER CO	04/04/2024	HS Fittings for Ice Machine	S6183272.0	146.01
62779	05/07/2024	RJ WALKER CO	04/04/2024	HS SharkBite coupling, endstop, tubing cutter	S6182918.0	95.28
62779	05/07/2024	RJ WALKER CO	04/04/2024	HS Ice Machine Parts	S6182838.0	287.74
62780	05/07/2024	SHERWIN WILLIAMS CO.	03/21/2024	SHERWIN WILLIAMS FIELDS	03212024	250.56
62781	05/07/2024	SUNBELT RENTALS	03/06/2024	SUNBELT RENTALS HIGH SCHOOL	150684319-	2,018.80
62782	05/07/2024	THIRD DIMENSION SPEC	04/18/2024	Heights Alum Double Ear Wall Bracket, delivered	5815	220.00
62783	05/07/2024	TORBIK SAFE & LOCK I	01/09/2024	Torbik HS A117211	A117211	2,975.00
62783	05/07/2024	TORBIK SAFE & LOCK I	02/27/2024	TORBIK SAFE HIGH SCHOOL	A122109	195.00
62783	05/07/2024	TORBIK SAFE & LOCK I	02/23/2024	HS Power Transfer	0000018523	494.95
62784	05/07/2024	UNITED HEATING & AIR	03/22/2024	United Heating Admin 15122	15122	242.19
62784	05/07/2024	UNITED HEATING & AIR	04/09/2024	GAR Leak Rm 308	15156	588.00
62784	05/07/2024	UNITED HEATING & AIR	04/12/2024	GAR Leak Rm 308	96062	565.00
62784	05/07/2024	UNITED HEATING & AIR	04/16/2024	HS New transformer	15170	813.08
62784	05/07/2024	UNITED HEATING & AIR	04/18/2024	HS Addison HVAC units serving the cafe	15175	2,520.42
62784	05/07/2024	UNITED HEATING & AIR	04/03/2024	Desert Aire @ Pool/Repair	15151	8,152.78
62785	05/07/2024	VAC-WAY LAWN & GARDE	03/21/2024	Vacway Solomon 14366	14366	266.55
62785	05/07/2024	VAC-WAY LAWN & GARDE	03/21/2024	VacWay Solomon 14365	14365	193.65
62785	05/07/2024	VAC-WAY LAWN & GARDE	03/21/2024	VacWay Solomon 14364	14364	107.75
62785	05/07/2024	VAC-WAY LAWN & GARDE	03/21/2024	Vac Way Solomon 14367	14367	131.65

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62786	05/07/2024	VALLEY POWER EQUIPME	04/12/2024	Warehouse, gas cans, X Line and Oil	160201	323.92
62787	05/07/2024	VECTOR SECURITY	04/04/2024	Flood Alarm Service	73853828	243.00
62788	05/07/2024	WALTER'S HARDWARE	03/04/2024	WALTERS HDW GAR	D219594	306.26
62788	05/07/2024	WALTER'S HARDWARE	03/09/2024	WALTERS HDW KISTLER D219829	D219829	268.30
62789	05/07/2024	ADAMS, MARK	03/27/2024	Official - WBASD Wolfpack Track vs Nanticoke 3/27/24	Track 3/27	85.00
62789	05/07/2024	ADAMS, MARK	04/11/2024	Official - WBASD Wolfpack Track vs Berwick 4/11/24	Track 4/11	85.00
62790	05/07/2024	ANDRASKO, PETER	04/15/2024	Official - WBASD Wolfpack Softball vs Pittston 4/15/24	Softball 4	75.00
62791	05/07/2024	BAKER, DAVID	03/25/2024	Official - WBASD Wolfpack Softball vs Central Columbia 3/25/24	Softball 3	75.00
62791	05/07/2024	BAKER, DAVID	04/15/2024	Official - WBASD Wolfpack Softball vs Pittston 4/15/24	Softball 4	75.00
62792	05/07/2024	BALTIMORE, SANDY	04/05/2024	Official - WBASD Wolfpack Boys Lacrosse vs Tunkhannock 4/5/24	B.Lacrosse	133.00
62792	05/07/2024	BALTIMORE, SANDY	04/10/2024	Official - WBASD Wolfpack Boys Lacrosse vs North Pocono 4/10/24	B.Lacrosse	133.00
62792	05/07/2024	BALTIMORE, SANDY	04/12/2024	Official - WBASD Wolfpack Boys Lacrosse vs Scranton Prep 4/12/24	B.Lacrosse	133.00
62792	05/07/2024	BALTIMORE, SANDY	04/04/2024	Official - WBASD Wolfpack Girls Lacrosse vs Tunkhannock 4/4/24	G.Lacrosse	128.00
62793	05/07/2024	BERGOLD, MICHAEL	04/20/2024	Official - WBASD Wolfpack Baseball vs Dallas 4/20/24 (Dbl Header)	Baseball 4	195.00
62794	05/07/2024	BIGTEAMS LLC	04/22/2024	Pro Set up	10536	500.00
62795	05/07/2024	BRYNOK, FRANK	04/09/2024	Official - WBASD Wolfpack Baseball vs Berwick 4/9/24	Baseball 4	82.00
62796	05/07/2024	BSN SPORTS LLC	04/04/2024	ATHLETICS WBA HS PORTABLE BENCH	925356951	2,400.00
62796	05/07/2024	BSN SPORTS LLC	04/09/2024	ATHLETICS BOYS SOCCER	92540163	57.00
62796	05/07/2024	BSN SPORTS LLC	04/08/2024	ATHLETICS SUPPLIES POP UP TENT	925393905	2,340.00
62796	05/07/2024	BSN SPORTS LLC	04/13/2024	ATHLETICS GOLF EQUIPMENT	925461797	900.00
62796	05/07/2024	BSN SPORTS LLC	04/18/2024	ATHLETICS GOLF EQUIPMENT	925508143	3,036.00
62796	05/07/2024	BSN SPORTS LLC	04/20/2024	ATHLETIC GVB UNIFORMS	925537404	2,220.00
62797	05/07/2024	BUCHINSKI, DAVID	04/10/2024	Official - WBASD Wolfpack Softball vs Dallas 4/10/24	Softball 4	58.00
62798	05/07/2024	BURNS, CHARLES	04/10/2024	Official - WBASD Wolfpack Boys Lacrosse vs North Pocono 4/10/24	B.Lacrosse	133.00
62798	05/07/2024	BURNS, CHARLES	04/23/2024	Official - WBASD Wolfpack Track vs WVW 4/23/24	Track 4/23	85.00
62799	05/07/2024	CAFFREY, EDWARD	04/23/2024	Official - WBASD Wolfpack Track vs WVW 4/23/24	Track 4/23	70.00
62800	05/07/2024	CALPIN, CELESTINE	04/05/2024	Official - WBASD Wolfpack Girls Lacrosse vs Del. Valley 4/5/24	G.Lacrosse	128.00
62801	05/07/2024	CHIPEGO, THOMAS	03/22/2024	Official - WBASD Wolfpack Boys Lacrosse vs Wyoming Area	B.Lacrosse	75.00



CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				3/22/24		
62801	05/07/2024	CHIPEGO, THOMAS	04/03/2024	Official - WBASD Wolfpack Boys Lacrosse vs Lakeland 4/3/24	B.Lacrosse	133.00
62802	05/07/2024	CHOPICK, STEVE	04/10/2024	Official - WBASD Wolfpack Volleyball vs Tunkhannock 4/10/24	Volleyball	91.00
62803	05/07/2024	CONFORTI, CHARLES	04/23/2024	Official - WBASD Wolfpack Track vs WVW 4/23/24	Track 4/23	70.00
62804	05/07/2024	CONNOLLY, COLLEEN	04/05/2024	Official - WBASD Wolfpack Girls Lacrosse vs Del. Valley 4/5/24	G.Lacrosse	128.00
62804	05/07/2024	CONNOLLY, COLLEEN	04/15/2024	Official - WBASD Wolfpack Girls Lacrosse vs Lakeland 4/15/24	G.Lacrosse	85.00
62804	05/07/2024	CONNOLLY, COLLEEN	04/19/2024	Official - WBASD Wolfpack Girls Lacrosse vs Holy Redeemer 4/19/23	Lacrosse 4	128.00
62805	05/07/2024	COX, JAMES	03/18/2024	Official - WBASD Wolfpack Baseball vs Pottsville 3/18/24	Baseball 3	82.00
62805	05/07/2024	COX, JAMES	03/25/2024	Official - WBASD Wolfpack Baseball vs Scranton 3/25/24	Baseball 3	82.00
62805	05/07/2024	COX, JAMES	04/19/2024	Official - WBASD Wolfpack Freshman Baseball vs Berwick 4/19/24	Baseball 4	65.00
62805	05/07/2024	COX, JAMES	04/15/2024	Official - WBASD Wolfpack Baseball vs Crestwood 4/15/24	Baseball 4	82.00
62806	05/07/2024	CRYAN, SEAN	03/27/2024	Official - WBASD Wolfpack Track vs Nanticoke 3/27/24	Track 3/27	70.00
62807	05/07/2024	CZOPEK, ALEX	04/08/2024	Official - WBASD Wolfpack Volleyball vs Hanover 4/8/24	Volleyball	91.00
62807	05/07/2024	CZOPEK, ALEX	04/10/2024	Official - WBASD Wolfpack Volleyball vs Tunkhannock 4/10/24	Volleyball	91.00
62808	05/07/2024	DAVIS, TRACIE	04/04/2024	Official - WBASD Wolfpack Girls Lacrosse vs Tunkhannock 4/4/24	G.Lacrosse	60.00
62809	05/07/2024	DAZA, DAVID	04/04/2024	Official - WBASD Wolfpack Girls Lacrosse vs Tunkhannock 4/4/24	G.Lacrosse	75.00
62809	05/07/2024	DAZA, DAVID	04/09/2024	Official - WBASD Wolfpack Girls Lacrosse vs Scranton Prep 4/9/24	G.Lacrosse	85.00
62810	05/07/2024	DELUCA, MARIE	04/01/2024	Official - WBASD Wolfpack Boys Lacrosse vs Wyoming Area 4/1/24	B.Lacrosse	133.00
62811	05/07/2024	DENNIS, LORI	03/19/2024	Official - WBASD Wolfpack Girls Lacrosse vs Pittston and Holy Redeemer 3/19/24	G.Lacrosse	100.00
62811	05/07/2024	DENNIS, LORI	04/09/2024	Official - WBASD Wolfpack Girls Lacrosse vs Scranton Prep 4/9/24	G.Lacrosse	85.00
62812	05/07/2024	DISTASIO, DARREN	03/27/2024	Official - WBASD Wolfpack	Track 3/27	70.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62813	05/07/2024	DOONER, KARA	04/22/2024	Track vs Nanticoke 3/27/24 Official - WBASD Wolfpack Girls Lacrosse vs North Pocono 4/22/24	Lacrosse 4	128.00
62814	05/07/2024	FALZONE, JOSEPH	04/03/2024	Official - WBASD Wolfpack Volleyball vs Holy Redeemer 4/3/24	Volleyball	91.00
62815	05/07/2024	GORDON, JAMES	03/26/2024	Official - WBASD Wolfpack Baseball vs North Pocono 3/26/24	Baseball 3	82.00
62815	05/07/2024	GORDON, JAMES	04/19/2024	Official - WBASD Wolfpack Softball vs Hanover 4/19/24	Softball 4	75.00
62816	05/07/2024	GUIDO, FRANK	03/27/2024	Official - WBASD Wolfpack Softball vs Berwick 3/27/24	Softball 3	75.00
62816	05/07/2024	GUIDO, FRANK	03/13/2024	Official - WBASD Wolfpack Softball vs Lake Lehman 3/13/24	Softball 3	50.00
62816	05/07/2024	GUIDO, FRANK	04/23/2024	Official - WBASD Wolfpack Softball vs Dallas 4/23/24	Softball 4	75.00
62817	05/07/2024	HARRIS, EARL	04/15/2024	Official - WBASD Wolfpack Baseball vs Crestwood 4/15/24	Baseball 4	82.00
62818	05/07/2024	HENRY, KYLEY	04/23/2024	Official - WBASD Wolfpack Track vs WWV 4/23/24	Track 4/23	70.00
62819	05/07/2024	HODA, PAUL	04/11/2024	Official - WBASD Wolfpack Track vs Berwick 4/11/24	Track 4/11	70.00
62820	05/07/2024	HUFFORD, ROBERT	04/22/2024	Official - WBASD Wolfpack Softball vs Pittston 4/22/24	Softball 4	87.00
62821	05/07/2024	KASARDA, JANENE	03/27/2024	Official - WBASD Wolfpack Track vs Nanticoke 3/27/24	Track 3/27	70.00
62822	05/07/2024	KASKEY, HARRY	03/25/2024	Official - WBASD Wolfpack Baseball vs Scranton 3/25/24	Baseball 3	82.00
62822	05/07/2024	KASKEY, HARRY	04/05/2024	Official - WBASD Wolfpack Softball vs Tunkhannock 4/5/24	Softball 4	75.00
62822	05/07/2024	KASKEY, HARRY	04/22/2024	Official - WBASD Wolfpack Baseball vs Dallas 4/22/24	Baseball 4	82.00
62823	05/07/2024	KEELER, BRADLEY	04/03/2024	Official - WBASD Wolfpack Volleyball vs Holy Redeemer 4/3/24	Volleyball	91.00
62824	05/07/2024	KEENE, JOSEPH	04/15/2024	Official - WBASD Wolfpack Girls Lacrosse vs Lakeland 4/15/24	G.Lacrosse	85.00
62825	05/07/2024	KEIPER, KEITH	03/27/2024	Official - WBASD Wolfpack Softball vs Berwick 3/27/24	Softball 3	75.00
62825	05/07/2024	KEIPER, KEITH	03/13/2024	Official - WBASD Wolfpack Softball vs Lake Lehman 3/13/24	Softball 3	50.00
62825	05/07/2024	KEIPER, KEITH	04/23/2024	Official - WBASD Wolfpack Softball vs Dallas 4/23/24	Softball 4	75.00
62826	05/07/2024	KHALIFE, ANTHONY	03/27/2024	Official - WBASD Wolfpack Track vs Nanticoke 3/27/24	Track 3/27	70.00
62826	05/07/2024	KHALIFE, ANTHONY	04/11/2024	Official - WBASD Wolfpack Track vs Berwick 4/11/24	Track 4/11	70.00
62826	05/07/2024	KHALIFE, ANTHONY	04/23/2024	Official - WBASD Wolfpack Track vs WWV 4/23/24	Track 4/23	70.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
62827	05/07/2024	KOVAL, PETER	03/26/2024	Official - WBASD Wolfpack Baseball vs North Pocono 3/26/24	Baseball 3	82.00
62827	05/07/2024	KOVAL, PETER	04/09/2024	Official - WBASD Wolfpack Baseball vs Berwick 4/9/24	Baseball 4	82.00
62828	05/07/2024	LEHMAN, MICHAEL	04/19/2024	Official - WBASD Wolfpack Softball vs Hanover 4/19/24	Softball 4	75.00
62829	05/07/2024	LOFTUS, JAMES	04/24/2024	Official - WBASD Wolfpack Baseball vs Northwest 4/24/24	Baseball 4	65.00
62830	05/07/2024	LOMBARD, LISA	04/22/2024	Official - WBASD Wolfpack Girls Lacrosse vs North Pocono 4/22/24	Lacrosse 4	128.00
62831	05/07/2024	LUSI, LOUIS	03/25/2024	Official - WBASD Wolfpack Softball vs Central Columbia 3/25/24	Softball 3	75.00
62832	05/07/2024	MCCARVER, BEAU	04/24/2024	Official - WBASD Wolfpack Boys Lacrosse vs Holy Redeemer 4/24/24	Lacrosse 4	93.00
62833	05/07/2024	MCDERMOTT, CHARLES	04/24/2024	Official - WBASD Wolfpack Baseball vs Northwest 4/24/24	Baseball 4	65.00
62834	05/07/2024	MILLER, GALEN	04/05/2024	Official - WBASD Wolfpack Softball vs Tunkhannock 4/5/24	Softball 4	75.00
62835	05/07/2024	NOGIC, ANNETTE	04/11/2024	Official - WBASD Wolfpack Track vs Berwick 4/11/24	Track 4/11	80.00
62836	05/07/2024	NOVROCKI, DAVID	04/23/2024	Official - WBASD Wolfpack Track vs WVW 4/23/24	Track 4/23	70.00
62837	05/07/2024	PACCHIONI, DAVID	04/05/2024	Official - WBASD Wolfpack Boys Lacrosse vs Tunkhannock 4/5/24	B.Lacrosse	133.00
62837	05/07/2024	PACCHIONI, DAVID	04/03/2024	Official - WBASD Wolfpack Boys Lacrosse vs Lakeland 4/3/24	B.Lacrosse	133.00
62837	05/07/2024	PACCHIONI, DAVID	04/12/2024	Official - WBASD Wolfpack Boys Lacrosse vs Scranton Prep 4/12/24	B.Lacrosse	133.00
62838	05/07/2024	PARSNIK, DAVID	04/23/2024	Reimbursement - toll charges for the Salisbury Duals Varsity Wrestling	2/10 Tolls	24.40
62839	05/07/2024	PEASE, GEORGE	04/01/2024	Official - WBASD Wolfpack Boys Lacrosse vs Wyoming Area 4/1/24	B.Lacrosse	133.00
62840	05/07/2024	PHILLIPS, CINDY	04/11/2024	Official - WBASD Wolfpack Track vs Berwick 4/11/24	Track 4/11	70.00
62841	05/07/2024	PIECZYNSKI, RONALD	04/19/2024	Official - WBASD Wolfpack Girls Lacrosse vs Holy Redeemer 4/19/24	Lacrosse 4	128.00
62842	05/07/2024	PLAINS TOWNSHIP	04/02/2024	Wilkes-Barre Area High School March 2024 Overtime Reimbursement For Sports Events	#020	240.00
62843	05/07/2024	PLYLER, DONALD	04/08/2024	Official - WBASD Wolfpack Volleyball vs Hanover 4/8/24	Volleyball	91.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
62844	05/07/2024	RESILITE SPORTS PROD	03/31/2024	WRESTLING MATS	INV/2024/0	11,592.00
62845	05/07/2024	RIDDELL ALL AMERICAN	03/27/2024	ATHLETICS FOOTBALL UNIFORM SUPPLIES	952039655	3,759.95
62845	05/07/2024	RIDDELL ALL AMERICAN	04/10/2024	ATHLETICS FOOTBALL UNIFORM /HELMETS	952047685	8,274.95
62846	05/07/2024	RUANE, MARY	03/27/2024	Official - WBASD Wolfpack Track vs Nanticoke 3/27/24	Track 3/27	70.00
62846	05/07/2024	RUANE, MARY	04/11/2024	Official - WBASD Wolfpack Track vs Berwick 4/11/24	Track 4/11	70.00
62847	05/07/2024	SCULLION, JEFFREY	03/22/2024	Official - WBASD Wolfpack Boys Lacrosse vs Wyoming Area 3/22/24	B.Lacrosse	75.00
62847	05/07/2024	SCULLION, JEFFREY	04/24/2024	Official - WBASD Wolfpack Boys Lacrosse vs Holy Redeemer 4/24/24	Lacrosse 4	93.00
62848	05/07/2024	SEDESKI, JOHN	04/22/2024	Official - WBASD Wolfpack Baseball vs Dallas 4/22/24	Baseball 4	82.00
62849	05/07/2024	STA CENTRAL REGION	03/31/2024	March 2024 Athletic Monthly Billing	70251096	10,171.75
62850	05/07/2024	STANDING STONE CONSU	04/04/2024	Security Officers for Athletic Events	2024-528	421.53
62850	05/07/2024	STANDING STONE CONSU	03/28/2024	Security Officers for Athletic Events	2024-490	431.83
62850	05/07/2024	STANDING STONE CONSU	03/22/2024	Security Officers for Athletic Event	2024-444	305.14
62850	05/07/2024	STANDING STONE CONSU	04/12/2024	Security Officers for Athletic Event	2024-567	1,850.17
62850	05/07/2024	STANDING STONE CONSU	04/16/2024	Security Officers for Athletic Events	2024-611	954.05
62850	05/07/2024	STANDING STONE CONSU	04/16/2024	Security Officers For Sporting Events	2024-612	504.21
62851	05/07/2024	STASHIK, ALEXANDER	04/19/2024	Official - WBASD Wolfpack Freshman Baseball vs Berwick 4/19/24	Baseball 4	65.00
62852	05/07/2024	TAYLOR, JACKIE	04/10/2024	Official - WBASD Wolfpack Softball vs Dallas 4/10/24	Softball 4	58.00
62853	05/07/2024	WHITED, CHARLES	04/22/2024	Official - WBASD Wolfpack Freshman Baseball vs Pittston 4/22/24	Baseball 4	65.00
62854	05/07/2024	WHITE, HAYDEN	03/27/2024	Official - WBASD Wolfpack Track vs Nanticoke 3/27/24	Track 3/27	80.00
62854	05/07/2024	WHITE, HAYDEN	04/23/2024	Official - WBASD Wolfpack Track vs WWV 4/23/24	Track 4/23	80.00
62855	05/07/2024	WILSON, ALEXANDER	03/19/2024	Official - WBASD Wolfpack Girls Lacrosse vs Pittston and Holy Redeemer 3/19/24	G.Lacrosse	100.00
62856	05/07/2024	ZARA, MARK	03/18/2024	Official - WBASD Wolfpack Baseball vs Pottsville 3/18/24	Baseball 3	82.00
62856	05/07/2024	ZARA, MARK	04/22/2024	Official - WBASD Wolfpack Freshman Basesball vs Pittston 4/22/24	Baseball 4	65.00
62857	05/07/2024	ZUPKO, ED	04/11/2024	Official - WBASD Wolfpack Track vs Berwick 4/11/24	Track 4/11	70.00

Totals for checks 566,772.41

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	566,772.41	566,772.41
***	Fund Summary Totals ***	0.00	0.00	566,772.41	566,772.41

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

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

**E. CONTRACTED SERVICES**

1. That approval be given to award the contract to Green Valley Landscaping, Inc. for the lawn maintenance at the high school effective immediately through October 2025 at the costs listed below.

Lawn mowing, per cutting	\$2,700.00
Lawn fertilizer, per application	\$5,950.00
Mulching planting beds & tree circles, once per year	\$2,778.00
Weed removal from planting beds & tree circles, once per month	\$1,700.00
Weed-whacking Slope "A," once per year	\$3,400.00

2. That approval be given to award the contract to Ironton Global. for telephone service for a period of 5 years, effective July 1, 2024, at a monthly rate of \$12,536 plus taxes and fees and to purchase the existing 630 telephone sets and an additional 310 sets at a total cost of \$35,405.75.
3. That approval be given to enter into an agreement between the Wilkes-Barre Area School District and SMG (Mohegan Sun Arena at Casey Plaza), 255 Highland Park Blvd., Wilkes-Barre, PA for the Wilkes-Barre Area High School graduation ceremony being held on June 7, 2024. **"Exhibit C"**
4. That approval be given to accept the proposal from Matt Kester Productions LLC to provide the audio package, rigging package, and power distribution for graduation on June 7, 2024, at a cost of \$5,500.00.
5. That approval be given to accept the 2024-25 Budget Proposal, as presented by The Nutrition Group, 580 Wendel Road, Suite 100, Irwin, PA in respect to Food Service Management Services for the 2024-25 school year. This proposal incorporates the continuation of the CEP program. A copy of the Budget proposal is on file in the Office of the Board Secretary and incorporated into this resolution, with full force and effect as if same had been pronounced in its entirety herein.
6. That approval be given to renew our All Access Package membership with the Pennsylvania School Boards Association, Inc. for the 2024-25 school year at an annual cost of \$17,766.40.

