

Wilkes-Barre Area School District

AGENDA



**Regular Board Meeting
Thursday, July 29, 2021**

July 29, 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 the PA Department of Education ARP ESSER Health and Safety Plan. **“Exhibit A”**
2. That approval be given to enter into a Transportation Agreement between Western Pennsylvania School for the Deaf and Wilkes-Barre Area School District to transport students from Camp Hill, PA to WPSD for the 2021-2022 school year. The cost for each child is \$800 per month or \$8,000 for 10 months. **“Exhibit B”**
3. That approval be given to enter into an Agreement between Wilkes-Barre Area School District and Western Pennsylvania School for the Deaf for Off-Campus Interpreting Services for the 2021-2022 school year. The monthly rate is \$1,050 for a total of \$10,500 for 10 months. **“Exhibit C”**

Ned J. Evans, Chairperson



ARP ESSER Health and Safety Plan Guidance & Template

Section 2001(i)(1) of the American Rescue Plan (ARP) Act requires each local education agency (LEA) that receives funding under the ARP Elementary and Secondary School Emergency Relief (ESSER) Fund to develop and make publicly available on the LEA’s website a *Safe Return to In-Person Instruction and Continuity of Services Plan*, hereinafter referred to as a *Health and Safety Plan*.

Based on ARP requirements, 90 percent of ARP ESSER funds will be distributed to school districts and charter schools based on their relative share of Title I-A funding in FY 2020-2021. **Given Federally required timelines, LEAs eligible to apply for and receive this portion of the ARP ESSER funding must submit a Health and Safety Plan that meets ARP Act requirements to the Pennsylvania Department of Education (PDE) by Friday, July 30, 2021, regardless of when the LEA submits its ARP ESSER application.**

Each LEA must create a Health and Safety Plan that addresses how it will maintain the health and safety of students, educators, and other staff, and which will serve as local guidelines for all instructional and non-instructional school activities during the period of the LEA’s ARP ESSER grant. The Health and Safety Plan should be tailored to the unique needs of each LEA and its schools and must take into account public comment related to the development of, and subsequent revisions to, the Health and Safety Plan.

The ARP Act and U.S. Department of Education rules require Health and Safety plans include the following components:

1. How the LEA will, to the greatest extent practicable, implement prevention and mitigation policies in line with the most up-to-date guidance from the Centers for Disease Control and Prevention (CDC) for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning;
2. How the LEA will ensure continuity of services, including but not limited to services to address the students’ academic needs, and students’ and staff members’ social, emotional, mental health, and other needs, which may include student health and food services;
3. How the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC:

- a. Universal and correct wearing of masks;
- b. Modifying facilities to allow for physical distancing (e.g., use of cohorts/podding);
- c. Handwashing and respiratory etiquette;
- d. Cleaning and maintaining healthy facilities, including improving ventilation;
- e. Contact tracing in combination with isolation and quarantine, in collaboration with State and local health departments;
- f. Diagnostic and screening testing;
- g. Efforts to provide COVID-19 vaccinations to school communities;
- h. Appropriate accommodations for children with disabilities with respect to health and safety policies; and
- i. Coordination with state and local health officials.

The LEA's Health and Safety Plan must be approved by its governing body and posted on the LEA's publicly available website by July 30, 2021.* The ARP Act requires LEAs to post their Health and Safety Plans online in a language that parents/caregivers can understand, or, if it is not practicable to provide written translations to an individual with limited English proficiency, be orally translated. The plan also must be provided in an alternative format accessible, upon request, by a parent who is an individual with a disability as defined by the Americans with Disabilities Act.

Each LEA will upload in the eGrants system its updated Health and Safety Plan and webpage URL where the plan is located on the LEA's publicly available website.

The ARP Act requires LEAs to review their Health and Safety Plans at least every six months during the period of the LEA's ARP ESSER grant. LEAs also must review and update their plans whenever there are significant changes to the CDC recommendations for K-12 schools. Like the development of the plan, all revisions must be informed by community input and reviewed and approved by the governing body prior to posting on the LEA's publicly available website.

LEAs may use the template to revise their current Health and Safety Plans to meet ARP requirements and ensure all stakeholders are fully informed of the LEA's plan to safely resume instructional and non-instructional school activities, including in-person learning, for the current school year. An LEA may use a different plan template or format provided it includes all the elements required by the ARP Act, as listed above.

* The July 30 deadline applies only to school districts and charter schools that received federal Title I-A funds in FY 2020-2021 and intend to apply for and receive ARP ESSER funding.

Additional Resources

LEAs are advised to review the following resources when developing their Health and Safety Plans:

- [CDC K-12 School Operational Strategy](#)
- [PDE Resources for School Communities During COVID-19](#)
- [PDE Roadmap for Education Leaders](#)
- [PDE Accelerated Learning Through an Integrated System of Support](#)
- [PA Department of Health - COVID-19 in Pennsylvania](#)

Health and Safety Plan Summary: Wilkes-Barre Area School District

Initial Effective Date: July 30, 2021

Date of Last Review: July 23, 2021 (will be reviewed every 6 months or as needed)

Date of Last Revision: July 23, 2021

1. How will the LEA, to the greatest extent practicable, support prevention and mitigation policies in line with the most up-to-date guidance from the CDC for the reopening and operation of school facilities in order to continuously and safely open and operate schools for in-person learning?

All WBASD activities and decisions will be informed by the PA DOH, PDE, and our partner districts & agencies. Depending upon the public health conditions in any county within the Commonwealth, there could be additional actions, orders, or guidance provided by the Pennsylvania Department of Education (PDE) and/or the Pennsylvania Department of Health (DOH). The WBASD will practice and support prevention and mitigation efforts in response to the changing conditions. The WBASD is prepared to practice prevention and mitigation strategies along a continuum of most to least restrictive strategies in response to the changing conditions of the Pandemic.

In addition to practicing standard preventative measures such as handwashing, cleaning practices, and the option of PPE, the WBASD will continue to encourage the vaccination of students and staff. The WBASD will continue to practice standard mitigation efforts to include reducing close contact when feasible.

2. How will the LEA ensure continuity of services, including but not limited to services to address the students' academic needs, and students' and staff members' social, emotional, mental health, and other needs, which may include student health and food services?

Understanding that many scenarios may require a fluid transition between remote, blended and face to face options, the Wilkes-Barre Area School District has requisitioned necessary equipment, provided requisite training and have systems in place to transition from face-to-face, blended and full virtual approaches. With a year of experience and lessons learned in operating parallel face-to-face and virtual learning environments we are poised to deliver a continuity of instruction regardless of the transmission levels within our communities.

The Wilkes-Barre Area School District's emergency plans factor in the needs of diverse learners and families across unique programs. The plan provides options to engage learners from Pre-K to 12 which is in alignment to the instructional time provisions with the use of virtual learning options,

distribution of materials/printed resources, and one-to-one conferencing. Additional considerations for special education supports, English Learner supports, and Gifted Education will be integrated in partnership with the families and districts.

Instructional delivery will occur through the use of Google Meets, Google Classrooms, and other online methods. The students will be using these platforms for blended instruction during onsite instruction as well, so there will be familiarity. Devices will be provided by The Wilkes-Barre Area School District. For families without internet access, offline instructional materials will be provided and synchronous sessions will occur via phone.

Attendance will be taken in school for all face-to-face learning days. On remote learning days, verification and completion of assignments will be counted as attendance and to track instructional hours. Students should complete work each day listed in the academic calendar, regardless of weather delays or closures.

3. Use the table below to explain how the LEA will maintain the health and safety of students, educators, and other staff and the extent to which it has adopted policies, and a description of any such policy on each of the following safety recommendations established by the CDC.

ARP ESSER Requirement	Strategies, Policies, and Procedures
<p>a. Universal and correct wearing of <u>masks</u>;</p>	<ul style="list-style-type: none"> ▫ Communicate effective face covering practices to all students and staff. ▫ Follow any current face covering requirements established by the PA DOH and PDE. Effective June 21, 2021 in accordance with the PA DOH and CDC guidance require face coverings only for those individuals not fully vaccinated. ▫ Effective June 28, 2021; As PA DOH Guidance dictates, mask will be optional. ▫ All implementation strategies will adhere to the student's IEP or 504 Plan.
<p>b. Modifying facilities to allow for <u>physical distancing</u> (e.g., use of cohorts/podding);</p>	<ul style="list-style-type: none"> • Follow the current CDC, PA DOH, and PDE guidelines for physical distancing. Classroom-based WBASD programs will follow the guidance set forth by the host district or agency.

ARP ESSER Requirement	Strategies, Policies, and Procedures
	<ul style="list-style-type: none"> • All implementation strategies will adhere to the student's IEP or 504 Plan. • When feasible, reduce opportunities for close contact • Provide standard PPE for all staff and students upon request.
c. <u>Handwashing and respiratory etiquette;</u>	<ul style="list-style-type: none"> ▫ Follow the current CDC, PA DOH, and PDE guidelines for handwashing and respiratory etiquette. ▫ Classroom-based WBASD programs will follow the guidance set forth by the host district or agency. ▫ Signage will continue to be posted to remind students and staff of proper handwashing techniques.
d. <u>Cleaning and maintaining healthy facilities, including improving ventilation;</u>	<ul style="list-style-type: none"> • Follow the current CDC, PA DOH, and PDE guidelines for cleaning and ventilation. • Classroom-based WBASD programs will follow the guidance set forth by the host district or agency.
e. <u>Contact tracing in combination with isolation and quarantine, in collaboration with the State and local health departments;</u>	<ul style="list-style-type: none"> • Follow the current CDC, PA DOH, and PDE guidelines for contact tracing, isolation, and quarantine. • Classroom-based WBASD programs will follow the guidance set forth by the host district or agency.
f. <u>Diagnostic and screening testing;</u>	<ul style="list-style-type: none"> • Follow any current diagnostic testing and screening procedures required of LEAs by the PA DOH or PDE. • Self-Screening and temperature checks will be utilized as conditions warrant.
g. <u>Efforts to provide vaccinations to school communities;</u>	<ul style="list-style-type: none"> • Follow any current vaccination requirements for LEAs by PA DOH or PDE. • The Wilkes-Barre Area School District will work with current providers create and market

ARP ESSER Requirement	Strategies, Policies, and Procedures
	opportunities for staff and students to receive the vaccination.
h. Appropriate accommodations for students with disabilities with respect to health and safety policies; and	<ul style="list-style-type: none"> Follow all IEP and 504 accommodations as documented.
i. Coordination with state and local health officials.	<ul style="list-style-type: none"> Maintain existing partnerships with local and state PA DOH, PDE, and emergency management. Refer to PA DOH as needed for guidance on responding to COVID situations.

Health and Safety Plan Governing Body Affirmation Statement

The Board of Directors/Trustees for the Wilkes-Barre Area School District reviewed and approved the Health and Safety Plan on July 30, 2021

The plan was approved by a vote of:

_____ Yes

_____ No

Affirmed on:

By:

(Signature of Board President)*

(Print Name of Board President)

*Electronic signatures on this document are acceptable using one of the two methods detailed below.

Option A: The use of actual signatures is encouraged whenever possible. This method requires that the document be printed, signed, scanned, and then submitted.

Option B: If printing and scanning are not possible, add an electronic signature using the resident Microsoft Office product signature option, which is free to everyone, no installation or purchase needed.

**Western Pennsylvania School for the Deaf
Transportation Contract**

“Exhibit B”

This will confirm a contract between:

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

And
Wilkes-Barre Area School District (“SD”)
730 South Main Street
Wilkes-Barre, PA 18711-0376

For services to be provided during the 2021-2022 school year, subject to the following provisions:

A. SERVICES

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

B. COMPENSATION

WPSD will be compensated at the rate of \$8,000 per child for the services. WPSD will send 10 equal monthly invoices of \$800.00 (for each child), starting the month of September. (See student listing at end of contract). In the event a student is enrolled after the start of the school year, or the student moved from SD during the school year, the rate will be pro-rated.

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

C. INDEPENDENT CONTRACTOR

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

D. INSURANCE

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

E. CLEARANCES

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

F. WPSD POINT OF CONTACT

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

Western Pennsylvania School for the Deaf Transportation Contract

On the day of transportation, for any transportation issues, parents (or connecting bus driver) should call Aaron Noschese (Chief Operating Officer) at 412-251-6545 or Jessica Marks at 717-909-5577. Unless notified, the bus driver will wait 15 minutes past scheduled departure time for any late-arriving students.

All other times, parents must call WPSD and notify Aaron Noschese (Chief Operating Officer) at the above number for any other transportation issues.

G. MUTUAL INDEMNIFICATION

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

H. CONTRACT CHANGES

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

I. LAW AND VENUE

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

Accepted:

For: Wilkes-Barre Area District SD

For: WPSD

Signature

Signature

Printed Name

Printed Name

Title

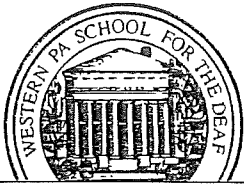
Title

Date

Date

Student Listing:

J.F.



Programs of the Western Pennsylvania School for the Deaf

“Exhibit C”

Steven E. Farmer, Ed. D, Chief Executive Officer

WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF

300 East Swissvale Avenue Pittsburgh, PA 15218-1469 www.wpsd.org

May 24, 2021

Wilkes Barre School District Mr. James Geiger, Supervisor of Special Education 730 South Main Street Wilkes-Barre, PA 18711-0376

Ref: J. F. off-campus Interpreting Services

Dear Mr. Geiger:

In accordance with the IEP for the above-referenced student, the Western Pennsylvania School for the Deaf (WPSD) is providing off-campus interpreting services for the 2021/2022 school year.

WPSD has followed a long standing PDE policy of billing for these services separate from the cost of basic education. The total cost for the school year indicated above is \$21,000.00 and will be billed in ten (10) equal installments of \$2,100.00 starting the month of September. Since the student shares the same class with another student for the afternoon session, the district will be contracted with and billed for a shared interpreting rate. The shared interpreting rate is \$10,500 for the 2021/2022 school year, for each session of class. The school district will be billed in ten (10) equal installments of \$1,050 starting the month of September.

In addition, proof of compliance with Act 153 of 2014 (as amended by Act 15 of 2015) which requires all employees to obtain 3 state clearances consisting of: a Child Abuse certification; Criminal History Record certification and Federal Criminal History certification prior to having contact with children. (23 Pa. C.S. 6344 and 6344.2 et. seq.) will be provided upon request.

