

# WILKES-BARRE AREA SCHOOL DISTRICT

## AGENDA



*Regular Board Meeting*

*October 23, 2023*

CURRICULUM/ADMINISTRATION COMMITTEE

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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 ratify the agreement between Phoenix Center for Rehabilitation and Pediatrics and the Wilkes-Barre Area School District for Occupational Therapy, Physical Therapy and Speech Therapy/Dysphagia Services for the 2023-2024 school year. **“Exhibit A”**
2. That approval be given to ratify the agreement by and between Luzerne County Head Start, Inc. (the Purchaser) and the Wilkes-Barre Area School District (the District) whereby the Purchaser agrees to purchase meals from the District during the 2023-2024 school year. **“Exhibit B”**
3. That approval be given to the Settlement Agreement and Release between the District and the parents/legal guardians of the student T.S.
4. That approval be given ratify the Agreement between the Wilkes-Barre Area School District and Maxim Healthcare Staffing, 2211 Quarry Drive, Suite E-60, Reading, PA 19609 to provide health care services for students as per IEP at rates listed on Attachment A for the 2023-2024 school year. This agreement will have an automatic yearly renewal with base rates increased by 3%. **“Exhibit C”**
5. That approval be given to enter into an agreement between the Wilkes-Barre Area School District and the Luzerne Intermediate Unit #18, 368 Tioga Avenue, Kingston PA for Partial Hospitalization Therapeutic Services for the 2023-2024 school year at a rate of \$18.74 per hour or \$112.44 per day if Medical Assistance or private insurance lapse or the student is absent. **“Exhibit D”**
6. That approval be given to enter into the Young Scholars Program agreement between the Wilkes-Barre Area School District and Wilkes University allowing eligible student to earn college credit at a rate of \$50.00 per credit hour. **“Exhibit E”**

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Ned J. Evans, Chairperson



# PHOENIX

CENTER FOR REHABILITATION  
AND PEDIATRICS

## RELATED SERVICE PROVISION AGREEMENT

Contractor/School District: Wilkes - Barre Area

Phoenix Center for Rehabilitation & Pediatrics ("Phoenix Center") pursuant to the New Jersey Administrative Code, NJAC 6A:14 will provide the specified services mandated in the Individual Education Program or, in non-educational settings, as stipulated by contract specifics (see attached). In accordance with this, the contract will serve as verification of service provision for the district to provide to the County Supervisor of the Child Study Team for the Department of Education in any of the following areas:

Occupational Therapy    Physical Therapy    Speech Therapy/Dysphagia

\*see back page(s) for student specifics

1. Evaluation Rates: (Effective April 2022) Occupational Therapy, Physical Therapy, Speech Therapy are set at \$375.00 per evaluation. Feeding Assessments are set at \$450.00. Comprehensive Augmentative Communication Evaluations are set at \$1200.00 per evaluation. Special evaluation requests will be set at a rate agreed upon by Phoenix Center and the contracting school or district.
2. Treatment/Consultation services:
  - 2a. School / Home Location: The current rate is set at \$98.50 per session, up to 60min duration.
    - \$98.50/hr. for blocks of > 3 hrs. of service.
    - Home based services for homebound students only.
  - 2b. Each student will receive an End of Year Summary in coordination with annual IEP dates (IEP dates to be provided to agency by contractor). Preparation of this report will be billed as time within a block service contract or as an additional session within a per-session contract and shall occur within 30 days of the student's IEP.
  - 2c. Additional services (ie. consults, quarterly progress notes, meeting attendance, etc.) may be arranged as specified with contract addendum(s).
3. Billing: Rehabilitation services to be billed monthly. The number of hours of service to be provided and billed will be according to contract specifications. It is the responsibility of the Contractor to notify Phoenix Center immediately when need for service cancellation is identified. If proper notification is not provided, Contractor agrees to pay for scheduled sessions.
4. If/when rates need to be modified, Contractor will receive an Addendum outlining the



# PHOENIX

CENTER FOR REHABILITATION  
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new rates, for review and signature.

5. This agreement shall become effective upon \_\_\_\_\_ . The agreement will automatically renew on the anniversary date. It may be terminated at any time by the Contractor or Phoenix Center, upon 30 days written notice to other agency. Notice shall be delivered to the other party via certified mail, return receipt requested.
6. Phoenix Center shall be responsible for the recruitment, hiring, training, management and compensation of all personnel it supplies to its customers.
7. Phoenix Center shall ensure maintenance of all required professional credentials, as appropriate to employee/specifically assigned Contractor setting.
8. During the term of this agreement and for 1 year following termination of agreement (for any reason), Contractor shall not, directly or indirectly, employ or contract with any individual who was employed by Phoenix Center, whether as a therapist, supervisor or manager. Contractor also agrees not to induce or attempt to induce or encourage any Phoenix Center employee to terminate his/her relationship with Phoenix Center. As defined in this paragraph, "Contractor" applies to the site at which services are provided by Phoenix Center as well as any other entity which is affiliated with site, either by way of common ownership, a subsidiary relationship, a parent company or otherwise. Contractor acknowledges that in the event that it violates any of the restrictions contained in this paragraph, Ph is entitled to obtain from any Court equitable relief, as well as damages and an accounting of all earnings, profits and other benefits accruing to the Contractor from such violation, which rights shall be cumulative.
9. In the event that any dispute arises out of the Agreement, the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the student/child shall be of the foremost concern in resolving such disputes.
10. In the performance of their obligations under this Agreement, both parties shall comply with the provisions of all applicable federal, state, and local laws and regulations prohibiting discrimination on the grounds of age, race, color, sex, national origin, religion citizenship, disability, handicap or veteran status, including, without limitation, all applicable provisions of Titles VI and VII of the Civil Rights Act of 1964, the Equal Pay Act, the Age Discrimination in Employment Act, section 504 of the Rehabilitation Act the Pennsylvania Human Relations Act and Executive Order 1114d
11. This writing contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior oral or written representations, understandings, promises or agreements which are not included herein.



# PHOENIX

CENTER FOR REHABILITATION  
AND PEDIATRICS

12. This Agreement may not be amended or modified or any of its provisions waived unless in writing and signed by the duly authorized representatives of both parties, and any purported oral amendment, modification or waiver, including without limitations, any waiver of the provisions of this sentence shall be void and of no force or effect. Any such written waiver shall apply only to the provision waived and shall not apply to any other provision.

N. Islam      7/18/23

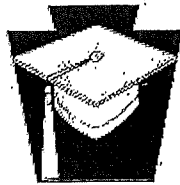
Natasha Islam, LNEFA      Date

Administrator

Phoenix Center for Rehabilitation & Pediatrics

\_\_\_\_\_  
Contractor Designee (Name & Title-Printed)

\_\_\_\_\_  
Contractor Designee Signature      Date



**pennsylvania**  
DEPARTMENT OF EDUCATION

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF EDUCATION  
333 MARKET STREET  
HARRISBURG, PA 17126-0333  
[www.education.pa.gov](http://www.education.pa.gov)

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

Between

Luzerne County Head Start, Inc

300-40-412-0

(Purchaser)

and

Wilkes-Barre Area School District

118-40-885-2

(Seller)

October 1, 2023 through September 30, 2024

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

Agreement Page

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

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

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

This Agreement shall be in effect from October 1, 2023 through September 30, 2024 This Agreement may only be for a one-year period and cannot contain guaranteed renewal clauses.

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

Luzerne County Head Start, Inc.

Wilkes-Barre Area School District

Purchaser

Seller

Elizabeth White Digitally signed by Elizabeth White  
Date: 2023.09.29 16:36:18 -04'00'

Seller's Authorized Representative Signature

Purchaser's Authorized Representative Signature

Elizabeth White

Dr. Brian Costello

Purchaser's Authorized Representative Name

Seller's Authorized Representative Name

Assistant Executive Director

Superintendent

Purchaser's Authorized Representative Title

Seller's Authorized Representative Title

**Terms and Conditions**

**A. General Information**

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

**B. Meal Requirements**

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



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

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

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

17. The Purchaser reserves the right to add or delete sites and provide one (1) week's written notice to the Seller. If a site is added, the Seller would need to agree to the change. Either party reserves the right to cancel the Agreement and provide 30 days notice.
18. The Seller agrees to supply meals/snacks, inclusive or exclusive of milk, to the Purchaser for the prices as described in Attachment B, Price Per Meal Rates.
19. Any costs incurred under this Agreement that does not meet the requirement of regulations are unallowable costs.