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

7. That approval be given to renew the agreement between Wilkes-Barre Area School District and Skyward, Inc., July 1, 2024 through June 30, 2025. The annual cost is \$59,783.00.

Student Management Annual License Fee	\$26,383.00
Educator Gradebook Annual License Fee	\$9,013.00
Food Service Annual License Fee	\$8,792.00
Health Records Annual License Fee	\$5,498.00
Graduation Requirements Annual License Fee	\$2,640.00
Family & Student Access Annual License Fee	\$2,198.00
LMS/One Roster API Annual License Fee	\$2,046.00
IEP Writer Annual License Fee	\$904.00
Maintenance Renewal – OpenEdge Transparent Data Encryption	\$2,309.00

8. That authorization be given to the Business Administrator to enter into an agreement for an electricity service provider agreement beginning on July 1, 2025 based on the recommendation of Provident Energy.

**Rev. Shawn Walker, Chairperson**

---

**USE LICENSE AGREEMENT**

**BY AND BETWEEN**



~~Worldwide Entertainment and  
Conference Venue Management~~

**AND**

**WILKES-BARRE AREA HIGH SCHOOL**

**CONTRACT DATED: April 8, 2024**

---

**EVENT: WILKES-BARRE AREA HIGH SCHOOL  
GRADUATION**

**SHOW DATE(S): Friday, June 7, 2024**



## USE LICENSE AGREEMENT

THIS USE LICENSE AGREEMENT (together with the Exhibits attached hereto, the "Agreement") is dated as of the Eighth day of April, 2024 by and between SMG, doing business as ASM GLOBAL, a Pennsylvania general partnership, with an address at 300 Four Falls Corporate Center, 300 Conshohocken State Road, West Conshohocken, PA 19428 ("SMG"), and Wilkes-Barre Area High School, whose current address is 2021 Wolfpack Way, Plains, PA 18705, ((the "Licensee").

### BACKGROUND

SMG is the manager of a facility commonly known as Mohegan Sun Arena at Casey Plaza (the "Facility"), located at 255 Highland Park Blvd. Wilkes-Barre, PA 18702, which is owned by the Luzerne County Convention Center Authority (the "Owner"). Licensee desires to use all or a portion of the Facility, as set forth below, for the purposes stated herein. Accordingly, SMG desires to grant to Licensee, and Licensee hereby accepts from SMG, a license to use certain areas of the Facility in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises, covenants, and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Use of the Facility.

(a) SMG hereby grants Licensee, upon the terms and conditions hereinafter expressed, a license to use those areas of the Facility described on Exhibit A attached hereto (the "Authorized Areas"), including all improvements, furniture, fixtures, easements, rights of ingress and egress, and appurtenances thereto, during the dates and times set forth on Exhibit A (each such date and time, an "Event"). It is expressly understood by the parties hereto that the Facility shall be vacated by Licensee and all persons participating in or attending an Event hereunder on or prior to the end-time of the last Event listed on Exhibit A hereto (the "Expiration Time") and, as such, Licensee shall arrange to have all Events and activities related thereto cease within a reasonable time prior to the Expiration Time to allow ample time for the Facility to be completely vacated on or prior to the Expiration Time.

(b) In the event Licensee desires to use the Authorized Areas or any other portion of the Facility at any time other than during the dates and times delineated on Exhibit A, Licensee shall request from SMG prior written permission to use such areas of the Facility. In the event such permission is granted, Licensee shall pay as additional rent an amount equal to the sum of SMG's actual costs for performing its obligations under this Agreement during the date(s) and time(s) requested, and a fee in an amount determined by SMG to represent a fair value for use of such additional areas of the Facility during such date(s) and time(s).

(c) Licensee acknowledges that, in connection with SMG's management and operation of the Facility, SMG utilizes the services of certain third-party independent contractors (the "Third-Party Contractors"). Licensee hereby agrees that SMG shall not be responsible in any way for the acts and/or omissions of any one or all of the Third-Party Contractors.

(d) Floor Plans and Descriptions.

(i) At least four (4) weeks prior to the first Event, Licensee shall provide to SMG information relating to room or hall set-up(s), staging, event personnel requirements, and food and beverage requirements. Licensee shall be solely liable for any and all Losses arising from Licensee's failure to deliver to SMG the materials described in subparagraphs (i) and of this Section 1(d) within the specified time periods, including, without limitation, overtime pay and short-notice delivery fees.

2. Purpose.

(a) The Facility is to be used solely for the purpose of hosting the Wilkes-Barre Area High School Graduation. Licensee shall not use the Facility, or permit the Facility to be used by any of its officers, directors, agents, employees, licensees, or invitees, for any unlawful or immoral purpose or in any manner so as to injure persons or property in, on, or near the Facility.

(b) Licensee shall be solely liable for any and all losses, liabilities, claims, damages, and expenses (including reasonable costs of investigation and attorneys' fees) (collectively, the "Losses") occurring at the Facility (whether within or without an Authorized Area) caused to SMG, Owner and/or persons and/or property in, on, or near the Facility before, during, or after an Event, by (i) Licensee's failure to comply with any and all federal, state, foreign, local, and municipal regulations, ordinances, statutes, rules, laws, constitutional provisions, and common laws (collectively, the "Laws") applicable to Licensee's performance of this Agreement and/or activities at the Facility, (ii) any unlawful acts on the part of Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees, (iii) the negligent acts, errors and/or omissions or the willful misconduct of Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees, or (iv) the material breach or default by Licensee or its officers, directors, agents, or employees of any provisions of this Agreement, including, without limitation, the provisions of Section 14(m) hereof (relating to intellectual property matters), Section 15 hereof (relating to the Civil Rights Act), and Section 16 hereof (relating to the Americans with Disabilities Act).

(c) Licensee shall conduct business in the Facility in a dignified and orderly manner with full regard for public safety and in conformity with SMG's General Rules and Regulations, including fire and safety rules as required by SMG and/or local fire regulations, as such may exist from time to time. Without limiting the foregoing, Licensee shall obtain prior written approval from SMG's General Manager at the Facility for any pyrotechnic displays which Licensee anticipates may be performed at the

Facility during the term of this Agreement. Licensee agrees that it will not allow any officer, agent, employee, licensee or invitee at, in or about the Facility who shall, upon reasonable, non-discriminatory grounds, be objected to by SMG and such person's right to use the Facility may be revoked immediately by SMG.

3. Condition of Facility.

(a) Licensee acknowledges that Licensee has inspected the Facility, and that Licensee is satisfied with and has accepted the Facility in its present condition.

(b) SMG shall have the continuing obligation and responsibility to maintain and keep the Facility in good order and repair, normal wear and tear excepted; provided, however, that (i) the failure by SMG to accomplish the foregoing, said failure resulting from circumstances beyond the control of SMG, shall not be considered a breach of this Agreement by SMG, and (ii) any damages to the Facility and its appurtenances caused by Licensee or its officers, directors, agents, employees, licensees, or invitees shall be paid for by Licensee at the actual or estimated cost of repair.

(c) Licensee shall not make any alterations or improvements to the Facility without the prior written consent of SMG. Any alterations or improvements of whatever nature made or placed by Licensee to or on the Facility, except movable trade fixtures, shall, at the option of SMG, (i) be removed by Licensee, at Licensee's expense, immediately upon the conclusion of the Event, or (ii) become the property of SMG.

4. Term of License. The license granted in Section 1 above will be effective as of the date and time set forth on Exhibit A and will continue in effect, unless earlier terminated as set forth in Section 12, until the date and time set forth on Exhibit A.

5. License Fee, Merchandising Fee, Broadcast Fee, and Reimbursable Service Expenses and Complimentary Tickets. In consideration of the grant of the license in Section 1 above, Licensee shall pay to SMG a license fee, merchandising fee, broadcast fee, and shall reimburse SMG for certain service expenditures, all as calculated in accordance with the provisions set forth below and in accordance with generally accepted accounting principles, consistently applied:

(a) License Fee. Licensee shall pay a license fee (the "License Fee") equal to Forty-five hundred dollars (\$4,500.00) for each year of the License Agreement. License Fee will include all expenses as set forth in Exhibit B.

(b) Merchandising Fee. Licensee shall pay a merchandising fee (the "Merchandising Fee") equal to (N/A) of gross novelty and merchandising revenue, less all applicable taxes, generated in connection with the Event. Merchandise, including flowers, will not be sold at this event unless approved prior to by SMG and an agreement is made with the in-house merchandise company. Buyouts include: Bookstore at \$250.00, Binoculars at \$100.00, Flowers at \$150.00.

(c) Broadcast Fee. SMG shall retain all television, film, radio and/or recording rights to any Events that take place in or at the Facility. Licensee may purchase such rights from SMG for a broadcast fee (the "Broadcast Fee") equal to two thousand dollars (\$2,000.00). Use of Arena in-house video board is permitted at rates established by the Arena and paid by the Licensee.

(d) Reimbursable Service Expenses.

(i) SMG shall provide, as required for each Event, the following services (collectively, the "Services"), the expenditures for which are reimbursable by Licensee to SMG as set forth in Exhibit B ("Reimbursable Service Expenses"): ticket takers, box office services, ticket seller labor, ushers, supervisors, and receptionists; medical services for Event attendees, which services shall include ambulances, doctors, nurses, operations, supervisors, and paramedics; security personnel; utilities, including electricity, gas, lighting, water, heating, ventilating, air conditioning, hot and cold water facilities, and waste removal services; electricians and mechanical plant staff; custodial services; scoreboard operations; audio services; and special facilities, equipment and materials, or extra services furnished by SMG at the request of Licensee [which are set forth on Exhibit B].

(ii) SMG shall determine the level of staffing for such Services at each Event after consultation with, and input from, Licensee. Licensee acknowledges and understands that many of the Services are contracted services, the costs of which are subject to change. Licensee shall reimburse SMG for actual costs incurred by SMG in connection with the Services as provided in Section 6 below.

(e) Complimentary Tickets. In addition to the foregoing fees, complimentary tickets for promotional purposes shall be available as follows.

(i) SMG shall be entitled to (N/A) complimentary tickets.

(ii) Licensee shall be entitled to (N/A) complimentary tickets.

6. Payment Terms.

(a) License Fee, Merchandising Fee, and Broadcast Fee. The License Fee, Merchandising Fee, and Broadcast Fee set forth in Sections 5(a), (b), and (c) of this Agreement shall be paid by Licensee as provided in Exhibit B attached hereto.

(b) Reimbursable Service Expenses. SMG shall deliver to Licensee an expense report estimate ("Expense Report Estimate"), setting forth SMG's estimate of all expenses which SMG will incur in connection with the services. After the conclusion of the Event, SMG shall deliver to Licensee an expense report setting forth the expenses actually incurred by SMG for the Services ("Actual Expense Report"). In the event the amount reflected in the Actual Expense Report exceeds the amount reflected in the Expense Report Estimate, Licensee shall promptly pay to SMG the amount of the excess. Notwithstanding anything to the contrary

set forth in this Agreement, SMG's failure to deliver either the Expense Report Estimate or the Actual Expense Report shall not excuse Licensee's obligation to pay any amounts due hereunder.

(c) Late Charges. If Licensee fails to pay any amounts when due under this Agreement, Licensee shall pay to SMG a late charge of 1.5% per month on the unpaid balance.

(d) Security for Payment. In order to ensure the payment to SMG of the License Fee, Merchandising Fee, Broadcast Fee, the Reimbursable Service Expenses, and any other amounts as may accrue from time to time under this Agreement, Licensee shall deliver into the custody of SMG, at the signing of this Agreement, a certified check payable to SMG, performance bond, letter of credit, ticket sales escrow, or other security acceptable to SMG, in the amount of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00). Should Licensee fail to pay the License Fee, Merchandising Fee, Broadcast Fee, the Reimbursable Service Expenses, or any other amounts due to SMG in accordance with the terms of this Agreement, then SMG may apply the proceeds of said check, performance bond, letter of credit, ticket sales escrow, or other security in settlement thereof. The remedy provided under this Section 6(d) shall be non-exclusive and shall be in addition to any other remedy available to SMG in this Agreement or in law or equity.

