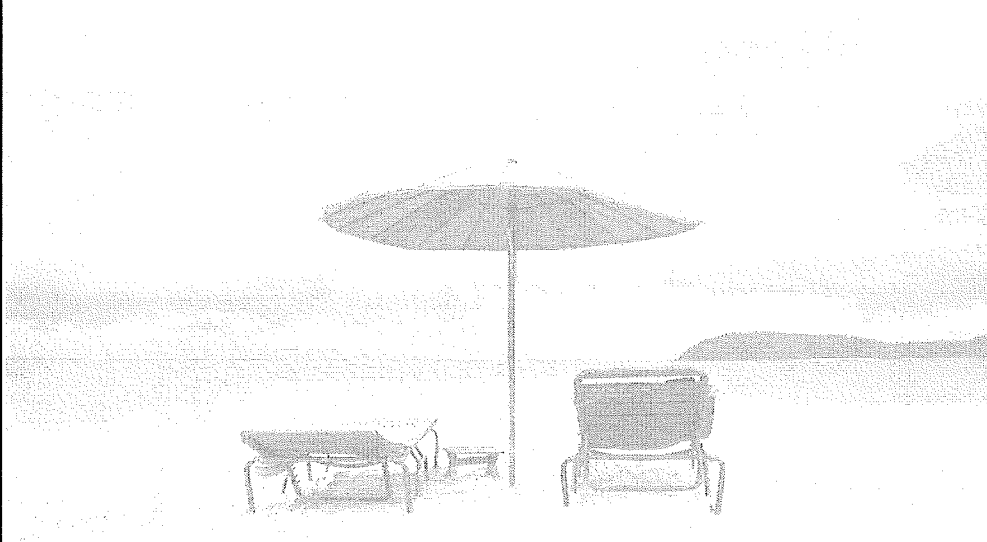


**Wilkes-Barre Area School District**

**AGENDA**



**Regular Meeting**  
**Monday, June 28, 2021**

**CURRICULUM/ADMINISTRATION COMMITTEE**

**Ned J. Evans, Chairperson**

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

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

1. That approval be given to enter into an ESY agreement between Wilkes-Barre Area School District and Varsity Tutors, LLC, 101 South Hanley Road, Suite 300, St. Louis, MO at cost of \$2,724.90. **“Exhibit A”**
2. That the following 2021-2022 school calendar be adopted.

**WILKES BARRE AREA SCHOOL DISTRICT  
2021-2022 SCHOOL CALENDAR**

September 7, 2021 .....	Act 80/Professional Development
September 8, 2021 .....	Staff Preparation Day
September 9, 2021.....	Student First Day –School Opens
October 11, 2021 .....	Columbus Day
November 11, 2021 .....	Veteran’s Day
November 15-19, 2021 .....	American Education Week
November 25–29, 2021 .....	Thanksgiving Vacation
December 1–15, 2021 .....	Keystone State Exams Wave 1
December 24 - January 2, 2022 .....	Christmas Vacation
January 3, 2022 .....	School Re-Opens
January 17, 2022 .....	Martin Luther King Day
January 27, 2022 .....	Second Semester Begins
February 18, 2022 .....	Act 80/Professional Development
February 21, 2022 .....	Presidents Day
April 14 - 18, 2022 .....	Easter Vacation
April 25 - May 13, 2022 .....	PSSA Testing
May 16 - 27, 2022 .....	Keystone Exams
May 30, 2022 .....	Memorial Day
June 10, 2022 .....	Last Student Day
June 10, 2022.....	Graduation
June 13, 2022 .....	Clerical, Evaluation, Planning
June 14, 2022.....	Act 80/Professional Development, Last Teacher Day

\*Potential Snow make up days:

November 29, 2021

February 21, 2022

April 14, 2022

April 18, 2022

CURRICULUM/ADMINISTRATION COMMITTEE

3. That approval be given to ratify the Summer School Credit Recovery Program agreement between the Wilkes-Barre Area School District and the Luzerne Intermediate Unit #18 at a rate of \$180 per course registration. **“Exhibit B”**
4. That approval be given to ratify the agreement between the Wilkes-Barre Area School District and King’s College for our students to participate in the Young Scholar Programs at a cost of \$180 per class. **“Exhibit C”**
5. That approval be given to ratify the agreement between the Wilkes-Barre Area School District and Luzerne County Community College “Early College Program Summer Participation and Financial Support Agreement”. The tuition rate is \$65 per credit, \$15 early college fee, and any applicable course fees. **“Exhibit D”**
6. That approval be given to ratify the Educational Services Agreement between the Wilkes-Barre Area School District and Misericordia University. The dual enrollment fee is \$100 per credit and a \$25 lab fee. **“Exhibit E”**
7. That approval be given to ratify the Memorandum of Understanding (MOU) 2021 Summer Scholars Program between Wilkes-Barre Area School District and Wilkes University. The fee is \$50 per credit. **“Exhibit F”**
8. That approval be given to reimburse the Meyers Speech and Debate the following amount of \$2,829.50 for expenses incurred during the 2020-2021 school year.

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Ned J. Evans, Chairperson

## Company Terms of Account Use

Varsity Tutors LLC in conjunction with its related and affiliated entities (“Varsity”) has created a digital platform that facilitates connecting tutors, instructors, experts, educators, and other professionals (collectively, “Professional” or “Professionals”) and learners in a variety of subjects through a curated platform as further described herein. Varsity’s services, platform, websites, diagnostics, applications, and third-party applications are collectively referred to as the “Platform.” These Company Terms of Account Use (“Terms”) shall govern Wilkes Barre Area School District (“You” or “Your”) relationship with Varsity, based upon Your decision to provide access to the Platform through Your purchase (comprehensive or supplemental as more fully described below) and by You making the Platform available at a negotiated discount: (a) to certain end user learners (“Learner” or “Learners”) chosen by You or (b) to Learners who satisfy mutually agreed upon eligibility criteria. These Terms are necessary to allow those Learners access to or use of all aspects and components of the Platform, subject to Learners entering into their own Terms of Customer Account Use (“TOCAU”) with Varsity. These Terms constitute a legal agreement between You and Varsity (the “Parties” or individually, a “Party”).

**Purchase and Allocation to Learners’ Accounts:** You have agreed to pay **\$2,724.90** (“Initial Investment”) in return for what is referenced in the Learning Options below, with additional tutoring hours to be offered to Learners at the same rate paid by You (\$90.83/hour) for those who choose to purchase additional one-on-one tutoring. Learners will also be able to purchase courses at a 20% discount from standard retail rates and such discounts/rates are not valid and cannot be combined by You or Learners with other sales, promotions, discounts, codes, coupons, or other offers.

Your Initial Investment will be used to supplement 1 Learner account with \$2,724.90. These funds are usable by Learners across all of the Learning Options (defined below) on the Platform. The account created by each Learner hereunder shall reflect the number of hours allocated to each Learner (where applicable), as well as hours used by each Learner, and such information will be accessible to Learner through the Platform. Once funds are transferred into a Learner’s account, the funds cannot be returned to You or reallocated by You. In addition to the \$2,724.90 supplement, Learners can make additional purchases at their discretion at the rates and discounts outlined below.

**Learning Options:** Varsity’s Platform offers Learners several different options for how to learn and engage with Professionals (the “Learning Options”). You may select any of the following Learning Options or allow Learners to decide individually, and Your decision shall be set forth within these Terms. The different Learning Options are as follows:

**One-on-one tutoring** (between one Professional and one Learner): 30 hours included with Your purchase.

**Small group courses** (with one Professional leading a session with a limited group of select Learners): Learners can access all small group courses at a 20% discount to standard retail pricing.

**Large group courses** (with one Professional leading a session with a large number of Learners): Learners can access all of Varsity Tutors standard large group courses at no additional cost.

**School@Home** (as described more fully here: <https://www.varsitytutors.com/school-at-home>): Learners can access all School@Home products at a 20% discount to standard retail pricing.

**Combinations of the above** (as set forth above).

In addition to the Learning Options selected above and as a result of Your purchase, Learners will also be able to use the Platform to access hundreds of large group courses, StarCourses, Learning Lab self-study tools, adaptive diagnostics and more, making virtual learning support accessible and affordable for Your Learners. There are different rates for the different Learning Options, and Varsity will automatically allow You or Learners to convert any unused Learning Options selected by You to alternative Learning Options at the then-current rate based upon the use of a different rate type; however, nothing shall prevent Learners from purchasing whatever additional Learning Options they choose.

**Reporting on Initial Investment:** The Parties shall work together in good faith to determine a reporting structure such that Varsity will provide monthly reporting noting utilization rates to You on an aggregated, anonymized per Learning Options basis, which will also inform You as to the number of hours remaining (where applicable) and the amount of dollars remaining from the Initial Investment.

**Varsity’s Agreement with Learners:** You agree and acknowledge that Learners will not be able to create an account and use paid services purchased by You through the Platform without entering into the TOCAU with Varsity and payment being made by You (albeit nothing herein precludes a Learner from entering into a TOCAU with Varsity

directly, unrelated to these Terms). Certain product features and user information as set forth in the TOCAU are summarized below for your reference and information:

- The Platform provides Learners access to thousands of subjects in a variety of formats, including 1:1 tutoring, small group courses, large group courses, and self-study tools.
- Paid users of the Platform are entitled to certain guarantees. Learners will be eligible for all guarantees as set forth in the TOCAU, provided that they will not be eligible for refunds, except to the extent it relates to services the Learner paid for directly.
- Similar to other users of the Platform, Learners are able to schedule (and reschedule) meetings, sessions, classes, or courses ("**Learning Activities**" or "**Learning Activity**") in accordance with the TOCAU.
- Varsity records all Learning Activities conducted on the Platform as a feature for the benefit of those using the Platform. Learners will be informed of recording of Learning Activities in the TOCAU, along with ways in which they may view recordings and/or opt out of recording, and/or prevent their image from being displayed. The TOCAU shall also provide information regarding access to recordings after the Learning Activity has ended.
- Due to the interactive nature of the Platform, Learners may submit, upload, publish, or otherwise make available through the Platform certain content for which Varsity will obtain a license, as set forth in the TOCAU.
- In accordance with the TOCAU entered into with the Learner, Varsity reserves the right for itself and for the Professionals who use the Platform to bill the Learners' account, as applicable for certain minimum lengths based upon the particular subject, grade level, Professional availability, or other factors, as specifically indicated herein, in the TOCAU, in any related purchase documentation, or as otherwise documented.
- Professionals on the Platform with whom Learners will connect are independent contractors, not employees, and Professionals have their own teaching styles, manner, means, and methods of tutoring and/or instruction. Each Professional is solely responsible for the curriculum, content, lesson plans, and scheduling or coordination of the Learning Activities (in conjunction with the Learner, as applicable). Professionals' credentials have been reviewed by Varsity as part of the vetting process to be available through the Platform and prior to contracting with Varsity. Varsity conducts a background check on each Professional through a third-party background check provider as part of the initial contracting process and at certain times thereafter. Neither Varsity nor You are responsible for the conduct of any Professional and neither will be liable for any claim, injury, or damage arising in connection with any services a Professional provides to Learner. If the Learner is unsatisfied with the results, outcomes, or the particular services provided by the Professional, the Platform allows the Learner to engage with another Professional, as applicable, which is the only recourse available.
- Because Varsity has expended substantial resources creating the Platform, vetting Professionals, and curating those qualified Professionals available through the Platform, Learners will be subject to a non-solicitation provision in the TOCAU regarding the Professionals with whom they connect through the Platform. Varsity will not be able to provide this service through its Platform without Your cooperation and the Learners' adherence to the non-solicitation provision.
- Learners are responsible for obtaining the necessary hardware and software to access the Platform, whether through a computer, laptop, mobile device, tablet, or other authorized device. If not a part of the hardware, the Learner will also need a webcam, speakers, and/or microphone for all online Learning Activities. A sufficient connection to the Internet is also necessary to access the Platform and to engage in online Learning Activities. While Varsity will provide remote assistance when possible, not all issues can be resolved remotely and must be resolved by the Learner or someone proximate to Learner. The Learner may also have a need for non-technical assistance when using the Platform that cannot be fulfilled by Varsity, and Varsity recommends that someone be available for Learner as needed in that regard.

**Payments and Additional Purchases:** Payment for the Initial Investment will be made by You at the time of purchase. In the event of non-payment by You or Your relationship ending as a result of hours and/or courses having been exhausted or expired, Varsity reserves the right to proceed under the TOCAU with any Learner who has purchased or does separately purchase hours from Varsity. You may continue to make purchases hereunder until such time as either Party terminates the Terms. You have the option to purchase additional tutoring and courses at the same rate through the nine (9) month anniversary date of Your initial purchase, provided a minimum purchase of \$2,500.

**Expiration and Refunds:** Your Initial Investment may be allocated to Learners' accounts within one (1) year of execution of these Terms. Once allocated to a Learner's account, the allocated amount will be available for the Learner to use to pay for the selected Learning Options for up to one (1) year from the date of Learner's purchase. Any additional hours purchased by Learner in excess of Your allocation are also valid for one (1) year from the date of Learner's purchase. Your Initial Investment is not refundable; however, with respect to Your allocation, Varsity reserves the right at its sole discretion to replace Learner's unused, expired hours or courses into "roll over" hours or courses that have no cash value if Learner remains active and You or Learner make(s) additional purchases. Any "roll over" hours have no cash value and are not redeemable or usable for cash or transferable to other Learners.

**Term and Termination:** These Terms shall be valid while the Platform is being used by You and Learners and shall remain in effect while You have unused tutoring hours or unused courses, or until the hours and/or courses have expired. While either Party may terminate this relationship upon 30 days written notice, Varsity will honor unused hours and unused courses in accordance with the respective TOCAU it has entered with each Learner hereunder. Varsity may immediately terminate the account(s) of anyone who determines is not eligible to receive the discount.

**Implementation and Timing:** While the decision on how to implement and roll out this program to Learners is Yours, Varsity agrees to reasonably assist You with the implementation and roll out and to do so in a timely manner, provided You cooperate and act in good faith with respect to such implementation and roll out and timely and accurately provide responses to requests for information from Varsity.

**Service Levels:** Varsity's live learning platform operates at a 99.99% availability for purposes of connecting Learners with tutors, instructors, and other Professionals, and Varsity's customer service representatives are able to communicate with Learners over the phone during normal business hours. Learners are able to self-register for classes and courses through Varsity's website at [www.varsitytutors.com](http://www.varsitytutors.com). The scheduling of tutoring meetings will depend upon the availability and schedules of both the Learner and the Professional. Learners are also able to use the Instant Tutoring option, which generally can match a Learner with a tutor in as little as fifteen (15) minutes, depending upon the time of day and the availability of tutors within the given subject matter. To the extent a course is conducted via a third-party platform, or a Learner and Professional choose to conduct a tutoring meeting on a third-party platform, Varsity cannot guarantee the functionality of that third-party platform. There are no scheduled maintenance windows.

**Integration:** By signing the Terms, You acknowledge being bound to Varsity's Privacy Policy ([www.varsitytutors.com/privacy](http://www.varsitytutors.com/privacy)), its website Terms of Use ([www.varsitytutors.com/termsfuse](http://www.varsitytutors.com/termsfuse)), and any addendum hereto, including any payment plan, subscription addendum, or other addenda; however, in the event of a conflict regarding any other agreement(s), these Terms shall control.

**Logo Usage:** You hereby grant Varsity a limited, revocable license (i) to use and display Your logo for a jointly branded landing page available through [www.varsitytutors.com](http://www.varsitytutors.com) for the benefit of Learners, and (ii) to use the recognized entity name as part of the website address and any jointly branded collateral, materials, and brochures (in digital format) provided Varsity receives advanced written approval from You. If You have logo usage guidelines, please share those guidelines in addition to Your current logo (or logo that You want to use on the jointly branded landing page, collateral, materials, and brochures to help the Learners associate the offerings with You). You may revoke the license granted hereunder by providing Varsity with 45 days written notice. You shall retain all right, title, goodwill and interest in and to Your logo and company name, and Varsity's use will inure to Your benefit. Varsity shall not obtain any ownership right, title or interest, other than the license granted in these Terms, in or to Your logo or company name. Similarly, Varsity Tutors shall permit its logo and entity name to appear on the jointly-branded landing page and in any jointly-branded collateral, materials, and brochures (with Varsity Tutors' final approval as to the usage of its logo and name); however, no other use is contemplated or permitted, and no ownership right, title, or interest is granted hereby.

**Communications with Learners:** In order for Learners to be aware of the offerings being made available through the Platform (as You have selected and/or consistent with Your purchase) and to better understand those offerings and their benefits, communications about the Platform are important. In this regard, You hereby agree to develop a Learner communication plan with Varsity to communicate the offerings available through the Platform directly, through Varsity, or through a mutually agreed third party. Varsity has prepared certain collateral, materials, and brochures for such communications and agrees to work with You to tailor such collateral, materials, and brochures for the particular manner of communication being sought. Varsity will not provide any communications directly to Learners as a result of these Terms unless directed by You and subject to a mutually acceptable agreement related to same.

**Confidentiality:** You, Your representatives, and Your Learners may obtain Varsity's confidential information and or trade secrets during the course of this transaction or use of the Platform. This information includes, but is not limited to, contractual, technical, pricing, marketing, product, operational, intellectual property, or other valuable information

that is not publicly available or available without contractual restrictions. You and Your representatives agree to hold such information in strict confidence (and Your Learners will be agreeing to confidentiality obligations in the TOCAU). Confidential information shall not include information (i) You or Your representatives possessed prior to entering into these Terms, (ii) that becomes generally known to the public (without violation of these Terms), (iii) that You or Your representatives obtained from a third party who was not legally prohibited from disclosing it, or (iv) that You or Your representatives independently developed without the use of Varsity's confidential information.