C. Certifications

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

D. Records

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

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

E. Term and Termination

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

F. Additional Information

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

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

Do not repeat any items/specifications outlined above.

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

**Sponsor-to-Sponsor Agreement**  
Site Information

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

| Site Name          | Complete Site Address                            | Site Contact Name | Site Contact Phone Number | Meal Service Specifications |                   |                          |                                | Availability Method |
|--------------------|--|-------------------|---------------------------|-----------------------------|-------------------|--------------------------|--------------------------------|---------------------|
|                    |  |                   |                           | Meal Type                   | Meal Service Time | Number of Daily Servings | Availability Time Previous Day |                     |
| Dodson Elementary  | 80 Jones Street<br>Wilkes-Barre, PA<br>18702     | Stacey Sturdevant | (570) 826-7194            | Breakfast                   | 8:15              | 50                       |                                | Delivered           |
|                    |  |                   |                           | Lunch                       | 11:30             | 50                       | 11:00                          | Delivered           |
|                    |  |                   |                           |                             |                   |                          |                                |                     |
| Heights Elementary | 1 South Sherman Street<br>Wilkes-Barre, PA 18702 | Melissa Jamick    | (570) 826-7111            | Breakfast                   | 8:15              | 18                       | Previous Day                   | Delivered           |
|                    |  |                   |                           | Lunch                       | 11:30             | 18                       | 11:00                          | Delivered           |
|                    |  |                   |                           |                             |                   |                          |                                |                     |
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|                    |  |                   |                           |                             |                   |                          |                                |                     |
|                    |  |                   |                           |                             |                   |                          |                                |                     |



## EDUCATION SERVICES STAFFING AGREEMENT

This Education Services Staffing Agreement (hereinafter "Agreement") is entered into this June 9, 2023, by and between **Wilkes-Barre Area School District** located at 730 South Main Street Wilkes-Barre, Pennsylvania 18711, referred to in this Agreement as "Customer," and **Maxim Healthcare Staffing Services, Inc.**, a Maryland Corporation including its affiliates and subsidiaries, with an office located at 2208 Quarry Drive, Reading, PA, 19609, United States of America referred to in this Agreement as "Maxim."

### RECITALS

**WHEREAS**, Customer operates a School, as defined by State Law located in Pennsylvania and wishes to engage Maxim to provide personnel to supplement Customer's staff.

**WHEREAS**, Maxim operates a staffing agency that provides supplemental healthcare staffing services to Customer.

**THEREFORE**, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the Parties, and intending to be legally bound, Customer and Maxim hereby agree to the following terms and conditions.

### ARTICLE I. DEFINITIONS

**"Agreement"** means this Education Services Staffing Agreement entered into as of the Effective Date between Maxim and Customer, including all Attachment(s) attached hereto, and all Statement(s) of Work entered into by Maxim and Customer pursuant to Section 3.1.

**"Assignment Confirmation"** means the details as agreed upon between Customer and Maxim for Assignment Personnel Providing Assignment Services.

**"Assignment Personnel"** means collectively Local Assignment Personnel and Travel Assignment Personnel providing Assignment Services.

**"Assignment Personnel Rate"** means a rate agreed upon between Customer and Maxim for that specific Assignment Personnel, as specified in "Attachment C" and controls where different from Base Rates set forth in "Attachment A."

**"Assignment Services"** means Services for a specific term and length of the time, as more specifically set forth in Section 8.1 herein and "Attachment C."

**"Base Rate"** means the rates billed for Services performed by Personnel pursuant to terms of Agreement and "Attachment A" hereto.

**"Behavior Intervention Plan" or "BIP"** is defined as a written improvement plan created for a student based on the outcome of the functional behavior assessment (FBA).

**"Contractor"** means either independent contractor(s) or legal entity(ies) being utilized by Maxim to provide Services, as specified in Section 7.2.

**"Effective Date"** means the date first written above in the introductory paragraph of Agreement.

**"Float"** means Personnel reassigned to a different Customer department, unit, School Work Site, or to a different staff classification.

**"Individual Education Program" or "IEP"** is a plan developed as required under the Individuals with Disabilities Education Act ("IDEA") providing eligible students with special education and related services that is reasonably calculated to enable the student to make progress appropriate in light of the child's unique circumstances.

**"Individual Health Plan" or "IHP"** is defined as a health plan focusing specifically on student(s)' medical needs, it may contain physician orders. If the services for a student's medical needs can be performed during the school day for the student to benefit from the education, the medical services may be incorporated into the 504 Plan or IEP.

**"Medical Services"** services provided by a licensed physician to determine a student's medically related disability that results in the student's need for a 504 Plan or an IEP. These services include determining the health or related services needed for a particular student, developing the plan, changes to the plan, and level of healthcare or professional required.

**"Personnel"** means licensed and/or unlicensed clinical and other non-clinical healthcare, behavioral, educational assistance, and instructional employees of Maxim.

**"Placement"** is defined to mean where the student with a disability receives the services listed in the 504 Plan or the IEP.

**"Related Services"** means transportation and such developmental, corrective, and other supportive services as are required to assist a child with a disability to benefit from special education, and includes speech-language pathology and audiology services, interpreting services, psychological services, physical and occupational therapy, recreation, including therapeutic recreation, early identification and assessment of disabilities in children, counseling services, including rehabilitation counseling, orientation and mobility services, and medical services for diagnostic or evaluation purposes. Related services include school health services and school nurse services, social work services in schools, and parent counseling and training.

**"School Health Services"** means health services that are designed to enable a child with a disability to receive FAPE as described in the child's IEP. School health services are services that may be provided by either a qualified school nurse or other qualified person as requested by the Customer.

**"School Work Site"** means any location Customer assigns Personnel to render Services.

**"Services"** means collectively School Health Services, Special Education Services, and/or Related Services provided by Maxim to Customer, as more specifically set forth in Article III and any Attachment(s) and/or Statement(s) of Work.

**"Special Education Services"** means specially designed instruction to meet the unique needs of a child with a disability.

**"Statement of Work" or "SOW"** means a statement of work describing the Services entered into by Maxim and Customer in accordance with Article III and "Attachment A" attached hereto.



"Supplies" means any and all necessary medical supplies to be used in administering and/or providing Services to student(s), including, but not limited to personal protective equipment ("PPE").

"Term" has the meaning given in Section 2.1.

## ARTICLE II. TERM

**Section 2.1. Term.** This Agreement will commence on the Effective Date and will continue for a school calendar year.

**Section 2.2 Renewal.** This Agreement shall automatically renew at the end of the term for successive one (1) year terms unless either Party provides written notice at least thirty (30) days prior to the end of the term or renewal term, as applicable, of such Party's decision not to automatically renew this Agreement

## ARTICLE III. NATURE AND SCOPE OF SERVICES

### **Section 3.1 Scope of Services.**

(a) **Staffing.** Maxim is responsible for recruiting, screening, and hiring its Personnel as set forth herein to provide temporary staffing Services to Customer, with such Services provided by Personnel under Customer's management and supervision at a School Work Site or in an environment controlled by Customer. Maxim will use its best efforts to provide Personnel who shall perform Services in accordance with the terms of this Agreement, as requested in "Attachment A." Services include School Health Services, Related Services, and/or Special Education Services. Maxim will provide Personnel specific to the requirements provided by the Customer, following receipt of the BIP, IEP, IHP or 504 Plan (the "Plan"), as applicable, from the Customer. Maxim will use its best efforts to provide Personnel who meet the qualifications as specified by the Customer and shall perform services in accordance with the terms of this Agreement. Customer shall provide Maxim with the skill level, experience and services to be provided by Personnel to any student(s), and details from the applicable Plan for School Health Services or Related Services, necessary to perform Services hereunder.

(b) **Distance Learning Service(s).** Customer may request Personnel to provide services off-site, including, but not limited to remote services and/or in-home services at a student's location ("Distance Learning Service(s)") due to Customer school closings and/or delays. Customer is responsible for overseeing and directing placement outside of school for Distance Learning Service if requested. Customer will provide supplies and resources needed to implement Distance Learning Services and its own expense. Customer is responsible for maintaining a safe environment for all Distance Learning Services.