7. Revenues, Costs, and Ticket Sales.

(a) Revenues: SMG shall retain one hundred percent (100%) of all revenues generated in connection with parking lot fees, bond/facility fees, and the sale of food and beverages at the Facility.

(b) Costs: In addition to payment of the Reimbursable Service Expenses above, Licensee shall bear all expenses incurred by Licensee in connection with holding an Event at the Facility, including, but not limited to, all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devices, processes, or dramatic rights used on or incorporated in the conduct of an Event.

(c) Ticket Sales:

(i). This is a non-ticketed Event

8. Taxes. SMG shall not be liable for the payment of taxes, late charges, or penalties of any nature relating to any revenue received by, or payments made to, Licensee in respect of any Event, except as otherwise provided by law. Licensee shall pay and discharge as they become due, promptly and before delinquency, all taxes, assessments, rates, damages, license fees, municipal liens, levies, excises, or imposts, whether general or special, or ordinary or extraordinary, of every name, nature, and kind whatsoever, including all governmental charges of whatsoever name, nature, or kind, which may be levied, assessed, charged, or imposed, or which may become a lien or charge against this Agreement or any other improvements now or hereafter owned by Licensee. SMG shall collect applicable ticket taxes and fees as set forth in Exhibit B.

9. Insurance.

(a) Licensee shall, at its own expense, secure and deliver to SMG not less than thirty (30) days prior to the commencement of this Agreement and shall keep in force at all times during the term of this Agreement:

(i) a comprehensive general liability insurance policy in form acceptable to SMG, including public liability and property damage, covering its activities hereunder, in an amount not less than One Million Dollars (\$1,000,000) for bodily injury and One Million Dollars (\$1,000,000) for property damage, including blanket contractual liability, independent contractors, and products and completed operations. The foregoing general liability insurance policy shall not contain exclusions from coverage relating to the following participants legal liability activities or issues related to the Event hereunder: sporting events, rap concerts, performers, volunteers, animals, off-premise activities, and fireworks or other pyrotechnical devices;

(ii) comprehensive automotive bodily injury and property damage insurance in form acceptable to SMG for business use covering all vehicles operated by Licensee, its officers, directors, agents and employees in connection with its activities hereunder, whether owned by Licensee, SMG, or otherwise, with a combined single limit of not less than One Million Dollars (\$1,000,000) (including an extension of hired and non-owned coverage); and

(iii) applicable workers compensation insurance for Licensee's employees, as required by applicable law.

(b) The following shall apply to the insurance policies described in clauses (i) and (ii) above:

(i) SMG and Owner shall be named as additional insureds thereunder. Not less than thirty (30) days prior to the move-in date set forth on Exhibit A, Licensee shall deliver to SMG certificates of insurance evidencing the existence thereof, all in such form as SMG may reasonably require. Each such policy or certificate shall contain a valid provision or endorsement stating, "This policy will not be canceled or materially changed or altered without first giving thirty (30) days' written notice thereof to each of SMG, Risk Management Director, 300 Four Falls Corporate Center, 300 Conshohocken State Road, West Conshohocken, PA, 19428, and Luzerne County Convention Center Authority, 255 Highland Park Blvd. Wilkes-Barre, PA 18702. If any of the insurance policies covered by the foregoing certificates of insurance will expire prior to or during the time of an Event, Licensee shall deliver to SMG at least fourteen (14) days prior to such expiration a certificate of insurance evidencing the renewal of such policy or policies.

(ii) The coverage provided under such policies shall be occurrence-based, not claims made.

(iii) The coverage limits on such policies shall be on a per-occurrence basis only; there shall be no aggregate limit with respect to the aggregate amount of coverage provided thereunder.

(iv) Licensee hereby acknowledges that the coverage limits contained in any policy, whether such limits are per occurrence or in the aggregate, shall in no way limit the liabilities or obligations of Licensee under this Agreement, including, without limitation, Licensee’s indemnification obligations under Section 11 below.

(c) The terms of all insurance policies referred to in this Section 10 shall preclude subrogation claims against SMG and Owner and their respective officers, directors, employees, and agents.

10. Indemnification.

(a) Licensee shall indemnify, defend and hold harmless Licensor, ASM Global Parent, Inc., [Luzerne County Convention Center Authority] and their respective officers, directors, agents, and employees (the “Indemnitees”) from and against any and all losses, liabilities, claims, damages and expenses (including reasonable costs of investigation and attorneys’ fees) (collectively, the “Losses”) occurring at the Facility (whether within or without an Authorized Area) caused to Licensor, Owner and/or persons and/or property in, on, or near the Facility before, during, or after an Event, by (i) Licensee’s failure to comply with any and all federal, state, foreign, local, and municipal regulations, ordinances, statutes, rules, laws, constitutional provisions, and common laws (collectively, the “Laws”) applicable to Licensee’s performance of this Agreement and/or activities at the Facility, including without limitation, health and safety laws, the Civil Rights Act, the American with Disabilities Act and intellectual property laws, (ii) any unlawful acts on the part of Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees, (iii) the negligent acts, errors and/or omissions or the willful misconduct of Licensee or its officers, directors, agents, employees, subcontractors, licensees, or invitees, (iv) the material breach or default by Licensee or its officers, directors, agents, or employees of any provisions of this Agreement, (v) any and all rigging from or to the physical structure of the Facility or any fixture thereto, set-up, alterations, and/or improvements at or to the Facility necessitated by and/or performed with respect to the Event.

(b) The provisions set forth in subparagraph (a) above shall survive termination of this Agreement.

11. Default, Termination and Other Remedies.

(a) Default. Licensee shall be in default under this Agreement if any of the following occur: (i) Licensee fails (A) to pay any amount due hereunder (including, without limitation, the Licensee Fee or the Reimbursable Service Expenses) when the same are required to be paid hereunder or (B) to provide the security required under Section 6(d) hereof by the date when due, (ii) Licensee or any of its officers, directors, employees or agents fails to perform or fulfill any other term, covenant, or condition contained in this Agreement and Licensee fails to commence a cure thereof within five (5) business days after Licensee has been served with written notice of such default, or (iii) Licensee makes a general assignment for the benefit of creditors, (iv) Licensee causes or permits any waste or damage to be done to the Facility, or any part thereof, (v) Licensee is adjudicated bankrupt or an involuntary petition in bankruptcy is filed against it or any of its properties is seized upon levy or execution, or (vi) a dispute occurs between Licensee and its employees or between Licensee and any union or group of employees by reason of the union affiliation or lack or union affiliation of persons employed by Licensee or any one with whom Licensee contracts. SMG shall be in default under this Agreement if SMG fails to perform or fulfill any term, covenant, or condition contained in this Agreement and SMG fails to commence a cure thereof within five (5) business days after SMG has been served with written notice of such default. Nothing herein shall be construed as excusing either party from diligently commencing and pursuing a cure within a lesser time if reasonably possible. Notwithstanding clause (ii) above, if the breach by Licensee or any of its officers, directors, employees, or agents of such other term, covenant, or condition is such that it threatens the health, welfare, or safety of any person or property, then SMG may, in its discretion, require that such breach be cured in less than five (5) business days or immediately.

(b) Termination. Upon a default pursuant to Section 12(a) hereof, the non-breaching party may, at its option, upon written notice or demand upon the other party, cancel and terminate the license granted in Section 1 hereof and the obligations of the parties with respect thereto. In addition to the foregoing, if Licensee fails to comply with any of the provisions of this Agreement, SMG may, in its sole discretion, delay and/or withhold payment and/or settlement of all accounts and funds related to monies collected or received by SMG for the benefit of Licensee hereunder until the completion of an investigation relating to such violation.

(c) Injunctive Relief. In addition to any other remedy available at law, equity, or otherwise, SMG shall have the right to seek to enjoin any breach or threatened breach and/or obtain specific performance of this Agreement by Licensee upon meeting its burden of proof of such breach or threatened breach as required by applicable statute or rule of law.

(d) Unique Qualities. The parties agree and acknowledge that the Licensee is a unique entity and, therefore, the rights and benefits that will accrue to SMG by reason of this Agreement are unique and that SMG may not be adequately compensated in money damages for Licensee’s failure to comply with the material obligations of Licensee under this Agreement and that therefore SMG, at its option, shall have the right to pursue any remedy available at law, equity, or otherwise, including the recovery of money damages and/or the right to seek equitable relief (whether it be injunctive relief, specific performance or otherwise) in the event that Licensee violates its obligation to hold an Event at the Facility.

12. Representations and Warranties. Each party hereby represents and warrants to the other party, and agrees as follows:

(a) It has the full power and authority to enter into this Agreement and perform each of its obligations hereunder;

(b) It is legally authorized and has obtained all necessary regulatory approvals for the execution, delivery, and performance of this Agreement; and

(c) No litigation or pending or threatened claims of litigation exist which do or might adversely affect its ability to fully perform its obligations hereunder or the rights granted by it to the other party under this Agreement.

13. Covenants. Licensee hereby covenants as follows:

(a) Licensee shall not occupy or use the Facility except as provided in this Agreement.

(b) Licensee shall comply with all legal requirements which arise in respect of the Facility and the use and occupation thereof.

(c) Licensee shall not cause or permit any Hazardous Material to be used, stored, or generated on, or transported to and from the Facility. "Hazardous Material" shall mean, without limitation, those substances included within the definitions of "hazardous substances", "hazardous materials", "toxic substances", or "solid waste" in any applicable state or federal environmental law.

(d) Licensee shall not advertise, paint, post, or exhibit, nor allow to be advertised, painted, posted, or exhibited, signs, advertisements, show bills, lithographs, posters, or cards of any description inside or outside or on any part of the Facility except upon written permission of SMG.

(e) Licensee shall not broadcast by television or radio any Event scheduled to be presented in the Facility under the terms of this Agreement without the prior written approval of SMG. If approval is granted by SMG, then all monies received from such broadcast will be considered as broadcast revenues for the purpose of determining the Broadcast Fee due to SMG.

(f) Licensee shall not cause or permit beer, wine, or liquors of any kind to be sold, given away, or used upon the Facility except upon prior written permission of SMG.

(g) Licensee shall not operate any equipment or materials belonging to SMG without the prior written approval of SMG.

(h) Licensee, its officers, directors, employees, agents, members, or other representatives shall not "scalp" tickets for an Event, to the extent applicable. Licensee and its representatives shall provide assistance to SMG in its efforts to control and prevent such ticket "scalping".

(i) No portion of any passageway or exit shall be blocked or obstructed in any manner whatsoever, and no exit door or any exit shall be locked, blocked, or bolted while the Facility is in use. Moreover, all designated exit ways shall be maintained in such manner as to be visible at all times.

(j) If the Licensee Fee includes a percentage of revenue generated from an Event, then no collections, whether for charity or otherwise, shall be made, attempted, or announced at the Facility, without first having made a written request and received the prior written consent of SMG. In such event, donations or collections are granted by SMG in lieu of an admission ticket, then all such monies received from such collections or donations will be considered as ticket revenues for the purpose of determining the License Fee due to SMG.

(k) Licensee shall abide by and conform to all rules and regulations adopted or prescribed by SMG pursuant to the Rules of Conduct, a copy of which has been provided to Licensee (attached in Exhibit C) and the terms of which are incorporated by reference herein.

(l) Licensee shall not encumber, hypothecate, or otherwise use as security its interests in this Agreement for any purpose whatsoever without the express written consent of SMG.

(m) With respect to any Event at the Facility, Licensee shall comply fully with any and all federal, state, foreign, local, and municipal intellectual property statutes, laws, regulations, ordinances, rules, constitutional provisions, common laws, and rights of others in any copyrights or other intellectual property rights applicable to Licensee's activities at the Facility, including, without limitation, compliance with any licenses for the use of musical works and other matters protected by intellectual property rights of others. Specified rent does not include copyright, royalty or intellectual property fees payable to third parties. Licensee specifically takes responsibility for reporting and remittance of such fees to appropriate licensing agencies, including but not limited to ASCAP, BMI, or SESAC. Licensee shall indemnify, defend and hold Operator and all other indemnitees designated in Paragraph 11 of this Agreement harmless from any liability, claims or costs, including attorney's fees, arising from the use of any such protected materials or such claims of infringement or violation of the rights of the owner.