Two original copies are prepared. Please sign and return one copy of this contract to WPSD, keeping the other for your files. If you have any questions, please feel free to contact Judy Barefoot at (412) 244-3113 or jbarefoot@wpsd.org.

Very truly yours,

Barb Manning Barb Manning Chief Financial Officer

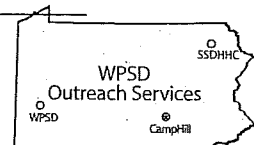
Wilkes Barre School District agrees to pay for off-campus interpreting services, as indicated in the IEP of referenced student.



THE SCRANTON SCHOOL for Deaf & Hard of Hearing Children



Date



BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

Rev. Shawn Walker, Chairperson

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

The Budget Finance/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. 45	\$64,320.34
A1.2	Benell, Inc.	New High School Project	Capital Projects	App. No. 26	\$92,897.73
A1.3	Duggan & Marcon, Inc.	New High School Project	Capital Projects	App. No. 17	\$128,340.00
A1.4	Everon Electrical Contractors, Inc.	New High School Project	Capital Projects	App. No. 26	\$157,548.07
A1.5	Green Valley Landscaping, Inc.	New High School Project	Capital Projects	App. No. 8	\$120,888.02
A1.6	Quandel Construction Group, Inc.	New High School Project	Capital Projects	App. No. 27	\$1,159,529.48
A1.7	Scranton Sheet Metal, Inc.	New High School Project	Capital Projects	App. No. 26	\$77,887.65
A1.8	Stell Enterprises, Inc.	New High School Project	Capital Projects	App. No. 20	\$617,690.70
A1.9	Torbik Safe & Lock, Inc.	New High School Project	Capital Projects	Inv. #14753	\$100,460.08
A1.10	Torbik Safe & Lock, Inc.	New High School Project	Capital Projects	Inv. #14614	\$146,869.64
A1.11	Triangle Fire Protection, Inc.	New High School Project	Capital Projects	App. No. 16	\$58,050.00
A1.12	Geo-Science Engineering & Testing	New High School Project	Capital Projects	Inv. #020107	\$12,500.00
A1.13	A & E Group	New High School Project	Capital Projects	Inv. #19-462-01	\$13,987.50
A1.14	Corbett, Inc.	New High School Project	Capital Projects	Inv. #10994	\$7,015.68
A1.15	Rice's Food Equipment & Consulting, Inc.	New High School Project	Capital Projects	Inv. #73667	\$6,290.90
A1.16	Visual Sound	New High School Project	Capital Projects	Inv.#214534D1	\$11,792.27

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

A1.17	Detwiler Roofing, LLC	Kistler Roof Replacement	Capital Projects	App. No. 4	\$9,000.00
A1.18	Detwiler Roofing, LLC	Kistler Roof Replacement	Capital Projects	App. No. 5	\$57,500.00
A1.19	Schaedler Yesco	GAR Lighting Project	Capital Projects	Inv. #S6213911.001	\$74,572.85
A1.20	Apollo Group, Inc.	Heights-Murray Switchgear	Capital Projects	AGI-21001-WBASD PR#4	\$376.48
A1.21	Brennan Electric, Inc.	Heights-Murray Switchgear	Capital Projects	App. No. 1	\$29,070.00
A1.22	Apollo Group, Inc.	Solomon/Plains Roof Project	Capital Projects	AGI-21028-WBASD-01	\$415.17
A1.23	Mark J. Sobeck Roof Consulting, Inc.	Solomon/Plains Roof Project	Capital Projects	Inv. #7243	\$9,338.00

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

Pennsylvania Power & Light Co.	New High School Project	Capital Projects	Check #488	\$51.41
Pennsylvania American Water Co.	New High School Project	Capital Projects	Check #489	\$1,089.76

3. That approval be given to ratify Check #56668 in the amount of \$1,181.25 for Mine Subsidence Insurance for the following properties: Administration Building, Meyers High School, GAR High School, Mackin Elementary, Dodson Elementary, Kistler Elementary, D.J. Flood Elementary, W. Carey St., Plains (ALC) and Heights-Murray Elementary.

4. That ratification be given to the Repository Tax Sale by Northeast Revenue Service, LLC, as agent for the Luzerne County Tax Claim Bureau as follows:

Property Address	Parcel No.	Proposed Bid
Bald Mountain Road, Bear Creek	04-H12-00A-06A-000	\$500.00
S. Sherman St, (Land & Garage)	73-I10NN1-011-009-000	\$1000.00

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

B. FEDERAL

That, in accordance with the authority of the Board, the following Federal AP Checks #2206 to #2269 and June Federal Wire Transfers #202000788 to #202000799 which were drawn for payment since the last regular board meeting of the Board of Education held on June 28, 2021 be approved.

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	PO DATE	PO INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
2206	06/10/2021	AMAZON CAPITAL SERVI	22100269	06/01/2021	06/01/2021	Title I Parent Engagement (Flood) seeding pots,snacks,4th July crafts	11YX-Q1X3-	39.50
	06/10/2021	AMAZON CAPITAL SERVI	22100269	06/01/2021	06/01/2021	Title I Parent Engagement (Flood) seeding pots,snacks,4th July crafts	134F-GHRH-	428.96
	06/10/2021	AMAZON CAPITAL SERVI	22100273	05/27/2021	05/27/2021	Title I Parent Engagement (Dodson) Parent Resource Letter Sets	13JG-KW4V-	34.70
	06/10/2021	AMAZON CAPITAL SERVI	22100274	05/30/2021	05/30/2021	Title I - Literacy Leader supplies (stylus,binder dividers,flashdrives,clipboards,sheet protectors	19KT-N6WX-	441.70
	06/10/2021	AMAZON CAPITAL SERVI	22100275	05/27/2021	05/27/2021	RAISE After School Tutoring (Flood) - sand art bottle necklaces	13JG-KW4V-	32.91
	06/10/2021	AMAZON CAPITAL SERVI	22100260	05/26/2021	05/26/2021	Title I NonPub (SNSM) K to 1 Summer Bridge Bundle	1NCJ-166R-	167.82
2207	06/10/2021	ATHERTON, SANDY	0	06/03/2021	06/03/2021	MAY 2021 MILEAGE	5/2021	14.56
2208	06/17/2021	ABOUTANOS, MARIANNE	0	06/15/2021	06/15/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 1	500.00
2209	06/17/2021	ANDREWS, JAMIE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 2	500.00
2210	06/17/2021	BANASZEK, BRENDA	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 3	500.00
2211	06/17/2021	BEVAN, KERYN	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 4	500.00
2212	06/17/2021	BISULCA, JOSEPH	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 5	500.00
2213	06/17/2021	BREWSTER, STEPHANIE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 6	500.00
2214	06/17/2021	BURNS, KATHLEEN	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 7	500.00
2215	06/17/2021	CAMPAS, KELLEY	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 8	500.00
2216	06/17/2021	CHRONOWSKI, STACY	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 9	500.00
2217	06/17/2021	CORCORAN, MICHAEL	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 42	500.00
2218	06/17/2021	CORCORAN, YVONNE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 10	500.00
2219	06/17/2021	DAY, MICHAEL	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 11	500.00
2220	06/17/2021	DELUCA, JOELLE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 12	500.00
2221	06/17/2021	EDMONDSON, CHRISTINE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 13	500.00
2222	06/17/2021	FISHER, DIONNE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 14	500.00
2223	06/17/2021	GOFFREDO, ANNE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 15	500.00
2224	06/17/2021	GUBBIOTTI, RITA	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 16	500.00
2225	06/17/2021	HAYWARD, CHRISTINE	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 18	500.00
2226	06/17/2021	HAYWARD, MARIA	0	06/16/2021	06/16/2021	ESSER III - SUMMER PROGRAM SUPPLIES	# 17	500.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
					SUPPLIES		
2227	06/17/2021	HEDGCOCK, RACHEL	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 19	500.00
					SUPPLIES		
2228	06/17/2021	HEFFRON, MELINDA	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 20	500.00
					SUPPLIES		
2229	06/17/2021	HILLARD, MARIA	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 21	500.00
					SUPPLIES		
2230	06/17/2021	HOPKINS, JAMEE	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 22	500.00
					SUPPLIES		
2231	06/17/2021	LABATCH-CAVALARI, BR	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 23	500.00
					SUPPLIES		
2232	06/17/2021	MARINKO, SANDY	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 24	500.00
					SUPPLIES		
2233	06/17/2021	MCCABE, BRANDON	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 26	500.00
					SUPPLIES		
2234	06/17/2021	MCCABE, LAURA	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 25	500.00
					SUPPLIES		
2235	06/17/2021	MCFARLANE, DIANE	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 27	500.00
					SUPPLIES		
2236	06/17/2021	MENDOZA, AMANDA	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 28	500.00
					SUPPLIES		
2237	06/17/2021	NAMEY, MICHAEL	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 29	500.00
					SUPPLIES		
2238	06/17/2021	NANKIVELL, ROBIN	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 30	500.00
					SUPPLIES		
2239	06/17/2021	NARDONE, DOMINIQUE	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 31	500.00
					SUPPLIES		
2240	06/17/2021	PARKER LLOYD, ANDITA	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 32	500.00
					SUPPLIES		
2241	06/17/2021	PAYNE, DARLENE	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 33	500.00
					SUPPLIES		
2242	06/17/2021	PIZZELLA, RENEE	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 34	500.00
					SUPPLIES		
2243	06/17/2021	PRYOR, MICHAEL	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 35	500.00
					SUPPLIES		
2244	06/17/2021	PSTRAK, KRISTEN	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 36	500.00
					SUPPLIES		
2245	06/17/2021	SCARANTINO, LINDA	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 37	500.00
					SUPPLIES		
2246	06/17/2021	SICKLE, KEVIN	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 38	500.00
					SUPPLIES		
2247	06/17/2021	SOVAN, MAUREEN	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 39	500.00
					SUPPLIES		
2248	06/17/2021	YELEN, SHERRI	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 40	500.00
					SUPPLIES		
2249	06/17/2021	ZELINKA, LEAH	0	06/16/2021	ESSER III - SUMMER PROGRAM	# 41	500.00
					SUPPLIES		
2250	06/17/2021	AMAZON CAPITAL SERVI	22100259	06/03/2021	A-TSI Community Engagement	1X6K-TYCQ-	329.40
	06/17/2021	AMAZON CAPITAL SERVI	22100259	06/01/2021	A-TSI Community Engagement	19TY-JFN1-	400.50
	06/17/2021	AMAZON CAPITAL SERVI	22100281	06/08/2021	Title I Parent Engagement (Heights) Parent Resource Room items	1NF6-DJVW-	176.61
	06/17/2021	AMAZON CAPITAL SERVI	22100287	06/07/2021	ESSER III - Kistler	1GT7-K7RP-	582.73
	06/17/2021	AMAZON CAPITAL SERVI	22100293	06/08/2021	ESSER III - Heights	1Q41-RFHC-	2,810.83
	06/17/2021	AMAZON CAPITAL SERVI	22100308	06/08/2021	Title I (Clipboards) Lit Leaders	13LK-LQYM-	73.90

CHECK NUMBER	CHECK DATE	VENDOR	PO INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
2250	06/17/2021	AMAZON CAPITAL SERVI	22100298	06/11/2021	ESSER - Totes	11QX-JMRV-	1,384.90
	06/17/2021	AMAZON CAPITAL SERVI	22100307	06/13/2021	ESSER III - SPE (First and Second Grade Novels)	1QPF-ICTX-	409.18
	06/17/2021	AMAZON CAPITAL SERVI	22100307	06/12/2021	ESSER III - SPE (First and Second Grade Novels)	14CY-TCQG-	913.12
	06/17/2021	AMAZON CAPITAL SERVI	22100316	06/14/2021	Title III (Learning materials, Conversation Starters)	1JWC-NMMG-	1,161.69
	06/17/2021	AMAZON CAPITAL SERVI	22100326	06/12/2021	ESSER III - folding tables	1TQ1-1HR9-	1,609.72
	06/17/2021	AMAZON CAPITAL SERVI	22100327	06/12/2021	ESSER III - folding tables	11QX-JMRV-	1,092.31
	06/17/2021	AMAZON CAPITAL SERVI	22100328	06/12/2021	ESSER III - folding tables	1LPM-4KQJ-	1,379.76
	06/17/2021	AMAZON CAPITAL SERVI	22100329	06/12/2021	ESSER III - folding tables	1LPM-4KQJ-	1,839.68
2251	06/17/2021	CDW GOVERNMENT INC	0	08/27/2020	HOLY REDEEMER - GOOGLE APPS SERVICE 8/20/2020-8/19/2021	ZR00143732	1,224.00
2252	06/17/2021	EBERTS, KEITH	0	06/09/2021	WBA STEM ACADEMY MEDIA CLUB REIMBURSEMENT	6/9	23.83
2253	06/17/2021	ELLEVATION INC	22100315	06/11/2021	Title III (Platform & Strategies)	6500	17,627.50
2254	06/17/2021	HERSHEY CREAMERY CO.	0	05/25/2021	DODSON / PSSA AND IMAGINE LEARNING ACHIEVEMENT ICE CREAM REWARDS	INVE001656	115.68
2255	06/17/2021	PRESTWICK HOUSE	22100265	06/07/2021	ESSER III (Books)	402124	19,143.75
	06/17/2021	PRESTWICK HOUSE	22100266	06/07/2021	ESSER III (Books)	402122	10,831.45
	06/17/2021	PRESTWICK HOUSE	22100267	06/09/2021	ESSER III (Books)	402206	519.00
	06/17/2021	PRESTWICK HOUSE	22100267	06/07/2021	ESSER III (Books)	402121	5,806.50
	06/17/2021	PRESTWICK HOUSE	22100268	06/07/2021	ESSER III (Books)	402123	2,230.66
2256	06/17/2021	SHARPER EMBROIDERY &	0	07/23/2020	DODSON / T-SHIRTS	15137	375.00
2257	06/17/2021	STAGES LEARNING	22100317	06/10/2021	Title III (Learning Box Set)	916127	618.39
2258	06/17/2021	STAPLES INC	22100272	05/29/2021	RAISE (Flood) cardstock	3478138714	62.40
2259	06/17/2021	STARFALL EDUCATION	22100299	06/08/2021	ESSER III - Elementary Writing Journals	1660-6757-	2,042.15
2260	06/17/2021	TEACHERS PAY TEACHER	22100309	06/10/2021	ESSER III - K-2 (Reading/Phonics bundles)	255322	440.62
2261	06/22/2021	COLLEGE BOARD	0	06/09/2021	Ap Exams - AP CB Fee Reduction - PA Subsidy for Fee Reduced Students	EP00042994	6,658.00
	06/22/2021	COLLEGE BOARD	0	06/22/2021	Used AP Exams - AP CB Fee Reduction - PA subsidy for fee-reduced students	EP00043028	756.00
	06/22/2021	COLLEGE BOARD	0	06/22/2021	Used AP Exams - AP CB Fee Reduction - PA subsidy for fee-reduced students	EP00042951	5,448.00
2262	06/24/2021	AMAZON CAPITAL SERVI	22100335	06/17/2021	Title I - Dodson (storage box for novels)	1LP4-9LHP-	171.93
	06/24/2021	AMAZON CAPITAL SERVI	22100336	06/17/2021	Title I - Heights storage box (novels)	1M7N-6WW6-	114.62
	06/24/2021	AMAZON CAPITAL SERVI	22100337	06/17/2021	Title I - SPE (storage boxes for novels)	1T9V-VHYJ-	171.93
	06/24/2021	AMAZON CAPITAL SERVI	22100338	06/16/2021	Title I - Kistler (storage boxes for novels)	1GDD-LJWQ-	114.62
	06/24/2021	AMAZON CAPITAL SERVI	22100339	06/16/2021	Title I - Flood (storage boxes for novels)	1GYG-QJMQ-	114.62
	06/24/2021	AMAZON CAPITAL SERVI	22100344	06/16/2021	ESSER (Camera Backpack)	174X-9GHP-	124.12
2263	06/24/2021	LUZERNE INTERMEDIATE	0	06/15/2021	TRANSPERFECT REMOTE INTERPRETING - MAY 2021	# 4529	216.00
2264	06/24/2021	REALLY GOOD STUFF LL	22100279	06/07/2021	ESSER III (Kistler)	7585004	323.68