(c) **Changes.** From time to time, requests for additions, deletions, or revisions to the Services or Base Rates may be made (collectively, the "Changes"). The Party that wishes to make a Change shall deliver to the other Party a modified Statement of Work ("SOW") or subsequent "Attachment A" to reflect the changes to this Agreement expressly agreed to by the parties. The Changes will take effect upon signature by both parties.

**Section 3.2 School Health Services Requirements.** Maxim will perform the screening for School Health Services Personnel who meet the criteria as indicated in Attachment "B" hereto.

**Section 3.3 Related Services.** Maxim will perform the screening for Related Services and Special Education Personnel who meet the criteria as indicated in Attachment "B" hereto.

**Section 3.4 Special Education Services.** Maxim will perform the screening Special Education Services Personnel who meet the criteria as indicated in Attachment "B" hereto.

**Section 3.5 Maxim as Employer.** Maxim acknowledges and agrees that its Personnel are employees and shall be treated as such and not as employees of Customer. Maxim agrees that it (i) is responsible for providing any wages or other benefits to its Personnel; (ii) will make all appropriate tax, social security, Medicare, and other withholding deductions and payments with respect to its Personnel; (iii) will provide workers' compensation insurance coverage for its Personnel; (iv) will make all appropriate unemployment tax payments with respect to its Personnel; and (v) will take any additional actions legally required to establish that the Personnel whose Services are provided under this Agreement are employees of Maxim.

**Section 3.6 Availability of Personnel.** The Parties agree that Maxim's duty to supply Personnel is subject to the availability of qualified Personnel. The failure of Maxim to provide Personnel shall not constitute a breach of this Agreement if the requested Personnel are not available. To the extent that Maxim is unable to provide the modality of Personnel requested by Customer, Maxim will provide Customer with a higher skilled Personnel. Maxim will bill Customer at that Personnel's fair market value rate for the modality provided.

#### **ARTICLE IV. SCHOOL WORK SITE REQUIREMENTS AND OBLIGATIONS**

**Section 4.1 Plan Implementation.** Customer is responsible for the Medical Services provided to its students. Customer will provide supervision of Personnel for Services provided to any student with a medical disability. Customer will make available to Maxim and any Personnel the applicable Plan(s), as requested. Customer shall provide student specific orientation for the requirements of the Plan(s). If the student requires school transportation, Customer shall assess whether the student's disability would allow for safe transport by Customer. Customer shall orient Maxim Personnel on the transportation and emergency protocol. Customer will make all determinations on Placement.

**Section 4.2 Orientation and Evaluation.** Customer will provide Personnel with orientation of Customer's policies, procedures and School Work Site specific training. Customer will provide School Work Site specific emergency protocol training for all student's with a medically related disability. Customer will perform evaluations of Personnel annually and provide documentation of the evaluation to Maxim. If Customer identifies area for improvement for any Personnel, Customer will collaborate with Maxim to provide additional recourses for training and orientation.

**Section 4.3 Supplies.** Customer will provide all necessary Supplies to Personnel in performance of this Agreement. Customer shall be responsible for disposing of all medical waste and biohazard produced by the Services and will comply with all applicable local, state, and federal rules, regulations, and laws governing such disposal.

**Section 4.4 Float Policy.** Subject to prior written notification, Customer may Float Personnel, if Personnel satisfies the Customer's requisite specialty qualifications. If Customer Floats Personnel, the Personnel must perform the duties of the revised assignment as if the revised assignment were the original assignment. Customer will provide the Personnel with additional orientation regarding the Float assignment as necessary. If Personnel Floats to a staff classification that has a lower Base Rate, then the Base Rate that was applicable to the original Personnel assignment remains the

applicable Base Rate despite the Float. If Personnel Floats to a staff classification that has a higher Base Rate, then the Base Rate that is applicable to the newly assigned staff classification is the applicable Base Rate for as long as the Personnel continues to work in that staff classification.

**Section 4.5 Right to Dismiss.** If at any time Customer, in its reasonable judgment, determines that the staffing Services provided any Personnel provided hereunder is inadequate, unsatisfactory or has failed to comply with Customer's rules, regulations, or policies, Customer shall immediately advise Maxim. Maxim will remove Personnel from Customer's School Work Site as requested. Customer will cooperate with Maxim and provide reasonable detail(s) for the dismissal. Customer will provide Maxim with any reports it provides to any governing oversight agency(ies) as a result of Maxim Personnel's conduct, including all drug screens conducted, results of peer review and/or documentation of Customer's investigation.

**Section 4.6 Work Environment and OSHA.** Customer will provide a clean and properly maintained workspace(s) for Maxim to conduct the Services that will enable Maxim to safely provide Services to student(s). Customer will provide furniture at its sole risk to include, but not limited to, tables and chairs, and allow Personnel reasonable access to telephones for business use. Maxim will not be responsible for the proper maintenance of any property supplied by Customer. Customer will orient Personnel to the specific exposure control plan(s), emergency action plan(s), and/or protocol(s) of the Customer as it pertains to all federal OSHA requirements and equivalent state agency requirements, directives, or standards, with respect to blood borne pathogens, other emergent matters, and any of the Customer's specific policies and procedures for safety, hazardous communications and/or operations instructions. Customer will be responsible for all OSHA recordkeeping, logging, and reporting responsibilities required by law pertinent to Services provided under this Agreement.

**Section 4.7 Notification of Incidents and Claims.** Customer agrees to notify Maxim of any incident involving Maxim Personnel within forty-eight (48) hours of its occurrence. Customer agrees to provide Maxim documentation of any investigation conducted. Maxim and Customer agree to notify each other in writing of any asserted claim relating to this Agreement within ten (10) days of either discovery of the occurrence upon which the claim may be based or learning of the claim. Indemnity to Customer shall not cover any claims or liabilities in which there is a failure to give the indemnifying party prompt notice of any incident within forty-eight (48) hours of its occurrence.

**Section 4.8 Maxim Timeclock.** The Parties acknowledge and agree that notwithstanding any Customer manuals, instructions, or other Customer policies, Maxim reserves the right to utilize Maxim Timeclock, a proprietary web-based timekeeping system, for the provision of Services and is not required and/or mandated to use paper-based timekeeping records, unless otherwise required by applicable law. Personnel will submit hours worked to Customer via Maxim Timeclock. Customer will be notified via electronic mail regarding the hours submitted and agrees to review and approve the submitted hours on a weekly basis, each Monday by noon local time. Customer approved hours will be utilized for the weekly payroll and billing. Any non-approved hours will be discussed between Customer and Maxim; notwithstanding this, Customer and Maxim agree to cooperate in good faith to ensure that all Personnel time is properly captured to ensure compliance with applicable local, state, and federal wage and hour laws.

#### ARTICLE V. CONVERSION OF PERSONNEL

**Section 5.1 Non-Solicitation.** For a period of twelve (12) months following the date on which any Personnel either: (i) interviewed with Customer for purposes of Customer qualifying a candidate

or applicant for a role or position or (ii) last worked a shift under this Agreement, or a subsequent Assignment through this Agreement, Customer agrees that it will take no steps to solicit, recruit, hire, or employ as its own employees, or as a contractor, those Personnel provided or introduced by Maxim during the term of this Agreement. Customer understands and agrees that Maxim is not an employment agency and that Personnel are assigned to the Customer to render temporary service(s) and are not assigned to become employed by the Customer. Customer further acknowledges and agrees that there is a substantial investment in business related costs incurred by Maxim in recruiting, onboarding, training, and employing Personnel, which necessarily includes recruiting, qualifying, credentialing, training, retaining, and supervising Personnel. In the event that Customer, or any Customer affiliate, subsidiary, department, division, School Work Site, or any other agent of Customer or agent acting on behalf of Customer solicits, hires, or employs any Personnel, Customer will be in material breach of this Agreement.

**Section 5.2 Placement Fee.** Notwithstanding this Article V, Customer may hire or contract with any Maxim Personnel provided by Maxim if Customer pays Maxim a placement fee equal to the greater of: five thousand dollars (\$5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as Weekday Hourly Bill Rate x 1,440 Hours x 30%).

**Section 5.3 Breach of Conversion of Personnel Section.** In the event that Customer hires or contracts with any Personnel in accordance with the requirements set forth above but does not notify Maxim, the Placement Fee that applies is no less than 150% of that set forth above.