(n) Licensee shall not engage in the sale and/or distribution of food and/or beverages at the Facility.

14. Civil Rights Act. During the performance of this Agreement, Licensee shall comply fully with Title VI and Title VII of the Civil Rights Act of 1964, as amended, and all other regulations promulgated thereunder, in addition to all applicable state and local ordinances concerning Civil Rights.

15. Americans With Disabilities Act. With respect to any Event at the Facility, Licensee recognizes that it is subject to the provisions of Title III of the Americans With Disabilities Act, as amended ("ADA"). Licensee represents that it has viewed or otherwise appraised itself of the access into the Facility, together with the common areas inside, and accepts such access, common areas, and other conditions of the Facility as adequate for Licensee's responsibilities under the ADA. Licensee shall be responsible

for ensuring that the Facility complies and continues to comply in all respects with the ADA, including accessibility, usability, and configuration insofar as Licensee modifies, rearranges or sets up in the Facility in order to accommodate Licensee's usage. Licensee shall be responsible for any violations of the ADA that arise from Licensee's reconfiguration of the seating areas or modification of other portions of the Facility in order to accommodate Licensee's usage. Licensee shall be responsible for providing auxiliary aids and services that are ancillary to its usage and for ensuring that the policies, practices, and procedures it applies in connection with an Event are in compliance with the ADA.

16. Construction of this Agreement

(a) Choice of Law. This Agreement shall be deemed to be made, governed by, and construed in accordance with the laws of Luzerne County, Pennsylvania, without giving effect to the conflict of law principles thereof.

(b) Paragraph Headings. The paragraph headings are inserted herein only as a matter of convenience and for reference and in no way are intended to be a part of this Agreement or to define, limit, or describe the scope or intent of this Agreement or the particular paragraphs hereof to which they refer.

(c) Entire Agreement; Amendments. This Agreement (including all Exhibits and other documents and matters annexed hereto or made a part hereof by reference) contains all of the covenants, agreements, terms, provisions, and conditions relating to the rights and obligations of SMG and Licensee with respect to the Facility. No alterations, amendments, or modifications hereof shall be valid unless executed by an instrument in writing by the parties hereto.

(d) Severability. If any provision or a portion of any provision of this Agreement is held to be unenforceable or invalid by a court of competent jurisdiction, the validity and enforceability of the enforceable portion of any such provision and/or the remaining provisions shall not be affected thereby.

(e) Time. Time is of the essence hereof, and every term, covenant, and condition shall be deemed to be of the essence hereof.

(f) Successors. This Agreement shall be binding upon, and shall inure to, the benefit of the successors and assigns of SMG, and to such successors and assigns of Licensee as are permitted to succeed to the Licensee's right upon and subject to the terms hereof.

(g) Independent Contractor; No Partnership. SMG and Licensee shall each be and remain an independent contractor with respect to all rights and obligations arising under this Agreement. Nothing herein contained shall make, or be construed to make, SMG or Licensee a partner of one another, nor shall this Agreement be construed to create a partnership or joint venture between and of the parties hereto or referred to herein.

(h) Singular and Plural. Whenever the context shall so require, the singular shall include the plural, and the plural shall include the singular.

17. Miscellaneous.

(a) Waiver. The failure of any party to enforce any of the provisions of this Agreement, or any rights with respect hereto, or the failure to exercise any election provided for herein, will in no way be considered a waiver of such provisions, rights, or elections, or in any way affect the validity of this Agreement. The failure of any party to enforce any of such provisions, rights, or elections will not prejudice such party from later enforcing or exercising the same or any other provisions, rights, or elections which it may have under this Agreement.

(b) Assignment. Neither this Agreement nor any of the rights or obligations hereunder may be assigned or transferred in any manner whatsoever by Licensee without the prior written consent of SMG. SMG shall be entitled to assign its rights and obligations hereunder to Owner or to any other management company retained by Owner to manage the Facility, and in such event, SMG shall have no further liability to Licensee hereunder for the performance of any obligations or duties arising after the date of such assignment.

(c) Notices. Any notice, consent, or other communication given pursuant to this Agreement shall be in writing and shall be effective either (i) when delivered personally to the party for whom intended, (ii) upon delivery by an overnight courier services that is generally recognized as reliable, and the written records maintained by the courier shall be prima facie evidence of delivery, or (iii) on delivery (or attempted delivery) by certified or registered mail, return receipt requested, postage prepaid, as of the date shown by the return receipt; in any case addressed to such party as set forth below or as a party may designate by written notice given to the other party in accordance herewith.

If to SMG: SMG  
255 Highland Park Blvd.  
Wilkes-Barre, PA 18702  
Attention: Stephen Poremba, ASM General Manager

with a copy to: SMG  
Independence Center  
300 Four Falls Corporate Center  
300 Conshohocken State Road  
West Conshohocken, PA 19428  
Attention: Director of Risk Management

If to Licensee:

Wilkes-Barre Area High School  
2021 Wolfpack Way  
Wilkes-Barre, PA 18705  
Attention: Brian Costello

(d) Non-Exclusive Use. SMG shall have the right, in its sole discretion, to use or permit the use of any portion of the Facility other than the Authorized Areas to any person, firm or other entity regardless of the nature of the use of such other space.

(e) Event Rules. Licensee shall conduct business in the Facility in a dignified and orderly manner with full regard for public safety and in conformity with all Rules and Regulations for facility users, including fire, safety and health rules, as may be imposed from time to time by Company and/or local authorities. Licensee shall provide to Company, for Licensor's review and approval (i) a full and complete description of all set-up (including, without limitation, any staging, lighting, video boards, and/or rigging from or to the physical structure of the Facility or any fixture thereto required for the Event), electrical, communications systems, and plumbing work anticipated to be needed for the Event, and (ii) a Licensee Operations Plan in substantially the same form supplied by Licensor. Licensee shall update the Plan from time-to-time as may be necessary or appropriate to address any changes in operating conditions. Licensor reserves the right in its sole discretion to accept the Plan, or request modifications to ensure compliance with event rules imposed by the Licensor and all other applicable laws, regulations, codes, ordinances, orders or similar requirements.

(f) Force Majeure. If the Facility is damaged from any cause whatsoever or if any other casualty or unforeseeable cause beyond the control of the parties, including, without limitation, acts of God, fires, floods, epidemics, quarantine restrictions imposed by government officials, terrorist acts, strikes or labor disputes (though not of the employees of the Licensee), failure of public utilities, or unusually severe weather, prevents occupancy and use, or either, as granted in this Agreement, then the parties shall be relieved of their respective obligations hereunder. In the event performance is excused in accordance with the foregoing provisions, Licensor shall refund to Licensee any deposits paid by Licensee, less any reasonable costs and expenses which have been incurred by Licensor up to the time further performance is excused.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties hereto as of the day and year first written above.

SMG

WILKES-BARRE AREA HIGH SCHOOL

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Stephen Poremba

Name: DR BRIAN J. COSTELLO

Title: General Manager

Title: SUPERINTENDENT

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

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

EXHIBIT A TO USE LICENSE AGREEMENT

<u>Authorized Area</u>	<u>Day</u>	<u>Date</u>	<u>Time of Use</u>	<u>Purpose</u>
"Arena Floor, Meeting Rooms, Locker Rooms, A,B & C"	Friday	6/7/2024	TBD	Move In
	Friday	6/7/2024	TBD	Practice
	Friday	6/7/2024	TBD	Graduation
	Friday	6/7/2024	TBD	Move Out



**EXHIBIT B TO USE LICENSE AGREEMENT  
MOHEGAN SUN ARENA AT CASEY PLAZA**

1. The License Fee **INCLUDES** the following: Building rent, equipment (in house only), forklift (in-house only), furniture (in-house only), Utilities. The License Fee **DOES NOT INCLUDE** the following: Advertising, ambulance, ASCAP/BMI/SESAC, building labor (*Box Office, Changeover [set up, and tear down= \$975], Guest Service Staff, Housekeeping, Operations, Security, Traffic Control*), EMT's, catering, forklift (in house only-additional=\$250 each), furniture (in-house only, rentals additional), insurance, phones/fax/internet (\$100 per line), police, pyro, runner (\$350 each w/van), spotlights (\$200 if need to be rented), stagehands, towels (\$2.50 per towel), video board, portable sound system (\$500), items for COVID mitigation and/or preparedness, or any equipment that we do not have but may need to rent for the show.

Additional Reimbursable Service Expenses. At the request of Licensee, the following special facilities, equipment, materials, and extra services will be furnished by SMG for the Event.

Catering and concessions at Mohegan Sun Arena are exclusively provided by SAVOR. If an outside caterer is being considered, approval must be given by the Arena. If approved, Licensee must pay a \$750.00/day catering buy-out, and must provide required catering insurance. In any case, all Alcohol must be purchased exclusively through SAVOR. Other restrictions may apply.

2. Payment of License Fee, Merchandising Fee, and Broadcast Fee.

(a) Fixed License Fee: The fixed License Fee set forth in Section 5(a) above shall be paid in accordance with the following schedule:

<u>Percentage Payable</u>	<u>Payment Due Date</u>
<u>\$2,500.00 Deposit</u>	<u>Due at the signing of this Agreement</u>
<u>100% of the balance</u>	<u>Due at settlement</u>

(b) Percentage Fee. The percentage Licensee Fee set forth in Section 5(a), Merchandising Fee set forth in Section 5(b), and Broadcast Fee set forth in Section 5(c) above shall be paid no later than [N/A].

3. TAXES: If tickets are sold, a township tax of \$.50 per paid ticket and a \$2.50 per ticket bond fee or 2% of the ticket price, whichever is less, will be added to the ticket price and will be collected by SMG at settlement.
4. CONFETTI. Confetti is not permitted to be used in the facility at any graduation program. If there is confetti or any other form thereof, an additional expense of \$500.00 will be assessed for cleanup of the confetti, streamers, or "silly string" material.

**EXHIBIT C TO USE LICENSE AGREEMENT  
MOHEGAN SUN ARENA AT CASEY PLAZA  
RULES OF CONDUCT**

**GENERAL GUEST POLICIES FOR THE MOHEGAN SUN ARENA.**

The following is a list of general guest policies that will be enforced. These policies will be upheld regardless of the type of event. Any change to these policies must be cleared through the Arena General Manager.

1. Each guest (including children two years and older) entering the Arena for any type of ticketed event must have a ticket or the proper event credentials. Guests who experience a problem with their tickets (i.e., lost or stolen tickets, etc.) should be directed to the Main Ticket Office.
2. Guests entering the Arena for an event must enter through the West or East Gate, where a visual inspection may be conducted. Media personnel must enter through a designated press entrance.
3. Guests may not bring into the Arena any bottles, cans, coolers, or alcoholic beverages. Weapons of any kind (knives, guns, clubs, etc.) or any objects that may be used as weapons are also strictly prohibited from being brought into the Arena. Anyone found carrying alcoholic beverages, a weapon or an item that may be used as a weapon should be brought to the immediate attention of a manager or uniformed officer.
4. Loitering in or near the Arena Ticket Office lobby is prohibited. Only those persons with the intent to attend the event or buy tickets to an event may stand in the lobby.
5. Ticket resale or attempted resale at a price more than five dollars (\$5.00) above the price appearing on the face of the ticket (scalping) is a violation of state law. Reselling of tickets on Arena property is forbidden.
6. All guests must wear footwear. All males must wear a shirt and pants or shorts of some type. All females must wear a blouse, pants, skirt, shorts, or dress. Deviations should be brought to the attention of your manager.
7. Everyone must sit/stand in the location that matches the seat, section, row and number that is on their ticket.
8. Only one person is allowed to occupy a chair at a time, except for children under 2.
9. Standing on chairs, sitting on seat backs, and placing feet on chair backs is prohibited.
10. Standing in the aisles, accessible platforms, vomitories or other restricted areas while an event is in progress is prohibited.
11. Only guests 21 years of age or older may purchase and consume alcoholic beverages in the Arena.
12. Guests may not sell any type of food, candy, beverages, tobacco product, souvenirs, toys, or programs in or on the Arena property. Only concessionaires contracted by or through SAVOR may sell food in and on the Arena property. Each employee doing so must wear the proper identification while selling.
13. Any guest caught defacing, damaging, or destroying Arena property or grounds will be brought to the immediate attention of an Event Staff Supervisor, manager or law enforcement official.
14. Guests may not bring into the Arena any item that may be used to interfere or disrupt the event (i.e. noise makers, obscene or offensive signs, laser lights, etc.). Bumper stickers and helium balloons are not permitted in the facility.
15. General Guest Policies at the Mohegan Sun Arena can be adjusted at any time under the direction of Management.
16. Advance planning meeting with Director of Events is required. INITIALS: \_\_\_\_\_

**BUILDING MAINTENANCE COMMITTEE**

**Warren Faust, Chairperson**

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

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

1. That approval be given to accept the proposal from Benell, Inc. to install a three bay sink and handwash sink at the former Dodson Elementary School at a cost of \$10,742.00.
  - Disconnect and remove existing sink
  - Furnish and install 3 bay sink with faucets
  - Furnish and install handwash sink and faucet
  - Necessary pipes and fittings, including a combination of copper and PVC DWV.
  