**Agreement to Arbitrate:** In order to expedite and control the cost of disputes, You and Varsity agree that any legal or equitable claim relating to these Terms, any addendum, the use of the Platform, or the instruction obtained through the Platform (referred to as a "Claim"), will be resolved as follows: If a Claim cannot be resolved informally, any Claim asserted will be resolved only by binding arbitration under the Federal Arbitration Act (9 U.S.C. §§ 1, et seq.) in conformity with the procedures of the American Arbitration Associations' ("AAA") and will be governed by the Consumer Arbitration Rules of the AAA. ARBITRATION MEANS THAT YOU WAIVE YOUR RIGHT TO JURY TRIAL. The arbitration will be conducted by one arbitrator who is a member of the AAA. The arbitration will be held in St. Louis, Missouri, and the arbitrator will apply Missouri substantive law, or federal law as applicable, in all respects. The arbitrator shall have all authority to determine the arbitrability of any claim and enter a final binding judgment at the conclusion of any proceedings. Any final judgment may be appealed only on the grounds of improper bias or improper conduct of the arbitrator. If You decide to initiate arbitration, You will have to submit a demand for arbitration with a filing fee to <https://www.adr.org>. All fees related to the arbitration, including filing fees, the fees of the arbitrator, attorneys' fees, arbitration expenses, etc. shall be determined by the arbitrator in accordance with the AAA rules.

**Disclaimer of Warranties:** VARSITY MAKES NO WARRANTY OR REPRESENTATION THAT THE ACCESS TO OR USE OF THE PLATFORM WILL BE UNINTERRUPTED OR ERROR-FREE. VARSITY HEREBY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, SYSTEMS INTEGRATION, NON-INTERFERENCE, NON-INFRINGEMENT, AND QUALITY, UNLESS PROHIBITED BY LAW. THE PLATFORM IS PROVIDED ON AN "AS IS" BASIS. VARSITY DOES NOT GUARANTEE AND DOES NOT PROMISE ANY SPECIFIC RESULTS FROM THE USE OF THE PLATFORM.

**Indemnification:** Varsity will defend, indemnify, and hold harmless You and Your affiliates from any claims, actions, suits, losses, costs, liabilities, and expenses (including reasonable attorneys' fees) relating to or arising out of any third party claim or action brought against You alleging that the Platform constitutes an infringement, misappropriation or unauthorized use of any Intellectual Property Rights of a third party.

**Limitation of Liability:** In no event will Varsity be liable to You for any incidental, special, exemplary, punitive, consequential, or indirect damages (including damages for deletion, corruption, loss of data, loss of programs, failure to store any information or other content maintained or transmitted by the Platform, service interruptions) arising out of or in connection with the Platform, the services, or these Terms, even if advised of the possibility of such damages. In no event shall the total liability of Varsity (including itself and its members, managers, directors, officers, employees, or representatives) to You and Learners for all damages, losses, causes of action (whether in contract or tort, including but not limited to, negligence or otherwise) arising from use of the Platform or relating to these Terms exceed, in the aggregate, the total amount purchased by You or through Your account over the preceding six (6) months.

**Governing Law, Jurisdiction, and Venue:** The laws of the State of Missouri shall govern these Terms, the construction of its terms, and the interpretation of the rights and duties of the Parties hereto, as well as any claim that may arise between You and Varsity, without regard to any conflict of law provisions, except for the Federal Arbitration Act as set forth in the Section entitled "Agreement to Arbitrate," unless it is found not to be applicable. You agree to submit to the personal jurisdiction and that venue for any issue not subject to arbitration shall be in the Circuit Court of the County of St. Louis, State of Missouri or the United States District Court for the Eastern District of Missouri.

**Severability:** If any provision is or becomes invalid or non-binding, the Parties shall remain bound by all other provisions of these Terms and the documents incorporated by reference. In that event, the Parties shall replace the invalid or non-binding provision with provision(s) that are valid and binding, and that have, to the greatest extent possible, a similar effect as the invalid or non-binding provision, given the contents and purpose of the Terms.

**Not an Employment Relationship:** Varsity is acting as an independent contractor as it relates to the Terms and nothing contained herein or done in pursuance of these Terms shall constitute a joint venture, partnership, or agency for the other for any purpose or in any sense and neither Party shall have the right to make any warranty or representation to such effect or to otherwise bind the other Party.

**Compliance with Law:** Varsity and the Platform shall comply with all applicable federal, state, and local laws, ordinances, regulations, and codes.

**Taxes:** Payments You make do not include any applicable taxes. You are responsible for any applicable sales, use, or other taxes arising out of Your purchase (excluding taxes on Varsity's net income), to the extent it is determined that any such taxes are owed by any taxing authorities.

**Non-Exclusivity:** Other than the express Terms herein, nothing shall prevent You from negotiating terms and/or contracting with another person or entity that operates something in competition with or similar to the Platform and nothing herein shall prevent Varsity from negotiating terms and/or contracting with another person or entity to use the Platform.

**Authority:** By signing these Terms, You represent and warrant that (i) you are at least 18 years old and are otherwise capable of entering into binding contracts, and (ii) you have the right, authority, and capacity to enter into these Terms on behalf of the entity referenced in the signature block below and to abide by them, and that You will so abide.

Thanks for helping Varsity fulfill its mission of helping people learn.

YOU/COMPANY:

VARSITY TUTORS LLC:

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

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

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

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

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

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

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



**Agreement**

This agreement entered into for the Summer School credit recovery program by and between the Luzerne Intermediate Unit and the Wilkes-Barre Area School District. This agreement will be in effect for the Summer of 2021 and is renewable with agreement of both parties.

By and Between:

**Wilkes-Barre Area School District**

and

**Luzerne Intermediate Unit # 18**

For:

Summer School Credit Recovery Program

Hours:

The Luzerne Intermediate Unit will administer a Summer School program on behalf of its member school districts including the Wilkes-Barre Area School District to assist students in credit recovery.

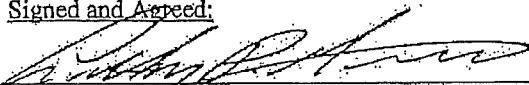
Scope of Work:

The scope of work shall consist of providing virtual class content, a virtual instructor as well as administrative support and technical assistance to all enrolled students.

Payments:

Course registration fees will be billed to the Wilkes Barre Area School District at a rate of \$180.00 per course registration. One comprehensive bill for all course registrations will be sent the first week of July 2021.

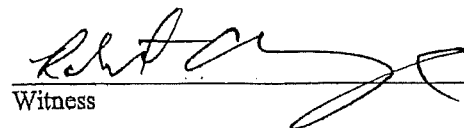
Signed and Agreed:

  
\_\_\_\_\_  
LIU Executive Director

5/27/21  
Date

  
\_\_\_\_\_  
Wilkes-Barre Area School District

5/27/21  
Date

  
\_\_\_\_\_  
Witness

5/27/21  
Date



6/1/2021

Beginning Summer Session I and including Summer Session II and Summer Session SS, the greater Wilkes- Barre area school district will be authorizing and covering all costs of those students whom participate in the Young Scholar Program. At this time only Summer Sessions will fall under this agreement. The cost covered by the Wilkes Barre area school district will be \$180 per class and will be payable directly to King's College at the conclusion of the semester. The grade the student receives does not effect amount of payment. One invoice will be sent to Wilkes-Barre Area School District at the end of each Summer Semester inclusive of all students that are registered for each given Summer Semester. Student registration polices will be followed as done in the past.

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Sarah Denion  
Young Scholar Coordinator  
King's College

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Dr. Thomas Landon  
Executive Director  
King's College

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Dr. Bob Makaravage  
Director of Instruction  
Wilkes-Barre Area  
School District

Dr. Brian Costello  
Superintendent  
Wilkes-Barre Area  
School District

**EARLY COLLEGE PROGRAM SUMMER PARTICIATION AND FINANCIAL  
SUPPORT AGREEMENT**

**Between  
LUZERNE COUNTY COMMUNITY COLLEGE  
AND THE  
WILKES BARRE AREA SCHOOL DISTRICT**

**June 1, 2021 – August 30, 2021**

**Preface**

Luzerne County Community College (LCCC) and the Wilkes-Barre Area School District (WBASD) enter into this Agreement to facilitate the enrollment and financial support of WBASD high school students in the Early College Program of Luzerne County Community College. Under this Agreement, eligible WBASD high school students may enroll in the Early College Program during the summer of 2021 for the opportunity to earn college credits, and increase their post-secondary participation and success. The students' cost of attendance will be covered by the WBASD based on available grant funding. This Agreement becomes effective on the date of signatures.

**Eligible High School Students**

- Students must be high school students.
- Students must maintain a minimum 2.0 high school GPA.
- Students must demonstrate readiness for college-level coursework in the intended subject area of study, as determined by the College based on one or more factors such as placement test scores, high school GPA, and/or SAT scores. (Placement testing will be waived for applicants who submit documentation of having had scored both 500+ Verbal and 500+ Math on the SATs.)
- All participants must have the high school guidance counselors or school administrator's signature, parental or guardian permission, by signature on the Registration Form.
- A minimum GPA of 2.0 and a grade of “C” or better in each college-level course attempted must be maintained for continued participation in the Program.

**CREDITS**

College credits awarded for successful completion of coursework may be applied towards students' high school diploma based on the school district's policies governing dual-credit. Each student will receive upon request an official college transcript indicating the college course(s) taken, credits earned, and the earned grade point average.

**LIMITS ON PARTICIPATION**

The prerequisites listed for specific courses will be closely observed to ensure qualification for subsequent courses and success. The College reserves the right to cancel any course (on or off campus) for any reasonable reason.

**STUDENT PARTICIPATION AT the COLLEGE**

Participating students may:

- attend classes at the College's main campus, one of the College's off-campus sites, or classes held at the high school during the traditional school day.
- use of the College's library and email services.
- attend events sponsored by the College.
- utilize Student Support Services. A tutoring program is available to students in a variety of subjects.
- use their college credits to matriculate into an associate degree program at the College or for the purpose of transferring to a 4-year college or university.
- ALL COLLEGE POLICIES shall apply to participating students. College policies can be viewed on the College webpage at: <http://www.luzerne.edu>

### **GRANTS AND FINANCIAL AID**

A participating student enrolled in any course(s) at the College through the Program is NOT eligible for any state or federal financial aid.

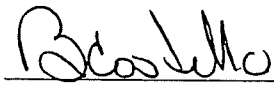
### **GENERAL TERMS AND CONDITIONS:**

1. Wilkes Barre Area School District ("WBASD") shall be responsible for payment of all tuition, course fees, and, when applicable, laboratory and material fees, as determined by the College for WBASD students enrolled in the Early College Program during the Summer 2021 period.
2. The College will receive any FTE reimbursement for those students who are currently enrolled in high school and who are enrolled in the Early College Program. Early College students can attend classes at LCCC's main campus, distance learning, dedicated centers, (day or evening) at a tuition rate of \$65 per credit, \$15 Early College fee, and any applicable course fees. The cost and full list of fees can be found at <https://luzerne.edu/admissions/tuition.jsp>
3. LCCC will provide a final bill for the total cost of all of WBASD students at the conclusion of the final summer session for full payment.
4. The College reserves the right to adopt any additional rules and regulations which it deems necessary or appropriate with respect to the Early College Program, such rules and regulations to become effective sixty (10) days after written notice from the College to the school district.
5. This agreement will be renewed at the request of the WBASD at the conclusion of the Summer 2021 semester. This Agreement may be modified at any time with a signed mutual written consent of all parties hereto.
6. This Agreement represents the entire understanding between the Parties and can be modified only in writing with the same formality as the original Agreement.
7. Either Party may terminate this Agreement at any time by written notice at least thirty (30) days in advance of the effective date of termination. Should this Agreement be terminated, it

is understood that the termination will not apply to students already accepted to the Early College program under the terms of this Agreement, but not yet enrolled in classes.

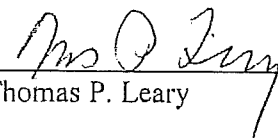
8. The Parties understand that they shall act in an independent capacity in the performance of this Agreement, and shall not be considered as employees, agents, affiliates, or subsidiaries of each other. Neither Party shall have the right to bind or obligate the other in any manner inconsistent with or unrelated to this Agreement.
9. This Agreement is governed by the laws of the Commonwealth of Pennsylvania.
10. Neither Party shall assume any liabilities as a result of this Agreement. As to liability to each other or death to persons, or damages to property, the Parties do not waive any defense as a result of entering into this Agreement. Nothing herein shall be construed as a waiver of any immunities afforded LCCC by law or otherwise.
11. Luzerne County Community College does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs or activities. For a complete copy of the LCCC non-discrimination policy, go to <http://portal.luzerne.edu/forms/dc.pdf>. Inquiries may be directed to the Title IX Coordinator, Rosana Reyes, Vice President of Enrollment Management and Student Affairs, and Kim Hogan, Director of Human Resources, LCCC, 1333 South Prospect Street, Nanticoke, Pennsylvania, 18634, 800-377-5222. Inquiries related to accessibility services for students may be directed to the Section 504 Coordinator, Rosana Reyes, Vice President of Enrollment Management and Student Affairs, LCCC, 1333 South Prospect Street, Nanticoke, Pennsylvania, 18634, 800-377-5222 extension 7423.

**FOR THE SCHOOL DISTRICT:**

  
\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

**LUZERNE COUNTY COMMUNITY COLLEGE:**

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

5-31-21  
\_\_\_\_\_  
Date

Contract Agreement for Educational Services Between  
Misericordia University and Wilkes-Barre Area School District

This agreement entered into this 28th day of May, 2021 by and between Misericordia University, hereinafter referred to as “MU” and Wilkes-Barre Area School District, hereinafter referred to as “WBASD”, both institutions of education under the laws of the Commonwealth of Pennsylvania.

Whereas, WBASD students may benefit from the opportunity to take dual enrollment classes offered by MU in the summer of 2021; and

Whereas, MU wishes to offer dual enrollment courses to qualified WBASD students in the summer of 2021, MU agrees to the following:

- To offer dual enrollment courses as indicated on the Luzerne Intermediate Unit’s Summer Learning website <https://sites.google.com/gapps.liu18.org/seo/dual-enrollment/misericordia-university?authuser=0>
- To charge tuition and fees at a rate of: \$100.00/credit for each student enrolled and a \$25.00 general fee for any student enrolled in a lab course. There will be no general fee for non-lab courses.
- To provide third party billing for WBASD. Bill will be inclusive of the total tuition and fees for all WBASD students enrolled in the dual enrollment summer courses after the drop/add refund date of July 16, 2021.
- To provide WBASD a PDF document indicating all WBASD students enrolled in summer 2021 dual enrollment courses, to which the comprehensive bill pertains.

WBASD agrees:

- To pay all fees and tuition as indicated on the comprehensive bill and per the terms identified at <https://sites.google.com/gapps.liu18.org/seo/dual-enrollment/misericordia-university?authuser=0> for WBASD students enrolled in Summer 2021 Dual Enrollment courses at MU, regardless of grade earned.
- To submit payment in full for all WBASD students enrolled in Summer 2021 Dual Enrollment courses at MU no later than Friday, August 6, 2021.

Term and Termination:

This agreement is effective upon execution by all parties and will continue until the last day of the Summer 2021 session. IN WITNESS WHEREOF, Wilkes-Barre Area School District and Misericordia University agree to the responsibilities outlined in this agreement effective May 28, 2021.

Wilkes-Barre Area School District



Brian Costello, Superintendent

Misericordia University



Kathleen Owens, President



# Wilkes University

## Wilkes University – Summer Scholars MOU

Wilkes-Barre Area School District and Wilkes University hereby establish a Memorandum of Understanding (“MOU”) to facilitate the Wilkes University Summer Scholars Program to provide qualifying students with an opportunity to complete college courses during the Summer of 2021.

### PURPOSE

- Both institutions enter into this MOU in the spirit of cooperation and mutually recognize each other as quality educational institutions.
- Under the terms and conditions of this MOU, rising high school juniors and seniors will enroll in college courses and earn college credits at no cost to the students as outlined below.
- Through ongoing communication between administration, faculty and staff, Wilkes-Barre Area School District and Wilkes University will provide the necessary information and counseling to qualifying students who would like to participate in this program. The schools also agree to provide the necessary support for parents throughout the program.

The MOU provides a structure that outlines the actions expected of both Wilkes University and Wilkes-Barre Area School District.

### Wilkes University will be responsible for:

1. Working with district staff to provide needed information to implement the program.
2. Making classes available as scheduling allows, to provide student access to programming.
3. Billing the school district directly for all participating students (\$50 per credit for Summer 2021). This bill will be provided by July 31, 2021.
4. Mid-Summer semester check-in with school district contact.

5. Obtaining all required Child Protection clearances for faculty and staff that will be associated with the students in this program.

Wilkes-Barre Area School District will be responsible for:

1. Ensuring that all participating students are rising juniors and seniors with a minimum 3.0 GPA.
2. Marketing the program to qualifying students and their families.
3. Making recommendations for student admission based on established criteria as indicated above.
4. Completing and submitting the student's Summer Colonel Experience nomination form.
5. Determining if earned college course credits will be accepted as high school course credits.
6. Payment of one comprehensive tuition bill to Wilkes University for all participating students, regardless of final grades earned.