#### **ARTICLE VI. INVOICING, PAYMENT, AND TAXES**

**Section 6.1 Invoicing.** Maxim will supply Personnel under this Agreement at the rate(s) listed in the Attachment(s) to this Agreement. Maxim will submit invoices to Customer every week for Personnel provided to Customer during the preceding week. Customer Invoices shall be submitted to the following electronic mail address or by the applicable agreed upon Timecard Application.

Invoicing E-mail:  
Invoicing Contact:  
Invoicing Address:

**Section 6.2 Payment.** All amounts are due and payable within thirty (30) days from the date of invoice. Maxim's preferred payment is via electronic payment (EFT). If Customer is unable to pay electronically, Customer will send all payments to the address set forth on the invoice. If any portion of an amount billed by Maxim under this Agreement is subject to a good faith dispute between the Parties, Customer shall give written notice to Maxim of the amounts it disputes ("Disputed Amounts") upon the discovery of the billing dispute and include in such written notice the specific details and reasons for disputing each item. Written notice of a dispute must be provided within fourteen (14) days from date of invoice or the invoice amount is presumed to be valid. Customer shall pay by the due date all undisputed amounts, including, in the event of a billing rate dispute, the amount of the Services at the lower billing rate. Billing disputes shall be subject to the terms of Article XIII, Dispute Resolution.

**Section 6.3 Late Payment.** Payments not received within thirty (30) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.

**Section 6.4 Annual Rate Increases.** Customer agrees to and accepts annual rate increases at the percentage listed on "Attachment A" of this Agreement.

**Section 6.5 Customer Bankruptcy or Insolvency.** Customer agrees that in the event Customer files bankruptcy, (i) to the extent Maxim pays the salary and other direct labor costs of Personnel it provides to Customer and such amounts incurred within one-hundred eighty (180) days prior to bankruptcy are not paid by Customer to Maxim prior to bankruptcy, and/or (ii) Customer is the assignee of claims held by such Personnel against Customer for such amounts incurred within one-hundred eighty (180) days prior to bankruptcy, then Maxim has a claim against Customer in bankruptcy for the amount of such salary and other direct labor costs, which is entitled to a priority under 11 U.S.C. §507(a)(4). All pre-bankruptcy conduct, including amounts due and actions related to payment that could be brought by Customer are released.

**Section 6.6 Assurances.** In the event Maxim in good faith becomes concerned about impending bankruptcy or other insolvency by Customer, the Parties agree that Maxim may request in writing from Customer a prepayment deposit in the amount equal to the average of two weeks of Services, which Maxim may apply to outstanding invoices in the event that Customer fails to timely pay such invoices. Customer agrees to provide the requested prepayment deposit within five (5) days. In the event that Maxim applies the prepayment deposit in accordance with this Section at such time that concern about Customer's impending insolvency remains, Customer agrees to replenish the prepayment deposit within five (5) days of receipt of written notice of its application.

**Section 6.7 Transaction Taxes.** Customer shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by Maxim. If Customer provides Maxim with a valid tax exemption certificate in accordance with local laws covering the Services provided by Maxim, Maxim will not collect Transaction Taxes.

## **ARTICLE VII. RELATIONSHIP OF THE PARTIES**

**Section 7.1 Independent Legal Entities.** Maxim and Customer are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither Maxim nor Customer nor any of their respective agents or employees shall control or have any right to control the activities of the other Party in carrying out the terms of this Agreement.

**Section 7.2 Use of Contractors.** Maxim may utilize the services of Contractors if Customer (i) requests practitioners who are contracted with Maxim Physician Resources, LLC d/b/a Maxim Locum Tenens and Advanced Practitioners in accordance with Article IX hereof; or (ii) in the event Customer makes a request for an urgent volume of staff and the use of Contractors is necessary to meet the requirements under this Agreement. Maxim will ensure that any Contractor Personnel provided to Customer by a Contractor will comply with the Personnel Requirements set forth in Section 3.2 and timely perform Services under this Agreement.

**Section 7.3 Conflict of Interest.** By entering into this Agreement, the Parties agree that all conflicts of interest shall and have been disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when a Customer employee or Personnel has professional or personal interests that compete with his/her/their ability to provide Services to or on behalf of Maxim or Customer. Such competing interests may make it difficult for the Customer employee or Personnel to fulfill his/her/their duties impartially.

## ARTICLE VIII. ASSIGNMENT SERVICES

**Section 8.1 Assignment Services.** As part of the Services outlined herein, Maxim provides Assignment Services for a specific term and length of the time, and agrees to assign Assignment Personnel to work such specified assignments agreed to and confirmed in writing by the Parties, as set forth in "Attachment C." To the extent Assignment Personnel are utilized for such length and time the terms of Article VIII apply as indicated.

**Section 8.2 Interviews.** Maxim will provide Customer with Assignment Personnel candidate(s) available to provide Assignment Services, as applicable, and will provide all pertinent information requested by Customer for an interview. Customer has the opportunity and reserves the right to conduct a telephone interview with any Assignment Personnel prior to Assignment Services commencing. Maxim assumes no liability if said Assignment Personnel fail(s) to meet Customer's requirements. Additionally, Customer will not be relieved of paying Maxim the established fees set forth in this Agreement for said Assignment Services.

**Section 8.3 Assignment Cancellation by Maxim.** Maxim reserves the right to cancel the term of Assignment Personnel with written notification to Customer. Maxim will endeavor to provide a qualified replacement for cancelled Assignment Personnel within fourteen (14) days from the date of notification.

**Section 8.4 Assignment Cancellation by Customer.** Customer agrees to utilize Assignment Personnel for the specified period of time outlined in the "Attachment C" Assignment Confirmation. Should Customer staffing needs change and Customer wishes to cancel Assignment Personnel already being utilized on contract, Customer must give Maxim fourteen (14) days' notice before cancellation date. If Customer does not provide required notice, Customer will be required to pay Maxim a fee equal to: the sum of seventy-two (72) hours of such Assignment Personnel's rate subtracted by any hours worked by Assignment Personnel after notice is given (calculated as Assignment Bill Rate x 72 Hours - Hours Worked after cancelation notice).

**Section 8.5 Assignment Confirmations.** Each Assignment Services request will be confirmed in writing with the applicable Base Rate or Assignment Personnel Rate to be charged for Assignment Personnel to work a specific assignment set forth in Assignment Confirmations as "Attachment C." Hourly rates include reimbursement for ordinary and necessary travel expense for meals incurred by Assignment Personnel, as accounted for on the invoice or periodic statement, where Customer is acknowledged to be subject to limitation on deduction under IRC § 274 and related regulations. As needed, Customer should request information beyond the accounting provided to comply with their obligation(s). If there is any conflict between this Agreement and any Assignment Confirmation(s) and/or Attachment(s), the terms of the Assignment Confirmation(s) will govern.

**Section 8.6 Assignment Confirmation Delivery.** Assignment Confirmations will be sent via electronic mail, or other means as agreed upon by the Customer and Maxim. In the event that Customer fails to respond to the Assignment Confirmation within forty-eight (48) hours, the Customer will be deemed to have accepted the terms in said Assignment Confirmation and Customer will assume responsibility for any applicable payment terms as outlined in the Assignment Confirmation. Should a dispute arise, the Assignment Confirmation shall supersede any and all prior oral and written understandings.

**ARTICLE IX. ADDITIONAL SERVICES**

**Section 9.1 Locum Tenens Coverage.** Should Customer request Locum Tenens providers from Maxim, the Parties shall enter into a separate Agreement or Statement of Work for Locum Tenens coverage.

**Section 9.2 Assignment or Subcontracting.** Maxim can assign or subcontract this Agreement with written notice to Customer for the purpose of providing additional Contractors, Personnel for fulfilling the requirements of this Agreement, or to provide a workforce management solution by its subsidiary, Sunburst Workforce Advisors, LLC to Customer. Should Customer request utilization of a workforce solution, the Parties shall enter into a separate Service Agreement with Maxim's Subsidiary, Sunburst Workforce Advisors, LLC. The terms set forth in the separate Service Agreement will govern use of the workforce solution.

**ARTICLE X. INSURANCE**

**Section 10.1 Maxim Insurance.** Maxim will maintain (at its sole expense), or require the Contractors it utilizes under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate, covering temporary staffing Services provided by Personnel. Maxim will provide a certificate of insurance evidencing such coverage upon written request by Customer.

**Section 10.2 Customer Insurance.** Customer will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of \$1,000,000 per occurrence and \$3,000,000 annual aggregate. Customer will give Maxim prompt written notice of any material change in Customer coverage. Customer shall name Maxim as an additional insured on its general liability policy.