CHECK CHECK			PO INVOICE		INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
2264	06/24/2021	REALLY GOOD STUFF LL	22100284	06/07/2021	ESSER III (Heights)	7585005	260.76
	06/24/2021	REALLY GOOD STUFF LL	22100302	06/07/2021	ESSER III - SPE	7585006	302.77
2265	06/24/2021	SCHOOLMART	22100325	06/10/2021	ESSER III - Admin bldg Calculators (Trig)	436029	9,400.00
2266	06/24/2021	SHARPER EMBROIDERY &	0	06/19/2021	DODSON / T-SHIRTS	15981	450.00
2267	06/24/2021	TODAY'S CLASSROOM LL	22100310	06/11/2021	ESSER III - Dodson (Trolley)	21-8423	1,582.71
	06/24/2021	TODAY'S CLASSROOM LL	22100311	06/14/2021	ESSER III - Flood (Trolley)	21-8424	2,087.93
	06/24/2021	TODAY'S CLASSROOM LL	22100312	06/14/2021	ESSER III - Heights (Trolley)	21-8425	3,483.81
	06/24/2021	TODAY'S CLASSROOM LL	22100313	06/14/2021	ESSER III - Kistler (Trolley)	21-8426	3,922.45
	06/24/2021	TODAY'S CLASSROOM LL	22100314	06/14/2021	ESSER III - SPE (Trolley)	21-8427	2,248.54
2268	06/24/2021	TULPEHOCKEN MOUNTAIN	0	05/31/2021	MAY 2021 BILLING - CUST#53217	CUST 53217	1,763.21
2269	06/24/2021	WBASD CAFETERIA ACCO	0	05/31/2021	NUTRITION LABOR FOR A-TSI AFTERSCHOOL PROGRAM	32	172.80
	06/24/2021	WBASD CAFETERIA ACCO	0	05/31/2021	NUTRITION LABOR FOR RAISE PROGRAM - FLOOD AND HEIGHTS	33	173.56
	06/24/2021	WBASD CAFETERIA ACCO	0	05/31/2021	A-TSI MEALS FOR AFTERSCHOOL PROGRAM	35	1,553.75
	06/24/2021	WBASD CAFETERIA ACCO	0	05/31/2021	RAISE AFTERSCHOOL PROGRAM - SPECIAL EVENTS	36	428.00
	06/24/2021	WBASD CAFETERIA ACCO	0	05/31/2021	A-TSI AFTERSCHOOL PROGRAM - SPECIAL EVENTS	37	15.00
	06/24/2021	WBASD CAFETERIA ACCO	0	05/31/2021	RAISE AFTERSCHOOL PROGRAM	34	3,566.75
Totals for checks							143,010.97

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
202000788	06/07/2021	WBASD - GENERAL FUND	06/07/2021	MAY 2021 INTEREST / FNCB	312356	643.32
202000789	06/07/2021	WBASD - GENERAL FUND	06/07/2021	TITLE I EMPL.TAX PR 6/7/21	312344	339.38
202000790	06/07/2021	WILKES-BARRE AREA SC	06/07/2021	TITLE I GROSS PR 6/7/21	312348	2,000.00
202000791	06/09/2021	WBASD - GENERAL FUND	06/09/2021	ECIA ADM. EMPL.TAX PR 6/10/21	315453	547.36
202000792	06/09/2021	WILKES-BARRE AREA SC	06/09/2021	ECIA ADM. GROSS PR 6/10/21	315455	1,278.00
202000793	06/09/2021	WBASD - GENERAL FUND	06/09/2021	ECIA INSTR. EMPL.TAX PR 6/10/21	315488	42,483.13
202000794	06/09/2021	WILKES-BARRE AREA SC	06/09/2021	ECIA INSTR. GROSS PR 6/10/21	315494	101,340.49
202000795	06/23/2021	WBASD - GENERAL FUND	06/23/2021	ECIA ADM EMPL. TAX PR 6/24/21	333261	547.32
202000796	06/23/2021	WILKES-BARRE AREA SC	06/23/2021	ECIA ADM. GROSS PR 6/24/21	333263	1,277.93
202000797	06/24/2021	WBASD - GENERAL FUND	06/24/2021	ECIA INSTR. EMPL.TAX PR 6/25/21	334511	42,483.13
202000798	06/24/2021	WILKES-BARRE AREA SC	06/24/2021	ECIA INSTR. GROSS PR 6/25/21	334515	101,340.49
202000799	06/24/2021	WBASD - GENERAL FUND	06/24/2021	2020-2021 SY TEACHER HEALTHCARE AND LIFE INSURANCE REIMBURSEMENT	334519	673,747.63
Totals for checks						968,028.18

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

C. GENERAL FUND/FOOD SERVICE

That payment be approved for the General Fund Wire Transfers #202011665 to #202011694; General Fund checks #56637 to #56685 and Food Service checks #3603 to #3618 which were drawn for payment since the last regular board meeting of the Board of Education held on June 28, 2021 be approved.

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
02011665	WILKES-BARRE AREA SC	06/02/2021	F07-3 PR -	F07-3 - Operations PR - 6-4-2021	108,293.42
02011666	FEDERAL TRUST	06/02/2021	941 Pmt. 6	941 Pmt - F07-3 PR 6-4-2021	24,686.51
02011667	WILKES-BARRE AREA SC	06/03/2021	LP PR - 6-	LP PR - 6-7-2021	2,000.00
02011668	FEDERAL TRUST	06/03/2021	941 Pmt. 6	941 Pmt. - Przywara - 6-7-2021	516.06
02011669	NEPA SCHOOL DISTRICT	06/09/2021	Hlth Trst	NEPA Health Trust Pmt. 4-21-2021	1,191,974.49
02011670	NEPA SCHOOL DISTRICT	06/09/2021	Hlth Trst	NEPA Health Trust Payment - May 2021	1,196,313.37
02011671	NEPA SCHOOL DISTRICT	06/09/2021	Hlth Trst	NEPA Health Trust Pmt - June 2021	1,181,695.68
02011672	WILKES-BARRE AREA SC	06/09/2021	F07-6 PR 6	F07-6 Teacher PR - 6-10-2021	1,470,459.83
02011673	FEDERAL TRUST	06/09/2021	941 Pmt. F	941 Pmt. - F07-6 PR - 6-10-2021	419,407.73
02011674	WILKES-BARRE AREA SC	06/09/2021	F07-2 Adm	F07-2 Admin. PR - 6-10-2021	295,693.09
02011675	FEDERAL TRUST	06/09/2021	941 Pmt. F	941 Pmt. - F07-2 Adm PR - 6-10-2021	75,425.90
02011676	FEDERAL TRUST	06/09/2021	941 Pmt. F	941 Pmt. - F07-4 PR - 6-11-2021	2,098.91
02011677	WILKES-BARRE AREA SC	06/10/2021	LP PR - 12	LP PR - 12-13 - 6-14-2021	5,124.50
02011678	WILKES-BARRE AREA SC	06/10/2021	LP PR - 13	LP PR - 13-14 - 6-15-2021	8,342.74
02011679	FEDERAL TRUST	06/10/2021	941 Pmt. -	941 Pmt. 6-14-2021 - LP 12-13	1,655.28
02011680	FEDERAL TRUST	06/10/2021	941 Pmt. L	941 Pmt. - LP 13-14- 6-15-2021	2,959.85
02011681	WILKES-BARRE AREA SC	06/15/2021	LP PR - 14	LP PR - 14-15- 6-16-2021	11,657.52
02011682	FEDERAL TRUST	06/15/2021	941 Pmt. L	941 Pmt. 6-16-2021 - LP 14-15	4,525.48
02011683	WILKES-BARRE AREA SC	06/15/2021	LP PR 15-1	LP PR 15-16 - 6-17-2021	15,071.74
02011684	FEDERAL TRUST	06/15/2021	941 Pmt. L	941 Pmt. - LP 15-16 - 6-17-2021	6,153.22
02011685	WILKES-BARRE AREA SC	06/16/2021	F07-3 PR 6	F07-3 Operations PR - 6-18-2021	105,722.42
02011686	FEDERAL TRUST	06/16/2021	941 Pmt. F	941 Pmt. - F07-3 PR - 6-18-2021	24,207.25
02011687	WILKES-BARRE AREA SC	06/16/2021	LP PR 16-1	LP PR 16-17 - 6-21-2021	2,511.96
02011688	FEDERAL TRUST	06/16/2021	941 Pmt. 6	941 Pmt. - LP 16-17 PR - 6-21-2021	698.56
02011689	WILKES-BARRE AREA SC	06/23/2021	F07-2 Adm	F07-2 Admin PR - 6-24-2021	298,243.63
02011690	FEDERAL TRUST	06/23/2021	941 - F07-	941 Pmt. - F07-2 PR - 6-24-2021	75,842.58
02011691	WILKES-BARRE AREA SC	06/24/2021	F07-6 PR 6	F07-6 - Teacher R 6-25-2021	1,423,201.23
02011692	WILKES-BARRE AREA SC	06/24/2021	Health Car	Health Care Opt Out Pmt. 6-25-2021	115,750.00
02011693	FEDERAL TRUST	06/24/2021	941 Pmt. 6	941 Pmt. - F07-6 PR - 6-25-2021	436,786.31
02011694	FEDERAL TRUST	06/24/2021	941 Pmt. 6	941 Pmt. - F07-4 PR - 6-25-2021	2,017.24
Totals for checks					8,509,036.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	8,509,036.50	0.00	0.00	8,509,036.50
***	Fund Summary Totals ***	8,509,036.50	0.00	0.00	8,509,036.50