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Wilkes-Barre Area School District

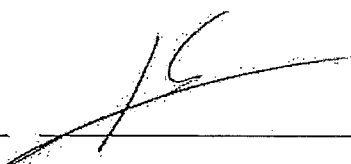
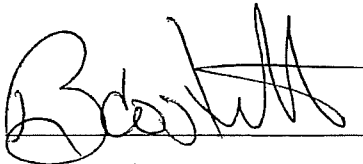
Wilkes University

*Signature*

*(date)*

*Signature*

*(date)*



6-15-21

**Contact Information:**  
Dr. Brian Costello  
Superintendent

**Contact Information:**  
Kishan Zuber, M.A.  
Vice President of Enrollment  
Management and Marketing



**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/Material & Supplies/Contracted Services Committee respectfully submits the following reports and recommendations:

**A. Administrative**  
**1. Capital Projects**

That approval be given to the below listed payments:

A1.1	Apollo Group, Inc.	New High School Project	Capital Projects	App. No. 44	\$83,613.51
A1.2	11400, Inc.	New High School Project	Capital Projects	App. No. 7	\$324,468.00
A1.3	11400, Inc.	New High School Project	Capital Projects	App. No. 8	\$39,058.75
A1.4	Benell, Inc.	New High School Project	Capital Projects	App. No. 25	\$104,924.60
A1.5	Duggan & Marcon, Inc.	New High School Project	Capital Projects	App. No. 16	\$211,008.42
A1.6	Everon Electrical Contractors, Inc.	New High School Project	Capital Projects	App. No. 25	\$300,297.38
A1.7	Green Valley Landscaping, Inc.	New High School Project	Capital Projects	App. No. 7	\$241,372.02
A1.8	Quandel Construction Group, Inc.	New High School Project	Capital Projects	App. No. 26	\$1,634,744.03
A1.9	Scranton Sheet Metal, Inc.	New High School Project	Capital Projects	App. No. 25	\$251,934.81
A1.10	Stell Enterprises, Inc.	New High School Project	Capital Projects	App. No. 19	\$950,272.20
A1.11	Triangle Fire Protection, Inc.	New High School Project	Capital Projects	App. No. 15	\$43,200.00
A1.12	Geo-Science Engineering & Testing	New High School Project	Capital Projects	Inv. #019707R	\$2,019.44
A1.13	Geo-Science Engineering & Testing	New High School Project	Capital Projects	Inv. #019788	\$14,306.00
A1.14	Geo-Science Engineering & Testing	New Stadium Project	Capital Projects	Inv. #019788-1	\$1,918.00
A1.15	Geo-Science Engineering & Testing	New High School Project	Capital Projects	Inv. #019915	\$1,232.00
A1.16	Geo-Science Engineering & Testing	New High School Project	Capital Projects	Inv. #019927	\$8,125.00
A1.17	Geo-Science Engineering & Testing	New High School Project	Capital Projects	Inv. #020005	\$15,110.00
A1.18	Geo-Science Engineering & Testing	New High School Project	Capital Projects	Inv. #020041	\$13,518.00

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

A1.19	A & E Group	New High School Project	Capital Projects	Inv. #7	\$54,382.75
A1.20	Borton Lawson Engineering, Inc.	New High School Project	Capital Projects	2017-3091-001-0000041	\$6,062.97
A1.21	Borton Lawson Engineering, Inc.	New High School Project	Capital Projects	2017-3091-001-0000042	\$6,348.73
A1.22	TGL Engineering, Inc.	New High School Project	Capital Projects	Inv. #38	\$5,000.00
A1.23	TGL Engineering, Inc.	New High School Project	Capital Projects	Inv. #39	\$5,000.00
A1.24	WKL Architecture	New High School Project	Capital Projects	Inv. #42	\$30,000.00
A1.25	WKL Architecture	New High School Project	Capital Projects	Inv. # AS3.14	\$3,535.00
A1.26	WKL Architecture	New High School Project	Capital Projects	Inv. #43	\$90,000.00
A1.27	WKL Architecture	New High School Project	Capital Projects	Inv. #AS3.15	\$4,166.00
A1.28	Borton Lawson Architecture	Stadium Complex Design	Capital Projects	BA19-4471-002-BLA0016	\$3,466.04
A1.29	Geo-Science Engineering & Testing	Stadium Complex	Capital Projects	Inv. #019789	\$23,907.90
A1.30	Apollo Group, Inc.	Kistler Roof Replacement	Capital Projects	App. No. 3	\$12,596.84
A1.31	Detwiler Roofing, LLC	Kistler Roof Replacement	Capital Projects	App. No. 3	\$149,490.00
A1.32	Mark J. Sobeck Roof Consulting, Inc.	Kistler Roof Replacement	Capital Projects	Inv. #7229	\$3,371.75
A1.33	Apollo Group, Inc.	Heights-Murray Switchgear	Capital Projects	AGI-21001-WBASP PR#2	\$1,364.17
A1.34	Apollo Group, Inc.	Heights-Murray Switchgear	Capital Projects	AGI-21001-WBASP PR#3	\$1,075.94
A1.35	Mark J. Sobeck Roof Consulting, Inc.	Solomon/Plains Roof Replacement	Capital Project	Inv. 7243	\$9,338.00

2. That approval be given to ratify the following Capital Project checks:

Wyoming Valley Sanitary Authority	New High School Project	Capital Projects	Check #464	\$83.80
Sewer Authority of Plains Twp.	New High School Project	Capital Projects	Check #465	\$18.00
Pennsylvania Power & Light Co.	New High School Project	Capital Projects	Check #466	\$555.02
Integra One	New High School Project	Capital Projects	Check #467	\$459,164.43

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

Pennsylvania American Water Co.	New High School Project	Capital Projects	Check #468	\$1,267.88
Pennsylvania Power & Light Co.	New High School Project	Capital Projects	Check #469	\$4,943.33
Terrana Law, P.C.	New High School Project	Capital Projects	Check #470	\$46,866.88

3. The District is in receipt of the approval, by the Pennsylvania Department of Education, Bureau of Budget and Fiscal Management of PlanCon Part I: Interim Reporting Project No. 3885 – Change Order Nos: 2.02.04.17, 2.02.01.018 **“Exhibit G”**
4. The District is in receipt of the approval, by the Pennsylvania Department of Education, Bureau of Budget and Fiscal Management of PlanCon Part I: Interim Reporting Project No. 3885 – Change Order Nos: 2.09.012, 2.10.005 **“Exhibit H”**
5. The District is in receipt of the approval, by the Pennsylvania Department of Education, Bureau of Budget and Fiscal Management of PlanCon Part I: Interim Reporting Project No. 3885 – Change Order Nos: 2.01.015, 2.02/04.019, 2.09.013 **“Exhibit I”**
6. The District is in receipt of the approval, by the Pennsylvania Department of Education, Bureau of Budget and Fiscal Management of PlanCon Part I: Interim Reporting Project No. 3885 – Change Order Nos: 2.01.001, 2.11.001 **“Exhibit J”**
7. That approval be given to the Controller to post to the 2020-2021 fiscal year end accounting ledgers all budgetary transfers made necessary by closing and adjusting entries and year end auditor adjustments. These transfers will be required to be presented to the Board for review and final approval.
8. That approval be given to set the adult meal prices for lunch at \$4.00. This price accounts for the minimum PDE requirement.



June 3, 2021

Mr. Thomas Telesz  
Board Secretary  
Wilkes-Barre Area School District  
730 South Main Street  
Wilkes-Barre, PA 18711

**RE: PLANCON PART I: INTERIM REPORTING**

PROJECT NO.: 3885  
PROJECT BUILDING NAME: Wilkes-Barre High School  
TYPE WORK: New Construction  
COUNTY: Luzerne  
BOARD ACTION: March 22, 2021  
CHANGE ORDER NOS.: 2.02.04.017, 2.02.04.018

Dear Mr. Telesz :

The materials for PlanCon Part I "Interim Reporting" for the above-referenced project have been reviewed and approved.

This approval allows the school district to enter into contract for the above noted change orders. It is the school district's responsibility to ensure compliance with applicable laws, regulations, standards, and bidding procedures.

Departmental approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the Department reserves the right to rescind any and all approvals affected.

The materials have been reviewed for compliance with Act 34 of 1973 and found to be acceptable. Act 34 of 1973 requires a second public hearing if the Maximum Building Construction Cost established at the time of the final bids, PlanCon Part G "Project Accounting Based on Bids", Page G13, Line C, equals or exceeds by eight percent the amount approved by the Department of Education based on estimates, Page G13, Line B. If change orders, supplemental contracts, or costs for movable fixtures and equipment in excess of the amount reported on Page G02, Line C1, cause this limit to be exceeded, a second public hearing must be held. For this project, the Act 34 Maximum Building Construction Cost, as reported on Page G13, Line C, is \$82,606,538. The Act 34 Maximum Building Construction Cost based on estimates plus eight percent, as reported on Page G13, Line B, is \$111,944,413.

If, at any time during construction, the Maximum Building Construction Cost, as reported on Page G13, Line C, exceeds the Aggregate Building Expenditure Standard, Page G16, line E, this project will require a referendum. The Aggregate Building Expenditure Standard for this project is \$120,451,036.

Mr. Telesz  
Page 2  
June 3, 2021

PlanCon Part I accounts for changes resulting from change orders and supplemental contracts occurring subsequent to PlanCon Part F approval. As indicated in the PlanCon Part I instructions, school districts must obtain Departmental approval prior to entering into contract for change orders and supplemental contracts greater than +/- \$21,300 once the cumulative total for all change orders/supplemental contracts exceeds the total contract award (base bid and accepted alternates) by +/- three percent or +/- \$300,000, whichever is lesser. Failure to obtain written Part I approval prior to entering into contract and/or initiating the work will result in the corresponding change orders and supplemental contracts becoming ineligible for reimbursement.

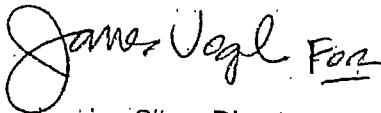
Based upon the information in this Part I submittal, Departmental approval was required for Change Order Numbers 2.02.04.017 and 2.02.04.018. However, Part I approval cannot be issued for the portions of work in these change orders that has already been contracted and/or initiated. As such, said portions of the work in these change orders are ineligible for reimbursement.

Please note that this ineligibility for reimbursement has no impact on the project's overall reimbursement formula since PlanCon Part G costs at the time of overall project award have already maximized the formula.

Please note that any adjustment to reimbursement will be accomplished at PlanCon Part J "Project Accounting Based on Final Costs". Upward adjustments are generally limited to an amount not greater than \$300,000 or three percent of the original contract award (base bid plus accepted alternates) for work done within three years of the receipt of the original bids.

This document should be entered into the minutes of the next school board meeting. If you have any questions, please contact James Vogel at 717.787.5993.

Sincerely,

A handwritten signature in black ink that reads "James Vogel For". The signature is written in a cursive style with a large initial "J".

Jessica Sites, Director  
Bureau of Budget and Fiscal Management

cc: A & E Group  
Project File - 3885



June 3, 2021

Mr. Thomas Telesz  
Board Secretary  
Wilkes-Barre Area School District  
730 South Main Street  
Wilkes-Barre, PA 18711

**RE: PLANCON PART I: INTERIM REPORTING**

PROJECT NO.: 3885  
PROJECT BUILDING NAME: Wilkes-Barre High School  
TYPE WORK: New Construction  
COUNTY: Luzerne  
BOARD ACTION: May 31, 2019  
CHANGE ORDER NOS.: 2.09.012, 2.10.005

Dear Mr. Telesz :

The materials for PlanCon Part I "Interim Reporting" for the above-referenced project have been reviewed and approved.

This approval allows the school district to enter into contract for the above noted change orders. It is the school district's responsibility to ensure compliance with applicable laws, regulations, standards, and bidding procedures.

Departmental approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the Department reserves the right to rescind any and all approvals affected.

The materials have been reviewed for compliance with Act 34 of 1973 and found to be acceptable. Act 34 of 1973 requires a second public hearing if the Maximum Building Construction Cost established at the time of the final bids, PlanCon Part G "Project Accounting Based on Bids", Page G13, Line C, equals or exceeds by eight percent the amount approved by the Department of Education based on estimates, Page G13, Line B. If change orders, supplemental contracts, or costs for movable fixtures and equipment in excess of the amount reported on Page G02, Line C1, cause this limit to be exceeded, a second public hearing must be held. For this project, the Act 34 Maximum Building Construction Cost, as reported on Page G13, Line C, is \$82,606,538. The Act 34 Maximum Building Construction Cost based on estimates plus eight percent, as reported on Page G13, Line B, is \$111,944,413.

If, at any time during construction, the Maximum Building Construction Cost, as reported on Page G13, Line C, exceeds the Aggregate Building Expenditure Standard, Page G16, line E, this project will require a referendum. The Aggregate Building Expenditure Standard for this project is \$120,451,036.

Mr. Telesz  
Page 2  
June 3, 2021

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Based upon the information in this Part I submittal, Departmental approval was required for Change Order Numbers 2.09.012 and 2.10.005. However, Part I approval cannot be issued for the portions of work in these change orders that has already been contracted and/or initiated. As such, said portions of the work in these change orders are ineligible for reimbursement.

Please note that this ineligibility for reimbursement has no impact on the project's overall reimbursement formula since PlanCon Part G costs at the time of overall project award have already maximized the formula.

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This document should be entered into the minutes of the next school board meeting. If you have any questions, please contact James Vogel at 717.787.5993.

Sincerely,



Jessica Sites, Director  
Bureau of Budget and Fiscal Management

cc: A & E Group  
Project File - 3885



June 21, 2021

Mr. Thomas Telesz  
Board Secretary  
Wilkes-Barre Area School District  
730 South Main Street  
Wilkes-Barre, PA 18711

**RE: PLANCON PART I: INTERIM REPORTING**

PROJECT NO.: 3885  
PROJECT BUILDING NAME: Wilkes-Barre High School  
TYPE WORK: New Construction  
COUNTY: Luzerne  
BOARD ACTION: May 31, 2019  
CHANGE ORDER NOS.: 2.01.015, 2.02/04.019, 2.09.013

Dear Mr. Telesz :

The materials for PlanCon Part I "Interim Reporting" for the above-referenced project have been reviewed and approved.

This approval allows the school district to enter into contract for the above noted change orders. It is the school district's responsibility to ensure compliance with applicable laws, regulations, standards, and bidding procedures.

Departmental approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the Department reserves the right to rescind any and all approvals affected.

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Mr. Telesz  
Page 2  
June 21, 2021

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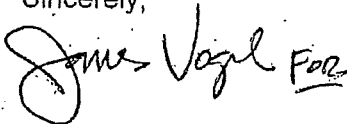
Based upon the information in this Part I submittal, Departmental approval was required for Change Order Numbers 2.01.015, 2.02/04.019, and 2.09.013. However, Part I approval cannot be issued for these change orders since their work has already been contracted and/or initiated. As such, the work in these change orders is ineligible for reimbursement.

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This document should be entered into the minutes of the next school board meeting. If you have any questions, please contact James Vogel at 717:787.5993.

Sincerely,



Jessica Sites, Director  
Bureau of Budget and Fiscal Management

cc: A & E Group  
Project File - 3885



June 21, 2021

Mr. Thomas Telesz  
Board Secretary  
Wilkes-Barre Area School District  
730 South Main Street  
Wilkes-Barre, PA 18711

**RE: PLANCON PART I: INTERIM REPORTING**

PROJECT NO.: 3885  
PROJECT BUILDING NAME: Wilkes-Barre High School  
TYPE WORK: New Construction  
COUNTY: Luzerne  
BOARD ACTION: June 24, 2019  
CHANGE ORDER NOS.: 2.01.001, 2.11.001

Dear Mr. Telesz :

The materials for PlanCon Part I "Interim Reporting" for the above-referenced project have been reviewed and approved.

This approval allows the school district to enter into contract for the above noted change orders. It is the school district's responsibility to ensure compliance with applicable laws, regulations, standards, and bidding procedures.

Departmental approval is based on a limited review of the documents submitted. If information reviewed subsequent to this approval violates law, policy or procedure, the Department reserves the right to rescind any and all approvals affected.

The materials have been reviewed for compliance with Act 34 of 1973 and found to be acceptable. Act 34 of 1973 requires a second public hearing if the Maximum Building Construction Cost established at the time of the final bids, PlanCon Part G "Project Accounting Based on Bids", Page G13, Line C, equals or exceeds by eight percent the amount approved by the Department of Education based on estimates, Page G13, Line B. If change orders, supplemental contracts, or costs for movable fixtures and equipment in excess of the amount reported on Page G02, Line C1, cause this limit to be exceeded, a second public hearing must be held. For this project, the Act 34 Maximum Building Construction Cost, as reported on Page G13, Line C, is \$82,606,538. The Act 34 Maximum Building Construction Cost based on estimates plus eight percent, as reported on Page G13, Line B, is \$111,944,413.

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Mr. Telesz  
Page 2  
June 21, 2021

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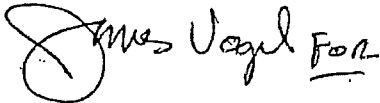
Based upon the information in this Part I submittal, Departmental approval was required for Change Order Numbers 2.01.001 and 2.11.001. However, Part I approval cannot be issued for these change orders since their work has already been contracted and/or initiated. As such, the work in these change orders is ineligible for reimbursement.

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Please note that any adjustment to reimbursement will be accomplished at PlanCon Part J "Project Accounting Based on Final Costs". Upward adjustments are generally limited to an amount not greater than \$300,000 or three percent of the original contract award (base bid plus accepted alternates) for work done within three years of the receipt of the original bids.

This document should be entered into the minutes of the next school board meeting. If you have any questions, please contact James Vogel at 717.787.5993.

Sincerely,

A handwritten signature in black ink that reads "James Vogel For". The signature is written in a cursive style with a large initial "J".

Jessica Sites, Director  
Bureau of Budget and Fiscal Management

cc: A & E Group  
Project File - 3885

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

**B. FEDERAL**

That, in accordance with the authority of the Board, the following Federal AP Checks #2192 to #2205 and April Federal Wire Transfers #202000715 to #202000723 which were drawn for payment since the last regular board meeting of the Board of Education held on May 10, 2021 be approved.