2. That approval be given to accept Vector Security's proposal to replace the fire panel at Dan Flood Elementary School at a cost of \$8,600.00.
  - Replace panel enclosure, annunciator, monitoring modules, phone line modules, batteries, and power supply
  - Program and test the full system required by code
  
3. That approval be given to accept the proposal from Mechanical Service Company to rebuild the generator's injection pump and injectors at GAR Memorial Middle School at a cost of \$5,000.00.
  
4. That approval be given to accept the proposal for CM Eichenlaub Co. to perform the annual mandated full safety inspection of the bleacher system in the GAR Memorial Middle School as follows:

Level 1 ground only visual inspection of all backstops	\$1,250.00
Level 2 Air/Lift athletic inspection	\$1,200.00
Provide 2-man scissor lift and floor protection	\$1,200.00

5. That approval be given to accept the proposal for CM Eichenlaub Co. to perform the annual mandated full safety inspection of the bleacher system in the Solomon Elementary School as follows:

Level 1 ground only visual inspection of all backstops	\$1,250.00
Level 2 Air/Lift athletic inspection	\$1,200.00
Provide 2-man scissor lift and floor protection	\$1,200.00

6. That approval be given to accept the proposal for CM Eichenlaub Co. to perform the annual mandated full safety inspection of the bleacher system in the Wilkes-Barre Area High School as follows:

Level 1 ground only visual inspection of all backstops	\$1,250.00
Level 2 Air/Lift athletic inspection	\$1,200.00
Provide 2-man scissor lift and floor protection	\$1,200.00

---

**Warren Faust, Chairperson**

May 6, 2024

**FACILITIES TRANSITION COMMITTEE**

---

**Denise Thomas, Chairperson**

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

**The Facilities Transition Committee respectfully submits the following report and recommendations:**

1. That approval be given to ratify the April 18, 2024 sale and settlement statement of the property at 341 Carey Ave, Wilkes-Barre, PA. **“Exhibit D”**

---

**Denise T. Thomas, Chairperson**

# 3rd Avenue LLC

## abstract & settlement

### A. Settlement Statement

U.S. Department of Housing and Urban Development  
OMB No. 2502-0265

**B. TYPE OF LOAN**

1.  FHA    2.  FmHA    3.  Conv. UnIns.  
4.  VA    5.  Conv. Ins.

6. FILE NUMBER: 3RD-1562-22      7. LOAN NUMBER

8. MORTGAGE INSURANCE CASE NUMBER

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. **WARNING!** It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U. S. Code Section 1001 and Section 1010.

TitleExpress Settlement System  
Printed 04/18/2024 at 10:46 MD

D. NAME OF BORROWER: CAREY HOLDINGS LLC  
ADDRESS:

E. NAME OF SELLER: Wilkes Barre Area School District f/k/a School District of Wilkes Barre City  
ADDRESS: 730 S MAIN STREET, WILKES-BARRE, PA 18711

F. NAME OF LENDER:  
ADDRESS:

G. PROPERTY ADDRESS: 341 CAREY AVENUE, WILKES BARRE, PA 18702  
Wilkes-Barre City

H. SETTLEMENT AGENT: Thlrd Avenue Abstract & Settlement  
PLACE OF SETTLEMENT: Closing@HKQ 600 Thrd Ave King, 670 S River St, Ste 407A, Plains, PA 18705

I. SETTLEMENT DATE: 04/18/2024

J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price	3,201,127.00	401. Contract sales price	3,201,127.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)	76,442.53	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County taxes		407. County taxes	
108. School taxes		408. School taxes	
109. WVSA Stormwater 04/18/24 to 12/31/24	3,195.11	409. WVSA Stormwater 04/18/24 to 12/31/24	3,195.11
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	3,280,764.64	420. GROSS AMOUNT DUE TO SELLER	3,204,322.11
200. AMOUNTS PAID BY OR ON BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER	
201. Deposit or earnest money		501. Excess Deposit (see instructions)	
202. Principal amount of new loans		502. Settlement charges to seller (line 1400)	249,417.34
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of First Mortgage Loan	
205.		505.	
206.		506.	
207. Credit Pursuant to AOS	1,951,127.00	507. Credit Pursuant to AOS	1,951,127.00
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. School taxes		512. School taxes	
213. WVSA SANITARY 04/01/24 to 04/18/24	10.27	513. WVSA SANITARY 04/01/24 to 04/18/24	10.27
214. WILKES BARRE CITY SEWID 04/01/24 to 04/18/24	4.67	514. WILKES BARRE CITY SEWID 04/01/24 to 04/18/24	4.67
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	1,951,141.94	520. TOTAL REDUCTION AMOUNT DUE SELLER	2,200,559.28
300. CASH AT SETTLEMENT FROM OR TO BORROWER		600. CASH AT SETTLEMENT TO OR FROM SELLER	
301. Gross amount due from borrower (line 120)	3,280,764.64	601. Gross amount due to seller (line 420)	3,204,322.11
302. Less amounts paid by/for borrower (line 220)	1,951,141.94	602. Less reduction amount due seller (line 520)	2,200,559.28
303. CASH FROM BORROWER	1,329,622.70	603. CASH TO SELLER	1,003,762.83

**SUBSTITUTE FORM 1099 SELLER STATEMENT:** The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on line 401 above constitutes the Gross Proceeds of this transaction.

You are required by law to provide the settlement agent (Fed. Tax ID No: 28-2907040) with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

TIN: \_\_\_\_\_ / \_\_\_\_\_ BELLER(S) SIGNATURE(S): \_\_\_\_\_ / \_\_\_\_\_

SELLER(S) NEW MAILING ADDRESS: \_\_\_\_\_

SELLER(S) PHONE NUMBER(S): \_\_\_\_\_ (H) \_\_\_\_\_ (W)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
SETTLEMENT STATEMENT

File Number: BRD-1562-22  
TitleExpress Settlement System Printed 04/18/2024 at 10:46 MD

L. SETTLEMENT CHARGES		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL SALES/BROKER'S COMMISSION based on price \$3,201,127.00 @ 6.000 = 192,067.62			
Division of commission (line 700) as follows:			
701. \$ 96,033.81 to HINERFELD REALTY			
702. \$ 96,033.81 to LEWETH & FREEMAN			
703. Commission paid at Settlement			192,067.62
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination Fee %			
802. Loan Discount %			
803. Appraisal Fee			
804. Credit Report			
805. Lender's Inspection Fee			
806. Mortgage Application Fee			
807. Assumption Fee			
808.			
809.			
810.			
811.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Interest From to @ \$ /day			
902. Mortgage Insurance Premium for to			
903. Hazard Insurance Premium for to			
904.			
905.			
1000. RESERVES DEPOSITED WITH LENDER FOR			
1001. Hazard Insurance mo. @ \$ /mo			
1002. Mortgage Insurance mo. @ \$ /mo			
1003. City Property Tax mo. @ \$ /mo			
1004. County Property Tax mo. @ \$ /mo			
1005. School taxes mo. @ \$ /mo			
1009. Aggregate Analysis Adjustment		0.00	0.00
1100. TITLE CHARGES			
1101. Settlement or closing fee to Thrd Avenue Abstract and Settlement, LLC		200.00	
1102. Abstract or title search			
1103. Tax Certification			
1104. Title Insurance binder			
1105. Document Preparation			
1106. Notary Fees to Thrd Avenue Abstract and Settlement, LLC		25.00	
1107. Attorney's fees			
(Includes above items No: )			
1108. Title Insurance to Thrd Avenue Abstract and Settlement, LLC		11,745.56	
(Includes above items No: )			
1109. Lender's Policy			
1110. Owner's Policy 3,201,127.00 - 11,745.56			
1111. WIRE FEE to Thrd Avenue Abstract and Settlement, LLC		10.00	
1112. Legal Fee to Hourigan Kluger & Quinn		8,332.50	
1113.			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording Fees Deed \$ 109.75 ; Mortgage \$ ; Release \$		109.75	
1202. City/County tax/stamps Deed \$ 56,019.72 ; Mortgage \$		56,019.72	
1203. State Tax/stamps Deed \$ 56,019.72 ; Mortgage \$			56,019.72
1204.			
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. WVSA Sanitary 2nd Qtr to WVSA			55.00
1302. Wilkes Barre City Sewer 2nd Q to Wilkes Barre City Sewer			25.00
1303. Legal fee to Terrana Law, P.C.			1,250.00
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)		76,442.53	249,417.34

HUD CERTIFICATION OF BUYER AND SELLER

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

WVSA HOLDINGS LLC

Wilkes Barre Area School District / RR School District of Wilkes Barre City

WARNING: IT IS A CRIME TO KNOWINGLY MAKE FALSE STATEMENTS TO THE UNITED STATES ON THIS OR ANY SIMILAR FORM. PENALTIES UPON CONVICTION CAN INCLUDE A FINE AND IMPRISONMENT. FOR DETAILS SEE TITLE 18, U.S. CODE SECTION 1001 AND SECTION 1010.

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

SETTLEMENT AGENT: \_\_\_\_\_ DATE: \_\_\_\_\_

POLICY COMMITTEE: **WALKER**

---

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

The Policy Committee respectfully makes the following report and recommendation:

1. That the following policies be revised:
  - 202 Eligibility of Nonresident Students – Attachment - Children of Nonresident Employees “**Exhibit E**”
  - 249 Bullying/Cyberbullying “**Exhibit F**”

---

Rev. Shawn Walker, Chairperson



WILKES-BARRE  
AREA SCHOOL DISTRICT

SECTION: PUPILS  
TITLE: ELIGIBILITY  
OF CHILDREN OF  
NONRESIDENT  
EMPLOYEES

<p>GUIDELINES</p>	<p>Children of Nonresident Employees</p> <p>Teachers and other full time District professional and nonprofessional employees who reside outside of the School District may make application to enroll their children in the Wilkes-Barre Area School District. The following procedures, as set forth in the applicable collective bargaining agreement, shall apply to enrollment of tuition waiver students.</p> <p><i>Employees of Schools</i></p> <p>Non-resident staff employed by the Wilkes-Barre Area School District shall be allowed to have their child(ren) attend the Wilkes-Barre Area School District on a space available basis, subject to the following stipulations:</p> <ol style="list-style-type: none"> <li>1. The non-resident staff will be permitted to enroll their child only during the time of employment in the Wilkes-Barre Area School District.</li> <li>2. The District shall waive the payment of tuition for nonresident staff up for the current tuition amount (which can be changed yearly). The nonresident employee shall pay, in entirety, any extra costs beyond the regular school program that are directly attributable to their children, beyond the tuition waiver of the current year. Payment of the tuition shall be made upon admission prorated for the length of time remaining in the school year.</li> <li>3. The Wilkes-Barre Area School District will not "exclude a qualified handicapped child if the child can, with minor adjustments, be provided an appropriate education." Except in the cases of children with "504 Plans," the Wilkes-Barre Area School District will charge the nonresident staff member for the provision of special education and/or related services if that education or those services exceed the school district's per pupil expenditure.</li> <li>4. The acceptance of nonresident students shall not cause employment of additional staff, or undesirable class size, or the cost to the district of providing the student an education would be greater than the average cost of educating the average district student residing in</li> </ol>
-------------------	---

the district.