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

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56637	07/01/2021	BARBER, ELLEN	06/22/2021	REIMBURSE HEALTH INSURANCE COVERAGE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	REIMB	302.00
56638	07/01/2021	BOYLE, ELIZABETH	06/22/2021	REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JULY 2021	REIMBURSE	238.00
56639	07/01/2021	BOYLE, MARY	06/22/2021	REIMBURSE MED PREMIUMS AS PER COLLECTIVE BARGAINING UNIT AGREEMENT FOR THE MONTH OF JULY 2021	REIMBURSE	286.00
56640	07/01/2021	CHILCOTT, JUNE	07/01/2021	REIMBURSE MEDICAL PREMIUMS AS PER COLLECTIVE BARGAINING UNIT FOR MONTHS OF MAY 2021 HUMANA AND HOP	MONTH	351.94
56641	07/01/2021	COSTELLO, BRIAN	06/22/2021	CONTRACTUAL EXPENSE ALLOWANCE FOR THE MONTH OF June 2021	1	150.00
56642	07/01/2021	DAVIS, BARBARA	06/22/2021	REIMBURSE MEDICAL PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JULY 2021	REIMBURSE	307.00
56643	07/01/2021	DE LAGE LANDEN FINAN	07/01/2021	25407580 1042868 JULY 2021	72882498	25,844.25
56644	07/01/2021	DEMKO, DOLORES	06/22/2021	AS PER COLLECTIVE BARGAINING AGREEMENT REIMBURSE MEDICAL PREMIUM FOR THE MONTH OF JULY 2021	REIMB	307.00
56645	07/01/2021	HARDING, MARIE	06/22/2021	REIMBURSE MEDICAL INSURANCE PREM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JULY 2021	REIMBURSE	307.00
56646	07/01/2021	HIGHMARK BLUE SHIELD	06/22/2021	1004068193000 BLUE RX PDP BILLING QTR ENDINGSEPT 2021	POPIELARSK	493.20
56647	07/01/2021	HOP ADMINISTRATION U	07/01/2021	1000067627 NORMA GALELLA QUARTER ENDING SEPT 2021	GALELLA QT	906.00
56647	07/01/2021	HOP ADMINISTRATION U	07/01/2021	BRENDA MELI 1000048178 MED INSURANCE PREM QTR ENDING SEPT 2021	MELI	921.00
56647	07/01/2021	HOP ADMINISTRATION U	07/01/2021	1000008470 M MIHAL QUARTER ENDING SEPT 2021	MIHAL	1,032.00
56647	07/01/2021	HOP ADMINISTRATION U	07/01/2021	1000048740 ELIZABETH QUINN QUARTER ENDING SEPT 2021	QUINNQTR	921.00
56647	07/01/2021	HOP ADMINISTRATION U	07/01/2021	1000081325 B ZELNICK MEDICAL INSURANCE PAYMENT QTR ENDING	ZELNICK QT	921.00
56648	07/01/2021	KOTER, SHARON	06/22/2021	REIMBURSE EXP FOR MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	reimb	307.00
56649	07/01/2021	LORENZOTTI, DIANE	06/22/2021	REIMBURSE MEDICAL INSURANCE PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	REIM	248.00
56650	07/01/2021	MEYERS HIGH SCHOOL	07/01/2021	AS APPROVED AT REGULAR BOARD MEETING JUNE 28 2021 MHS SPEECH AND DEBATE CLUB	REIMBURSEM	2,829.60
56651	07/01/2021	MOHEGAN SUN ARENA AT	07/01/2021	CHS GRADUATION FEES	CHS GRADUA	8,703.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56652	07/01/2021	MULLERY, LINDA	06/22/2021	REIMBURSESE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF JULY 2021	REIMB	248.00
56653	07/01/2021	PESOTSKI, LINDA	06/22/2021	REIMBURSE MONTHLY MEDICAL PREMIUMS AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	reimburse	323.00
56654	07/01/2021	PETER, SIMON	06/22/2021	CONTRACTUAL PAYMENT FOR ATHLETIC DIRECTOR SERVICES FOR THE MONTH OF JUNE 2020	MONTH	2,000.00
56655	07/01/2021	RAYMOND WENDOLOSKI E	06/22/2021	BILLING FOR JULY 2021	MONTH	17,079.57
56656	07/01/2021	SIMONELLI, GIACOMO	06/22/2021	REIMBURSE MEDICAL INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	REIMBURSE	307.00
56657	07/01/2021	SINCAVAGE, GEORGE	06/22/2021	WAREHOUSE SPACE RENTAL FOR THE MONTH OF JULY 2021	091817	2,388.00
56658	07/01/2021	SPAGNUOLO, ALYSON	06/22/2021	REIMBURSE MED INSURANCE PREM AS PER COLLECTIVE BARGAINING UNTI FOR THE MONTH OF JULY 2021	reimburse	323.00
56659	07/01/2021	TELESZ, THOMAS	06/22/2021	REIMBURSE EXPENSES PER CONTRACT FOR THE MONTH OF JUNE 2021	MONTH	125.00
56660	07/01/2021	UNITED HEALTHCARE IN	06/22/2021	TERESA POPIELARSKI 341995839-1 QTR ENDING SEPT 2021	POPIELARSK	556.26
56661	07/01/2021	WALLACE, PATRICIA	06/22/2021	REIMBURSE MEDICAL PREMIUM AS PER AGREEMENT FOR THE MONTH OF JULY 2021	REIMBURSE	307.00
56662	07/01/2021	WILLIAMS, SHARON	07/01/2021	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	REIMBURSE	307.00
56663	07/01/2021	WITKO, REBA	06/22/2021	REIMBURSE MEDICAL AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	REIMB	334.00
56664	07/01/2021	YENCHA, MILDRED	06/22/2021	REIMBURSE MED INSURANCE EXP AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	REIMB	307.00
56665	07/01/2021	ZBIERSKI, SANDRA	07/01/2021	REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF JULY 2021	REIMBURSE	307.00
56666	07/19/2021	CLARK, PATRICE	07/13/2021	AS PER DOCUMENTATION ON FILE IN THE OFFICE OF THE SECRETARY OF THE BOARD	07132021	720.00
56667	07/19/2021	COMCAST	07/01/2021	SERVICE PROVIDED JULY 2021	8993114530	244.11
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	RENEWAL POLICY 8/1/2021-7/31/2022 ADM BLDG	4024659	131.25
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	RENEWAL POLICY 8/1/2021-7/31/2022 MEYERS	4024660	131.25
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	RENEWAL POLICY	4024661	131.25

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	8/1/2021-7/31/2022 GAR RENEWAL POLICY	4024662	131.25
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	8/1/2021-7/31/2022 MACKIN RENEWAL POLICY	4024664	131.25
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	8/1/2021-7/31/2022 DODSON RENEWAL POLICY	4024665	131.25
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	8/1/2021-7/31/2022 KISTLER RENEWAL POLICY	4024667	131.25
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	8/1/2021-7/31/2022 FLOOD RENEWAL POLICY	4024668	131.25
56668	07/19/2021	COMMONWEALTH OF PENN	07/19/2021	8/1/2021-7/31/2022 PLAINS 4024673 1 S SHERMAN ST	4024673	131.25
56669	07/19/2021	FUNCTIONAL CONNECTIO	07/03/2021	080121-073122 RENEWAL EDUCATIONAL SERVICES PROVIDED	003	3,670.00
56670	07/19/2021	JOHN MCELWEE	07/03/2021	JUNE 2021 PROFESSIONAL SERVICES	63	1,250.00
56671	07/19/2021	MEMIC CASUALTY COMPA	07/03/2021	PROVIDED MAY 2021 WORKMANS COMP INSURANCE	6103800398	323,151.00
56672	07/19/2021	MONTGOMERY LAW	07/01/2021	ANNUAL RENEWAL 7/1/2021-7/1/2022 AS PER DOCUMENTATION ON FILE	077012021	4,000.00
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	IN THE OFFICE OF THE SECRETARY OF THE BOARD LM		
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	06740 26003 730 S MAIN ST	ADM BLDG	974.04
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	JULY 2021 59710 25005 JONES AIRY STS	DODSON ELE	871.25
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	BILLING 10000 65002 565 N WASHINGTON	DF AREA LT	39.00
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	ST 49484 00006 565 N WASHINGTON	DF MOD UNI	146.23
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	ST 3 10750 28000 565 N WASHINGTON	DF ELEM	4,012.90
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	ST 44280 28008 N GRANT AND AMBER	HEIGHTS EL	7,161.60
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	ST BILLING 92840 30001 OLD RIVER RD	KISTLER EL	9,043.38
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	BILLING 95050 30007 42 43 ABBOTT ST	SOL PL COM	11,267.31
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	BILLING 91175-47000 HILLARD AND	MACKIN AKA	4,703.75
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	CHAPEL ST 11435 71001 MACKIN FIRE PUMP	MACKIN FIR	65.12
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	19010 34009 62 N WASHINGTON	COUGHLIN	1,394.27
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	ST 39900 27009 S SHERMAN ST	GAR	7,721.75
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	52650-30023 WBA HS E MAIN ST	WBA HS LIG	40.72
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	AND LOREE ASSOC PLAINS PA 92900 27001 MOYALLEN ST AND	GAR FIELD	29.81
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	ALMOND LN 58750 27003 CONCESSION STAND	CONCESSION	29.70
56673	07/19/2021	PENNSYLVANIA POWER &	07/12/2021	DF 93650 30001 SR 2002 MAIN ST	SOLOMON FL	29.70
56673	07/19/2021	PENNSYLVANIA POWER &	07/13/2021	65180 32003 CAREY AVE HANOVER	MEYERS HS	3,805.87
56673	07/19/2021	PENNSYLVANIA POWER &	07/13/2021	STS 51180 35005 HANOVER ST	DIST MEM S	67.18

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56673	07/19/2021	PENNSYLVANIA POWER &	07/13/2021	48180 35008 40 CORLEAR ST	DIST STADI	29.70
56673	07/19/2021	PENNSYLVANIA POWER &	07/13/2021	02580 32012 GRANT ST FIELD	GRANT ST	13.01
56673	07/19/2021	PENNSYLVANIA POWER &				0.00
56674	07/19/2021	THE PENNSYLVANIA STA	07/01/2021	SY 21/22 ANNUAL FEE	18WILKSD	50.00
56675	07/19/2021	SERVICE ELECTRIC CAB	07/13/2021	JULY 2021 BILLING	1021566975	123.74
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86813 CHS EM/ALARM MONTHLY BILLING JULY 2021	86813	93.64
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86815 HEIGHTS MURRAY EM/ALARM MONTHLY BILLING	86815	93.64
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86817 DODSON EM/ALARM	86817	93.64
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86836 FLOOD EM/ALARM MONTHLY BILLING	86836	93.64
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86841 KISTLER ELEM EM/ALARMS	86841	93.64
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86845 MEYERS EM/ALARM MONTHLY BILLING	86845	70.47
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86852 ADM BLDG ALARM/EM PHONE	86852	70.23
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	86919 GAR FAX MONTHLY BILLING	86919	538.35
56676	07/19/2021	SERVICE ELECTRIC TEL	07/19/2021	87352 MACKIN/CHS MONTH SERVICE BILLING	87352	93.64
56677	07/19/2021	SUN LIFE ASSURANCE C	07/12/2021	BILLING FORJULY 2020	MONTHLY	6,744.80
56678	07/19/2021	SUNOCO SUN TRAC	07/13/2021	0496001220102 JULY 2021 BILLING	726025714	1,023.27
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005820179 730 S MAIN ST JULY 2021	ADM BLDG	503.40
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005819692 80 JONES ST	DODSON	931.37
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411003904777 80 JONES ST	DODSON ELE	27.56
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411007245755 565 N WASHINGTON ST	DJ FLOOD	25.95
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411007783078 N GRANT AND AMBER LA	HEIGHTS	210.72
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411007778904 OLD RIVER RD	KISTLER	62.44
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005681225 OLD RIVER RD	KISTLER PA	1,311.77
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005619902 ABBOTT ST	SOL PL FS	1,207.46
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005188437 HILLARD AND CHAPEL ST	MACKIN	91.24
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005682421 80 N WASHINGTON ST	CHS	2,290.53
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411006777923 79 S WASHINGTON ST	CHS PARTIA	122.26
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411006777568 79 S WASHINGTON ST	CHS PART	26.75
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005623276 250 S GRANT ST	GAR	1,832.49
56679	07/19/2021	UGI PENN NATURAL GAS	07/13/2021	411005674428 CAREY AVE	MHS	3,979.93
56680	07/19/2021	VARSITY TUTORS LLC	07/07/2021	PROFESSIONAL SERVICES PROVIDED	4970835	2,724.90
56681	07/19/2021	VERIZON WIRELESS	07/13/2021	721347882-00001 JULY 2021 BILLING	9883141106	29.36
56682	07/26/2021	CHASE INK	07/21/2021	JULY 2021 BILLING 4246315264860576	4246315264	1,421.56
56683	07/26/2021	DIRECT ENERGY BUSINE	07/26/2021	408294 617324 S SHERMAN ST JULY 2021	HEIGHTS 40	2.04
56683	07/26/2021	DIRECT ENERGY BUSINE	07/26/2021	408294 624500 68 N WASHINGTON ST	C H S 4082	246.61
56684	07/26/2021	PA DEPT OF LABOR & I	05/27/2021	CERTIFICATE OF OPERATION	0645946	151.02

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56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	RENEWALS 2 YEAR KISTLER 1024-210035162985 730 S MAIN ST JULY 2021	ADM BLDG	97.94
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-210035095115 JONES AND AIRY STS	DODSON ELE	147.29
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-20036048464 565 N WASHINGTON ST	D FLOOD EL	192.54
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024 210034898397 S SHERMAN ST	HEIGHTS	1,872.45
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024 210035372737 OLD RIVER RD	KISTLER	586.88
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-210028445118 ABBOTT ST	SOL PL COM	1,233.96
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-210028522770 ABBOTT ST FS	SOL PL COM	108.50
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-220012203262 HILLARD AND CHAPEL STS	MACKIN	285.13
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-210035431131 S WASHINGTON ST	CHS	123.93
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-210035431056 9 S WASHINGTON ST	CHS ANX	801.13
56685	07/26/2021	PENNSYLVANIA AMERICA	07/20/2021	1024-210035308606 CAREY AVE AND HANOVER STS	MHS	1,862.28
Totals for checks						489,643.56

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	6,744.80	0.00	482,898.76	489,643.56
***	Fund Summary Totals ***	6,744.80	0.00	482,898.76	489,643.56

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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	PO NUMBER	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
3603	06/10/2021	NORTHERN COMMERCIAL	0	05/27/2021	FD SERV/ HEIGHTS - REPAIRED MILK COOLER WHEEL 5/4	0527-863	145.00
	06/10/2021	NORTHERN COMMERCIAL	0	05/27/2021	FD SERV / HEIGHTS - MILK COOLER REPAIRED 5/20	0527-864	225.00
3604	06/10/2021	WBASD - GENERAL FUND	0	06/09/2021	CAFETERIA EMPL.TAX PR 6/11/21	6/11	3,885.60
3605	06/10/2021	WBASD - GENERAL FUND	0	06/09/2021	FD SERVICE FUEL REIMBURSEMENT	6092021	405.33
3606	06/10/2021	WILKES-BARRE AREA SC	0	06/09/2021	CAFETERIA GROSS PR 6/11/21	6/11	9,072.32
3607	06/17/2021	DRAINTECH INC	1002101057	05/18/2021	DRAINTECH HEIGHTS FOOD SERVICE 958387	958387	750.00
3608	06/17/2021	FRONTLINE FOOD SERVI	0	05/25/2021	FD SERV/ KISTLER - SERVICED GRILLS	10585	214.10
3609	06/17/2021	NUTRITION, INC	0	04/08/2021	MARCH 2021 MONTHLY BILLING	3/2021	212,555.70
	06/17/2021	NUTRITION, INC	0	05/06/2021	APRIL 2021 MONTHLY BILLING	4/2021	188,662.71
	06/17/2021	NUTRITION, INC	0	06/09/2021	MAY 2021 MONTHLY BILLING	5/2021	225,830.88
3610	06/17/2021	PHIL'S SUNOCO SERVIC	0	05/04/2021	FOOD SERVICE / GAS CHARGE	200886	25.01
	06/17/2021	PHIL'S SUNOCO SERVIC	0	04/04/2021	FOOD SERVICE / GAS PURCHASE	200887	80.32
	06/17/2021	PHIL'S SUNOCO SERVIC	0	04/04/2021	FOOD SERVICE / GAS PURCHASE	200888	42.00
	06/17/2021	PHIL'S SUNOCO SERVIC	0	05/21/2021	FOOD SERVICE / GAS PURCHASE	200847	23.02
3611	06/17/2021	RICE'S FOOD EQUIPMEN	2002100492	06/04/2021	SHRINK WRAP/HEIGHTS FOOD SERVICE	73618	275.34
3612	06/17/2021	SEASHORE FRUIT & PRO	0	05/03/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) FLOOD - CANTALOUPE AND GRAPES	21-704068	319.60
	06/17/2021	SEASHORE FRUIT & PRO	0	05/03/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - CANTALOUPE AND GRAPES	21-704066	399.50
	06/17/2021	SEASHORE FRUIT & PRO	0	05/03/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) DODSON - CANTALOUPE AND GRAPES	21-704067	239.70
	06/17/2021	SEASHORE FRUIT & PRO	0	05/03/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CANTALOUPE AND GRAPES	21-704069	559.30
	06/17/2021	SEASHORE FRUIT & PRO	0	05/03/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - CANTALOUPE AND GRAPES	21-704070	479.40
	06/17/2021	SEASHORE FRUIT & PRO	0	05/06/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) DODSON - APPLE SLICES AND CARROTS	21-705436	186.85
	06/17/2021	SEASHORE FRUIT & PRO	0	05/06/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) FLOOD - APPLE SLICES AND CARROTS	21-705438	221.80
	06/17/2021	SEASHORE FRUIT & PRO	0	05/06/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - APPLE SLICES AND CARROTS	21-705439	297.75
	06/17/2021	SEASHORE FRUIT & PRO	0	05/06/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - APPLE SLICES AND CARROTS	21-705440	332.70
	06/17/2021	SEASHORE FRUIT & PRO	0	05/06/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - APPLE SLICES AND CARROTS	21-705441	408.65
	06/17/2021	SEASHORE FRUIT & PRO	0	05/06/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - PAPAYA, MANGO, AND BANANAS	21-705446	2,108.90
	06/17/2021	SEASHORE FRUIT & PRO	0	05/11/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - ASSORTED FRUIT AND VEGETABLES	21-707408	1,427.20