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
2192	05/06/2021	AMAZON CAPITAL SERVI	22100233	04/25/2021	Title I Parent Engagement (Dodson) Book collections	1R33-H4P4-	33.48
	05/06/2021	AMAZON CAPITAL SERVI	22100233	04/16/2021	Title I Parent Engagement (Dodson) Book collections	1RP9-QFVM-	82.49
	05/06/2021	AMAZON CAPITAL SERVI	22100235	04/24/2021	RAISE After School Tutoring (Kistler) lab kits,clay, potting materials	1QWN-RGXQ-	38.96
	05/06/2021	AMAZON CAPITAL SERVI	22100235	04/17/2021	RAISE After School Tutoring (Kistler) lab kits,clay, potting materials	1RP9-QFVM-	674.70
	05/06/2021	AMAZON CAPITAL SERVI	22100241	04/25/2021	A-TSI After School Tutoring (Dodson) workbooks, books	1T6V-W7RT-	287.36
	05/06/2021	AMAZON CAPITAL SERVI	22100249	05/01/2021	Title I Parent Engagement (Summer Bridge)	13JD-L43H-	417.53
2193	05/06/2021	B&H PHOTO-VIDEO INC	22100133	04/15/2021	Title I - Mouse/pad/sleeve	187501199	89.86
2194	05/06/2021	STAPLES INC	22100232	04/17/2021	RAISE After School Tutoring (SPE)	3474825064	54.15
	05/06/2021	STAPLES INC	22100232	04/17/2021	RAISE After School Tutoring (SPE)	3474825065	54.15
	05/06/2021	STAPLES INC	22100232	04/10/2021	RAISE After School Tutoring (SPE)	3474350736	60.45
	05/06/2021	STAPLES INC	22100232	04/10/2021	RAISE After School Tutoring (SPE)	3474350739	249.83
2195	05/13/2021	AMAZON CAPITAL SERVI	22100240	04/26/2021	RAISE After School Tutoring Program (Heights) Medals	1GMR-T1HL-	129.95
	05/13/2021	AMAZON CAPITAL SERVI	22100251	05/06/2021	ESSER (Document Camera)	1TLQ-GL3C-	52.99
2196	05/13/2021	STAPLES INC	22100248	05/01/2021	Title I (MW Printer)	3476014816	361.83
2197	05/20/2021	AMAZON CAPITAL SERVI	22100254	05/16/2021	RAISE - Kistler (tie-dye kits,art supplies)	1V19-41HG-	577.35
	05/20/2021	AMAZON CAPITAL SERVI	22100255	05/14/2021	RAISE - Kistler (birdhouses)	1HWQ-MH9D-	18.49
	05/20/2021	AMAZON CAPITAL SERVI	22100256	05/16/2021	A-TSI Community Engagement (Meyers)	1R7Q-6FPG-	503.85
	05/20/2021	AMAZON CAPITAL SERVI	22100257	05/15/2021	A-TSI Community Engagement - Meyers (earbuds)	1CLJ-X64X-	1,012.40
2198	05/20/2021	EBERTS, KEITH	0	05/20/2021	WBA STEM ACADEMY REIMBURSEMENT	10/5	144.14
2199	05/20/2021	TULPEHOCKEN MOUNTAIN	0	04/30/2021	APRIL 2021 BILLING - CUST#53217	#53217	2,997.22
2200	05/27/2021	AMAZON CAPITAL SERVI	22100258	05/19/2021	Title I NonPub - SNSM (K to 1 Summer Bridge)	14WT-TRXQ-	58.98
2201	05/27/2021	ATHERTON, SANDY	0	05/27/2021	MARCH 2021 MILEAGE	4/12	15.68
	05/27/2021	ATHERTON, SANDY	0	05/27/2021	APRIL 2021 MILEAGE	5/14/21	20.16
2202	05/27/2021	CAROLINA BIOLOGICAL	22100250	05/17/2021	RAISE After School Tutoring (Kistler) tadpoles	51398731 R	68.41
2203	05/27/2021	IXL LEARNING	2002100455	05/13/2021	IXL SERVICE SITE LICENSE/SPECIAL EDUCATION	S399122-2	29,827.00
2204	05/27/2021	STAPLES INC	22100253	05/15/2021	Title I (batteries for graphing calculators)	3477139171	1,827.84
2205	05/27/2021	WBASD CAFETERIA ACCO	0	04/28/2021	DODSON - TITLE I PARENT & FAMILY ENGAGEMENT EVENT	17	112.50
	05/27/2021	WBASD CAFETERIA ACCO	0	04/30/2021	FLOOD - RAISE AFTER SCHOOL PROGRAM	20	127.32
	05/27/2021	WBASD CAFETERIA ACCO	0	04/30/2021	KISTLER, FLOOD, HEIGHTS, AND SOLOMON ELEMENTARY RAISE AFTER SCHOOL PROGRAM	22	3,308.25
	05/27/2021	WBASD CAFETERIA ACCO	0	04/30/2021	A-TSI AFTER SCHOOL PROGRAM	21	1,278.75

CHECK CHECK			PO INVOICE		INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
2205	05/27/2021	WBASD CAFETERIA ACCO	0	04/30/2021	DODSON A-TSI AFTER SCHOOL PROGRAM	19	172.80

Totals for checks 44,658.87

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
202000715	05/04/2021	WBASD - GENERAL FUND	05/04/2021	APRIL 2021 INTEREST	269066	526.12
202000716	05/10/2021	WBASD - GENERAL FUND	05/10/2021	ECIA INSTR. EMPL. TAX PR 5/10/21	MAY10	42,483.12
202000717	05/10/2021	WILKES-BARRE AREA SC	05/10/2021	ECIA INSTR. GROSS PR 5/10/21	MAY10	101,340.48
202000718	05/12/2021	WBASD - GENERAL FUND	05/12/2021	ECIA ADM. EMPL. TAX PR 5/13/21	279180	547.36
202000719	05/12/2021	WILKES-BARRE AREA SC	05/12/2021	ECIA ADM. GROSS PR 5/13/21	279185	1,278.00
202000720	05/25/2021	WBASD - GENERAL FUND	05/25/2021	ECIA INSTR. EMPL. TAX PR 5/25/21	MAY25	42,483.13
202000721	05/25/2021	WILKES-BARRE AREA SC	05/25/2021	ECIA INSTR. GROSS PR 5/25/21	MAY25	101,340.49
202000722	05/26/2021	WBASD - GENERAL FUND	05/26/2021	ECIA ADM. EMPL. TAX PR 5/27/21	297142	547.36
202000723	05/26/2021	WILKES-BARRE AREA SC	05/26/2021	ECIA ADM. GROSS PR 5/27/21	297158	1,278.00
Totals for checks						291,824.06

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

**C. GENERAL FUND/FOOD SERVICE**

That payment be approved for the General Fund Wire Transfers #202011651 to #202011664; General Fund checks #56486 to #56538 and Food Service checks #3590 to #3602 which were drawn for payment since the last regular board meeting of the Board of Education held on May 10, 2021 be approved.



CHECK		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
202011651	WILKES-BARRE AREA SC	05/05/2021	F07-3 PR 5	F07-3 Operations PR 5-7-2021	107,642.23
202011652	FEDERAL TRUST	05/05/2021	941 Pmt.5-	941 Pmt. - F07-3 PR - 5-7-2021	24,569.98
202011653	WILKES-BARRE AREA SC	05/07/2021	F07-6 PR 5	F07-6 - Teacher PR - 5-10-2021	1,421,966.70
202011654	FEDERAL TRUST	05/07/2021	941 Pmt. 5	941 Pmt. - F07-6 PR - 5-10-2021	405,715.62
202011655	WILKES-BARRE AREA SC	05/13/2021	F07-2 PR 5	F07-2 Admin PR - 5-13-2021	293,394.37
202011656	FEDERAL TRUST	05/13/2021	941 Pmt. 5	941 Pmt. - F07-2 PR - 5-13-2021	74,778.96
202011657	FEDERAL TRUST	05/13/2021	941 Pmt. 5	941 Pmt. - F07-4 PR - 5-14-2021	2,115.30
202011658	WILKES-BARRE AREA SC	05/19/2021	F07-3 PR 5	F07-3 - Operations PR - 5-21-2021	108,881.44
202011659	FEDERAL TRUST	05/19/2021	941 Pmt -	941 Pmt. - F07-3 PR - 5-21-2021	25,045.67
202011660	WILKES-BARRE AREA SC	05/24/2021	F07-6 PR 5	F07-6 Teacher PR - 5-25-2021	1,426,549.87
202011661	FEDERAL TRUST	05/24/2021	941 Pmt. 5	941 Pmt. - F07-6 Teacher PR - 5-25-2021	407,134.73
202011662	WILKES-BARRE AREA SC	05/26/2021	F07-2 PR 5	F07-2 - Admin PR - 5-27-2021	294,407.29
202011663	FEDERAL TRUST	05/26/2021	941 Pmt. 5	941 Pmt. - F07-2 PR - 5-27-2021	74,992.04
202011664	FEDERAL TRUST	05/26/2021	941 Pmt. 5	941 Pmt. - F07-4 PR - 5-28-2021	2,115.30
Totals for checks					4,669,309.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	4,669,309.50	0.00	0.00	4,669,309.50
***	Fund Summary Totals ***	4,669,309.50	0.00	0.00	4,669,309.50

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

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56486	05/25/2021	ANDREWS, DR JOHN	05/25/2021	2018-2019-2020 DENTAL SERVICES	03312021	3,000.00
56487	05/25/2021	MCANDREWS LAW OFFICE	05/21/2021	AS PER DOCUMENTATION ON FILE IN THE OFFICE OF THE SECRETARY OF THE BOARD	05212021	5,000.00
56488	05/25/2021	PA SCHOOL BOARDS ASS	05/04/2021	WILK000668 ALL ACCESS PACKAGE	2122-SD-05	15,840.42
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210035162985 730 S MAIN ST May 2021	ADM BLDG	170.12
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210035095115 JONES AND AIRY STS	DODSON ELE	454.03
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-20036048464 565 N WASHINGTON ST	D FLOOD EL	625.58
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024 210034898397 S SHERMAN ST	HEIGHTS	1,751.95
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024 210035372737 OLD RIVER RD	KISTLER	1,828.66
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210034148849 OLD RIVER RD FS	KISTLER FS	48.18
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210028445118 ABBOTT ST	SOL PL COM	1,770.36
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210028522770 ABBOTT ST FS	SOL PL COM	107.87
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-220012203262 HILLARD AND CHAPEL STS	MACKIN	399.01
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210035431056 9 S WASHINGTON ST	CHS ANX	805.69
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210035431131 S WASHINGTON ST	CHS	233.76
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024 210034963932 250 S GRANT ST	GAR	956.23
56489	05/25/2021	PENNSYLVANIA AMERICA	05/21/2021	1024-210035308606 CAREY AVE AND HANOVER STS	MHS	2,594.51
56489	05/25/2021	PENNSYLVANIA AMERICA				0.00
56490	05/25/2021	SHINKO, KRYSTAL	05/21/2021	PER DOCUMENTATION ON FILE IN THE OFFICE OF THE SECRETARY OF THE BOARD	05212021	64.95
56491	06/01/2021	BARBER, ELLEN	05/18/2021	REIMBURSE HEALTH INSURANCE COVERAGE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JUNE 2021	REIMB	302.00
56492	06/01/2021	BOYLE, ELIZABETH	05/18/2021	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JUNE 2021	REIMBURSE	238.00
56493	06/01/2021	BOYLE, MARY	05/18/2021	REIMBURSE MED PREMIUMS AS PER COLLECTIVE BARGAINING UNIT AGREEMENT FOR THE MONTH OF JUNE 2021	REIMBURSE	286.00
56494	06/01/2021	COSTELLO, BRIAN	05/18/2021	CONTRACTUAL EXPENSE ALLOWANCE FOR THE MONTH OF MAY 2021	1	150.00
56495	06/01/2021	DAVIS, BARBARA	05/18/2021	REIMBURSE MEDICAL PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JUNE 2021	REIMBURSE	307.00
56496	06/01/2021	DEMKO, DOLORES	05/18/2021	AS PER COLLECTIVE BARGAINING AGREEMENT REIMBURSE MEDICAL PREMIUM FOR THE MONTH OF JUNE	REIMB	307.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56497	06/01/2021	HARDING, MARIE	05/18/2021	2021 REIMBURSE MEDICAL INSURANCE PREM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JUNE 2021	REIMBURSE	307.00
56498	06/01/2021	KOTER, SHARON	05/18/2021	REIMBURSE EXP FOR MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JUNE 2021	reimb	307.00
56499	06/01/2021	LORENZOTTI, DIANE	05/18/2021	REIMBURSE MEDICAL INSURANCE PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JUNE 2021	REIM	248.00
56500	06/01/2021	LUZERNE INTERMEDIATE	05/18/2021	BILLING FOR JUNE 2021	MONTH LIU	381,569.81
56501	06/01/2021	MULLERY, LINDA	05/18/2021	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JUNE 2021	REIMB	248.00
56502	06/01/2021	PESOTSKI, LINDA	05/18/2021	REIMBURSE MONTHLY MEDICAL PREMIUMS AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JUNE 2021	reimburse	323.00
56503	06/01/2021	PETER, SIMON	05/18/2021	CONTRACTUAL PAYMENT FOR ATHLETIC DIRECTOR SERVICES FOR THE MONTH OF MAY 2021	MONTH	2,000.00
56504	06/01/2021	RAYMOND WENDOLOSKI E	05/18/2021	BILLING FOR JUNE 2021	MONTH	16,266.25
56505	06/01/2021	SIMONELLI, GIACOMO	05/18/2021	REIMBURSE MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JUNE 2021	REIMBURSE	307.00
56506	06/01/2021	SINCAVAGE, GEORGE	05/18/2021	WAREHOUSE SPACE RENTAL FOR THE MONTH OF JUNE 2021	091817	2,388.00
56507	06/01/2021	SPAGNUOLO, ALYSON	05/18/2021	REIMBURSE MED INSURANCE PREM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JUNE 2021	reimburse	323.00
56508	06/01/2021	TELESZ, THOMAS	05/18/2021	REIMBURSE EXPENSES PER CONTRACT FOR THE MONTH OF MAY 2021	MONTH	125.00
56509	06/01/2021	WALLACE, PATRICIA	05/18/2021	REIMBURSE MEDICAL PREMIUM AS PER AGREEMENT FOR THE MONTH OF JUNE 2021	REIMBURSE	307.00
56510	06/01/2021	WITKO, REBA	05/18/2021	REIMBURSE MEDICAL AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JUNE 2021	REIMB	334.00
56511	06/01/2021	YENCHA, MILDRED	05/18/2021	REIMBURSE MED INSURANCE EXP AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JUNE 2021	REIMB	307.00
56512	05/27/2021	SUNOCO SUN TRAC	05/26/2021	0496-00-122010-2 APR 2021 BILLING	71586498	1,084.13
56513	05/27/2021	MCGRANE, PAUL	05/27/2021	PIAA Track Championships Meal Money - 2 athletes - 2 coaches	Track Cham	140.00
56514	06/01/2021	ITC GLOBAL NETWORKS	06/01/2021	PBX10009 MONTHLY BILLING MAY	31765	12,556.69

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
56514	06/01/2021	ITC GLOBAL NETWORKS	06/01/2021	BILLING FOR THE MONTH OF APRIL 2021	31326	12,553.75
56515	06/01/2021	SUN LIFE ASSURANCE C	06/01/2021	BILLING FOR JUNE 2021	MONTH	6,984.40
56516	06/01/2021	WILKES-BARRE AREA CT	06/01/2021	BILLING FOR JUNE 2021 adj bill	MONTH	445,813.00
56517	06/09/2021	CHASE INK	06/09/2021	MAY 2021 BILLING 4246315264860576	4246315264	454.20
56518	06/09/2021	DE LAGE LANDEN FINAN	06/09/2021	36508690 1042868 JUNE 2021 BILLING	72565045	25,844.25
56519	06/09/2021	DEHEY MCANDREW	06/09/2021	ERI PAYMENTS	06092021	44,525.75
56520	06/09/2021	HEWLETT PACKARD FINA	05/01/2021	58618338 JUNE 2021 BILLING	304220237	15,106.42
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	06740 26003 730 S MAIN ST JUNE 2021	ADM BLDG	833.24
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	59710 25005 JONES AIRY STS BILLING	DODSON ELE	984.59
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	10000 65002 565 N WASHINGTON ST	DF AREA LT	38.99
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	49484 00006 565 N WASHINGTON ST 3	DF MOD UNI	210.68
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	10750 28000 565 N WASHINGTON ST	DF ELEM	3,999.96
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	44280 28008 N GRANT AND AMBER ST BILLING	HEIGHTS EL	6,108.74
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	92840 30001 OLD RIVER RD BILLING	KISTLER EL	8,751.32
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	95050 30007 42 43 ABBOTT ST BILLING	SOL PL COM	9,610.20
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	91175-47000 HILLARD AND CHAPEL ST	MACKIN AKA	3,950.25
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	11435 71001 MACKIN FIRE PUMP	MACKIN FIR	65.12
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	19010 34009 62 N WASHINGTON ST	COUGHLIN	1,370.35
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	39900 27009 S SHERMAN ST	GAR	7,400.48
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	65180 32003 CAREY AVE HANOVER STS	MEYERS HS	3,452.55
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	52650-30023 WBA HS E MAIN ST AND LOREE ASSOC PLAINS PA	WBA HS LIG	38.55
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	51180 35005 HANOVER ST	DIST MEM S	287.52
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	48180 35008 40 CORLEAR ST	DIST STADI	29.70
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	92900 27001 MOYALLEN ST AND ALMOND LN	GAR FIELD	29.81
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	02580 32012 GRANT ST FIELD	GRANT ST	13.01
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	58750 27003 CONCESSION STAND DF	CONCESSION	29.70
56521	06/09/2021	PENNSYLVANIA POWER &	06/08/2021	93650 30001 SR 2002 MAIN ST	SOLOMON FL	29.70
56521	06/09/2021	PENNSYLVANIA POWER &				0.00
56522	06/09/2021	PETROLEUM SERVICE CO	05/21/2021	PSC LOCAL CHARGES	25035	1,160.07
56522	06/09/2021	PETROLEUM SERVICE CO	05/11/2021	PSC LOCAL CHARGES	25001	1,223.24
56523	06/09/2021	RAYMOND WENDOLOSKI E	04/27/2021	LEGAL SERVICE RENDERED TAX ASSESMENT APPEAL CVS	04272021	14,466.00
56523	06/09/2021	RAYMOND WENDOLOSKI E	04/27/2021	LEGAL SERVICES RENDERED TAX ASSESMENT WALGREENS ADJ BILLING	042721	4,019.39
56523	06/09/2021	RAYMOND WENDOLOSKI E	04/27/2021	LEGAL SERVICES RENDERED TAX ASSESMENT KOHLS ADJ BILLING	4272021	15,088.08