5. Children of parents working for the district in a substitute capacity are not eligible.
6. In the event of termination of employment for any reason, the right of attendance shall terminate.
7. Non-resident staff will not be allowed to enroll any child who is currently excluded by expulsion from another public or private school.
8. Request for participation in this program must be made annually by the Non-resident staff member on behalf of their child and, therefore, shall require the annual review and approval of the Superintendent prior to continuing the following year.

***Enrollment Priority***

District residents shall be given first priority for enrollment in District schools. The enrollment of children of nonresident employees cannot displace a resident student from any program or building or place additional burden upon the school district by increasing the number of sections or the size of a given section.

***Specialty Programs (Academies)***

Eligibility to apply for one of the District Academies (STEM, CAPAA, Business) require 1 (one) full year of successful enrollment within the district.

***Transportation***

Transportation of tuition waiver students to and from school shall be the responsibility of the parent/guardian. This provision is to assure that no additional transportation costs are incurred by the District in maintaining this benefit for teachers and other District employees.

***Delegation of Responsibility***

The Superintendent or designee shall develop procedures for the enrollment of Children of Nonresident Staff Members which:

1. Admit such students only on proper application and

	<p>submission of required documentation by the parent/guardian.</p> <ol style="list-style-type: none"><li>2. Verify claims of residency.</li><li>3. Do not exclude any eligible student on the basis of race, creed, color, gender, sexual orientation, national origin, ancestry, or handicap/disability.</li><li>4. Deny admission where the educational facilities or program maintained for district students is inadequate to meet the needs of the applicant.</li><li>5. Make continued enrollment of any nonresident student contingent upon maintaining established standards of attendance, discipline and academics.</li></ol>

## WILKES-BARRE AREA SCHOOL DISTRICT

### BULLYING/CYBER BULLYING

The Wilkes-Barre Area School District Board of Education strives to provide a safe, positive learning climate for students in the schools. Therefore, it shall be the policy of the District to maintain an educational environment in which bullying and cyber bullying in any form are not tolerated.

#### **Authority**

The School Board prohibits all forms of bullying and cyber bullying behavior on school property, in school vehicles, at school-sponsored events, or during travel to and from school. Any violation of this policy shall be considered an infraction of the Student Code of Conduct, with discipline implemented accordingly. All bullying behavior that is a violation of the PA Crimes Code will be reported to law enforcement.

Students who have been bullied or cyber bullied shall promptly report such incidents to any staff member.

Complaints of bullying or cyber bullying shall be investigated promptly, and corrective action shall be taken when a complaint is verified. Neither reprisals nor retaliation shall occur as a result of the submission of a complaint.

The School District shall annually inform students that bullying or cyber bullying of students will not be tolerated.

#### **Definitions**

**Bullying** shall mean unwelcome verbal, written or physical conduct directed at a student by another student that has the effect of:

1. Physically, emotionally or mentally harming a student;
2. Damaging, extorting or taking a student's personal property;
3. Placing a student in reasonable fear of physical, emotional or mental harm;
4. Placing a student in reasonable fear of damage to or loss of personal property; or
5. Creating an intimidating or hostile environment that substantially interferes with a student's educational opportunities.

**Cyber bullying** includes, but is not limited to, the following misuses of technology: harassing, teasing, intimidating, threatening, or terrorizing another student or staff member by way of any technological tool, such as sending or posting inappropriate or

derogatory email messages, instant messages, text messages, digital pictures or images, or website postings (including blogs) which has the effect of:

1. Physically, emotionally or mentally harming a student;
2. Placing a student in reasonable fear of physical, emotional or mental harm;
3. Placing a student in reasonable fear of damage to or loss of personal property; or
4. Creating an intimidating or hostile environment that substantially interferes with a student's educational opportunities.

All forms of bullying are unacceptable and, to the extent that such actions are disruptive of the educational process of the Wilkes-Barre Area School District, offenders shall be subject to appropriate staff intervention, which may result in administrative discipline.

The term "bullying" and "cyber bullying" shall not be interpreted to infringe upon a student's right to engage in legally protected speech or conduct.

#### **Delegation of Responsibility**

Each staff member shall be responsible to maintain an educational environment free of bullying and cyber bullying.

Each student shall be responsible to respect the rights of his/her fellow students and to ensure an atmosphere free from all forms of bullying and cyber bullying.

Students shall be encouraged to report bullying or cyber bullying complaints to any staff member.

Any staff member who receives a bullying or cyber bullying complaint shall gather information or seek administrative assistance to determine if bullying or cyber bullying has occurred. If the behavior is found to meet the definition of bullying or cyber bullying, the building principal must complete the appropriate written documentation.

The building principal or his/her designee will inform the parents or guardians of the victim and also the parents or guardians of the accused.

#### **Complaint Procedure**

A student shall report a complaint of bullying or cyber bullying, orally or in writing, to a staff member. If a parent initiates the complaint, the appropriate staff member will follow-up with the student.

The staff member will either gather the information or seek administrative assistance to determine if the alleged bullying or cyber bullying conduct occurred.

After the information has been gathered, the building principal shall be notified of the complaint. The building principal will determine the need for further investigation or the appropriate intervention, which may result in administrative discipline to ensure that the conduct ceases. If the behavior is found to meet the definition of bullying or cyber bullying, the building principal must complete the appropriate written documentation.

A violation of this Policy shall subject the offending student to appropriate disciplinary action, consistent with the student discipline code, which may include suspension, expulsion or notification to the appropriate law enforcement authorities.

### **Retaliation**

The District prohibits reprisal or retaliation against any person who reports a relevant act of bullying. The principal will determine the consequences and remedial actions. Any violation of the PA Crimes Code will be reported to law enforcement.

### **False Reports**

The principal will determine the consequences and remedial actions for a pupil found to have falsely accused another as a means of harassment, intimidation or bullying. Any violation of the PA Crimes Code will be reported to law enforcement.

### **The following are specific things that teachers can do to help prevent bullying:**

1. Make it clear to students that bullying will not be tolerated in the classroom, in the hallways, on the playground, or anywhere at school.
2. Ensure students that if anyone has a problem with bullying, that s/he can talk to you about it in person or by writing you a note about what happened.
3. Immediately take action when you see bullying, name calling, or harassment happen in your presence.
4. Help students identify themselves as allies for victimized students.
5. If students report bullying, make sure that the bullies are confronted and that the victims, bystanders, and allies are protected.
6. Have students write what they think a bully is and discuss it out loud.
7. Work with other teachers to share ideas on what you are doing in your classroom to teach about and prevent bullying.
8. Compile with your students a list of strategies for dealing with bullies and post them in your classroom.

**The following is a list of strategies to help students deal with bullies:**

1. Walk away from a bully.
2. Ignore the bully.
3. Tell someone like a teacher, parent/guardian, or friend that can help.
4. Try to be nice to the bully.
5. Try to be tricky.
6. Go to class to talk about problems with bullies.
7. Stand behind the person being bullied.
8. Go out of your way to make new friends to make yourself feel better.
9. Use humor.
10. Stay with other people so that you are not alone.
11. Do not give the bully the power to change your life.
12. Do not fight back.

Board Approved: May 21, 2010 WBASD Board Meeting  
Reviewed: May 19, 2014  
Reviewed: April 21, 2017  
Reviewed: August 12, 2019  
Reviewed: May 17, 2021

**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 Administrators Act 93 Agreement, between the Board of the Wilkes-Barre Area School District and the members of Act 93 effective July 1, 2024.
2. That approval be given to the Confidential Secretary Agreement, between the Board of the Wilkes-Barre Area School District and the Confidential Secretaries effective July 1, 2024.
3. That approval be given to the Collective Bargaining Agreement between the Wilkes-Barre Area School District and The Wilkes-Barre Area Custodial/Maintenance Support Personnel Association effective July 1, 2024 through June 30, 2028.
4. That approval be given to the Affiliated Site Agreement between the Wilkes-Barre Area School District and Luzerne County Community College. "EXHIBIT"
5. That approval be given to the Settlement Agreement between the Wilkes-Barre Area School District and the Employee #53018.

**B. Professionals**

1. That **Joann Mleczynski's** request for a sabbatical for the 2024-2025 school year be approved.
2. That \_\_\_\_\_ be appointed a temporary professional employee as a Social Studies Teacher effective the first day of the 2024-2025 school year.
3. That \_\_\_\_\_ be appointed a temporary professional employee as a Social Studies Teacher effective the first day of the 2024-2025 school year.
4. That \_\_\_\_\_ be appointed a temporary professional employee as a School Psychologist effective the first day of the 2024-2025 school year.(Pending certification)



**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

---

5. That the following professional employees be appointed to positions on Curriculum Development/Revision Committees at a rate of \$35 per hour, not to exceed predetermined hours based on funding available.

**Primary ELA**

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Primary Math/Science**

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Intermediate Math/Science**

Amanda Bowman	Yvonne Corcoran	Courtney Griffiths
David Hagenbaugh	Janelle Rothenbecker	Cynthia Thomas
Cassandra Walkowiak		

**Intermediate ELA/Social Studies**

Amanda Carannante	Susan Domiano	Lorraine Farrell
Rachel George	Lisa Giovannini	Megan Peters
Beth Weber		

**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

---

**Middle School Reading**

Sarah Edwards	Amy Pascale	Kimberley Pasonick
Megan Sweeney	Elizabeth Witczak	Leah Zenlinka

**Middle School English**

Mandy Costello	Jay Williams
----------------	--------------

**Middle School Math**

Katlyn Beidler	Amanda Costello	Maria Hillard
Lindsay Tasker Barker	Colleen Franchi	

**Middle School Science**

Brenda Banaszek	Beth Bilski	Brittany Hess
Deborah McNichol	Jacquelyn Miles	Sherri Yelen
Heather Engle		

**Middle School CS Discovery**

Jamie Kramer	Michael Ostrum
--------------	----------------

**Secondary English**

Karen Gayton	Danielle Kishbaugh-Niemkiewicz
Heather Johnson	Tara Komorek

**Secondary Math**

Katherine Genovese	Marianne Kapuschinsky	Matthew Mill
--------------------	-----------------------	--------------

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

Christina Nordmark

MaryAnn Rizzo

Brittany Scarnulis

**Secondary Science**

Meredith Falchek

Michael Komorek

Jared Meehan

Tamara Rogowski

Melissa Sindaco

**Business Academy**

Renee Pizzella

Michael Day

Mitchell Marcks

**ESL**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Federal Programs Document Revision**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**C. Secretaries & Teachers' Associates**

1. The Board agrees to waive **Michele Yelland's** three month written notification as stated in the WBA Secretaries & Associates Educational Support Personnel Association agreement. The Board further agrees to accept Michele's retirement effective the last day of the 2023-2024 school year.
  
2. The Board agrees to waive **Doris Williams'** three month written notification as stated in the WBA Secretaries & Associates Educational Support Personnel Association agreement. The Board further agrees to accept Doris' retirement effective the last day of the 2023-2024 school year.

**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

3. The Board agrees to waive **Patricia Kondracki's** three month written notification as stated in the WBA Secretaries & Associates Educational Support Personnel Association agreement. The Board further agrees to accept Patricia's retirement effective the last day of the 2023-2024 school year..
4. That the resignation of **Derrick West** be accepted effective March 4, 2024.
5. That **Teresa Torres'** request for unpaid leave for Sept 3, 2024 through January 2, 2025 be accepted.