**ARTICLE XI. INDEMNIFICATION**

**Section 11.1 Indemnification by Maxim.** Maxim agrees, at its own expense, to indemnify, defend, and hold harmless Customer and its parent, subsidiaries, Affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Maxim's employees' negligent acts or omissions in the performance of Services under this Agreement; or

(b) any breach by Maxim of Section 3.2 or Section 3.3.

**Section 11.2 Indemnification by Customer** – Customer agrees, at its own expense, to indemnify, defend, and hold harmless Maxim and its parent, subsidiaries, affiliates, directors, officers, employees, and agents against any and all third-party losses, liabilities, judgments, awards, and costs (including reasonable attorneys' fees and expenses) to the extent arising out of or relating to:

(a) bodily injury (including death) or any real or tangible property loss or damage as a direct result of Customer's employees' negligent acts or omissions in the performance of Services under this Agreement; or

(b) any Transaction Taxes levied, assessed, or imposed by any taxing authority as a result of, or in connection with this Agreement, whatever the source and regardless of whether invoiced to or remitted by Customer.

**Section 11.3 Indemnification Procedures** – The Party seeking indemnification under this Article XI (the “**Indemnified Party**”) shall notify the other Party (the “**Indemnifying Party**”) promptly after the Indemnified Party receives notice of a claim for which indemnification is sought under this Agreement; provided, however, that no failure to so notify the Indemnifying Party shall relieve the Indemnifying Party of its obligations under this Agreement except to the extent that it can demonstrate damages directly attributable to such failure. To the extent permitted by law, the Indemnifying Party shall have authority to defend or settle the claim; provided, however, that the Indemnified Party, at its sole discretion and expense, shall have the right to participate in the defense and/or settlement of the claim, and provided further, that the Indemnifying Party shall not settle any such claim imposing any liability or other obligation on the Indemnified Party without the Indemnified Party’s prior written consent.

**ARTICLE XII. LIMITATION OF LIABILITY**

**Section 12.1 Limitation on Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, RELIANCE OR SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES FOR LOST PROFITS, LOSS OF USE, BUSINESS INTERRUPTION, OR LOSS OF DATA IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY OR TORT AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

**Section 12.2 Cap on Damages. THE TOTAL AGGREGATE LIABILITY OF EACH PARTY TO THE OTHER PARTY FOR DAMAGES UNDER THIS AGREEMENT OR OTHERWISE SHALL NOT EXCEED THE SUM OF ALL FEES PAID OR PAYABLE TO MAXIM BY CUSTOMER UNDER EITHER THE APPLICABLE STATEMENT OF WORK OR FOR SERVICES RENDERED DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE MONTH IN WHICH SUCH LIABILITY AROSE, WHICHEVER IS LESS. MULTIPLE CLAIMS UNDER THIS AGREEMENT OR THIS AGREEMENT WILL NOT ENLARGE THIS LIMIT. THIS LIMITATION OF LIABILITY SHALL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF ANY EXCLUSIVE REMEDY HEREIN.**

**ARTICLE XIII. DISPUTE RESOLUTION**

**Section 13.1 Dispute Resolution.** Except as otherwise provided in this Agreement, any dispute between the Parties regarding the interpretation or enforcement of this Agreement or any of its terms shall be addressed by good faith negotiation between the Parties.

**Section 13.2 Dispute Resolution Process.** To initiate such negotiation, a Party must provide to the other Party written notice of the dispute that includes both a detailed description of the dispute or alleged nonperformance and the name of an individual who will serve as the initiating Party’s representative in the negotiation. The other Party shall have ten (10) business days to designate its



own representative in the negotiation. The Parties' representatives shall meet at least once within forty-five (45) days after the date of the initiating Party's written notice in an attempt to reach a good faith resolution of the dispute. Upon agreement, the Parties' representatives may utilize other alternative dispute resolution procedures such as private mediation to assist in the negotiations.

**Section 13.3 Inability to Resolve.** If the Parties have been unable to resolve the dispute within forty-five (45) days of the date of the initiating Party's written notice, either Party may pursue any remedies available to it under this Agreement, at law, in equity, or otherwise, including, but not limited to, instituting an appropriate proceeding before a court of competent jurisdiction.

#### ARTICLE XIV. CONFIDENTIALITY AND USAGE OF DATA

##### **Section 14.1 Confidentiality.**

**A. Maxim/Customer Information.** Subject to applicable intellectual property federal law(s), the Parties recognize and acknowledge that, by virtue of entering into this Agreement and providing Services hereunder, the Parties will have access to certain information of the other Party that is confidential and constitutes valuable, special, and unique property of the Party, and may be classified as trade secret or proprietary information. Each of the Parties agree that neither it nor its staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use, copy, or permit to be copied, except pursuant to its duties for or on behalf of the other Party, any secret or confidential information of the Party, including, without limitation, information with respect to the Party's customers, cost structure, and/or business strategy or business methods at any time used, developed, or made by the Party during the term of this Agreement and that is not available to the public, without the other Party's prior written consent.

**B. Disclosure of Maxim/ Customer Partnership.** From time to time, Maxim lists or mentions its customers in its marketing, communication, and business initiatives barring any restrictions and obligations as set forth in Section 14.1(C) and/or Section 14.2 of this Agreement. Customer agrees that Maxim may disclose the partnership between Maxim and Customer, and use Customer's name for such marketing, communication, and business purposes and initiatives. The Parties will make all commercially reasonable efforts to facilitate and coordinate press announcements, press releases, and other joint-marketing efforts related to this Agreement and the Maxim/Customer partnership. If either Party reasonably objects to use or disclosure of said partnership in such initiative(s), the other Party may ask the Party that developed the marketing or promotional content to edit or adjust such materials, and such Party will not unreasonably disagree.

**C. Student Information:** In the event that Maxim receives student information, including student financial or medical information, Maxim shall not disclose any individual student records, including student financial or medical information for which Services are provided under this Agreement to any third-party, except where permitted or required by law or where such disclosure is expressly approved by Customer, Maxim, and if required, student in writing. Further, each Party and its employees shall comply with the other Party's policies and obligations. Maxim may maintain and use Student Education Records to perform the Services under this Agreement and may disclose de-identified data to third parties in performance of services under this Agreement. If Maxim is provided access to students' records, Maxim shall limit its personnel's access to the records to those persons for whom access is essential to the performance of the Services under this Agreement. Maxim shall, at all times and in all respects, comply with the terms of the Family Rights and Privacy Act of 1974, as amended. Maxim reserves the right to retain any Student Education Records for the length of time necessary to meet Maxim's contractual and legal commitments.

D. The obligations set forth in this Article XIV shall survive the termination of this Agreement.

**Section 14.2 Data Security.** Customer will be responsible for establishing and overseeing all access, maintenance, and transmission of Customer and Student data and information, including privacy and security measures required under Law, which may further be needed to maintain and protect the security of all computer systems, networks, and/or data related to the services under this Agreement. Customer will be responsible for providing all education and training to Personnel as it relates to Customer's privacy and security measures and processes, including, without limitation the Customer's processes and expectations for collecting, storing, securing, and transferring Customer or Student data and information accessed, collected, and maintained under this Agreement.

Customer acknowledges and understands and agrees that no Personally identifiable information ("PII") or Protected Health Information ("PHI") PHI will be relayed, transmitted, or otherwise provided to or stored by Maxim or Maxim Personnel, unless necessary to be provided in performance of Services under this Agreement. Customer further acknowledges that it will provide Maxim with deidentified data, whenever possible, including removal of direct identifiers. Customer shall indemnify and hold harmless Maxim, its directors, officers, shareholders, employees, and agents from and against any and all claims, losses, liabilities, costs and other expenses resulting from, or relating to, the negligent handling of PII or PHI, including the unauthorized use, access, or disclosure by Customer, its employees, agents, and subcontractors.

**Section 14.3 Aggregate Statistical Usage.** Customer acknowledges and agrees that Maxim will collect data related to the performance of the Services for the purposes of aggregation and the creation of a centralized benchmarking mechanism. Notwithstanding anything to the contrary in this Agreement, Customer acknowledges and agrees that Maxim shall have a perpetual right to collect, use, and disclose the data collected relating to the Services and derived from Customer's use of Maxim, Maxim Personnel, and Contractors affiliated with Maxim under this Agreement for the analysis, benchmarking, analytics, marketing, or other business purposes as long as all data collected is done in an anonymized aggregated manner, with Customer's data aggregated with data of other Maxim customers, so as to be non-specific to any individual Customer.