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56524	06/09/2021	SUNOCO SUN TRAC	06/09/2021	0496001220102 MAY 2021 BILLING	72099575	978.43
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005820179 730 S MAIN ST JUNE 2021	ADM BLDG	507.48
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005819692 80 JONES ST	DODSON	969.70
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411003904777 80 JONES ST	DODSON ELE	29.28
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411007245755 565 N WASHINGTON ST	DJ FLOOD	25.95
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411007783078 N GRANT AND AMBER LA	HEIGHTS	498.70
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411007778904 OLD RIVER RD	KISTLER	77.52
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005681225 OLD RIVER RD	KISTLER PA	1,673.87
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411004279401 ABBOTT ST	SOL PL CMP	179.87
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005619902 ABBOTT ST	SOL PL FS	1,459.94
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005188437 HILLARD AND CHAPEL ST	MACKIN	1,034.10
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005682421 80 N WASHINGTON ST	CHS	2,356.33
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411006777923 79 S WASHINGTON ST	CHS PARTIA	148.22
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411006777568 79 S WASHINGTON ST	CHS PART	25.95
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005623276 250 S GRANT ST	GAR	1,792.64
56525	06/09/2021	UGI PENN NATURAL GAS	06/08/2021	411005674428 CAREY AVE	MHS	4,209.40
56525	06/09/2021	UGI PENN NATURAL GAS				0.00
56526	06/15/2021	COMCAST	06/15/2021	SERVICE PROVIDED JUNE 2021	8993114530	244.16
56527	06/15/2021	CONCORD THEATRICALS	06/09/2021	THE WOLFPACK PLAYERS OKLAHOMA	1248350	2,099.31
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 408371 730 S MAIN ST JUNE 2021	ADM BLDG 4	21.37
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 408369 JONES AND AIRY ST	DODSON 408	125.84
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 624502 80 JONES ST	DOD 408294	6.51
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 617324 S SHERMAN ST	HEIGHTS 40	240.30
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 408372 OLD RIVER RD	KISTLER 40	650.32
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 408374 42 43 ABBOTT ST R	SOL PL4082	599.33
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 617325 42 ABBOTT ST R	SOL PL 408	229.40
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 408370 62 N WASHINGTON ST	CHS 40829-	205.38
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 624500 68 N WASHINGTON ST	C H S 4082	154.38
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 408368 S SHERMAN AND LEHIGH STS	G A R40829	176.82
56528	06/15/2021	DIRECT ENERGY BUSINE	06/13/2021	408294 408375 CAREY AVE AND HANOVER STS	MHS 408294	709.62
56529	06/15/2021	GEISINGER CLINIC	06/02/2021	ATHLETIC TRAINING SERVICES MAY 2021	06022021	7,856.05
56530	06/15/2021	HEWLETT PACKARD FINA	06/15/2021	58618338 JULY 2021	304270926	15,106.42
56531	06/15/2021	MUSIC THEATRE INTERN	06/09/2021	WILKES BARRE AREA CAPAA ROYALTIES LITTLE SHOP OF HORRORS	06092021	1,985.00
56532	06/15/2021	SERVICE ELECTRIC CAB	06/15/2021	1021566975 BILLING FOR THE MONTH OF JUNE 2021	WBA HS	150.94
56533	06/15/2021	VERIZON WIRELESS	06/13/2021	721347882-0001 JUNE 2021	9880988669	29.45
56534	06/22/2021	CHASE INK	06/22/2021	JUNE 2021 BILLING 4246315264860576	4246315264	1,555.38

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210035162985 730 S MAIN ST JUNE 2021	ADM BLDG	145.95
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210035095115 JONES AND AIRY STS	DODSON ELE	391.30
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-20036048464 565 N WASHINGTON ST	D FLOOD EL	552.29
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024 210034898397 S SHERMAN ST	HEIGHTS	1,798.91
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024 210035372737 OLD RIVER RD	KISTLER	944.37
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210034148849 OLD RIVER RD FS	KISTLER FS	47.70
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210028445118 ABBOTT ST	SOL PL COM	1,558.02
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210028522770 ABBOTT ST FS	SOL PL COM	108.38
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-220012203262 HILLARD AND CHAPEL STS	MACKIN	349.05
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210035431056 9 S WASHINGTON ST	CHS ANX	748.58
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210035431131 S WASHINGTON ST	CHS	139.82
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024 210034963932 250 S GRANT ST	GAR	336.39
56535	06/22/2021	PENNSYLVANIA AMERICA	06/21/2021	1024-210035308606 CAREY AVE AND HANOVER STS	MHS	1,706.97
56535	06/22/2021	PENNSYLVANIA AMERICA				0.00
56536	06/22/2021	PETROLEUM SERVICE CO	06/11/2021	PSC LOCAL CHARGES	25121	1,001.58
56536	06/22/2021	PETROLEUM SERVICE CO	06/02/2021	USLD DIESEL ON ROAD	17396	16,778.57
56537	06/22/2021	PSBA INSURANCE TRUST	07/01/2021	7/1/2021-6/30/2022 BUCS COMPREHENSIVE ADM FEE	4055	55,440.85
56537	06/22/2021	PSBA INSURANCE TRUST	03/31/2021	UNEMPLOYMENT CLAIMS 3RD QTR 2020-21	3875	63,889.52
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86813 CHS EM/ALARM MONTHLY BILLING JUNE 2021	86813	90.16
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86815 HEIGHTS MURRAY EM/ALARM MONTHLY BILLING	86815	90.16
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86817 DODSON EM/ALARM	86817	90.16
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86836 FLOOD EM/ALARM MONTHLY BILLING	86836	90.16
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86841 KISTLER ELEM EM/ALARMS	86841	90.16
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86845 MEYERS EM/ALARM MONTHLY BILLING	86845	67.86
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86852 ADM BLDG ALARM/EM PHONE	86852	67.62
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	86919 GAR FAX MONTHLY BILLING	86919	537.35
56538	06/22/2021	SERVICE ELECTRIC TEL	06/21/2021	87352 MACKIN/CHS MONTH SERVICE BILLING	87352	90.16

Totals for checks 1,286,120.61

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	6,984.40	0.00	1,279,136.21	1,286,120.61
*** Fund Summary Totals ***		6,984.40	0.00	1,279,136.21	1,286,120.61

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



CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
3590	05/06/2021	FRONTLINE FOOD SERVI	0	03/29/2021	FD SERV. / G.A.R. - COFFEE BREWER REPAIR	10583	276.01
3591	05/06/2021	K & D FACTORY SERVIC	0	03/29/2021	FD SERV. / SOLOMON ELEM - CLEVELAND EQUIPMENT REPAIR	288403	313.19
3592	05/06/2021	PHIL'S SUNOCO SERVIC	0	04/23/2021	FD SERVICE / FUEL PURCHASE	200839	50.00
	05/06/2021	PHIL'S SUNOCO SERVIC	0	04/23/2021	FD SERV / FUEL PURCHASE	200838	31.00
3593	05/06/2021	SEASHORE FRUIT & PRO	0	04/07/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - PINEAPPLE CHUNKS	21-694685	183.25
	05/06/2021	SEASHORE FRUIT & PRO	0	04/09/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - ORANGE WEDGES	21-695436	109.50
	05/06/2021	SEASHORE FRUIT & PRO	0	04/09/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - PINEAPPLE CHUNKS	21-695438	366.50
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - GREEN PEPPERS	21-696903	164.75
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - ORANGE WEDGES	21-696913	109.50
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - ORANGE WEDGES	21-696910	219.00
	05/06/2021	SEASHORE FRUIT & PRO	0	04/15/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - RED GRAPES	21-697473	189.50
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - GRAPE TOMATOES AND APPLE SLICES	21-698707	410.64
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - CREDIT - APPLE SLICES	21-699207	-170.94
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - BANANAS, RED GRAPES, AND CARROTS	21-698710	439.60
	05/06/2021	SEASHORE FRUIT & PRO	0	04/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - BANANAS	21-699248	111.40
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - CUCUMBERS	21-700102	239.70
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - APPLE SLICES, CARROTS, AND BANANAS	21-700103	376.05
	05/06/2021	SEASHORE FRUIT & PRO	0	04/23/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - CANTALOUPE, AND ORANGE WEDGES	21-700485	501.40
	05/06/2021	SEASHORE FRUIT & PRO	0	04/27/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - HONEY DEW	21-701918	239.70
	05/06/2021	SEASHORE FRUIT & PRO	0	04/29/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM - CELERY STICKS	21-702948	209.70
	05/06/2021	SEASHORE FRUIT & PRO	0	04/07/2021	FRESH FRUIT/VEG.PROGRAM	21-694686	146.60

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
					(GRANT) FLOOD - PINEAPPLE AND MANGO		
3593	05/06/2021	SEASHORE FRUIT & PRO	0	04/09/2021	FRESH FRUIT/VEG.PROGRAM	21-695437	146.00
					(GRANT) FLOOD - ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM	21-696751	131.80
					(GRANT) FLOOD - GREEN PEPPERS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/15/2021	FRESH FRUIT/VEG.PROGRAM	21-697474	151.60
					(GRANT) FLOOD - RED GRAPES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM	21-698708	273.76
					(GRANT) FLOOD - GRAPE TOMATOES AND APPLE SLICES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM	21-699208	-113.96
					(GRANT) FLOOD - CREDIT APPLE SLICES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM	21-698714	275.50
					(GRANT) FLOOD - BANANAS, RED GRAPES, AND CARROTS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM	21-700093	159.80
					(GRANT) FLOOD - CUCUMBERS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM	21-700094	171.25
					(GRANT) FLOOD - CARROTS, APPLE SLICES, AND BANANAS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/23/2021	FRESH FRUIT/VEG.PROGRAM	21-700486	285.60
					(GRANT) FLOOD - CANTALOUPE CHUNKS AND ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/27/2021	FRESH FRUIT/VEG.PROGRAM	21-701919	159.80
					(GRANT) FLOOD - HONEY DEW		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/29/2021	FRESH FRUIT/VEG.PROGRAM	21-702940	118.00
					(GRANT) FLOOD - CELERY STICKS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/07/2021	FRESH FRUIT/VEG.PROGRAM	21-694683	183.25
					(GRANT) HEIGHTS - PINEAPPLE CHUNKS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/09/2021	FRESH FRUIT/VEG.PROGRAM	21-695434	182.50
					(GRANT) HEIGHTS - ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM	21-696901	164.75
					(GRANT) HEIGHTS - PEPPER STRIPS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/15/2021	FRESH FRUIT/VEG.PROGRAM	21-697471	189.50
					(GRANT) HEIGHTS - RED GRAPES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM	21-698705	570.12
					(GRANT) HEIGHTS - GRAPE TOMATOES AND APPLE SLICES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/20/2021	FRESH FRUIT/VEG.PROGRAM	21-699235	413.25
					(GRANT) HEIGHTS - BANANAS, RED GRAPES, AND CARROTS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM	21-700096	199.75
					(GRANT) HEIGHTS - CUCUMBERS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM	21-700097	273.65
					(GRANT) HEIGHTS - CARROTS, APPLE SLICES, AND BANANAS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/23/2021	FRESH FRUIT/VEG.PROGRAM	21-700483	393.50
					(GRANT) HEIGHTS - CANTALOUPE CHUNKS AND ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/27/2021	FRESH FRUIT/VEG.PROGRAM	21-701916	199.75

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
					(GRANT) HEIGHTS - HONEY DEW CHUNKS		
3593	05/06/2021	SEASHORE FRUIT & PRO	0	04/29/2021	FRESH FRUIT/VEG.PROGRAM	21-702942	174.75
					(GRANT) HEIGHTS - CELERY STICKS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/07/2021	FRESH FRUIT/VEG.PROGRAM	21-694654	109.95
					(GRANT) DODSON - PINEAPPLE CHUNKS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/09/2021	FRESH FRUIT/VEG.PROGRAM	21-695433	109.50
					(GRANT) DODSON - ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM	21-696750	98.85
					(GRANT) DODSON - GREEN PEPPERS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/15/2021	FRESH FRUIT/VEG.PROGRAM	21-697470	113.70
					(GRANT) DODSON - RED GRAPES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM	21-698704	173.34
					(GRANT) DODSON - GRAPE TOMATOES AND APPLE SLICES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM	21-699205	-53.49
					(GRANT) DODSON - CREDIT APPLES SLICES AND DELIVERY CHARGE		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/20/2021	FRESH FRUIT/VEG.PROGRAM	21-699236	237.60
					(GRANT) DODSON - BANANAS, RED GRAPES, CARROTS, AND APPLE SLICES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM	21-700087	119.85
					(GRANT) DODSON - CUCUMBERS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM	21-700088	171.25
					(GRANT) DODSON - CARROTS, BANANAS, AND APPLE SLICES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM	21-700089	36.50
					(GRANT) DODSON - CANTALOUPE CHUNKS AND ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/23/2021	FRESH FRUIT/VEG.PROGRAM	21-700482	287.20
					(GRANT) DODSON - CANTALOUPE CHUNKS AND ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/27/2021	FRESH FRUIT/VEG.PROGRAM	21-701915	119.85
					(GRANT) DODSON - HONEY DEW		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/29/2021	FRESH FRUIT/VEG.PROGRAM	21-702939	104.85
					(GRANT) DODSON - CELERY STICKS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/07/2021	FRESH FRUIT/VEG.PROGRAM	21-694684	256.55
					(GRANT) KISTLER - PINEAPPLE CHUNKS		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/09/2021	FRESH FRUIT/VEG.PROGRAM	21-695435	255.50
					(GRANT) KISTLER - ORANGE WEDGES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM	21-696911	342.55
					(GRANT) KISTLER - VEGETABLES		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM	21-696900	933.70
					(GRANT) KISTLER - FRUIT		
	05/06/2021	SEASHORE FRUIT & PRO	0	04/13/2021	FRESH FRUIT/VEG.PROGRAM	21-696902	230.65
					(GRANT) KISTLER - GREEN		

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
					PEPPERS		
3593	05/06/2021	SEASHORE FRUIT & PRO	0	04/15/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - BANANAS AND CARROTS	21-697495	117.65
	05/06/2021	SEASHORE FRUIT & PRO	0	04/15/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - RED GRAPES	21-697472	265.30
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - GRAPE TOMATOES AND APPLE SLICES	21-698706	365.12
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CREDIT APPLE SLICES	21-699206	-85.47
	05/06/2021	SEASHORE FRUIT & PRO	0	04/19/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - RED GRAPES	21-698709	189.50
	05/06/2021	SEASHORE FRUIT & PRO	0	04/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - APPLE SLICES	21-699247	113.96
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CUCUMBERS	21-700099	279.65
	05/06/2021	SEASHORE FRUIT & PRO	0	04/22/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - APPLE SLICES	21-700100	123.00
	05/06/2021	SEASHORE FRUIT & PRO	0	04/23/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CANTALOUPE CHUNKS	21-700484	244.30
	05/06/2021	SEASHORE FRUIT & PRO	0	04/27/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - HONEY DEW	21-701917	279.65
	05/06/2021	SEASHORE FRUIT & PRO	0	04/29/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CELERY STICKS	21-702945	206.50
	05/06/2021	SEASHORE FRUIT & PRO	0	04/29/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - BANANAS	21-702944	55.70
3594	05/06/2021	SJ PULVER CO, INC/C&	1002100959	04/20/2021	SJ PULVER FOOD SERVICE	17921	165.44
3595	05/13/2021	WBASD - GENERAL FUND	0	05/12/2021	CAFETERIA EMPL.TAX PR 5/14/21	5/14	3,912.85
3596	05/13/2021	WILKES-BARRE AREA SC	0	05/12/2021	CAFETERIA GROSS PR 5/14/21	5/14	9,136.00
3597	05/20/2021	FRONTLINE FOOD SERVI	0	05/05/2021	FD SERV./ FLOOD - REPAIRED CAN OPENER	10584	237.28
3598	05/20/2021	K & D FACTORY SERVIC	0	04/28/2021	FD SERV./ G.A.R. - RATIONAL EQUIPMENT REPAIR	290844	283.95
3599	05/20/2021	RICE'S FOOD EQUIPMEN	2002100434	05/06/2021	OVEN FILTRATION CARTRIDGES/SOLOMON FOOD SERVICE	73532	575.28
3600	05/27/2021	NORTHERN COMMERCIAL	0	05/11/2021	FD SERV./ FLOOD - SERVICED SMALL FREEZER	0507-840	486.59
3601	05/27/2021	WBASD - GENERAL FUND	0	05/26/2021	CAFETERIA EMPL.TAX PR 5/28/21	5/28/21	3,912.85
3602	05/27/2021	WILKES-BARRE AREA SC	0	05/26/2021	CAFETERIA GROSS PAYROLL 5/28/21	5/28	9,136.00
Totals for checks							42,868.97

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

**D. GENERAL FUND**

That the checks #56539 to #56635 listed on the following pages, which have been inspected, be approved and that orders be drawn for the respective amounts set down opposite the names of persons or firms.