**D. Custodians, Maintenance and Housekeepers**

1. That **Yun Chen's** request for unpaid leave for April 11, 2024 be accepted.
2. That **Dave Oldziejewski's** request for unpaid leave for March 11, 2024 and April 8, 2024 be accepted.
3. That **John Spurga's** request for unpaid leave for April 11, 2024 be accepted.
4. That **Brenda Kowalczyk** request for unpaid leave from May 2, 2024 through May 6, 2024 be accepted.
5. That **Amanda Ferrer** be appointed a Grade I Custodian effective July 1, 2024.
6. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.
7. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.
8. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.
9. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.
10. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.
11. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.
12. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.
13. That \_\_\_\_\_ be appointed a Grade I Custodian effective July 1, 2024.

**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

---

**B. 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.

Wolfpack Cheerleader Advisor (Spirit/Traditional)

\_\_\_\_\_

Field Hockey Junior High Assistant Coach

\_\_\_\_\_

---

**Dr. James Susek, Chairperson**

8/1/21

### Field Experience Affiliation Agreement

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ by and between

\_\_\_\_\_, (hereinafter referred to as the  
*Company name* *Company Address*  
"Affiliate") and LUZERNE COUNTY COMMUNITY COLLEGE, Nanticoke, Pennsylvania, a not-for-profit institution incorporated under the laws of the Commonwealth of Pennsylvania (hereinafter referred to as the "College").

WHEREAS, the College, through its Department of Social Science/History, provides an institutional program leading to an Associate in Applied Science in Early Childhood Education and a Para-educator Diploma (hereafter referred to as "Education Program"). As part of the curriculum for the Education Program, field experiences are required and include observation, exploration, and participation in accordance with the requirements set forth by the Pennsylvania Department of Education.

WHEREAS, the parties hereto agree that students in the Education Program from the College participate in the field experience and practice at the Affiliate all in accordance with the provisions herein; and

WHEREAS, the Affiliate operates a \_\_\_\_\_ facility ("Facility") located at \_\_\_\_\_  
*Type of facility* *Address of facility*

WHEREAS, the provisions of such field experience and practice is to the benefit of the College, its students in the Education Program, and Affiliate.

NOW, THEREFORE, in consideration of the mutual obligations stated below, and the benefits accruing to each of the parties hereto, the College and the Affiliate do hereby enter into this Agreement upon the following terms, covenants, and conditions:

1. The College will, as part of an established program of education, training, and/or observation be permitted to send students to the classroom or workplace of the Affiliate for the purpose of field experience (see APPENDIX I for definitions and explanation of field experience) in accordance with the terms and conditions set forth under "Schedule A" which is attached and incorporated by reference, and made a part of this Agreement. In furnishing the field settings for experience and practice for student learning, the Affiliate shall be solely responsible for the care provided to the children/students in the Affiliate's domain. The College shall be solely responsible for the education of the students in connection with the experiences and practice.

2. Mutual Terms and Conditions:

a. *Terms of Agreement.* The term of this contract shall be for a period of one year commencing on the date first written above and continuing for one year. This contract shall automatically renew for successive one-year terms thereafter, with the total period under this Agreement not to exceed five (5) years, unless either party notifies the other party in writing at least sixty (60) days prior to the end of the initial term or any of the four renewal terms of the notifying party's intent not to renew at the end of the then-current term.

b. *Termination of Agreement.* The College may terminate this Agreement for any reason with sixty (60) days written notice. Either party may terminate this Agreement in the event of a substantial breach, however, should the Affiliate terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until the end of the then-current semester.

8/1/21

3. The Affiliate reserves the right to terminate the participation of any individual at any time for a violation of the rules and regulations of the Facility at the sole discretion of the Affiliate. Each student will be advised of the rules and regulations of this field work program. Any disciplinary or academic problems that arise during a student's field work with the Affiliate shall be reported to the College immediately.
4. The Affiliate represents and warrants to the College that:
  - a. All field work, even though they may include actual operation of the Facilities of the Affiliate, are similar to training which would be given in an educational environment;
  - b. The field work experience is for the benefit of the intern;
  - c. The intern will not displace regular employees of the Affiliate, but will work under close supervision of existing staff;
  - d. The Affiliate derives no immediate advantage from the activities of the intern; and on occasion its operations may actually be impeded;
  - e. The intern is not necessarily entitled to a job at the conclusion of the field work; and
  - f. The Affiliate and the intern understand that the intern is not entitled to wages for the time spent in the field work.
5. The Affiliate agrees to provide the participating student access to the classroom or workplace activities for the purpose of field work in accordance with the terms and conditions outlined in Schedule A. The coordinator at the Affiliate, in conjunction with the coordinator at the College, will establish a schedule of dates of observations, the hours required by each intern student, and any other relevant criteria which will enhance the educational excellence of the program.
6. The Affiliate agrees to indemnify and hold harmless the College, its trustees, officers, agents and employees, from any liability, loss or damage they may suffer in relation to, as a result of, or related to causes of action, claims, demands, costs or judgments against them for any injury or damage to person or property arising out of the activities to be carried out pursuant to this Agreement, as a result of the direct or indirect action, inaction, omission or commission of any student, instructor, employee, agent, or other participant in the field work program; provided, however, that any such liability, loss or damage resulting from the gross negligence or willful malfeasance of any College trustee, officer, agent or employee is excluded from this Agreement to indemnify and hold harmless. Both parties agree that upon receipt of any and all notices of such referenced causes of action, claims, demands, costs or judgments arising out of the activities to be carried out pursuant to this Agreement, the party receiving such notice will notify the other party promptly. Affiliate agrees, at its own expense, to provide attorneys reasonably acceptable to the College to defend against any actions brought or filed against the College, its trustees, officers, agents and/or employees with respect to the subject of the indemnity contained herein, whether such claims or actions are rightfully brought or filed. The College agrees to cooperate with Affiliate in the defense of such claim or action, provided, however, that no settlement or compromise shall be accepted or entered into which binds the College unless the College has given its prior written consent thereto. This indemnity obligation shall survive the termination of this Agreement.
7. The parties hereto declare it to be their mutual and joint purpose to provide students in the Education Program at the College with the field experience and practice as required by the College.

8/1/21

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their officials duly authorized.

\_\_\_\_\_  
Thomas P. Leary, President                      Date

\_\_\_\_\_  
Attest/Witness Signature

\_\_\_\_\_  
Authorized Affiliate Signature                      Date

\_\_\_\_\_  
Attest/Witness Signature

\_\_\_\_\_  
Authorized Signature Printed Name/Title



8/1/21

- Field experiences allow teacher candidates to observe, practice, and demonstrate coursework competencies, under the supervision of education program faculty and under the mentorship of certified teachers.
- Field experiences must allow teacher candidates to progress from observation to teaching small groups of students under the mentorship of a certified educator at the pre-student teaching level, to the culminating student teaching experience.
- Field experiences are on-going throughout the program, aligned with coursework, and include varied experiences in diverse environments.
- Candidates need time to learn and demonstrate the complex competencies and responsibilities required by teachers.

### **Types of Field Experiences and Student Teaching**

Each candidate must participate in a minimum of 190 hours of field experiences prior to student teaching, including one Pre K placement (includes birth through Pre K), one K-1 placement, and one placement in grades 2-4. At least one placement during Stage 3 or Stage 4 (student teaching) must include students in inclusive settings. An inclusive setting is defined as an educational setting which includes children with and without special needs. An inclusive setting includes at least one child with an IFSP/IEP. At least one placement during Stage 3 or Stage 4 must be in a public school setting or a Pre K program sponsored by a school district.

The student teaching component of approved programs in the Commonwealth is expected to involve institution faculty with knowledge and expertise in the certification area being pursued by a teacher candidate. Classroom mentor teachers (sometimes called cooperating teachers), under whose direct supervision the student teachers work, are expected to be trained by the institution, preferably in Pre K – 4 best practices, and to have appropriate certification.

Candidates must learn to identify and conduct themselves as members of the profession. They need to know and use ethical guidelines and other professional standards related to Pre K – 4 best practices. Candidates must also have opportunities to collaborate with other professionals and become informed advocates for sound educational practice and policies.

### **Professional Behaviors to be Demonstrated throughout the Field Experiences**

- Understand and adhere to Codes of Conduct
- Appreciate the need for, and maintain, student, family, and staff confidentiality
- Acquire and maintain appropriate clearances
- Understand and adhere to policies and procedures of the specific institution
- Advocate for high quality, child-centered teaching practices utilizing the appropriate supervisory channels, including requirements related to mandated reporter status

### **Field Experience Stages**

The following section describes the four stages of Field experience required for all certificate areas. The descriptions include minimum time requirements.

#### **Stage 1: Observation**

Students are observers in a variety of education and education-related settings including community-based child care, Head Start, early intervention, and school districts.

Observations should occur in a range of school and early learning settings (e.g., urban, suburban, rural; high and low-performing schools) so that students have a broad experience and learn as much as possible about pre-K through 4th grade education learners and pre-K through 4th grade education philosophy.

8/1/21

## SCHEDULE "A"

1. Title of Program: Early Childhood Education

2. Summary of Hours and type of Field Work Required per course as charted below:

COURSE	# OF HOURS	FIELD EXPERIENCE STAGE	EXPECTATIONS
ECE 100	20	Observation	Students complete 2 hours of observation in 10 different settings. Pure observation no interaction with children.
ECE 101	10	Exploration	Students complete 10 hours in an infant-toddler setting, interacting with children under direct supervision and using placement to practice assessment, observation, and interaction skills as well as complete some assignments.
ECE 201	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice assessment, observation, and music/movement skills as well as complete some assignments.
ECE 202	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice assessment, observation, and methods within the area of art as well as complete some assignments.
ECE 203	10	Exploration	Students complete 10 hours in an early childhood setting,, interacting with children under direct supervision and using placement to practice literacy assessment, observation, and teaching methods as well as complete some assignments.
ECE 204	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice math and science assessment, observation, and teaching methods as well as complete some assignments.
ECE 205	10	Exploration	Students complete 10 hours in an early childhood setting, interacting with children under direct supervision and using placement to practice health, nutrition, and safety assessment, observation, and teaching methods as well as complete some

## RESOLUTION #1

**WHEREAS**, the Board of School Directors of the Wilkes-Barre Area School District, in accordance with the law, prepared the following budget, of the amount of funds that will be required by the School District in its several departments for the fiscal year beginning July 1, 2024 and ending June 30, 2025 in the amount of \$171,932,581.00.

**NOW, THEREFORE BE IT RESOLVED**, that the Board of School Directors of the Wilkes-Barre Area School District hereby presents the expenditures as hereinafter set forth during the fiscal year 2024-2025 and levies a tax of 18.4332 mills per dollar (\$18.43 per thousand dollars) of assessed valuation on real estate; re-enacts and/or continues in force the Resolution of June 29, 1981, providing for the levy, assessment and collection of the following taxes: (a) one (1) per centum on transfers of title of real estate; (b) a local services tax (formerly occupational privilege tax) of ten (10) dollars; (c) the earned income tax (wage tax) of one (1%) per cent; (d) the mercantile tax at the rate and under the terms and provisions set forth in the Resolution previously adopted; re-enacts and/or continues in force the Resolution of June 30, 1986 providing for the levy, assessment and collection of the business privilege tax at a rate of one and one-half (1 ½ ) mills; re-enacts and/or continues in force the Resolution of June 26, 1987 providing for the levy, assessment and collection of a per capita tax of ten (10) dollars.

---

Rev. Shawn Walker

Wilkes-Barre, PA  
May 6, 2024

**RESOLUTION #2**

**BE IT RESOLVED**, that the Wilkes-Barre Area School District of Luzerne County hereby requests a Public School Facility Improvement grant of \$5,000,000.00 from the Commonwealth Financing Authority to be used for the replacement of windows in 3 school buildings, to include Heights Murray Elementary School, Dr. Kistler Elementary School and G.A.R. Memorial Middle School.

**BE IT FURTHER RESOLVED**, that the Applicant does hereby designate Dr. Brian J. Costello, Superintendent and Thomas F. Telesz, Business Manager as the official(s) to execute all documents and agreements between the Wilkes-Barre Area School District and the Commonwealth Financing Authority to facilitate and assist in obtaining the request grant.

---

Warren Faust

Wilkes-Barre, PA  
May 6, 2024