#### ARTICLE XV. TERMINATION

**Section 15.1. Termination for Convenience.** Either Party may terminate this Agreement for any reason by providing at least thirty (30) days advance written notice of the termination date to the other Party.

**Section 15.2 Termination for Cause.** If payment default occurs, Maxim may terminate this Agreement upon seven (7) days advance written notice of the termination date to Customer.

**Section 15.3 Post Termination Obligations.** Termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

#### ARTICLE XVI. GENERAL TERMS

**Section 16.1 Non-discrimination.** Neither Maxim nor Customer will discriminate on the basis of race, color, religion, creed, national origin or ancestry, ethnicity, sex (including gender, pregnancy, sexual orientation, and gender identity), age, physical or mental disability, citizenship, past, current,

or prospective service in the uniformed Services, genetic information, or any other characteristic protected under applicable federal, state, or local law.

**Section 16.2 Compliance with Laws.** Maxim agrees that all Services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state, or local laws and regulations or applicable accrediting body standards are modified, Maxim reserves the right to notify Customer in writing of any modifications to the Agreement in order to remain in compliance with such law, rule, or regulation.

**Section 16.3 Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.

**Section 16.4 Assignment of Agreement.** Customer may not assign this Agreement without the prior written consent of Maxim, and such consent will not be unreasonably withheld. Maxim may assign this Agreement without consent and/or notice for assignment to either: (i) an entity owned by or under common control with assignor, (ii) in connection with any acquisition of all of the assets or capital stock of Maxim, and/or (iii) a name change by Maxim.

**Section 16.5 Attorneys' Fees.** In the event either Party is required to obtain legal assistance (including in-house counsel) to enforce its rights under this Agreement, or to collect any monies due to such Party for Services provided, the prevailing Party shall be entitled to receive from the other Party, in addition to all other sums due, reasonable attorney's fees, court costs, and expenses, if any, incurred enforcing its rights and/or collecting its monies, including any fees and costs incurred on an appeal.

**Section 16.6 Notices.** Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either Party may change the address to which notices are sent by sending written notice of such change of address to the other Party.

Wilkes-Barre Area School District  
730 South Main Street, Wilkes-Barre,  
Pennsylvania 18711  
ATTN: James Geiger

Maxim Healthcare Staffing Services, Inc.  
7227 Lee DeForest Drive  
Columbia, MD 21046  
ATTN: Contracts Department

COPY TO:

Maxim Healthcare Staffing Services, Inc.  
2208 Quarry Drive, Reading, PA, 19609,  
United States of America  
ATTN: Christopher Valverde

**Section 16.7 Headings.** The headings of sections and subsections of this Agreement are solely for reference only and will neither affect nor control the meaning or interpretation of this Agreement.

**Section 16.8 Merger.** This Agreement constitutes the entire contract between Customer and Maxim regarding the Services to be provided hereunder. Any agreements, promises, negotiations,

or representations not expressly set forth in this Agreement are of no force or effect. All terms of a later signed Agreement will supersede a prior signed Agreement. This Agreement may be executed in any number of counterparts, each of which will be deemed to be the original, but all of which shall constitute one and the same document.

**Section 16.9 Amendment.** No changes and/or amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both Parties except as provided in Section 3.1(a), Section 16.2, and Attachment(s).

**Section 16.10 Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful, and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.

Customer and Maxim have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth

WILKES-BARRE AREA SCHOOL  
DISTRICT:

MAXIM HEALTHCARE STAFFING  
SERVICES, INC.:

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**ATTACHMENT "A"**  
**CUSTOMER REQUESTED PERSONNEL AND RATES - June 9, 2023**

**School Work Site.** This "Attachment A" shall apply to the following School Work Site(s):

| Work Site Name | Address | Work Site Contact |
|----------------|---------|-------------------|
|----------------|---------|-------------------|

**Base Rates.** Base Rates for the following positions shall apply. Where Base Rate on "Attachment C" is differing, "Attachment C" shall control.

| Positions                  | Rate (\$ per hour) | Summer/Per Diem Rate (\$ per hour) |
|----------------------------|--------------------|------------------------------------|
| PCA                        | \$38.00            | \$48.00                            |
| Paraeducator               | \$42.00            | \$54.00                            |
| Behavior Technician        | \$44.00            | \$55.00                            |
| 1on1 School Nurse (LPN/RN) | \$60.00            | \$75.00                            |
| Classroom Nurse (LPN/RN)   | \$63.00            | \$78.00                            |
| Health Room Nurse (LPN/RN) | \$65.00            | \$81.00                            |

**Annual Rate Increase.** Effective on the Agreement renewal date and every year thereafter, base rates for all modalities listed above will be increased by three percent (3%) of Base Rate(s).

**Weekend.** Weekend rates will apply to shifts beginning at 11:00 p.m. on Friday and will apply through shifts ending at 7:00 a.m. on Monday.

**Orientation.** Base Rate(s) will be billed for all time spent in required Customer orientation.

**Overtime.** Overtime Rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is a one and one-half times (1.5x) multiplier of the Base Rate for such hours, unless applicable state law requires a different multiplier.

**Holidays.** Holiday Rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday. The Holiday rate is a one and one-half times (1.5x) multiplier of the Base Rate for the following holidays:

- |                  |                  |
|------------------|------------------|
| New Year's Day   | Labor Day        |
| Memorial Day     | Thanksgiving Day |
| Independence Day | Christmas Day    |

**Changes.** Pursuant to Section 3.1(c) of the Agreement, the Parties agree that Changes may be made to "Attachment A" by execution of subsequent "Attachment A" document(s).

**Attachment "B"**  
**PRE-ASSIGNMENT SCREENING**

- I. **School Health Services, Related Services, and Special Education Personnel Requirements.** Maxim will supply Customer with School Health Services, Related Services and Special Education Services Personnel requested in Attachment "A" who meet the following criteria, if the role involves the provision of health and mental health services. These roles include but are not limited to: RN Certified Nurse, RN School, BCBA, Behavior Tech, Occupational Therapist, Occupational Therapy Assistant, Physical Therapist, Physical Therapist Assistant, Psychologist. Customer agrees any additional screening that may be required not listed herein, may take place following Personnel's placement. Maxim will:
- a. Conduct a criminal background screening in accordance with applicable law;
  - b. Verify current license, registration, or certification, including CPR, for the Services to be provided, if applicable to role;
  - c. Skills assessment checklist of competencies for the position and an exam, if applicable
  - d. Verify that a current diagnostic Tuberculosis (TB) test or screening is on file;
  - e. Verify relevant professional and specialty expertise as requested by Customer;
  - f. Receive employment verification;
  - g. Confirm Personnel are authorized to work;
  - h. Perform federal exclusion and abuse check(s) including but not limited to, List of Excluded Individuals/Entities (LEIE) and the Excluded Parties List System (EPLS) and the National Sex Offender Registry.
- II. **Education Personnel Requirements.** Maxim will supply Customer with requested Related Services Personnel in Attachment "A" performing education services who meet the following criteria. These roles include but are not limited to the following: Special Education Teacher, Social Worker, School Counselor, Sign Language Interpreter, Admin Teacher Orientation and Mobility, Behavioral Classroom Aide (WA), Speech Language Pathologist. Customer agrees any additional screening that may be required not listed herein, may take place following Personnel's placement. Maxim will:
- a. Conduct a criminal background screening in accordance with applicable law;
  - b. Receive employment verification;
  - c. Verify, license, certification or certification, if applicable to the role;
  - d. Verify relevant professional and specialty expertise as requested by Customer;
  - e. Confirm Personnel are authorized to work;
  - f. Perform federal exclusion checks including but not limited to, List of Excluded Individuals/Entities (LEIE), Excluded Parties List System (EPLS) and the National Sex Offender Registry.
- III. **Customer Criminal Background Report.** In the event that Customer requires its own criminal background screening for Maxim Personnel, Customer shall provide Maxim with a copy of the results and/or report, or the "Clear" or "Not Clear" status. Customer agrees

that Personnel may begin assignment following completion of a successful Customer background screening.

**ATTACHMENT "C"  
ASSIGNMENT CONFIRMATION**

Maxim and Customer hereby agree the following Personnel will be assigned to Customer's Work Site, listed below, under the terms and conditions outlined below and according to the Agreement signed between Customer and Maxim.