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
56539	06/29/2021	CHESTER COUNTY INTER	04/19/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF MAR 2021	429458	2,452.86
56539	06/29/2021	CHESTER COUNTY INTER	05/13/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF APR 2021	430281	3,103.74
56539	06/29/2021	CHESTER COUNTY INTER	04/19/2021	EDUCATIONAL SERVICES PROVIDED SERVICE COORDINATION 20/21	429509	1,294.31
56540	06/29/2021	CHILDREN'S SERVICE C	06/03/2021	EDUCATIONAL SERVICES PROVIDED MAY 2021 THERAPY PARTIAL	WB008	148.50
56540	06/29/2021	CHILDREN'S SERVICE C	06/03/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF MAY 2021 PLACEMENT	06032021	20,113.50
56540	06/29/2021	CHILDREN'S SERVICE C	06/03/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF MAY 2021 THERAPEUTIC	060321	16,700.00
56541	06/29/2021	FAIRMOUNT BEH HLTH S	03/31/2021	EDUCATIONAL SERVICES PROVIDED MAR 2021	21377FBH	315.00
56542	06/29/2021	LEHIGHTON AREA SCHOO	05/05/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF MAR 2021 VISIONQUEST	21000053	2,300.69
56542	06/29/2021	LEHIGHTON AREA SCHOO	05/05/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF APR 2021 VISION QUEST	21000059	2,000.60
56543	06/29/2021	NEW STORY LLC	06/03/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021	4005386320	72,960.00
56544	06/29/2021	OIL CITY AREA SCHOOL	04/22/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF MAR 2021 PATHWAYS PROGRAM	03232021	903.00
56545	06/29/2021	SPECIALIZED EDUCATIO	06/03/2021	EDUCATIONAL SERVICES PROVIDED AT THE GRAHAM ACADEMY MAY 2021	INV115521	71,311.65
56546	06/29/2021	WESTERN PA SCHOOL FO	05/24/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF APR 2021	03571	6,090.59
56546	06/29/2021	WESTERN PA SCHOOL FO	05/31/2021	EDUCATIONAL SERVICES PROVIDED may 2021	03682	350.00
56547	06/29/2021	WILKES-BARRE BEHAVIO	05/24/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF APR 2021	FH0421W-B1	3,840.00
56547	06/29/2021	WILKES-BARRE BEHAVIO	05/24/2021	EDUCATIONAL SERVICES PROVIDED MONTH OF APR 2021	AP0421W-B	2,420.00
56548	06/29/2021	COOPER ELECTRIC	05/03/2021	COOPER ELECTRIC DISTRICT S044185779	s044185779	94.01
56548	06/29/2021	COOPER ELECTRIC	05/03/2021	COOPER ELECTRIC DISTRICT S042257163	s044257163	22.62
56548	06/29/2021	COOPER ELECTRIC	05/11/2021	COOPER ELECTRIC DISTRICT S044288276	s044288276	117.16
56548	06/29/2021	COOPER ELECTRIC	05/11/2021	COOPER ELECTRIC DISTRICT S044246024	s044246024	24.12
56548	06/29/2021	COOPER ELECTRIC	05/11/2021	COOPER ELECTRIC GAR S044364018	s044364018	81.39
56548	06/29/2021	COOPER ELECTRIC	05/04/2021	COOPER ELECTRIC DISTRICT S044206020	s044206020	358.34
56548	06/29/2021	COOPER ELECTRIC	05/06/2021	COOPER ELECTRIC DISTRICT S044246024-002	s044246024	18.57
56548	06/29/2021	COOPER ELECTRIC	06/01/2021	COOPER ELECTRIC DISTRICT S044406343	S044406343	496.65
56548	06/29/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC SOLOMON S044548722	S044548722	134.51
56549	06/29/2021	DECKER EQUIPMENT/SCH	06/04/2021	DECKER EQUIPMENT DISTRICT 386076A	386076A	122.96
56550	06/29/2021	DEPT OF LABOR & INDU	04/29/2021	01350 DEPT OF LABOR NEW SCHOOL	1156582	444.63

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56551	06/29/2021	DRAINTECH INC	05/04/2021	DRAINTECH KISTLER 957770	957770	225.00
56551	06/29/2021	DRAINTECH INC	12/29/2020	DRAINTECH GAR 956412	956412	418.75
56552	06/29/2021	EASTERN PENN SUPPLY	05/18/2021	EASTERN PENN GAR S027287212	s027287212	112.65
56552	06/29/2021	EASTERN PENN SUPPLY	05/18/2021	EASTERN PENN GAR S027287212	s027287212	28.88
56552	06/29/2021	EASTERN PENN SUPPLY	05/18/2021	EASTERN PENN FLOOD	s027288319	166.48
56552	06/29/2021	EASTERN PENN SUPPLY	05/24/2021	EASTERN PENN FLOOD S027315721	s027315721	159.90
56553	06/29/2021	FRANK N HENRY INC	05/12/2021	FRANK HENRY SOLOMON 61925	61928	540.00
56554	06/29/2021	INTEGRITEC, INC	05/10/2021	INTEGRITEC DISTRICT 38212	38212	1,540.00
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW SOLOMON 85942	85942	28.14
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW SOLOMON 85971	85971	48.99
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW GAR 85998	85998	41.36
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW GAR 85949	85949	70.11
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW GAR 85541	85541	44.98
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW ADM 85509	85509	27.87
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW ADM 85540	85540	30.58
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW DISTRICT 85580	85580	29.67
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW HEIGHTS 85624	85624	17.63
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW DISTRICT 85480	85480	187.58
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW MEYERS 85637	85637	19.04
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW GAR 85590	85590	56.56
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW DISTRICT 85973	85973	6.98
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW MACKIN 85514	85514	14.39
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW SOLOMON 85997	085997	26.08
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW SOLOMON 85646	85646	19.77
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW DISTRICT 85621	85621	23.37
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW SOLOMON 85623	85623	35.70
56555	06/29/2021	MAIN HARDWARE	05/31/2021	MAIN HDW DISTRICT 85635	85635	22.63
56555	06/29/2021	MAIN HARDWARE				0.00
56556	06/29/2021	MEIER SUPPLY CO, INC	05/24/2021	MEIER SUPPLY GAR 4727404	2362854	27.23
56557	06/29/2021	PA PAPER & SUPPLY CO	05/19/2021	PA PAPER DISTRICT	s1451876.0	496.24
56558	06/29/2021	RALSTON MECHANICAL S	05/12/2021	RALSTON SOLOMON JR 21-106	21-106	175.00
56558	06/29/2021	RALSTON MECHANICAL S	05/13/2021	RALSTON KISTLER 21-097	21097	82.00
56558	06/29/2021	RALSTON MECHANICAL S	05/19/2021	RALSTON SOLOMON ELEM 21-109	21-109	144.00
56558	06/29/2021	RALSTON MECHANICAL S	05/19/2021	RALSTON KISTLER 21-111	21-111	237.00
56558	06/29/2021	RALSTON MECHANICAL S	05/19/2021	RALSTON SOLOMON ELEM 21-117	21-117	82.00
56558	06/29/2021	RALSTON MECHANICAL S	05/21/2021	RALSTON SOLOMON ELEM 21-118	21-118	417.36
56558	06/29/2021	RALSTON MECHANICAL S	05/21/2021	RALSTON KISTLER 21-119	21-119	113.00
56558	06/29/2021	RALSTON MECHANICAL S	05/25/2021	RALSTON FLOOD 21-128	21-128	625.56
56559	06/29/2021	RJ WALKER CO	01/15/2021	RJ WALKER DISTRICT S5452400	s5452400.0	99.00
56560	06/29/2021	SHERWIN WILLIAMS CO.	05/12/2021	SHERWIN WILLIAMNS GAR	1850-1	146.51
56560	06/29/2021	SHERWIN WILLIAMS CO.	05/13/2021	SHERWIN WILLIAMS GAR 1895-6	1895-6	104.96
56560	06/29/2021	SHERWIN WILLIAMS CO.	05/17/2021	SHERWIN WILLIAMS GAR	6560-6	67.20
56560	06/29/2021	SHERWIN WILLIAMS CO.	05/18/2021	SHERWIN WILLIAMS FEILDS 2033-3	2033-3	45.95
56561	06/29/2021	UNITED HEATING & AIR	05/07/2021	UNITED HEATING GAR 13008	13008	1,324.10
56561	06/29/2021	UNITED HEATING & AIR	06/01/2021	UNITED HEATING GAR 13032	13032	3,815.64
56562	06/29/2021	VALLEY POWER EQUIPME	05/17/2021	VALLEY POWER DISTRICT 120822	120822	55.48
56562	06/29/2021	VALLEY POWER EQUIPME	05/27/2021	VALLEY POWER DISTRICT 121609	121609	29.94
56562	06/29/2021	VALLEY POWER EQUIPME	05/26/2021	VALLEY POWER DISTRICT 121497	121497	550.58
56562	06/29/2021	VALLEY POWER EQUIPME	06/01/2021	VALLEY POWER SOLOMON 132584	121818	600.00
56562	06/29/2021	VALLEY POWER EQUIPME	06/08/2021	VALLEY POWER DISTRICT 122217	122217	4.77
56563	06/29/2021	WALTER'S HARDWARE	05/24/2021	WALTERS HDW SOLOMON D173867	d173867	29.28
56563	06/29/2021	WALTER'S HARDWARE	05/21/2021	WALTERS HDW DISTRICT D173741	d173741	226.00
56563	06/29/2021	WALTER'S HARDWARE	05/26/2021	WALTERS HDW HEIGHTS D174002	d174002	7.49
56563	06/29/2021	WALTER'S HARDWARE	06/04/2021	WALTERS HDW KISTLER D174463	d174463	56.96
56563	06/29/2021	WALTER'S HARDWARE	06/08/2021	WALTERS HDW DISTRICT D174736	D174736	296.27

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56564	06/29/2021	AMAZON CAPITAL SERVI	05/21/2021	AC REPLACEMENT/ADMIN	1RJL-DV9C-	279.00
56564	06/29/2021	AMAZON CAPITAL SERVI	05/20/2021	DEPOSIT STAMPER/SOLOMON ELEMENTARY	1X3R-C7T3-	69.90
56564	06/29/2021	AMAZON CAPITAL SERVI	05/18/2021	FOLDER SUPPLY/DODSON	1HNJ-Y6Q1-	152.95
56564	06/29/2021	AMAZON CAPITAL SERVI	05/17/2021	Solomon AS - M. Wujcik - Classroom supplies needed for VB programming	1749-XJRL-	37.69
56564	06/29/2021	AMAZON CAPITAL SERVI	05/19/2021	Life Skills Supply - Meyers	1RF64-XXDK	229.63
56564	06/29/2021	AMAZON CAPITAL SERVI	05/18/2021	Solomon Autistic Support- M. Wujcik - Reinforcements - VB Program	1N6H-K1FW-	18.09
56564	06/29/2021	AMAZON CAPITAL SERVI	05/26/2021	Visual Timer - Kistler ES student - per IEP	1TJR-JFDD-	18.99
56564	06/29/2021	AMAZON CAPITAL SERVI	05/26/2021	Settlement Agreement	1D3L-314J-	2,184.96
56564	06/29/2021	AMAZON CAPITAL SERVI	05/29/2021	Settlement Agreement	16FR-XWHC-	1,298.99
56564	06/29/2021	AMAZON CAPITAL SERVI	05/27/2021	Math Dept Supply - Admin	1TJR-JFDD-	90.94
56564	06/29/2021	AMAZON CAPITAL SERVI	05/27/2021	Student Settlement Agreement	13JG-KW4V-	4,763.76
56564	06/29/2021	AMAZON CAPITAL SERVI	06/02/2021	Aiphone LEM-1DLS Single-Door Access - Maintenance Department	19H3-YKMH-	323.06
56564	06/29/2021	AMAZON CAPITAL SERVI	06/02/2021	LAMINATION/SOLOMON	1WRD-FF6K-	153.27
56564	06/29/2021	AMAZON CAPITAL SERVI	06/14/2021	CHEMISTRY PACKING MATERIALS/MACKIN	1CWJ-F7WW-	202.46
56564	06/29/2021	AMAZON CAPITAL SERVI	06/09/2021	AC REPLACEMENT/ADMIN	1DXQ-YVCN-	314.95
56564	06/29/2021	AMAZON CAPITAL SERVI	06/10/2021	LAMINATION FILM/SOLOMON ELEMENTARY	19DH-9TCN-	331.90
56564	06/29/2021	AMAZON CAPITAL SERVI	06/10/2021	Student Settlement Agreement	1TRF-11LF-	49.55
56564	06/29/2021	AMAZON CAPITAL SERVI	06/10/2021	Fiber Patch Cables/GAR Tech	1VHC-DFN9-	912.45
56564	06/29/2021	AMAZON CAPITAL SERVI	06/13/2021	CHEMISTRY PACKING MATERIALS/GAR	1X3R-KN4L-	202.46
56564	06/29/2021	AMAZON CAPITAL SERVI	06/13/2021	Fiber Patch Cables - New High School - 20 Feet	1X3R-KN4L-	38.15
56564	06/29/2021	AMAZON CAPITAL SERVI				0.00
56565	06/29/2021	BOB BARKER COMPANY I	05/20/2021	PRISON PROGRAM PENS/ADMIN	INV1619927	525.00
56566	06/29/2021	C K ALARM, INC.	06/01/2021	KISTLER SERVICE CALL	116417	60.00
56566	06/29/2021	C K ALARM, INC.	05/26/2021	ADM BLDG SUPPLIES	116416	1,055.99
56567	06/29/2021	CALEX LOGISTICS	05/31/2021	MAY 2021 BILLING	I01287	42.00
56567	06/29/2021	CALEX LOGISTICS	06/01/2021	MAY 2021 BILLING	I01311	291.50
56568	06/29/2021	COMCAST	05/26/2021	JUNE 2021 BILLING	8993114530	17.30
56569	06/29/2021	GARDNER RUBBER STAMP	05/28/2021	MAY 2021 BILLING	052820021	39.50
56570	06/29/2021	HERFF JONES LLC	05/18/2021	DIPLOMAS & DIPLOMA COVERS/CHS CLASS OF 2021	1075468	39.25
56570	06/29/2021	HERFF JONES LLC	05/14/2021	DIPLOMAS & DIPLOMA COVERS/CHS CLASS OF 2021	1074536	364.24
56570	06/29/2021	HERFF JONES LLC	05/20/2021	DIPLOMAS & DIPLOMA COVERS/CHS CLASS OF 2021	1076459	494.40
56570	06/29/2021	HERFF JONES LLC	05/18/2021	DIPLOMAS & DIPLOMA COVERS/GAR CLASS OF 2021	1075467	39.25
56570	06/29/2021	HERFF JONES LLC	05/18/2021	DIPLOMAS & DIPLOMA COVERS/GAR CLASS OF 2021	1077690	237.07
56570	06/29/2021	HERFF JONES LLC	05/18/2021	DIPLOMAS & DIPLOMA COVERS/GAR CLASS OF 2021	1080446	422.40
56570	06/29/2021	HERFF JONES LLC	05/18/2021	DIPLOMAS & DIPLOMA COVERS/MHS CLASS OF 2021	1075469	39.25
56570	06/29/2021	HERFF JONES LLC	05/18/2021	DIPLOMAS & DIPLOMA COVERS/MHS CLASS OF 2021	1075272	237.07