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3612	06/17/2021	SEASHORE FRUIT & PRO	0	05/11/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - APPLE SLICES AND CARROTEENIES	21-707416	382.39
	06/17/2021	SEASHORE FRUIT & PRO	0	05/11/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - SQUASH	21-707417	199.75
	06/17/2021	SEASHORE FRUIT & PRO	0	05/11/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) DODSON - SQUASH	21-707418	119.85
	06/17/2021	SEASHORE FRUIT & PRO	0	05/11/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) FLOOD - SQUASH	21-707419	159.80
	06/17/2021	SEASHORE FRUIT & PRO	0	05/11/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - SQUASH	21-707420	279.65
	06/17/2021	SEASHORE FRUIT & PRO	0	05/11/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - SQUASH	21-707421	239.70
	06/17/2021	SEASHORE FRUIT & PRO	0	05/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - HONEY DEW, CUCUMBERS, AND CARROTEENIES	21-708104	393.65
	06/17/2021	SEASHORE FRUIT & PRO	0	05/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) DODSON - CUCUMBERS, HONEY DEW AND CARROTEENIES	21-708105	233.85
	06/17/2021	SEASHORE FRUIT & PRO	0	05/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) FLOOD - CUCUMBERS, HONEY DEW, AND CARROTEENIES	21-708106	313.75
	06/17/2021	SEASHORE FRUIT & PRO	0	05/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CUCUMBERS, HONEY DEW, AND CARROTEENIS	21-708107	553.45
	06/17/2021	SEASHORE FRUIT & PRO	0	05/13/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - CUCUMBERS, HONEY DEW, AND CARROTEENIES	21-708108	473.55
	06/17/2021	SEASHORE FRUIT & PRO	0	05/18/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - ASSORTED FRUIT	21-709865	2,008.60
	06/17/2021	SEASHORE FRUIT & PRO	0	05/18/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - KIWI	21-709888	40.30
	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) MEYERS - PINEAPPLE, SQUASH, AND ZUCCHINI	21-710801	73.35
	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) MEYERS - PEPPERS, ZUCCHINI, SQUASH, AND CHERRY TOMATOES	21-710802	1,260.90
	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - MANGO, PINEAPPLE, AND BROCCOLI	21-710803	629.35
	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) DODSON - MANGO, PINEAPPLE, AND BROCCOLI	21-710804	448.47
	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) FLOOD - MANGO, PINEAPPLE, AND BROCCOLI	21-710805	679.40

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3612	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - MANGO, PINEAPPLE, AND BROCCOLI	21-710806	1,048.95
	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - MANGO, PINEAPPLE, AND BROCCOLI	21-710807	899.10
	06/17/2021	SEASHORE FRUIT & PRO	0	05/20/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - WATERMELON	21-710812	88.20
	06/17/2021	SEASHORE FRUIT & PRO	0	05/25/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - ZUCCHINI AND SQUASH	21-712595	64.50
	06/17/2021	SEASHORE FRUIT & PRO	0	05/25/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - CAULIFLOWER	21-712596	212.50
	06/17/2021	SEASHORE FRUIT & PRO	0	05/25/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) DODSON - CAULIFLOWER	21-712597	127.50
	06/17/2021	SEASHORE FRUIT & PRO	0	05/25/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) FLOOD - CAULIFLOWER	21-712598	170.00
	06/17/2021	SEASHORE FRUIT & PRO	0	05/25/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CAULIFLOWER	21-712599	110.00
	06/17/2021	SEASHORE FRUIT & PRO	0	05/25/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - CAULIFLOWER	21-712600	255.00
	06/17/2021	SEASHORE FRUIT & PRO	0	05/26/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CAULIFLOWER	21-713078	212.50
	06/17/2021	SEASHORE FRUIT & PRO	0	05/27/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) HEIGHTS - CARROTEENIES	21-713603	170.50
	06/17/2021	SEASHORE FRUIT & PRO	0	05/27/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) DODSON - CARROTEENIES	21-713604	102.30
	06/17/2021	SEASHORE FRUIT & PRO	0	05/27/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) FLOOD - CARROTEENIES	21-713605	136.40
	06/17/2021	SEASHORE FRUIT & PRO	0	05/27/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) KISTLER - CARROTEENIES	21-713606	238.70
	06/17/2021	SEASHORE FRUIT & PRO	0	05/27/2021	FRESH FRUIT/VEG.PROGRAM (GRANT) SOLOMON ELEM. - CARROTEENIES	21-713607	204.60
3613	06/17/2021	WBASD - GENERAL FUND	0	05/27/2021	FOOD SERVICE REIMBURSEMENT FOR FUEL PURCHASES	5272021	294.24
3614	06/24/2021	A & A AUTO STORES	1002101088	06/09/2021	A & A FOOD SERVICE 259900, 259879	259879	31.05
	06/24/2021	A & A AUTO STORES	1002101088	06/09/2021	A & A FOOD SERVICE 259900, 259879	259900	3.12
3615	06/24/2021	WBASD - GENERAL FUND	0	06/24/2021	FD SERVICE 2020-2021 SCHOOL YEAR REIM. FOR HEALTH INSURANCE	6/2021	121,659.80
3616	06/24/2021	WBASD - GENERAL FUND	0	06/24/2021	FD SERVICE REIMBURSEMENT FOR FIXED ASSTS IN NEW HIGH SCHOOL	6/22	742,116.25
3617	06/24/2021	WBASD - GENERAL FUND	0	06/24/2021	CAFETERIA EMLT.TAX PR 6/25/21	6/25/21	3,752.42
3618	06/24/2021	WILKES-BARRE AREA SC	0	06/24/2021	CAFETERIA GROSS PR 6/25/21	6/25/21	8,761.28

Totals for checks 1,538,322.35

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

D. GENERAL FUND

That the checks #56686 to #56712 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
56686	07/30/2021	CHESTER COUNTY INTER	06/15/2021	EDUCATIONAL SERVICES PROVIDED APR 2021	430964	162.15
56686	07/30/2021	CHESTER COUNTY INTER	06/15/2021	EDUCATIONAL SERVICES PROVIDED MAY 2021	430914	9,989.80
56687	07/30/2021	CHILDREN'S SERVICE C	07/12/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021 ESY	07122021	189.75
56687	07/30/2021	CHILDREN'S SERVICE C	07/09/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021 ESY TEP	07092021	167.00
56687	07/30/2021	CHILDREN'S SERVICE C	07/02/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021 THREAPEUTIC	07022021	11,523.00
56687	07/30/2021	CHILDREN'S SERVICE C	07/02/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021 PLACEMENT	07 02 2021	14,168.00
56688	07/30/2021	HEMPFIELD SCHOOL DIS	06/10/2021	EDUCATIONAL SERVICES PROVIDED May/June 2021 PROSPECT GROVE HS DRUG AND ALCOHOL REHAB	20210509	2,108.00
56689	07/30/2021	PRESSLEY RIDGE	07/02/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021	131205	1,595.00
56689	07/30/2021	PRESSLEY RIDGE	07/02/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021	131214	9,927.50
56690	07/30/2021	SPECIALIZED EDUCATIO	07/07/2021	EDUCATIONAL SERVICES PROVIDED ESY JUNE 2021	INV117874	4,282.00
56690	07/30/2021	SPECIALIZED EDUCATIO	06/24/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021	INV117358	50,693.75
56691	07/30/2021	WESTERN PA SCHOOL FO	05/31/2021	EDUCATIONAL SERVICES PROVIDED MAY 2021 JF	03657	701.75
56691	07/30/2021	WESTERN PA SCHOOL FO	06/30/2021	EDUCATIONAL SERVICES PROVIDED SUMMER ESY DR	03835	3,500.00
56691	07/30/2021	WESTERN PA SCHOOL FO	05/31/2021	EDUCATIONAL SERVICES PROVIDED MAY 2021 OFF CAMPUS INTERPRETING	03639	932.10
56691	07/30/2021	WESTERN PA SCHOOL FO	06/30/2021	EDUCATIONAL SERVICES PROVIDED MAY 2021	03673	6,090.59
56692	07/30/2021	WILKES-BARRE BEHAVIO	06/18/2021	EDUCATIONAL SERVICES PROVIDED MAY 2021	FH0521W-B1	3,600.00
56692	07/30/2021	WILKES-BARRE BEHAVIO	06/18/2021	EDUCATIONAL SERVICES PROVIDED MAY 2021	AP0521W-B	2,640.00
56692	07/30/2021	WILKES-BARRE BEHAVIO	07/08/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021	AP0621W-B	1,980.00
56692	07/30/2021	WILKES-BARRE BEHAVIO	07/08/2021	EDUCATIONAL SERVICES PROVIDED JUNE 2021	FH0621W-B1	1,800.00
56693	07/30/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC DISTRICT S044535649	S044535649	100.09
56693	07/30/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC DISTRICT S044461452	S044461452	3.94
56693	07/30/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC DISTRICT S044461452	S044461452	7.88
56693	07/30/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC DISTRICT S044441702	S04441702.	226.58
56693	07/30/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC DISTRICT S044423662	S044423662	52.38
56693	07/30/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC DISTRICT S044399933	S044399933	19.45
56693	07/30/2021	COOPER ELECTRIC	06/04/2021	COOPER ELECTRIC DISTRICT S044477852	S044477852	184.55
56693	07/30/2021	COOPER ELECTRIC	06/09/2021	COOPER ELECTRIC SOLOMON	S044599582	353.57
56693	07/30/2021	COOPER ELECTRIC	06/09/2021	COOPER ELECTRIC SOLOMON	S044599582	4.34

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56693	07/30/2021	COOPER ELECTRIC	06/09/2021	COOPER ELECTRIC GAR	S044599866	49.73
56694	07/30/2021	JOHNSON CONTROLS FIR	06/02/2021	JOHNSON CONTROL HEIGHTS 22329066	22329066	6,670.95
56695	07/30/2021	RALSTON MECHANICAL S	05/28/2021	RALSTON SOLOMON ELEM 21-123	21-123	1,125.21
56695	07/30/2021	RALSTON MECHANICAL S	05/28/2021	RALSTON FLOOD 21-124	21-124	406.60
56695	07/30/2021	RALSTON MECHANICAL S	06/02/2021	RALSTON FLOOD 21-129	21-129	152.12
56695	07/30/2021	RALSTON MECHANICAL S	06/02/2021	RALSTON SOLOMON ELEM 21-158	21-158	82.00
56695	07/30/2021	RALSTON MECHANICAL S	06/02/2021	RALSTON FLOOD 21-159	21-159	113.00
56695	07/30/2021	RALSTON MECHANICAL S	06/01/2021	RALSTON KISTLER 21-119-1	21-119-1	3,419.42
56695	07/30/2021	RALSTON MECHANICAL S	06/11/2021	RALSTON KISTLER 21-119-2	21-119-2	1,944.72
56695	07/30/2021	RALSTON MECHANICAL S	06/11/2021	RALSTON SOLOMON JR 21-185	21-185	224.00
56695	07/30/2021	RALSTON MECHANICAL S	06/02/2021	RALSTON FLOOD 21-142	21-142	222.96
56696	07/30/2021	UNITED HEATING & AIR	06/09/2021	UNITED HEATING GAR 13046	13046	1,459.78
56696	07/30/2021	UNITED HEATING & AIR	06/09/2021	UNITED HEATING GAR 13050	13050	2,737.20
56697	07/30/2021	VALLEY POWER EQUIPME	06/14/2021	VALLEY POWER DISTRICT 122550	122550	205.88
56698	07/30/2021	BERKHEIMER ASSOCIATE	06/30/2021	01 40 885 000 LST103114 JUNE 2021	LST	338.14
56699	07/30/2021	ESS NORTHEAST LLC	06/05/2021	SUBSTITUTE TEACHERS WEEK ENDING 6-5-2021	INV248007	5,170.48
56699	07/30/2021	ESS NORTHEAST LLC	06/12/2021	SUBSTITUTE TEACHERS WEEK ENDING 6-12-2021	INV249211	659.50
56700	07/30/2021	GEISINGER CLINIC	07/07/2021	ATHLETIC TRAINING SERVICES JUNE 2021	07072021	7,856.05
56701	07/30/2021	KING SPRY HERMAN FRE	05/31/2019	9937-0002 PROFESSIONAL SERVICES PROVIDED MAY 2019	138910	2,620.50
56701	07/30/2021	KING SPRY HERMAN FRE	07/02/2019	9937-0002 PROFESSIONAL SERVICES PROVIDED JUNE 2019	139706	1,735.15
56702	07/30/2021	KUPETZ, THOMAS	07/01/2021	CLOTHING ALLOWANCE	06292021	100.00
56703	07/30/2021	MISHANSKI, EDWARD	06/28/2021	CLOTHING ALLOWANCE	06282021	188.50
56704	07/30/2021	STA CENTRAL REGION	06/30/2021	TRANSPORTATION HONOR SOCIETY	70125604	100.00
56704	07/30/2021	STA CENTRAL REGION	06/21/2021	TRANSPORTATION FOR THE MONTH OF JUNE 2021	27447094	117,327.42
56705	07/30/2021	THE TIMES LEADER	06/21/2021	JUNE 2021 BILLING MEETING NOTICES	80094164	382.25
56706	07/30/2021	WERNER, DAN	06/23/2021	REIMBURSE TRANSPORTATION UNDER ACT 372 JUNE 2021	JUNE 2021	100.98
56706	07/30/2021	WERNER, DAN	06/23/2021	REIMBURSE TRANSPORTATION UNDER ACT 372 MAY 2021	MAY 2021	183.60
56707	07/30/2021	WESTMORELAND INTERME	01/18/2021	2020-2021 SY MOBILE EMERGENCY RESPONSE PLANS MERP	14556	1,000.00
56708	07/30/2021	WILKES-BARRE AREA SC	06/23/2021	GRADUATION DAY REFRESHMENTS	45	25.00
56709	07/30/2021	BSN SPORTS LLC	06/23/2021	VARSIY FOOTBALL - GATORADE	913012241	235.00
56709	07/30/2021	BSN SPORTS LLC	07/06/2021	VARSIY GIRLS SOCCER - GATORADE	913057570	235.00
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	730 S. Main Street - 3rd Quarter	2402280990	37.76
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	20 Airy Street - 3rd Quarter	2402280260	107.72
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	565 N. Washington St - 3rd Qtr	2402296240	155.57
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	1 S. Sherman Street - 3rd Qtr	2402276040	506.90
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	301 Old River Road - 3rd Quarter	2402284290	395.86
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	13 Hillard St - 3rd Quarter	3000000670	42.60
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	80 N. Washington Street - 3rd Quarter	2402285180	226.30
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	80 N. Washington Street - 3rd	2402285190	26.65