Customer and Maxim understand and agree that this assignment is contingent upon verification of Personnel's compliance with the Agreement and the pre-assignment screening requirements in "Attachment B" prior to the assigned start date. To the extent that the rates set forth herein differ from the rates in "Attachment A" the rates set forth herein shall govern for the length of the Assignment start and end dates, and with renewal of the Agreement.

|                           |  |
|---------------------------|--|
| Customer Name:            |  |
| School Work Site Address: |  |
| Confirmation Date:        |  |

Customer hereby agrees to sign/return this document **WITHIN 48 BUSINESS HOURS** of the date listed above and understands that failure to do so may result in the delay of the assignment start date, and/or additional charges as defined in the Agreement.

|                             |  |
|-----------------------------|--|
| Personnel Name, Discipline: |  |
| Assigned Unit/Department:   |  |
| Float Requirement:          |  |

|                                   |  |
|-----------------------------------|--|
| Assignment Start Date:            |  |
| Assignment End Date:              |  |
| Guaranteed Weekly Hours/Schedule: |  |
| Approved Time-Off:                |  |

|                                 |  |
|---------------------------------|--|
| Base Bill Rate:                 |  |
| Overtime and Holiday Rates:     |  |
| On Call/Call Back Rates:        |  |
| Approved Orientation Rate/Hrs.: |  |
| Special Provisions:             |  |

Authorized signature below indicates agreement to utilize Maxim Personnel under of ALL of the conditions specified above. The Staffing Services Agreement between Customer and Maxim shall govern any/all additional provisions that affect this assignment and/or the business relationship between the parties.

\_\_\_\_\_  
Authorized Customer Representative Signature

\_\_\_\_\_  
Printed Name & Title

\_\_\_\_\_  
Date

Please email a signed copy of this confirmation back to E-MAIL ADDRESS. Thank you.





**Dr. Anthony Grieco**  
Executive Director

Telephone (570) 287-9681  
Fax (570) 287-5721

Follow us on Twitter @LuzIU18  
<http://www.liu18.org>

**Elizabeth Krokos**  
Assistant to the Executive  
Director for Student Services

**John J. Gordon**  
Business Manager

**Ty Yost**  
Assistant to the Executive  
Director for District Services

**Ronald Musto**  
Personalized Academy of  
Learning

**Jennifer Runquist**  
Behavioral Health

**Joseph DeLucca**  
Administrative Services

## Partial Agreement 2023-2024 School Year

This agreement is entered into between the Luzerne Intermediate Unit and the Wilkes-Barre School District for Partial Hospitalization Therapeutic services.

### Hours:

The Luzerne Intermediate Unit will provide Partial Hospitalization Therapeutic services to Wilkes-Barre School District. The hours of the services will be 6 hours a day.

### Scope of Work:

The scope of work shall consist of providing individual, group, and family therapy.

### Payments:

Partial Hospitalization Therapeutic services will be billed at \$112.44/day. This cost is in addition to the educational costs for partial that the district is billed for on a monthly basis. Once a student is approved for medical assistance and/or their Private Insurance and authorized for Partial Hospitalization services through Community Care Behavioral Health, the school district will no longer be liable for this fee. The School District agrees to pay the therapeutic daily rate of \$18.74/hr. or \$112.44/ day if MA or Private insurance lapse or the student is absent.

### Termination:

Partial Hospitalization Therapeutic services can be ceased by either the Wilkes-Barre School District or by the Luzerne Intermediate Unit upon written notification and 4-week notification time.

### Signed and Agreed:

\_\_\_\_\_  
Luzerne Intermediate Unit #18

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

The Luzerne Intermediate Unit #18 is an Equal Opportunity Provider and Employer and does not discriminate on the basis of race, color, religion, national origin, age, marital status, sex or non-relevant handicap in activities, programs or employment practices. For information regarding civil rights or grievance procedures, contact Human Resources, 570-718-4648.

9/27/2023

## **Young Scholars Program**

### **Wilkes University & Wilkes-Barre Area School District**

#### **Young Scholars Program**

The purpose of the Young Scholars Program is to allow eligible Wilkes-Barre Area students to earn college credit at a nominal cost while getting a firsthand experience of what it's like to attend college courses and immerse themselves in a college environment while in high school.

#### **Eligibility**

- Students must be rising high school Juniors (summer prior to Junior year), current Juniors, or current Seniors.
- Students must have a cumulative high school grade point average of **3.0 or higher**. An official high school transcript is required to confirm eligibility.
- To remain eligible students must earn a minimum grade point average of **2.0 or better** in each college-level course for continued participation in the Young Scholars Program.
- Students must also exhibit strong character while in the Young Scholars program. At any time a student may be dismissed from the program at the discretion of Wilkes University if it is deemed necessary.

#### **Credits**

- Wilkes University does not guarantee that college credit will count towards high school course requirements. Participants in the Young Scholars Program must consult with their guidance counselor or administrator in regard to high school policies involving dual-credit.
- Young Scholars are eligible for and recommended to take 100-level courses. Approved courses are available upon request. Young Scholars may take higher level courses offered at Wilkes University provided they have any and all pre-requisite requirements and have the approval of school officials.

#### **Participation Guidelines**

- Students may participate in the Fall, Spring, and Summer semester.
- Participation eligibility concludes at the end of a participant's Senior year of high school (spring semester).
- The maximum number of courses is two (2) per semester.
- All participants will adhere to the Undergraduate Handbook:  
<https://www.wilkes.edu/about-wilkes/offices-and-administration/student-affairs/wilkes-undergraduate-student-handbook/index.aspx>

9/27/2023

**Fee(s)**

- Course fees are set at \$50.00 per credit hour, typical course is 3-credits while a course with a lab could be up to 4 credits.
- Participants are responsible for payment of all tuition, course fees, textbooks, and, when applicable, laboratory and additional material fees.

**Scholarship Incentives Related to Matriculation at Wilkes University**

- When students earn 30 + credits prior to high school graduation AND enroll at Wilkes University, they will receive a total (stackable) scholarship of \$5000 spread over 4 years with the following awarding structure:
  - Year 1 = \$1250
  - Year 2 = \$1250
  - Year 3 = \$1250
  - Year 4 = \$1250
- When students earns 12-29 credits prior to high school graduation AND enroll at Wilkes University, they will receive a total (stackable) scholarship of \$4000 spread over 4 years with the following awarding structure:
  - Year 1 = \$1000
  - Year 2 = \$1000
  - Year 3 = \$1000
  - Year 4 = \$1000

**Reserved Right(s)**

- Wilkes University reserves the right to adopt any additional rules and regulations which it deems necessary or appropriate with respect to the Young Scholars Program at any time, any adjustments will be communicated appropriately and become effective immediately.
- Wilkes University reserves the right to modify or cancel the agreement at any time.

9/27/2023

**Wilkes-Barre Area School District**

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Board of School Directors

\_\_\_\_\_  
Date

**Wilkes University**

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
VP of Finance and Chief Operating Officer

\_\_\_\_\_  
Date

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

Rev. Shawn Walker, Chairperson

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

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

**A. ADMINISTRATIVE**

1. That approval be given to the Treasurer's Reports for August 2023. **"Exhibit F"**
2. Capital Projects – That approval be given to the payments listed below.