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56570	06/29/2021	HERFF JONES LLC	05/18/2021	DIPLOMAS & DIPLOMA COVERS/MHS CLASS OF 2021	1077504	432.00
56570	06/29/2021	HERFF JONES LLC				0.00
56571	06/29/2021	HOLBROOK UPHOLSTERY	05/18/2021	REUPHOLSTER SOLOMON/PLAINS FIELDHOUSE	FINAL PMT	750.00
56572	06/29/2021	OFFICE DEPOT INC	05/11/2021	OFFICE CHAIR/HEIGHTS NURSE	1732347900	344.98
56572	06/29/2021	OFFICE DEPOT INC	05/13/2021	OFFICE SUPPLY/KISTLER	1710196640	26.19
56572	06/29/2021	OFFICE DEPOT INC	05/13/2021	OFFICE SUPPLY/KISTLER	1710091930	29.66
56572	06/29/2021	OFFICE DEPOT INC	05/24/2021	OFFICE SUPPLY/ADMIN	1741365420	4.99
56572	06/29/2021	OFFICE DEPOT INC	05/20/2021	OFFICE SUPPLY/ADMIN	1741344980	40.92
56572	06/29/2021	OFFICE DEPOT INC	05/18/2021	OFFICE CHAIRS/HEIGHTS	1730013910	344.98
56572	06/29/2021	OFFICE DEPOT INC	06/03/2021	OFFICE SUPPLY/ADMIN	1773786110	302.58
56573	06/29/2021	PENNSYLVANIA PAPER &	05/21/2021	CUSTODIAL SUPPLY/HEIGHTS	S1452223.0	351.80
56573	06/29/2021	PENNSYLVANIA PAPER &	05/14/2021	CUSTODIAL PAPER/FLOOD	S1451569.0	614.50
56574	06/29/2021	PERFORMANCE HEALTH S	06/03/2021	JAYBIRD PRO WHITE TAPE/ADMIN	IN93863704	99.74
56575	06/29/2021	PITNEY BOWES	05/14/2021	0017382250 MAY 2020	3313544735	603.00
56576	06/29/2021	PURE HEALTH SOLUTION	05/14/2021	MAY 2021 BILLING	100-417566	44.00
56576	06/29/2021	PURE HEALTH SOLUTION	06/03/2021	JUNE/JULY 2021 BILLING	11981861	88.00
56577	06/29/2021	STAPLES INC	05/14/2021	TAB DIVIDERS/HEIGHTS	3477139173	19.12
56577	06/29/2021	STAPLES INC	05/17/2021	PRISON PROGRAM PENS/ADMIN	191726352-	79.86
56577	06/29/2021	STAPLES INC	05/25/2021	GRADUATION PARCHMENT PAPER/ADMIN	3478138719	191.76
56578	06/29/2021	ULINE SHIPPING SUPPL	05/17/2021	CURRUGATED BOXES RESTOCK/PLAINS WAREHOUSE	133418574	1,314.36
56578	06/29/2021	ULINE SHIPPING SUPPL	05/13/2021	CORRUGATED BOXES RESTOCK/WAREHOUSE	133720784	1,203.58
56578	06/29/2021	ULINE SHIPPING SUPPL	06/02/2021	COURRUGATED BOXES/PLAINS WAREHOUSE	134461197	1,204.16
56578	06/29/2021	ULINE SHIPPING SUPPL	06/03/2021	PACKING TAPE/PLAINS WAREHOUSE	134506295	285.31
56578	06/29/2021	ULINE SHIPPING SUPPL	03/09/2021	CORRUGATED BOXES/PLAINS WAREHOUSE	131111270	828.02
56579	06/29/2021	UNITED PARCEL SERVIC	05/14/2021	MAY 2021 BILLING	3777FO211	97.64
56580	06/29/2021	VALLEY PEST CONTROL	05/13/2021	MAY 2021 ?BILLING	68611	2,125.00
56581	06/29/2021	WASTE MANAGEMENT	05/13/2021	MAY 2021 BILLING	2929536-08	20,731.07
56581	06/29/2021	WASTE MANAGEMENT	03/09/2021	2931332-0821-6 MAY 2021	2246727830	55.53
56582	06/29/2021	BERKHEIMER ASSOCIATE	05/31/2021	COMPUTER SERVICE PER CAPITA TAX BILLING	21050067	3.29
56582	06/29/2021	BERKHEIMER ASSOCIATE	05/31/2021	01 40 885 000 LST103114 MAY 2021	LST	663.69
56583	06/29/2021	CITIZENS' VOICE	05/31/2021	MAY 2021 MEETING NOTICES	0521185303	142.50
56584	06/29/2021	DEHEY MCANDREW	05/28/2021	403 B CONTRIBUTIONS	3546	634.41
56585	06/29/2021	DIAMOND COMMUNICATIO	05/07/2021	TAX NOTICES	348253	20.42
56586	06/29/2021	ESS NORTHEAST LLC	04/24/2021	SUBSTITUTE TEACHERS WEEK ENDING 4-24-2021	INV238015	6,186.11
56586	06/29/2021	ESS NORTHEAST LLC	05/08/2021	SUBSTITUTE TEACHERS WEEK ENDING 5-8-2021	INV241469	5,012.20
56586	06/29/2021	ESS NORTHEAST LLC	05/22/2021	SUBSTITUTE TEACHERS WEEK ENDING 5-22-2021	INV244805	4,748.40
56586	06/29/2021	ESS NORTHEAST LLC	05/29/2021	SUBSTITUTE TEACHERS WEEK ENDING 5-29-2021	INV246346	5,473.85
56586	06/29/2021	ESS NORTHEAST LLC	05/15/2021	SUBSTITUTE TEACHERS WEEK ENDING 5-15-2021	INV243052	5,368.33
56587	06/29/2021	HOOPER, DENNIS & JEN	06/03/2021	2020 BOARD DECISION REFUND SCHOOL TAXES BONNELL RD LAUREL RUN PA	TAX REFUND	1,407.23
56588	06/29/2021	LASTING IMPRESSIONS	06/07/2021	PLAQUES AND MEDALS VAL/SAL	840	1,087.50

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				ENGRAVING		
56589	06/29/2021	MAZZITTI & SULLIVAN	06/01/2021	WBASD0414 QUARTERLY INVOICE FOR EAP JULY 2021-SEPT 2021	WBASD06012	4,369.50
56590	06/29/2021	NRG CONTROLS NORTH,	05/13/2021	YEAR 3 3RD QTR 05/01/2021-07/31/2021	SC-WBSD052	5,625.00
56591	06/29/2021	PETROLEUM SERVICE CO	05/31/2021	PSC LOCAL CHARGES	25087	772.09
56592	06/29/2021	SKYWARD INC	07/01/2021	INVOICE REVISED ADDED LMS/ONE ROSTER API ANNUAL LICENSE FEE SMS, GRADEBOOK, FOOD SERVICE, HEALTH, GRADUATION FAMILY ACCESS, IEP WRITER JULY 2021-JUNE 2022	209519	1,801.00
56592	06/29/2021	SKYWARD INC	07/01/2021	FINANCIAL MANAGEMENT/SUPPORT/TRUE TIME/BID MANAGEMENT LICENSES 7/1/2021-6/30/2022	211068	52,316.82
56593	06/29/2021	STA CENTRAL REGION	05/31/2021	MAY 2021 TRANSPORTATION ADJ BILLING	27439094	354,619.04
56594	06/29/2021	THE TIMES LEADER	05/29/2021	MAY 2021 BILLING MEETING NOTICES	80094164	200.25
56595	06/29/2021	WERNER, DAN	02/28/2021	REIMBURSE TRANSPORTATION UNDER ACT 372 FOR MONTH OF FEB 2021	022021	119.34
56595	06/29/2021	WERNER, DAN	03/31/2021	REIMBURSE TRANSPORTATION UNDER ACT 372 FOR MONTH OF MAR 2021	032021	211.14
56595	06/29/2021	WERNER, DAN	04/30/2021	REIMBURSE TRANSPORTATION UNDER ACT 372 FOR MONTH OF APRIL 2021	042021	174.42
56595	06/29/2021	WERNER, DAN	11/30/2020	REIMBURSE TRANSPORTATION UNDER ACT 372 FOR MONTH OF NOV 2020	112020	45.90
56595	06/29/2021	WERNER, DAN	01/31/2021	REIMBURSE TRANSPORTATION UNDER ACT 372 FOR MONTH OF JAN 2021	012021	64.26
56595	06/29/2021	WERNER, DAN	10/31/2021	REIMBURSE TRANSPORTATION UNDER ACT 372 FOR MONTH OF OCT 2020	102020	192.78
56595	06/29/2021	WERNER, DAN	09/30/2020	REIMBURSE TRANSPORTATION UNDER ACT 372 FOR MONTH OF SEPT 2020	092020	156.06
56595	06/29/2021	WERNER, DAN				0.00
56596	06/29/2021	BARBACCI, DWIGHT	05/21/2021	Wolfpack FR Baseball Official 5-21-2021	WBA FR BB	60.00
56597	06/29/2021	BAYZICK, JOHN	05/20/2021	Wolfpack Baseball Official 5-20-2021	WBA BB 520	77.00
56598	06/29/2021	BLEJWAS, WALTER III	05/17/2021	Wolfpack JV/V Girls Lacrosse Official 5-17-2021	WBA JV/V G	112.00
56599	06/29/2021	BROWN, DOUGLAS	05/27/2021	Wolfpack Baseball Official 5-27-2021	WBA BB 527	84.00
56600	06/29/2021	BRYNOK, FRANK	05/18/2021	Wolfpack FR Baseball Official 5-18-2021	WBA FR BB	60.00
56601	06/29/2021	COX, JAMES	05/18/2021	Wolfpack Baseball Official 5-18-2021	WBA BB 518	77.00
56602	06/29/2021	CRYAN, SEAN	05/13/2021	Wolfpack Track Official	WBA Track	65.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				5-13-2021		
56603	06/29/2021	GERSHEY, ROBERT	05/12/2021	Wolfpack FR Baseball Official	WBA FR BB	60.00
				5-12-2021		
56604	06/29/2021	GUIDO, FRANK	04/28/2021	Wolfpack FR Softball Official	WBA FR SB	80.00
				4-28-2021		
56604	06/29/2021	GUIDO, FRANK	05/17/2021	Wolfpack Softball Official	WBA SB 517	70.00
				5-17-2021		
56605	06/29/2021	GYORY, JOHN	05/17/2021	Wolfpack JV/V Girls Lacrosse	WBA JV/V G	112.00
				5-17-2021		
56606	06/29/2021	HANNON, CHARLES	05/07/2021	Wolfpack FR Softball Official	WBA FR SB	53.00
				5-7-2021		
56607	06/29/2021	HARTZEL, MICHAEL	05/19/2021	Wolfpack FR Softball Official	WBA FR SB	53.00
				5-19-2021		
56607	06/29/2021	HARTZEL, MICHAEL	05/07/2021	Wolfpack FR Softball Official	WBA FR SB	53.00
				5-7-2021		
56607	06/29/2021	HARTZEL, MICHAEL	05/21/2021	Wolfpack Softball Official	WBA SB 521	70.00
				5-21-2021		
56607	06/29/2021	HARTZEL, MICHAEL	05/15/2021	Wolfpack JV Baseball Official	WBA JV BB	90.00
				5-15-2021		
56608	06/29/2021	JAKE, MARK	05/27/2021	Wolfpack Baseball Official	WBA BB 527	84.00
				5-27-2021		
56609	06/29/2021	KASKEY, HARRY	05/18/2021	Wolfpack Baseball Official	WBA BB 518	77.00
				5-18-2021		
56610	06/29/2021	KEELER, JACOB	05/05/2021	Wolfpack JV/V Boys Volleyball Official 5-5-2021	WBA JV/V B	62.00
56611	06/29/2021	KEIPER, KEITH	05/17/2021	Wolfpack Softball Official	WBA SB 517	70.00
				5-17-2021		
56612	06/29/2021	KERN, WILLIAM	05/19/2021	Wolfpack FR Softball Official	WBA FR SB	53.00
				5-19-2021		
56613	06/29/2021	KHALIFE, ANTHONY	05/13/2021	Wolfpack Track Official	WBA Track	65.00
				5-13-2021		
56614	06/29/2021	LARKSVILLE TROPHY CO	06/08/2021	Engraving for PIAA Plaques	WBA PIAA P	6.00
56615	06/29/2021	LEVANDOWSKI, JANNA	05/19/2021	Wolfpack FR Track Official	WBA FR Tra	65.00
				5-19-2021		
56615	06/29/2021	LEVANDOWSKI, JANNA	05/13/2021	Wolfpack Track Official	WBA Track	65.00
				5-13-2021		
56616	06/29/2021	LUKOWSKI, WENDY	05/13/2021	Wolfpack Track Official	WBA Track	65.00
				5-13-2021		
56617	06/29/2021	MCGRANE, PAUL	05/28/2021	Fuel Reimb. - PIAA Track/Field Champships - May 28, 2021	Fuel Reimb	60.00
56618	06/29/2021	MCGRADY, SHAYNE	05/05/2021	Wolfpack JV/V Boys Volleyball Official 5-5-2021	WBA JV/V B	66.00
56619	06/29/2021	MILLER, GALEN	05/20/2021	Wolfpack Softball Official	WBA SB 520	70.00
				5-20-2021		
56620	06/29/2021	NOGIC, ANNETTE	05/13/2021	Wolfpack Track Official	WBA Track	75.00
				5-13-2021		
56621	06/29/2021	PETER, FRANCES	05/27/2021	Wolfpack D2 Baseball Playoff Game - Pitch Counter	WBA D2 BB	45.00
56622	06/29/2021	PRICE, STEVE	05/19/2021	Wolfpack FR Track Official	WBA FR Tra	65.00
				5-19-2021		
56622	06/29/2021	PRICE, STEVE	05/13/2021	Wolfpack Track Official	WBA Track	65.00
				5-13-2021		
56623	06/29/2021	RUGGIERO, VITO	05/27/2021	Wolfpack Baseball Official	WBA BB 527	84.00
				5-27-2021		
56624	06/29/2021	RYAN, SUSAN	05/19/2021	Wolfpack FR Track Official	WBA FR Tra	65.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
56625	06/29/2021	SPEIER, ROCHELLE	05/19/2021	5-19-2021 Wolfpack FR Track Official	WBA FR Tra	75.00
56626	06/29/2021	STA CENTRAL REGION	04/30/2021	5-19-2021 Sports Transportation - April 2021	70119342	17,987.00
56627	06/29/2021	STELMA, AMI	05/19/2021	5-19-2021 Wolfpack FR Track Official	WBA FR Tra	65.00
56628	06/29/2021	TARITY, JOSEPH	05/18/2021	5-18-2021 Wolfpack FR Baseball Official	WBA FR BB	60.00
56628	06/29/2021	TARITY, JOSEPH	05/12/2021	5-12-2021 Wolfpack FR Baseball Official	WBA FR BB	60.00
56629	06/29/2021	TAYLOR, JACKIE	05/20/2021	5-20-2021 Wolfpack Softball Official	WBA SB 520	70.00
56630	06/29/2021	THOMAS, JENNIFER	05/19/2021	5-19-2021 Wolfpack FR Track Official	WBA FR Tra	80.00
56630	06/29/2021	THOMAS, JENNIFER	05/13/2021	5-13-2021 Wolfpack Track Official	WBA Track	80.00
56631	06/29/2021	TWARDOWSKI, FRANK	05/19/2021	5-19-2021 Wolfpack FR Track Official	WBA FR Tra	65.00
56632	06/29/2021	VIGNA, ANTHONY	05/20/2021	5-20-2021 Wolfpack Baseball Official	WBA BB 520	77.00
56632	06/29/2021	VIGNA, ANTHONY	05/27/2021	5-27-2021 Wolfpack Baseball Official	WBA BB 527	84.00
56633	06/29/2021	ZEARFOSS, HARRY	05/21/2021	5-21-2021 Wolfpack Softball Official	WBA SB 521	70.00
56634	06/29/2021	ZUMCHAK, GREG	05/21/2021	5-21-2021 Wolfpack FR Baseball Official	WBA FR BB	60.00
56635	06/29/2021	SKYWARD INC	02/11/2021	Skylert full Unlimited Renewal - 12 month license	208723	12,295.50
Totals for checks						754,739.16

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	1,407.23	753,331.93	754,739.16
***	Fund Summary Totals ***	0.00	1,407.23	753,331.93	754,739.16

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

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

**E. Contracted Services**

1. That approval be given to award the Student Accident/Interscholastic Sports Insurance Policy for the 2021-2022 school year through Bolinger Specialty Group at a cost of \$24,094.
2. That approval be given to renew the District's Commercial Package (Property and Liability), Commercial Automobile, the School Leaders Liability, Date Security and Excess/Umbrella and Violent Event/Active Shooter coverage through Utica National Insurance Group., for the 2021-2022 school year, effective July 1, 2021 at a combined rate of \$259,201.
3. That approval be given to award the District's Workers Compensation Insurance Policy for the 2021-2022 school year effective July 1, 2021 through MEMIC Casualty Company at an estimated cost of \$323,151.
4. That approval be given to ratify an agreement with Larson Design Group, Inc., 1000 Commerce Park Drive, Suite 201, Williamsport, PA 17701 and the Wilkes-Barre Area School District to perform a technical review of the Traffic Impact Study that was prepared for Wilkes-Barre Area School District in April 2018 and revised August 2018 at a fee of \$3,000.
5. That approval be given to enter into an agreement between Visual Sound, 4700 Westport Drive, Suite 1500, Mechanicsburg, PA and the Wilkes-Barre Area School District for the installation of Epson BL Interactive Projectors at a total cost of \$79,316.00.
6. To approve Change Order #002 for 11400, Inc. in the amount of \$3,875.00. The Change Order consists of the following:

Change kettle from 100 gal. to 60 gal.	\$3,875.00
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7. To approve Change Order #014 for Everon Electrical Contractors, Inc. in the amount of \$157,239.65. The Change Order consists of the following:

Bulletin No. 65 – Auditorium Dimming only	\$7,591.70
RFI No. 681 – Provide (96) doghouse covers with GFI receptacles	\$22,036.81
RFI No. 673 – Provide (2) circuits for generator block heater & battery charger	\$4,887.96
RFI No. 663 – Provide (2) smoke detectors in elevator shafts	\$962.70
RFI No. 700 – Provide circuit for water heater	\$3,187.36
Security camera revisions per Torbik recommendations (No. 1 thru 11)	\$26,797.00
Bulletin No. 67 – Access Control power supplies	\$46,617.36
RFI No. 708 – Provide circuit from KEP-1 & tie both receptacles together	\$2,086.05
Provide power umbilical between components of mini-splits	\$10,981.17
Furnish & install message center in Library	\$32,091.54

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

8. To approve Change Order #020 for Quandel Construction Group, Inc. in the amount of \$48,033.94. The Change Order consists of the following:

Credit for deletion of specified door operators	(\$5,309.55)
Change top coat on running track to black	\$23,626.07
Provide additional bamboo wall panels as requested by Architect	\$1,744.91
Provide floor hatch in Natatorium	\$3,936.29
Provide duct wrap on roof per Sobeck directive	\$13,981.52
Provide card reader for both elevators	\$2,092.28
Additional line striping in Cafeteria	\$2,306.84
Credit for deletion of window shades @ (3) W-17 doors	(\$925.16)
CCD No. 4 – Cut welds free on Main Street trusses	\$6,580.74

9. To approve Change Order #006 for Scranton Sheet Metal, Inc. in the amount of \$4,545.38. The Change Order consists of the following:

Flowable fill for backfill of underground duct in Natatorium per GSE	\$8,551.20
Credit for unistrut support of duct sox	(\$4,005.82)

10. To approve Change Order #001 for Torbik Safe & Lock, Inc. in the amount of \$24,417.00. The Change Order consists of the following:

Bulletin No. 67 – Access Control power supplies	\$24,417.00
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11. That approval be given to a Change Order dated June 18, 2021 for Geo-Science Engineering & Testing, LLC in the amount of \$75,078.44. The Change Order consists of additional inspection services for building elements, sidewalks, curbs and asphalt pavement.

12. That approval be given to ratify Change Order #001 for Brennan Electric Inc., in the amount of \$41,800.00 for the Heights-Murray Elementary Switchgear Project.