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
				Qtr		
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	270 S. Grant Street - 3rd Qtr	2402277200	241.62
56710	07/30/2021	CITY OF W-B SEWER MA	07/21/2021	319 Carey Avenue - 3rd Qtr	2402283370	772.42
56711	07/30/2021	SEWER AUTHORITY OF P	07/21/2021	41 Abbott Street - 3rd Quarter 2021	2403654746	719.02
56711	07/30/2021	SEWER AUTHORITY OF P	07/21/2021	Cody Street - 3rd Quarter 2021	3000079315	57.96
56711	07/30/2021	SEWER AUTHORITY OF P	07/21/2021	West Carey Street - 3rd Quarter	2402295140	1.46
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	730 S. Main Street - 3rd Quarter - Sanitary	2402280990	101.15
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	730 South Main St. - 3rd Qtr - Stormwater	2402280990	90.86
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	20 Airy Street - 3rd Qtr - Sanitary	2402280260	302.19
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	20 Airy Street -3rd Qtr - Stormwater	2402280260	285.07
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	565 N. Washington St - 3rd Qtr - Sanitary	2402296240	439.69
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	565 N. Washington St - 3rd Qtr - Stormwaterr	2402296240	52.28
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	539 N. Washington St. - 3rd Qtr - Stormwater	3000072110	230.79
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	521 N. Washington St - 3rd Qtr - Stormwater	3000072105	56.69
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	N. Washington St. - 3rd Qtr - Stomwater	3000110295	95.03
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	1 S. Sherman Street - 3rd Qtr - Sanitary	2402276040	1,366.50
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	1 S. Sherman Street - 3rd Qtr - Stormwater	2402276040	886.88
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	58 S Grant St. -3rd Qtr - Stormwater	3000072205	32.78
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	301 Old River Road - 3rd Qtr - Sanitary	2402284290	1,080.43
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	301 Old River Road - 3rd Qtr - Stormwater	2402284290	966.45
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	80 N. Washington St - 3rd Qtr - Sanitary	2402285180	642.95
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	80 N. Washington St. - 3rd Qtr - Stormwater	2402285180	442.39
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	80 N. Washington St. - 3rd Qtr - Sanitary	2402285190	69.22
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	80 N. Washington St. - 3rd Qtr - Stormwater	2402285190	326.54
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	21 E. Union Street - 3rd Qtr - Stormwater	3000079320	24.56
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	270 S. Grant St - 3rd Qtr - Sanitary	2402277200	683.07
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	270 S. Grant Street -3rd Qtr - Stormwater	2402277200	667.25
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	S. Empire Street - 3rd Qtr - Stormwater	3000110855	372.77
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	Stanton Street - 3rd Qtr - Stormwater	3000079325	14.40
56712	07/30/2021	WYOMING VALLEY SANIT	07/21/2021	319 Carey Avenue - 3rd Qtr -	2402283370	2,050.54

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DATE	INVOICE DESCRIPTION	INVOICE NUMBER	AMOUNT
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 319 Carey Ave. -3rd Qtr - Stormwater	2402283370	1,133.15
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 41 Abbott Street - 3rd Qtr -	2403657460	1,331.25
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary Abbott Street - 3rd Qtr - Stormwater	2403657460	1,474.91
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary Cody Street - 3rd Qtr -	3000079315	55.00
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary Cody St - 3rd Qtr - Stormwater	3000079315	658.40
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 13 Hillard Street - 3rd Qtr -	3000000670	115.06
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 13 Hillard Street - 3rd Qtr - Stormwater	3000000670	199.20
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary W. Carey Street - 3rd Qtr -	2402295140	97.99
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 10 W. Carey St - 3rd Qtr - Stormwater	2402295140	343.14
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 193 Adj Maffett Street - 3rd Qtr - Stormwater	3000017190	14.40
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 291 Adj Maffett St - 3rd Qtr - Stormwater	3000074285	14.40
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary 341 R Maffett St - 3rd Qtr - Stormwater	2734294413	69.40
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary Prospect Hill/Maffett St - 3rd Qtr - Sanitary	3000116715	333.17
56712	07/30/2021	WYOMING VALLEY	SANIT 07/21/2021	Sanitary Prospect Hill/Maffett St - 3rd Qtr - Stormwater	3000116715	251.01
56712	07/30/2021	WYOMING VALLEY	SANIT			0.00
56712	07/30/2021	WYOMING VALLEY	SANIT			0.00
56712	07/30/2021	WYOMING VALLEY	SANIT			0.00
Totals for checks						304,737.11

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	304,737.11	304,737.11
***	Fund Summary Totals ***	0.00	0.00	304,737.11	304,737.11

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

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

E. Contracted Services

1. To approve Change Order #007 for Duggan & Marcon, Inc. in the amount of \$25,000.00. The Change Order consists of the following:

Remove and replace ceiling tiles in 2 nd floor labs	\$25,000.00
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2. To approve Change Order #015 for Everon Electrical Contractors, Inc. in the amount of \$15,527.84. The Change Order consists of the following:

RFI No. 715 – Provide 2 relays	\$980.79
Provide additional lighting a STEM	\$7,757.10
Provide additional circuits for serving counters and heat lamps	\$4,000.00
RFI No. 712 – Provide lighting contractor for Café lighting	\$2,789.95

3. To approve Change Order #021 for Quandel Construction Group, Inc. in the amount of \$1,380.67. The Change Order consists of the following:

Paint door louvers	\$2,487.13
Provide (20) additional floor stops per Architect	\$1,004.14
Credit for unopened power supply units	(2,110.60)

4. To approve Change Order #016 for Stell Enterprises, Inc. in the amount of \$135,935.77. The Change Order consists of the following:

Repair broken rain leaders between classroom wings	\$4,613.00
Backfill mine void in slope along Cross Valley Exit per GeoScience	\$3,613.21
Construct cheek wall at Main Street Entrance ramp per Borton Lawson	\$4,671.00
Rock excavation at Cross Valley off-ramp	\$2,560.00
Revise traffic control plan for Cross Valley off-ramp to expedite Phase 2	\$27,582.48
Remove & replace damaged curb and walk in Area 6	\$5,400.00
Abbott Street PADOT modifications	\$87,496.08

5. That approval be given to enter into the Agreements for Participation in Child Nutrition Programs between the Wilkes-Barre Area School District and the Alternative Learning Center/Luzerne Intermediate Unit 18 and The Milford E. Barnes Jr School/CSC for the 2021-2022 school year. **“Exhibit D”**

6. That approval be given to enter into a three-year Service Agreement between the Wilkes-Barre Area School District and Ironton Global with a one time charge of \$1,520 and a monthly charge of \$1,140 beginning July 1, 2021 through June 30, 2024. **“Exhibit E”**

BUDGET FINANCE/MATERIALS & SUPPLIES/CONTRACTED SERVICES COMMITTEE

7. That approval be given to renew the District's Volunteer Accident Insurance Policy with the National Union Fire Insurance Company of Pittsburg, PA for the period commencing September 1, 2021 and ending September 1, 2022 at a premium of \$604.39.
8. That approval be given to enter into an agreement between the Wilkes-Barre Area School District and Eastern Roofing Systems, Inc. to repair the GAR Middle School roof at an estimated cost of \$4,838.80. **"Exhibit F"**
9. That approval be given to enter into an agreement between the Wilkes-Barre Area School District and Shaw Industries, Inc. to replacing flooring at GAR Middle School at a cost of \$900,658.68. This agreement is pending PDE approval. **"Exhibit G"**

Rev. Shawn Walker, Chairperson

AGREEMENT FOR PARTICIPATION
IN CHILD NUTRITION PROGRAMS BETWEEN SCHOOL DISTRICTS,
AREA VO-TECHS AND INTERMEDIATE UNITS

SPONSOR'S AGREEMENT
NAME: WILKES BARRE AREA SCHOOL DISTRICT NUMBER: 118-40-885-2

The Sponsor is the agency that plans to claim reimbursement under the National School Lunch Program, School Breakfast Program, Afterschool Snack Program and/or the Special Milk Program.

This Agreement, entered into this _____ day of _____, by and between WILKES BARRE AREA SCHOOL DISTRICT hereinafter called "sponsor") and the ALTERNATIVE LEARNING CENTER/LUZERNE INTERMEDIATE UNIT 18 Agreement Number _____ (hereinafter called "school") is to provide students with services authorized by the National School Lunch Program, National School Breakfast Program, Afterschool Snack Program and/or the Special Milk Program under TRADITIONAL Menu Planning Option.

The term of this Agreement shall be limited to the period between July 1, 2021 end June 30, 2022.

NOW, THEREFORE, THE SPONSOR AGREES TO ACCEPT THE RESPONSIBILITIES LISTED HEREIN FOR THESE STUDENTS.

1. The sponsor agrees to submit to the Pennsylvania Department of Education an Application, Policy Statement/Agreement in regards to the above listed programs.
2. The Sponsor will (check which one applies):
 - n/a A. Agree to distribute Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Free Milk to the parents of students attending classes. The sponsor agrees to verify the accuracy of the appropriate percentage of Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Free Milk and to maintain records to document the results of verification as required by federal regulations.
 - ___ B. Agree to obtain copies of Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/ Free Milk from the home school and review to determine if the correct category of eligibility is indicated.
3. The sponsor agrees to designate an "Approving Official" to review and approve/deny Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Milk. The sponsor will also designate a "Hearing Official" to establish and use a fair hearing procedure for appeals on the decision of the "Approving Official."
4. The sponsor agrees to count the number of paid, free and reduced price meals/snacks/ free milk served to these students at the point of service.
5. The sponsor agrees to ensure that meals/snacks claimed for reimbursement contain all of the foods required for a reimbursable meal.
6. The sponsor agrees to submit a monthly claim for reimbursement to the Department of Education in accordance with the appropriate federal regulations.
7. The sponsor agrees to accept fiscal responsibility for the program(s) and return to the Department of Education any amount not properly earned by the sponsor as determined by a review or audit.
8. The sponsor and the school agree to comply with all federal and state regulations governing the administration of the program(s).

In accordance with Federal law and U.S. Department of Agriculture (USDA) policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability or retaliation. If you require this information in alternative format (Braille, large print, audiotape, etc.), contact the USDA's TARGET Center at (202) 720-2600 (Voice or TDD). If you require information about this program, activity or facility in a language other than English, contact the USDA agency responsible for the program or activity, or any USDA office. To file a complaint alleging discrimination, write to *USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, DC 20250-9410* or call, toll free, (866) 632-9992 (Voice). TDD users can contact USDA through local relay or the Federal Relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice users). USDA is an equal opportunity provider and employer.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers, on the dates noted below.

Please sign in **BLUE** ink.

FOR THE SPONSOR BY: _____ DATE _____

Typed Name and Title _____
Wilkes Barre Area School District

FOR THE SCHOOL BY: _____ DATE _____

Typed Name and Title: _____
LUZERNE INTERMEDIATE UNIT 18/ALTERNATIVE LEARNING CENTER

**AGREEMENT FOR PARTICIPATION
IN CHILD NUTRITION PROGRAMS BETWEEN SCHOOL DISTRICTS,
AREA VO-TECHS AND INTERMEDIATE UNITS**

SPONSOR'S

AGREEMENT

NAME: WILKES BARRE AREA SCHOOL DISTRICT NUMBER: 118-40-885-2

The Sponsor is the agency that plans to claim reimbursement under the National School Lunch Program, School Breakfast Program, Afterschool Snack Program and/or the Special Milk Program.

This Agreement, entered into this _____ day of _____, by and between WILKES BARRE AREA SCHOOL DISTRICT (hereinafter called "sponsor") and the MILFORD E BARNES JR SCHOOL/CHILDRENS SERVICE CENTER Agreement Number _____ (hereinafter called "school") is to provide students with services authorized by the National School Lunch Program, National School Breakfast Program, Afterschool Snack Program and/or the Special Milk Program under TRADITIONAL Menu Planning Option.

The term of this Agreement shall be limited to the period between July 1, 2021 and June 30, 2022.

NOW, THEREFORE, THE SPONSOR AGREES TO ACCEPT THE RESPONSIBILITIES LISTED HEREIN FOR THESE STUDENTS.

1. The sponsor agrees to submit to the Pennsylvania Department of Education an Application, Policy Statement/Agreement in regards to the above listed programs.
2. The Sponsor will (check which one applies):
 - A. Agree to distribute Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Free Milk to the parents of students attending classes. The sponsor agrees to verify the accuracy of the appropriate percentage of Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Free Milk and to maintain records to document the results of verification as required by federal regulations.
 - B. Agree to obtain copies of Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/ Free Milk from the home school and review to determine if the correct category of eligibility is indicated.
3. The sponsor agrees to designate an "Approving Official" to review and approve/deny Household Meal Benefit Applications for Free or Reduced Price Meals/Snacks/Milk. The sponsor will also designate a "Hearing Official" to establish and use a fair hearing procedure for appeals on the decision of the "Approving Official."
4. The sponsor agrees to count the number of paid, free and reduced price meals/snacks/ free milk served to these students at the point of service.
5. The sponsor agrees to ensure that meals/snacks claimed for reimbursement contain all of the foods required for a reimbursable meal.
6. The sponsor agrees to submit a monthly claim for reimbursement to the Department of Education in accordance with the appropriate federal regulations.
7. The sponsor agrees to accept fiscal responsibility for the program(s) and return to the Department of Education any amount not properly earned by the sponsor as determined by a review or audit.
8. The sponsor and the school agree to comply with all federal and state regulations governing the administration of the program(s).

5/2007

In accordance with Federal law and U.S. Department of Agriculture (USDA) policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, disability or retaliation. If you require this information in alternative format (Braille, large print, audiotape, etc.), contact the USDA's TARGET Center at (202) 720-2600 (Voice or TDD). If you require information about this program, activity or facility in a language other than English, contact the USDA agency responsible for the program or activity, or any USDA office. To file a complaint alleging discrimination, write to *USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, DC 20250-9410* or call, toll free, (866) 632-9992 (Voice). TDD users can contact USDA through local relay or the Federal Relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice users). USDA is an equal opportunity provider and employer.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers, on the dates noted below.

Please sign in **BLUE** ink.

FOR THE SPONSOR BY: _____ DATE _____

Typed Name and Title: _____

FOR THE SCHOOL BY: _____ DATE _____

Typed Name and Title: _____



Ironton Global

Cloud communication: reliable, simple & affordable

Service Agreement ^{“Exhibit E”}

Date July 16, 2021
 Quote # 50
 Quote Expiration August 15, 2021

IG SALES EXEC / AUTHORIZED IG RESELLER	
Name	Matt Facht
Company	Ironton Telephone Company
Address	4242 Mauch Chunk Road
City, St, Zip	Coplay, PA 18037
Phone	484-553-6024
Fax	610-794-2315
Email	mfacht@ironton.com

CUSTOMER	
Name	Gene Manning
Company	Wilkes Barre Area School District
Address	730 South Main Street
City, St, Zip	Wilkes Barre, PA 18711
Phone	570-826-7182
Fax	NA
Email	gene.manning@k.12.us.org

SERVICE AGREEMENT TERMS: All Ironton Global services to be purchased, provisioned and delivered to customer are as listed below. Any additions, modifications and/or omissions must be updated within a new services agreement, and any written-in changes are void. By signing this service agreement, customer agrees to be bound by the terms of service as displayed on www.irontonglobal.com/about-us/terms/conditions. These Terms and Conditions may change from time to time, although only certain limited changes are allowed during any initial contract term or agreed renewal term. THEY INCLUDE A MANDATORY ARBITRATION CLAUSE AND COVER OTHER DETAILS.

PART #	SERVICE DESCRIPTION	QTY	NRC	NRC TOTAL	MRC	MRC TOTAL
T42S-R	Yealink T42S-Rental-- (Rental) Yealink IP HD GIG PoE Desk Phone. Up to 12 SIP accounts with 2.7" graphical backlit LCD and paperless labeling of keys. Also equipped with USB 2.0 and headset ports and can be wall-mountable. Opus codec supported. (Customer is responsible for any unreasonable damage to the supplied equipment.)	76			\$ 5.00	\$ 380.00
HOSTED-EXT	IG Hosted Extension. Includes New DID or One Line Number Port (LNP.) Must be purchased with at least one trunk.	76	\$ 20.00	\$ 1,520.00	\$ 10.00	\$ 760.00
SUBTOTAL				\$ 1,520.00		\$ 1,140.00
TAX RATE						
SALES TAX						
S&H						
TOTAL				\$ 1,520.00		\$ 1,140.00

Authorized Customer Representative - Sign Below

Signature: _____
 Print Name and Title: _____
 Date: _____

Authorized Ironton Global Representative - Sign Below

Signature: _____
 Print Name and Title: _____
 Date: _____

NOTES: This service quote is non-contractual unless endorsed by an authorized representative of the receiving company. TOLL FREE ORIGATION, CONFERENCING, INTERNATIONAL & DOMESTIC TERMINATION PER MINUTE RATES & ANY ASSOCIATED CHARGES WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SERVICE DESCRIPTION. ALL CITY, COUNTY, STATE, MUNICIPAL & FEDERAL TAXES, SURCHARGES, AND FEES MAY CHANGE, ARE APPLICABLE & WILL BE APPLIED AT EACH BILLING CYCLE. International rates are subject to change at any time. By enabling International dialing, you hereby understand that you (customer) assume all responsibilities for fraud and hacking. It is strongly advised that ALL usernames and passwords for ALL gateways, PBX, routers, switches, VPN appliances, portals, servers and other points of entry into your LAN or WAN be professionally inspected, reviewed and changed to non-default and very strong encryption user names and passwords. Under NO circumstance should ANY device be left to its default user name or password. Ironton Global services do not include LAN or WAN network support in its proposals. Should the latter be needed, it is billed at \$150/hour + Tax for remote support. All customer networks are expected to be VOICE and VIDEO ready. Ironton Global participates in the schools and libraries program (E-Rate) under SPIN 143037326. Any early termination by the customer must be given to us in writing and jointly signed by customer and approved by Ironton Global Management in writing prior to making it applicable. The pricing in this agreement reflects customer's willingness to enter into a long term service arrangement, and the parties agree that company will suffer economic loss that would be difficult to quantify precisely if customer terminates the contract early. Accordingly, to provide certainty, an early termination fee equivalent to the sum of the monthly charges that would be billed for the remainder of the agreed term of this agreement (but not to exceed six months' charges) will be assessed on the customer in case of early termination of this agreement by either the customer or (in the event of default by customer) the company. The termination fee will be billed as a lump sum upon early termination of the agreement and is in addition to charges for service provided through the date of early termination. This agreement begins on July 1st, 2021 and expires June 30th, 2024.

- IG Voice Trunks are configured with a 2:1 inbound-to-outbound trunking capacity (20 trunks = 40 inbound call paths)
- A list of the 50+ international destinations included in some trunking options are listed at www.irontonglobal.com

Cost Summary		Balance Due:	
One-Time Charges (NRC)		(NRC + first month MRC)	
You will have a one-time charge of \$1520.00	Subtotal	\$	1,520.00
All NRC & first month MRC are due upon execution of this Service Agreement.	Sales Tax	\$	-
	S&H	\$	-
	Total	\$	1,520.00
		\$	2,660.00
	Monthly Charges (MRC)		
* Your monthly charges will be \$1140.00	Subtotal	\$	1,140.00
	Total	\$	1,140.00

Wilkes-Barre Area School District
730 South Main Street
Wilkes-Barre, PA 18702

GAR High School
250 South Grant Street
Wilkes-Barre, PA

Opp/Job ID

Section: Section 1
Size: 15743 Sq Ft

Serviceman

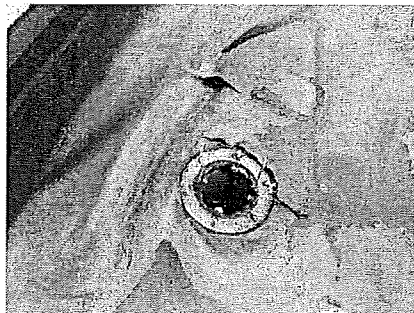
Proposal Date: 07/19/2021



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

Deficiencies

1



Wind Bar & Drain Insert (Emergency) - 07/12/2021
Quantity: 1 EA

Deficiency: Wind damaged membrane and failed drain insert

Corrective Action: Install 300' of wind bar over wind-blown membrane, and strip in with 6" membrane.

Remove existing drain insert, and install a new 5" retro-fit drain and target patch.

*Please note that prevailing wage rates are not included in this price. Please advise if needed, and we will provide an updated quote if necessary.

Estimated Repair Cost: \$4,838.80

AUTHORIZATION TO PROCEED

Signature: _____ Date: _____ \$ _____

Printed Name: _____ PO # _____

I hereby authorize the work indicated above. Payment terms: Due on Receipt. After 30 days any unpaid balance shall accrue at a rate of 1.5% per month. Any payment made using a credit or debit card is subject to an additional 4% processing fee of the total amount due.

*Please sign and date, then fax to: (570) 383-1988
Or scan and email to: service@Easternroofingsystems.com*



A Berkshire Hathaway Company

Proposal Submitted To Wilkes-Barre Area School District		Attention		Phone (570) 826-7111	Fax () -	Date 07/22/21
Proposal Name Aternate Self Leveling				Job Name Wilkes Barre School Dist		Job # 134379
Street 730 S. Main Street				Job Street 730 S. Main Street		Proposal ID 151011
City, State and Zip Wilkes Barre, PA 18711	Architect KPN	Date of Plans	Add #	Job City, State and Zip WILKES BARRE, PA 18711	Customer Job # None	Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
0564V Terrain 20 mil (2,225 boxes)	TBS/To Be Selected	92,827.00	SF	\$2.00	\$185,654.00
4100 Floor Adhesive for LVT/Boxed Goods - 4 Gallon		129.00	4 Gal	\$127.76	\$16,481.04
Open Market-Uzin 888 Skimcoat Compound 10 lb bag		600.00	Each	\$17.57	\$10,542.85
Open Market-CMP Ramp Star 50 lb		37.50	Each	\$37.47	\$1,405.24
Open Market-Roppe 1/8 Gauge 4" Vinyl Base Color TBD		9,160.00	LF	\$0.96	\$8,766.02
Base - Install 4"		9,160.00	LF	\$2.80	\$25,608.60
Open Market-Covebase Adhesive		114.00	Tube	\$4.49	\$512.39
LVT Installation		55,000.00	SF	\$4.33	\$238,333.33
Carpet Removal & Disposal		5,045.30	SY	\$7.51	\$37,866.88
Skimcoating		30,000.00	SF	\$2.24	\$67,096.77
Floor Prep (Grinding & removal of old adhesive)		200.00	Each	\$82.23	\$16,445.16
Stair Treads Rubber 6 FT	TBS/To Be Selected	111.00	Carton	\$323.27	\$35,882.98
Rubber Stair Tread Installation, 1 Piece Unit		444.00	Each	\$64.77	\$28,757.88
Alternate Self Leveling		1.00	Each	\$198,863.64	\$198,863.64
Estimated Freight		1.00	Each	\$15,001.71	\$15,001.71
Reimbursement of taxes imposed on the contractor pursuant to 61 Pa. Code § 33.2 The contract price does not include any contingency for such tax.		1.00	Each	\$13,440.19	\$13,440.19

Base Bid Total: \$900,658.68

Proposal Inclusions and Exclusions:

1. PREVAILING WAGE APPLIES
2. KPN Contract # 202012-04 Prices Effective: 3/1/2021 - 2/28/2022
3. Local Contact: Cassidy Flaherty
4. Approved service provider: M Abraham Floor Coverings
5. Proposal does not include removal of any materials containing asbestos.
6. Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc)..
7. Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.
8. Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
9. Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address



A Berkshire Hathaway Company

Mail Drop - 999 P O Box 208408
Dallas, TX 75320-8408
Proposal ID: 151011

Proposal Inclusions and Exclusions:

- 10. SCFS License #: AL 47567/S-40795, AK CONS36013/CONE39999, AZ ROC205464/ROC122975/ROC276710, AR 65040521, CA 430621/1000017228, CT MCO.0902758, DE 2001103008, FL CGC1527136, GA GCCO004603, ID RCE-13866/PWC-C-14920-AA-4, IA C089423, LA 54153, MD 16663188, MS 20575-SC, MT 161842, NE 34351, NV 47415/83668, NJ 675995, NM 371659/2889120130507, NC 75850, ND 42162, OR 125024, RI 33871, SC 119422, TN 64964, UT 6922528-5501, VA 2705134505, WA CC SHAWCFS031Q4, WV WV031043
- 11. SII License Numbers: AL 50787, AK 40319, AZ ROC300955/ROC300956/ROC312605, AR 341340521, CA 1007317/1000007436, CT MCO.0903461, DE 2015606027, GA GCCO004921, ID RCE-39577/022829-AA-4, IA C124063, LA 63803, MI 2104210418, MN IR689355, MS 21869-MC, MT 216017, NE 46260, NV 080544/0080545/0080546/0080547, NC 75663, ND 53106, OR 205839, RI 38919, SC G119617, TN 69109, UT 9531877-5501, VA 2705157974, WA SHAWIII853DO, WV WV054222
- 12. Please fax your Purchase Order to Shaw Integrated Solutions at fax # 770-387-8217 to initiate the order process. A purchase order is required before materials can be shipped.
- 13. The admin areas and landings are included in this proposal.

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Farah Finley-Wise Farah Finley-Wise \$900,658.68
 Email: Farah.Wise@shawinc.com

Conditions of Proposal:

- 1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Shaw will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal.
- 2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
- 3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
- 4. Prior to commencement of Shaw's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1869 and provide written results to Shaw, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw's work, then Customer shall provide Shaw with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
- 5. All work is contingent upon strikes, accidents or delays beyond Shaw's control. Customer shall carry insurance for all hazards, including fire. Shaw's workers are fully covered by Worker's Compensation and Liability Insurance.
- 6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw harmless from any damage, claim, loss, expense and attorney fees related to Shaw's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.
- 7. Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action effective May 13, 2020.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: Wilkes-Barre Area School District Signed: -48- Date: _____

PERSONNEL COMMITTEE

Beth Anne Harris, Chairperson

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

The Personnel Committee respectfully submits the following report and recommendations.

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

A. Agreements

1. That the agreement between Wilkes-Barre Area School District and Kansas State University be approved. **“Exhibit H”**

B. Act 93

1. That _____ be appointed the Supervisor/School Police Officer effective August 2, 2021.

C. Professionals

1. 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.

Wayne Waslasky

D. Custodians, Maintenance and Housekeepers

1. That the resignation of **Shannon Olsen** be accepted effective July 26, 2021.
2. That **Kevin Kasky’s** request for unpaid leave from August 25, 2021 through August 31, 2021 be approved.
3. That **Charles Fritz’s** request for unpaid leave beginning on July 29, 2021 be approved.
4. That _____ be appointed a 25 hour per week Housekeeper.