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Rev. Shawn Walker, Chairperson

**POLICY COMMITTEE**  
**Rev. Shawn Walker, Chairperson**

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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 policy be revised:
  - 210 Medications

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Rev. Shawn Walker, Chairperson



**Any student who requires medication during school hours must comply with the following policy:**

1. In conformance with regulations established by the Pennsylvania Department of Health, no prescribed medication will be administered at the Wilkes-Barre Area School District schools except by written order of a physician. Written authorization from the parent/guardian requesting and permitting the giving of the medication is to be presented to the school nurse. These statements will release school personnel from liability should reactions result from medication. This authorization is to be renewed each school year or each time there is a change in instructions and/or prescription.
2. Medication must be brought to school by a parent or guardian. It must be in the original container dispensed by a pharmacy or doctor, this includes herbal, alternatives, teas, and nutritional supplements and topical ointments/creams. The container label should state the patient's name, date, name of medication, dosage, and time to be given and placed in the custody of the school nurse, principal, or principal's designee for security purposes.
3. It shall be the responsibility of both the parent and student to inform the school nurse of any medication, inhaler, or medical equipment brought to or used in school. All medication shall be administered by the school nurse, principal, or principal's designee. The student is to take the medicine in the presence of the person administering the medication. The self-administration of medication by students during school hours is prohibited except in exceptional circumstances wherein the child's health may be jeopardized without it. (ex. rescue inhalers, EpiPens, insulin pens, glucagon.) In this case, a physician's order must state that it is necessary for the child to carry this medication.
4. The nurse will give a scheduled medication dose within a 30-minute window of the prescribed time. No medication will be administered to students if they are not present in the building at the time of the prescribed dose. A written record will be kept on each student receiving medication, and any side effects will be recorded and the parent will be contacted.
5. The parent of a child with a known severe allergic reaction to stinging insects or other allergies, asthma, and seizures should have an emergency plan in place. Medications needed shall have a medication administration form. Parents should supply their medication i.e. inhalers and Epi Pens and maintain current shelf life.
6. A student needing nonprescription medication will need a parent permission form and the medication must be in original, new sealed container. Over the counter medications will be administered for three (3) days. For longer periods, a doctor's note is required.
7. The WBASD requires written parental permission before the school nurse can administer Tylenol to your child during the school day. With this permission, the school nurse will administer an age and weight appropriate dose of Tylenol in school. The parent will be notified prior to/when the student receives a dose of Tylenol in school. Benadryl and Tums may be administered to a student on an as needed basis per the districts standing orders from the school physician.
8. Professional judgment will prevail when administering ANY medicine at school.

**PERSONNEL COMMITTEE**

**Beth Anne Harris, Chairperson**

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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 the receipt of PDE required clearances, certifications, and any applicable pre-employment drug test.

**A. Agreements**

1. That approval be given to extend the Administrators Association ACT 93 Agreement, between the Board of Wilkes-Barre Area School District and the members of Act 93, for a period of one year effective July 1, 2021 with the addition of the following addendums to the original agreement:
  - That the Human Resources Generalist be added to Group B Administration.
  - That the 12 Month Administrator (Secondary/Sr. High Principal) be added to Group B Administration at 230 units.
  - That the Middle School Principal be added to Group B Administration at 230 units.
  - That the Technology Administrator be added to Group A Administration at the maximum teacher salary.
  - That the Network Assistant's annual salary be 64% of the Technology Administrator's annual salary.
2. That approval be given to the Confidential Secretary Agreement, between the Board of Wilkes-Barre Area School District and the Confidential Secretaries effective July 1, 2021.
3. That approval be given to the Collective Bargaining Agreement between the Wilkes-Barre Area School District and the Wilkes-Barre Area Crossing Guards Educational Support Personnel Association effective 8-31-2020.

**B. Act 93**

1. Due to the planned implementation of a newly structured learning program as well as the availability of a funding source, School Resource Officers will receive a \$5,000 stipend for full participation in the Summer Program. Stipend for partial participation will be prorated. All assignments will be based on student participation and funding available. Summer Programs hours not to exceed grant program funding.

James Sheridan  
Robert Simonetti  
Edward Mishanski

Thomas Kupetz  
Barry Jacob

Carl Gembitski  
Carol Davenport

**C. Professionals**

1. That the retirement of **Maura O'Donnell** be accepted effective the last day of the 2020-21 school year.
2. That the resignation of **Elias Cross** be accepted effective the last day of the 2020-21 school year.
3. That **Nikole Karkut's** request for a sabbatical for the first semester of the 2021-22 school year be approved.
4. That **Ashely Filipek-Pasquariello's** request for a sabbatical for the 2021-22 school year be approved.
5. That **Candace Day's** request for a sabbatical for the 2021-22 school year be approved.
6. That \_\_\_\_\_ be appointed a Head Teacher.
7. That \_\_\_\_\_ be appointed a Head Teacher.
8. That \_\_\_\_\_ be appointed a Head Teacher.
9. That \_\_\_\_\_ be appointed a Head Teacher.

10. Due to the planned implementation of a newly structured learning program as well as the availability of a funding source, teachers, nurses and guidance counselors will receive a \$5,000 stipend for full participation in the Summer Program. Stipend for partial participation will be prorated. All assignments will be based on student participation and funding available. Summer Programs hours not to exceed grant program funding.

**Heights Elementary School**

Christine Edmondson  
Christine Hayward  
Diane McFarlane  
Kevin Sickle

Rita Gubbiotti  
Maria Hillard  
Andita Parker Lloyd

Maria Hayward  
Jamee Hopkins  
Linda Scarantino

**Kistler Elementary School**

Brenda Banaszek  
Stacy Chronowski  
Rachel Hedgcock  
Dominique Nardone  
Maureen Sovan

Stephanie Brewster  
Dionne Fisher  
Sandy Mariko  
Darlene Payne

Kelley Campas  
Anne Goffredo  
Michael Namey  
Kristen Pstrak

**Solomon/Plains Elementary School**

Jamie Andrews  
Yvonne Corcoran  
Melinda Heffron  
Michael Pryor

Joseph Bisulca  
Michael Corcoran  
Robin Nankivell  
Sherri Yelen

Katie Burns Szafran  
Joelle DeLuca  
Renee Pizzella  
Leah Zelinka

**Solomon Junior High School**

Marianne Aboutanos  
Brenda Cavalari  
Amanda Mendoza

Keryn Bevan  
Laura McCabe

Michael Day  
Brandon McCabe

**GAR**

Sean McLaughlin

**District Wide**

Todd Jones

Mitchell Marcks

**D. Custodians, Maintenance and Housekeepers**

1. That **John Spurga's** request for unpaid leave beginning May 25, 2021 through June 5, 2021 be approved.
2. That **Darrian Tyson's** request for unpaid leave beginning July 5, 2021 through July 25, 2021 be approved.
3. That the resignation of **Mary Liberaski** be accepted effective July 16, 2021.
4. That \_\_\_\_\_ be appointed a 25 hour per week housekeeper.

**E. Food Service**

1. Due to the planned implementation of a newly structured learning program as well as the availability of a funding source, the following employees will be appointed as cafeteria employees. All assignments will be based on student participation and funding available. Summer Programs hours not to exceed grant program funding.

Judy Blaine  
Karen Charnichko  
Barbara Givens

Linda Koch  
Cheryl Montigney

Stacey Rogers  
Mary Ann Susek

2. That the employment of the employees approved to work the SSO Program at the May 24, 2021 board meeting be extended effective July 12, 2021 through the beginning of the 21-22 school year at a maximum of 2 hours per days from 1:30 PM to 3:30 PM.

**F. Crossing Guards**

1. That the retirement of **Francis C. Mamola** be accepted effective May 27, 2021.
2. That the retirement of **Katherine M. Timek** be accepted effective June 11, 2021
3. That **Franklin Giberson** be appointed a permanent Crossing Guard.
4. That **Gloria McGlynn** be appointed a permanent Crossing Guard.

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Beth Anne Harris, Chairperson

**RESOLUTION #1**

WHEREAS, the Board of School Directors of the Wilkes-Barre Area School District, in accordance with 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, 2021, and ending June 30, 2022 in the amount of \$146,210,400.

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 2021-2022 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, 1971, 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 (1½ ) 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.

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Rev. Shawn Walker

Wilkes-Barre, PA  
June 28, 2021

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## RESOLUTION #2

### WILKES-BARRE AREA SCHOOL DISTRICT

#### 2020 HOMESTEAD and FARMSTEAD EXCLUSION RESOLUTION

**RESOLVED**, by the Board of School Directors of Wilkes-Barre Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2021, under the provisions of the Homestead property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Aggregate amount available for homestead and farmstead real estate tax reduction.**  
The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2021:
  - a. **Gambling Tax Funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. Section 6926.505 )b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$ 2,877,582.09.
  - b. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to ACT 1, 53 P.S. Section 6926.324 (3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$9,956.81.
  - c. **Aggregate amount available.** Adding these amounts, the aggregate amount available during the school year for real estate tax reduction is \$2,887,538.90.
2. **Homestead / Farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. Section 8584 (i), and Act 1, 53 P.S. Section 6926.341 (g) (3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
  - a. **Homestead property number.** The number of approved homesteads within the School District is 11,472.
  - b. **Farmstead property number.** The number of approved farmsteads within the School District is .1.
  - c. **Homestead/Farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 11,473.
3. **Real estate tax reduction calculation.** The School Board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1 (c) aggregate amount available during the school year for real estate tax reduction of \$2,887,538.90 by the paragraph 2 (c) aggregate number of approved homesteads and approved farmsteads of 11,473, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$251.68.
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$251.68 by the School District real estate tax rate of 18.4332 mills (.0184332) the

maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$13,653.00, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$13,653.00.

5. **Homestead/Farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$13,653.00. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$13,653.00. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. Section 6926.341 (g) (3), based on homestead /farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.
6. **Homestead/Farmstead exclusion authorization – interim real estate tax bills.** No homestead or farmstead exclusion will apply to any interim tax bill except an interim tax bill applicable to a property that includes an approved homestead or approved farmstead listed in the report received by the School District from the County Assessment Office on or before May 1, but not included in the tax assessment reflected in the July 1 tax bill for the property. In most cases, the assessment of approved homesteads and approved farmsteads will be reflected in July 1 tax bills. However, in any case when there is an approved homestead or an approved farmstead that is not included in the assessment reflected in the July 1 tax bill, and when an interim real estate tax notice is issued later based on an interim assessment including the approved homestead or approved farmstead, the interim tax notice shall reflect a homestead or farmstead exclusion real estate assessed value reduction calculated under paragraph 5, except that the paragraph 4 maximum real estate assessed value reduction will be pro rated in the same manner as the real estate tax is pro rated. Assuming the interim tax notice reflects taxation as of July 1, as will occur in most such cases, the full amount of the paragraph 4 maximum real estate assessed value reduction will apply. In the extraordinary case where the new interim tax assessment is effective after July 1, the paragraph 4 maximum real estate assessed value reduction will be pro rated in the same manner as the real estate tax reflected in the interim tax bill is pro rated.

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Mark Atherton

Wilkes-Barre, PA  
June 28, 2021  
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## RESOLUTION #3

### Authority to Prepare Real Estate Tax Statements

BE IT RESOLVED that Diamond Marketing Solutions be authorized to prepare the school real estate tax statements for the 2021 Tax Duplicate at a rate of \$148.69 per 1000 bills including envelope and duplicates at a rate of \$90.02 per 1000 bills with date of issue July 12, 2021; 2% discount through September 10, 2021; face amount September 11, 2021, through November 10, 2021; and 10% penalty due after November 11, 2021. Further, that Tax Collectors be authorized to offer three installment payments of the face amount of school real estate taxes, provided taxables choose this option on or before August 13, 2021. (Installment due dates shall be: 1st – August 13, 2021; 2nd – October 13, 2021; 3rd – December 13, 2021.) A 10% penalty will be added to each delinquent installment not paid on or before the due date of the installment. Delinquent installments must be paid prior to the Tax Collectors accepting payment of subsequent installments.

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Therese Schiowitz

Wilkes-Barre, PA  
June 28, 2021  
3

## RESOLUTION #4

### Real Estate Tax Collector for Wilkes-Barre Township

BE IT RESOLVED, that approval be given to appoint Elite Revenue Solutions, 100 Wilkes-Barre Boulevard, Suite 205, Wilkes-Barre, PA the collector of School Real Estate Taxes for Wilkes-Barre Township for the fiscal year commencing July 1, 2021 at a commission of \$2.20 per taxable, \$0 per interim bill, plus postage.

In addition, it shall be the responsibility of the Tax Collector to comply with the duties and responsibilities of the position as contained in the Local Tax Collection Law, Act of May 25, 1945, P.L. 1050, No. 394, and the Pennsylvania Department of Community Affairs' "Tax Collectors Manual." The Tax Collector must also comply with the procedures and requirements of the District for tax collectors established in its resolution of January 12, 2005.

The Tax Collector shall be required to furnish either a surety or collateral bond as required by the School Code of the Commonwealth of Pennsylvania.

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John R. Quinn

Wilkes-Barre, PA  
June 28, 2021  
4

## RESOLUTION #5

### Real Estate Tax Collector for Wilkes-Barre City

BE IT RESOLVED, that approval be given to appoint Elite Revenue Solutions, 100 Wilkes-Barre Boulevard, Suite 205, Wilkes-Barre, PA, collector of School Real Estate Taxes for Wilkes-Barre City for the fiscal year commencing July 1, 2021, at a commission of \$2.20 per taxable, \$0 per interim bill, plus postage.

In addition, it shall be the responsibility of the Tax Collector to comply with the duties and responsibilities of the position as contained in the Local Tax Collection Law, Act of May 25, 1945, P.L. 1050, No. 394, and the Pennsylvania Department of Community Affairs' "Tax Collectors Manual." The Tax Collector must also comply with the procedures and requirements of the District for tax collectors established in its resolution of January 12, 2005.

The Tax Collector shall be required to furnish either a surety or collateral bond as required by the School Code of the Commonwealth of Pennsylvania.

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Beth Ann Harris

Wilkes-Barre, PA  
June 28, 2021  
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## RESOLUTION #6

### Per Capita Tax Collectors

BE IT RESOLVED, that Berkheimer Associates be appointed to serve as collector of the Per Capita Tax for the fiscal year beginning July 1, 2021 at a rate of .25 cents per taxable individual plus postage, which will be the total cost to the School District. The Tax Collector is also authorized to collect delinquent Per Capita Tax, receiving total remuneration from the costs assessed to the delinquent taxable (i.e. at no cost to the School District).

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Melissa Patla

Wilkes-Barre, PA  
June 28, 2021  
6

## RESOLUTION #7

### Local Services Tax Collectors

BE IT RESOLVED, that Berkheimer Associates be appointed to serve as tax collector for the collection of the Local Services tax for the fiscal year beginning July 1, 2021 at a commission not to exceed 2.05% of the gross amount of the tax collected and distributed to the school district.

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Denise Thomas

Wilkes-Barre, PA  
June 28, 2021  
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## RESOLUTION #8

**WHEREAS**, the Board of School Directors of the Wilkes-Barre Area School District has previously voted to consolidate the three District High Schools into the new High School in Plains Township, Pennsylvania, and to consolidate the Junior High Schools and the sixth grade classes of elementary schools into two Middle Schools, and all Elementary School to serve Kindergarten to Grade 5 students.

**WHEREAS**, beginning with the 2021-2022 school year, the District buildings, grade alignments and estimated enrollments will be as follows:

Dodson Elementary, 13 Hillard Street, Wilkes-Barre, PA 18702, Grades K-5, Enrollment 412,  
Daniel J. Flood Elementary, 565 N. Washington St., Wilkes-Barre, PA 18705, Grades K-5, Enrollment 555,  
Heights-Murray Elementary, 1 S. Sherman St., Wilkes-Barre, PA 18702, Grades K-5, Enrollment 804,  
Dr. David W. Kistler, 301 Old River Road, Wilkes-Barre, PA 18702, Grades K-5, Enrollment 782,  
Leo E. Solomon Plains Elementary, 43 Abbott St., Plains, PA 18705, Grades K-5, Enrollment 672,  
GAR Middle School, 250 S. Grant St., Wilkes-Barre, PA 18702, Grades 6-8, Enrollment 1028,  
Leo E. Solomon Middle School, 43 Abbott St., Plains, PA 18705, Grades 6-8, Enrollment 666,  
Wilkes-Barre Area High School, 2021 Wolfpack Way, Plains, PA 18705, Grades 9-12, Enrollment 2239,  
Wilkes-Barre Area STEM Academy, 2021 Wolfpack Way, Plains, PA 18705, Grades 9-12, Enrollment 80,

**THEREFORE, BE IT RESOLVED**, the Wilkes-Barre Area School District authorizes the above reconfiguration and authorizes the Superintendent and the Board Secretary to submit all necessary documents in accordance with the Pennsylvania Department of Education requirements.

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Ned J. Evans

Wilkes-Barre, PA  
June 28, 2021  
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## RESOLUTION #9

WHEREAS, the World Health Organization has declared the current outbreak of COVID-19 a global pandemic; and

WHEREAS, the Pennsylvania Department of Education has determined that the COVID-19 pandemic constitutes an "emergency" within the meaning of Section 520.1 of the Public School Code; and

WHEREAS, the Board of School Directors has determined that the risks COVID-19 presents to our students, faculty, and community requires an extraordinary response;

NOW THEREFORE, the Board finds and declares that the COVID-19 pandemic is an emergency within the meaning of Section 520.1 of the Pennsylvania School Code.

For the duration of said pandemic but in no event for any period exceeding four years, the Superintendent shall have the duty and the authority to develop a Health and Safety plan in a form and manner prescribed by the Pennsylvania Department of Education that ensures a minimum of 180 days of instruction, allowing for a minimum of 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level, employing any combination of in-person, virtual, and distance learning as the Superintendent seems appropriate to address the health and safety of students, faculty, and community, and the learning needs of students. Such instruction shall comply in full with the requirement of Chapter 4 of the regulations of the State Board of Education and with the curriculum standards published in accordance therewith.

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Joseph A. Caffrey

Wilkes-Barre, PA  
June 28, 2021  
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