E. Athletics

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

Soccer Junior High Assistant Coach _____

Boys Lacrosse Varsity Head Coach _____

F. Extra-Curricular Salary Schedule-6

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

Band Director _____

Beth Anne Harris, Chairperson

AFFILIATION AGREEMENT

WITH A SCHOOL DISTRICT

THIS AGREEMENT, is made this 1st day of June, 2021, by and between KANSAS STATE UNIVERSITY, (hereinafter referred to as “University”), a public educational institution of the State of Kansas, and the school district, **Wilkes-Barre Area School District** (hereinafter “School District”), located at Luzerne County, PA. The parties intend to be legally bound to the following terms:

I. PURPOSE. The parties intend for this Agreement to set forth the obligations of the University and the School District regarding University students participating in educational field experiences, and in some cases, acting as student teacher interns at a school in the School District, which is a necessary academic component requirement for the University students.

II. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. Selection of Students. The University shall be responsible for the selection of qualified students to participate in a practicum or student teaching internship. Selected students must have the appropriate educational background and skills consistent with the standards for the educational experience offered by the School District.
- b. Education of Students. The University shall assume full responsibility for the University classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, requirements of matriculation, grading, and graduation. As part of the educational component of the program, the University Contact (defined below) shall conduct in-person, or through other technological means, evaluations of the University students as determined by the University. These evaluations are not for supervisory purposes, but rather to evaluate the University student’s academic progress.
- c. Submission of Candidates. The University shall submit the names of the University student candidates to the School District at least eight weeks prior to the proposed start of the educational experience assignment. The University also shall send to the School District a description of each student candidate’s educational goals (observation, lesson development and delivery, practicum, or internship) and the requested time period for placement.
- d. Payment. The University assumes this amount will be disbursed to the Cooperating Teacher(s) performing the oversight duties.
 1. Undergraduate Student Teacher: For each intern accepted for placement by the School District, the University shall pay to the School District the amount of \$50.00/semester.
 2. MAT Graduate Student Teacher: For each intern accepted for placement by the School District, the University will compensate the School District the amount of \$100 for the fall semester, and \$150 for the spring semester.
- e. Communications by Representatives. The University shall designate a representative to meet with designated School District personnel at least annually to collaboratively improve University student educational experiences. The University shall also designate one representative who shall be the point of contact (“University Contact”) for the School District regarding each University student; for example, evaluations and other information necessary to assess the University student’s academic progress shall be submitted to the University Contact.
- f. Informing Students of Rights and Responsibilities. The University shall be responsible for informing each University student of his or her own responsibilities, as follows:

1. In accord with Section III-b, below, the student shall be informed of his or her obligations to abide by the policies and procedures of the School District and that should any student fail to abide by any policy and/or procedure, he or she may be subject to disciplinary action by the University, up to and including expulsion from the University's program, in addition to any disciplinary action taken by the School District.
2. The students will be encouraged to procure professional liability insurance of their own choosing and at their own expense.
3. Students shall be responsible for obtaining a Certification of Health for School Personnel, in accordance with K.S.A. 72-5213, relating to TB testing and providing the form to the University (the University collects forms to help facilitate the process for the School District), which will provide the form or relevant requested information to the School District.
4. Students shall be responsible for completing first aid/CPR training prior to the beginning of the student's educational experience.

III. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

- a. Establishment of Practicum or Student Teaching. The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a placement location for University student educational experiences in the form of practicums and/or student teaching internships. The student practicum and/or internship opportunities are for degree-seeking students enrolled in the University's College of Education.
- b. Policies of School District. In accord with Section II-f, above, the University shall inform its students, prior to the assignment, of any and all applicable policies, codes or confidentiality issues related to the practicum or student teaching internship, to the extent the University is informed of such by the School District. The School District will provide the University all the applicable information at least four weeks in advance of the University student's participation.
- c. Administration. The School District shall have sole authority and control over all aspects of services to its own students. The School District shall be responsible for and retain control over the organization and operation of its own programs.
- d. Removal of Noncompliant Student. The School District shall have the authority to immediately remove or otherwise sanction a participating University student who fails to comply with its policies and procedures. If such a removal or sanction occurs, the School District should immediately inform the University Contact.
- e. Designation of Representative. The School District shall designate one of its employees to serve as a liaison to the University, who will meet periodically with representatives of the University in order to discuss, plan, and evaluate the experience of the University student(s).
- f. Supervision of University Students. The School District shall provide a teacher who will supervise the University student's activities during the student's educational experience ("Cooperating Teacher"). The Cooperating Teacher shall provide on-going supervision and feedback throughout the practicum or student teaching internship. The Cooperating Teacher shall provide a final written performance evaluation of the University student in accordance with the evaluation documents and timeline provided by the University.
- g. Student Teaching Intern Experience. When a student is assigned and accepted as a student teaching intern, the School District shall:

1. Allow student teachers to conduct classroom observations and lesson presentation (to include whole group, small group, and individual) under the guidance of the Cooperating Teacher;
 2. Allow student teachers to use video and audio recording devices for the purpose of individual reflection and evaluation, as well as preparation of the student teacher work sample (the portfolio which the University uses as an evaluation tool to inform recommendations for licensure). Additionally, the School District acknowledges that the University may disclose or use the video and audio recordings to respond to a lawful request pursuant to statute or judicial order, or in connection with an emergency when the contents of any such recording are necessary, in the discretion of the University, to protect the health or safety of students or other individuals;
 3. Allow the University Contact access to the classroom for normally scheduled evaluation observations, both face-to-face and video-based, as appropriate for the placement. Placements outside local driving distance from Manhattan, Kansas, may involve evaluation observations using video recordings or live cloud-based observations (i.e. Zoom, SKYPE, GoToMeeting etc.)) In cases utilizing streaming or recording devices, the School District shall have responsibility for seeking any desired or required parental awareness and approval. The University shall take reasonable steps to ensure any such video recording and data is not publicly accessible; and
 4. Allow the student teacher and require the Cooperating Teacher to provide evaluations of the overall student teaching program.
- h. Qualifications of Cooperating Teacher. The Cooperating Teacher shall possess a minimum of the following qualifications:
1. Possess a valid State professional teaching credential in the subject matter field in which the student teacher is preparing to teach;
 2. An interest and desire to work with the student teacher and University Contact;
 3. Completion of a minimum of three years of successful teaching experience under a professional license and either have been in the present school at least one semester or have the requisite number of years of prior teaching experience (for mentoring purposes) at another location/assignment;
 4. Demonstrated success in promoting student learning;
 5. Demonstrated ability to collaboratively mentor adults using formal observational and feedback techniques; and
 6. Final approval as the Cooperating Teacher by:
 - i. Building Administration;
 - ii. School District Administration; and
 - iii. University Administration.
- i. Reporting of Student Progress. The School District shall provide all reasonable information requested by the University on a University student's performance, which may be in the form of conferences, assessments, or other forms reasonably requested by the University. If there are any applicable student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- j. Student Records Privacy. To the extent the School District generates or maintains educational records related to the University student, the School District agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as FERPA applies to the University and shall limit access to only those employees or agents with a legitimate educational interest. For the purposes of this Agreement, pursuant to FERPA, the University

hereby designates the School District as a school official with a legitimate educational interest in the educational records of the University student(s) to the extent that access to the University's records is required by the University or School District for the School District to carry out the University student educational experience.

IV. MUTUAL TERMS AND CONDITIONS

- a. Educational Practicum or Student Teaching Internship. The parties will mutually agree upon the number of students that shall be assigned to the School District, the duration, and the educational experience provided which shall be consistent with the standards of the accrediting entity for the school or division of the University in which the students are enrolled. The practicum or student teaching internship will be reviewed periodically by the Parties and, when appropriate, will be revised to meet the University curriculum requirements and the standards of the accrediting entity.
- b. No Employment Relationship. It is understood by the parties that the participating students are interns, who are receiving the primary benefit of the educational experience, including but not limited to the training related to the student's academic field of study, at the School District, and the students are not employees of University or School District based on the educational experience. It is understood by the parties that the students shall not receive remuneration or compensation or other benefits applicable to employees. The parties agree that there is no expectation that the students receive future employment with School District as a result of their participation in the educational experience and that no School District employees will be displaced as a result of students' participation in the educational experience.
- c. Student Documents and Obligations. Notwithstanding anything to the contrary in this Agreement, in reference to any obligation of the participating students stated herein, any failure by the students related to such obligations shall not constitute a breach of this Agreement by the University. The parties agree that it is the student's responsibility to satisfy the School District's requirements and although the University may help compile students' documentation related to such requirements and/or transmit the same to School District, or otherwise inform students of School District's requirements, University makes no representations or warranties regarding the information and documentation provided, but merely provides such information and forwards such documentation as an administrative courtesy to School District. School District is solely responsible to review such documentation for veracity, authenticity, sufficiency, and to independently determine whether the student has satisfied School District's requirements for acceptance to the educational experience.
- d. Term of Agreement. The term of this Agreement shall be five years from the date of execution.
- e. Termination of Agreement. The University or the School District may terminate this Agreement for any reason with ninety (90) days' notice to the other party. Either party may terminate this Agreement in the event of a material breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students participating in a practicum or student teaching internship at that time may continue their educational experience until it would have been concluded absent the termination.

- f. Modification of Agreement. This Agreement shall only be modified by written agreement signed by both parties.
- g. Relationship of Parties. The relationship between the parties to this Agreement to each other is that of independent contractors, and shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. Entire Agreement. This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.
- i. KSU-146a. The Provisions found in Contractual Provisions Attachment (form KSU146a, rev 7-20), which is attached hereto, are hereby incorporated in this contract and made a part hereof

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Kansas State University

School District

 Dean, College of Education Date

 Superintendent of Schools Date

 Provost Date

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to and specifically incorporated in all contractual agreements by adding the following statement to the main body of the contract: "The Provisions found in Contractual Provisions Attachment (Form KSU-146a, Rev. 7-20), which is attached hereto, are hereby incorporated in this contract and made a part hereof."

1. **Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in the contract (including, without limitation, all other attachments) in which this attachment is incorporated. Any terms that conflict with or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** All matters arising out of or related to this contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit arising out of or related to this contract shall reside only in courts located in the State of Kansas.
3. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require Kansas State University or any of its controlled corporations (collectively "University") to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The terms, conditions, and limitations of liability of the State of Kansas, the University, and their employees are exclusively defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
4. **Arbitration, Damages, Warranties:** No interpretation of this contract shall find that the University has agreed to binding arbitration, or the payment of damages or penalties. Further, the University does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages or rights of action available to the University at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
5. **Termination Due To Lack Of Funding Appropriation:** If sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, the University may terminate this agreement at the end of its current fiscal year. The University agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided under any contract for which it has not been paid. The University will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by the University, title to any such equipment shall revert to Contractor at the end of the University's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
6. **Responsibility For Taxes:** The University shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
7. **Insurance:** The University shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require the University to establish a "self-insurance" fund to protect against any such loss or damage.
8. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the required approvals and certifications have been given, including, but not limited to, the signature of an authorized representative of the University as defined in the University Contracts Policy: <https://www.k-state.edu/policies/ppm/3000/3070.html>.
9. **Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
10. **Export Control:** Prior to providing University with any items under this contract that are subject to export controls regulations, including items controlled under the International Traffic in Arms Regulations (ITAR), 22 C.F.R. §§ 120-130, or the Export Administration Regulations (EAR), 15 C.F.R. §§ 730-774, Contractor will notify University and identify the export controlled items at issue and the applicable categories and subcategories of the United States Munitions List and/or Export Control Classification Number(s). University reserves the right to decline to accept any items or information controlled under ITAR or EAR. Contractor will direct all notices under this section to the appropriate University contact as follows: comply@k-state.edu.
11. **Privacy of Student Records:** Contractor understands that the University is subject to FERPA (Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g). To the extent Contractor possesses any education records of University's students under this contract, Contractor is deemed to be a school official with a legitimate educational interest in the records and Contractor agrees to comply with FERPA and its regulations. Contractor specifically agrees that it shall use personally identifiable education records only for purposes related to this contract, and shall not disclose such records to any third party without authorization from the University. Contractor shall promptly report to the University any request for, or improper disclosure of, University student educational records.
12. **Anti-Discrimination Clause:** Contractor agrees to comply with all applicable state and federal anti-discrimination laws. When requested by University, Contractor shall cooperate with University in meeting obligations under University's own policies and procedures, including but not limited to the University's anti-discrimination policy: <http://www.k-state.edu/policies/ppm/3000/3010.html>. Contractor specifically acknowledges that its employees on campus and/or participating in University programs or activities have reviewed, understand, and will comply with University's anti-discrimination policy and its reporting website at <https://www.k-state.edu/report/>. Contractor also agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission or if it is determined that the contractor has violated applicable provisions of ADA, such violation(s) shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the University.
13. **Information/Confidentiality:** As a state agency, the University's contracts and prices paid for goods and services are generally public records, and therefore no provision of this contract shall restrict the University's ability to produce this contract in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215, *et seq.*). Moreover, no provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
14. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection of the State of Kansas and need not be reserved, but prudence requires the University to reiterate that nothing in or related to this contract shall be deemed a waiver of the Eleventh Amendment.
15. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
16. **Facility Access:** To the extent Contractor is required to be on the University's premises in the performance of any contract, Contractor and its representatives will adhere to the University's policies and procedures, and will use commercially reasonable efforts not to interfere with the University's regular operations. Contractor further agrees, upon request, to include the University as an additional insured on its general liability insurance policy on a primary and non-contributory basis, with such policy to provide continuous coverage for at least a period of two years after the end of the contract and such policy is not be cancelled without 30 day prior notice to the University and another general liability insurance policy in place prior to the termination of the existing policy. The Contractor shall also provide the University with a certificate of insurance within five business days upon request.
17. **Electronic Signature:** The parties agree that the contract may be signed with electronic signatures. If an electronic signature is used, the parties agree that it is the legally binding equivalent to the signing party's handwritten signature. Whenever either party executes an electronic signature on the contract, it has the same validity and meaning as a handwritten signature. The parties agree that neither party will, at any time in the future, repudiate the meaning of an electronic signature or claim that an electronic signature is not legally binding.
18. **No Endorsement:** Contractor agrees it will not use or display the name, marks, or images of the University to advertise and/or endorse its enterprises or products, or for any other purpose without the prior written approval of the University.