|       | <u>Payee</u>                       | <u>Project</u>      | <u>Fund</u>      | <u>Invoice No.</u> | <u>Amount</u> |
|-------|------------------------------------|---------------------|------------------|--------------------|---------------|
| A2.1  | Breslin Ridyard Fadero Architects  | Admin. Building     | Capital Reserve  | 726-09-2023        | \$ 5,265.75   |
| A2.2  | Myco Mechanical                    | Field House         | Capital Projects | App 13 HVAC        | \$ 11,600.00  |
| A2.3  | Breslin Ridyard Fadero Architects  | GAR Re-Roof         | Capital Reserve  | 725-09-2023        | \$ 2,262.50   |
| A2.4  | Breslin Ridyard Fadero Architects  | GAR Re-Roof         | Capital Reserve  | 725-10-2023        | \$ 800.00     |
| A2.5  | Detwiler Roofing, LLC              | GAR Re-Roof         | Capital Reserve  | App 004            | \$ 158,745.00 |
| A2.6  | The Brewer-Garrett Company         | GAR/Kistler ESCO    | Capital Reserve  | App 2              | \$ 554,996.00 |
| A2.7  | The Brewer-Garrett Company         | GAR/Kistler ESCO    | Capital Reserve  | App 4              | \$ 504,135.00 |
| A2.8  | Apollo Group, Inc.                 | High School         | Capital Projects | App 63             | \$ 204.67     |
| A2.9  | Everon Electrical Contractors, Inc | High School         | Capital Projects | App 40             | \$ 7,601.14   |
| A2.10 | Everon Electrical Contractors, Inc | High School         | Capital Projects | App 41             | \$ 22,500.00  |
| A2.11 | Green Valley                       | High School         | Capital Projects | App 23             | \$ 16,036.57  |
| A2.12 | Green Valley                       | High School         | Capital Projects | APP 24             | \$ 16,036.57  |
| A2.13 | Apollo Group, Inc.                 | Paving Project      | Capital Projects | App 1              | \$ 122.80     |
| A2.14 | Stell Enterprises, Inc             | Paving Project      | Capital Projects | App 01             | \$ 912,969.00 |
| A2.15 | McClure Company                    | Solomon Plains ESCO | Capital Reserve  | App 3              | \$ 970,312.96 |
| A2.16 | McClure Company                    | Solomon Plains ESCO | Capital Reserve  | App 4              | \$ 794,613.92 |
| A2.17 | Apollo Group, Inc.                 | Stadium Project     | Capital Projects | App 19             | \$ 8,444.12   |

3. That approval be given to ratify the following Capital Project Checks:

| Vendor                              | Check # | Amount     |
|-------------------------------------|---------|------------|
| Commonwealth of PA Clean Water Fund | 1042    | \$700.00   |
| Luzerne Conservation District       | 1043    | \$2,800.00 |
| Luzern County Clean Water Fund      | 1044    | \$500.00   |
| Luzerne Conservation District       | 1045    | \$200.00   |

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

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

| Property Address                                       | Parcel No.            | Proposed Bid |
|--|-----------------------|--------------|
| 83 Nicholson St, Wilkes-Barre Twp., PA                 | 69-I9SE2-005-005-000  | \$1,800.00   |
| .15 acre property of unapproved land, Wilkes-Barre, PA | 73-I9NW1-005-020-000  | \$500.00     |
| 284 Blackman Street, Wilkes-Barre, PA                  | 73-I9NE4-032-019-000  | \$3,000.00   |
| 157 Waller Street, Wilkes-Barre, PA                    | 73-I9NW2-018-031-000  | \$3,600.00   |
| 42 W Hollenback Street, Wilkes-Barre, PA               | 73-H10NW1-006-012-000 | \$3,100.00   |
| 352 Blackman Street, Wilkes-Barre, PA                  | 73-I9NE4-009-011-000  | \$40,000.00  |
| 73-1-709-3-D1-4  | 73-H10NW4-004-11A-000 | \$500.00     |

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

|               | Debit        | Credit       |
|---------------|--------------|--------------|
| 10 E 2200 300 | \$170,424.27 |              |
| 10 E 2600 700 |              | \$170,424.27 |

6. That approval be given to purchase the equipment (Chromebooks and charging carts, etc.) leased from HP at a cost of \$37,870.00. **“Exhibit G”**
7. That approval be given to authorize the Superintendent to sign the following Pennsylvania Department of Transportation forms related to the Highway Occupancy Permit.
- M-945RC (3-23)
  - M-950IA (4-19)
  - M-950 IC (10-18)

WILKES-BARE AREA SCHOOL DISTRICT  
CASH ACCOUNT BALANCES  
MONTH ENDING AUGUST 31, 2023

GENERAL FUND

|    |  |    |                |
|----|--|----|----------------|
| 1  | GENERAL FUND CHECKING - FNCB           | \$ | (2,297,347.47) |
| 2  | GENERAL FUND CASH CONCENTRATION - FNCB |    | 26,646,041.98  |
| 3  | FEDERAL PROGRAMS - FNCB                |    | 7,177,205.91   |
| 4  | FEDERAL PROGRAMS CHAPTER 1 -FNCB       |    | 5,868.74       |
| 5  | FNB BANK                               |    | 478,470.59     |
| 6  | FNB BANK                               |    | 79,749.73      |
| 7  | JANNEY MONTGOMERY SCOTT                |    | 1,820,751.96   |
| 8  | PNC BANK                               |    | 402,876.73     |
| 9  | LPL FINANCIAL                          |    | 838,808.66     |
| 10 | EARNED INCOME TAX ACCOUNT-FNCB         |    | 22,098.15      |
| 11 | COMMONWEALTH INVESTMENT #1             |    | 12,937.71      |
| 12 | REAL ESTATE TAX ACCOUNT - FNCB         |    | -              |
| 13 | FIDELITY CD                            |    | 485,675.41     |
| 14 | PLGIT EIT                              |    | 37,279,337.27  |
| 15 | ATHLETIC FUND-FNB BANK                 |    | 300,273.21     |
| 16 | PAYROLL CHECKING-FNCB                  |    | 1,899,423.71   |
| 17 | PAYROLL CLEARING -FNCB                 |    | -              |
|    | TOTAL GENERAL FUND                     | \$ | 75,152,172.29  |

CAPITAL PROJECTS FUNDS

|    |   |    |               |
|----|---|----|---------------|
| 18 | 2016 CAPITAL PROJECTS CASH CONCENTRATION-FNCB | \$ | (19,280.04)   |
| 19 | PNC BANK INVESTMENT                           |    | 271,278.64    |
| 20 | 2019 BOND ISSUE                               |    | 2,589,403.00  |
| 21 | PLGIT CASH RESERVE                            |    | 23,486,071.51 |
| 22 | FNCB 2019 CAPITAL PROJECTS                    |    | 3,268,519.48  |
|    | TOTAL CAPITAL PROJECTS FUNDS                  | \$ | 29,595,992.59 |

FIDUCIARY FUNDS - TRUST AND AGENCY

|               |  |    |              |
|---------------|--|----|--------------|
| TRUST FUNDS:  |  |    |              |
| 23            | WHOLE LIFE GROUP TRUST-CITIZENS BANK     | \$ | 3,460.21     |
| 24            | COMMONWEALTH INVESTMENTS WHOLE LIFE      |    | 371,714.54   |
| 25            | FNB BANK WHOLE LIFE                      |    | 769,646.32   |
| AGENCY FUNDS: |  |    |              |
| 26            | ELEMENTARY ACTIVITY FUND-FIDELITY BANK   |    | 140,717.77   |
| 27            | SECONDARY ACTIVITY FUND-FIDELITY BANK    |    | 240,529.23   |
| 28            | PACK SHACK - FIDELITY BANK               |    | 10,422.04    |
|               | TOTAL FIDUCIARY - TRUST AND AGENCY FUNDS | \$ | 1,536,490.11 |

PROPRIETARY FUND - FOOD SERVICE

|    |   |    |              |
|----|---|----|--------------|
| 29 | FOOD SERVICE CHECKING ACCOUNT-FIDELITY Bank | \$ | 6,546,699.22 |
|    | TOTAL PROPRIETARY FUND - FOOD SERVICE       | \$ | 6,546,699.22 |

DEBT SERVICE FUND

|    |                                       |    |           |
|----|---------------------------------------|----|-----------|
| 30 | COMMONWEALTH INVESTMENTS DEBT SERVICE | \$ | 10,355.71 |
|    | TOTAL DEBT SERVICE FUND               | \$ | 10,355.71 |

# Hewlett-Packard Financial Services Company

October 16, 2023

Mr. Gene Manning  
Wilkes Barre Area School District

Lease: No. 670727200000012 by and between Wilkes Barre Area School District, as "Lessee", and Hewlett-Packard Financial Services Company ("HPFSC"), as lessor ("Master Lease").  
Schedule(s): 670727200000012  
Effective Date: 11/25/2023

HPFSC is pleased to offer the following option to purchase all of the equipment ("Equipment") leased to Lessee under the above-referenced Schedule(s) for an aggregate purchase price of USD \$ 37,870.00 ("Purchase Price") plus all sales taxes and subject to the additional terms and conditions set forth below. Upon Lessee's signature and return to HPFSC for receipt thirty (30) days from the date of this letter, this offer shall be a binding contract.

The exercise of this option is subject to the following:

1. Lessee is not in default under the Schedule(s) or any other agreement between Lessee and HPFSC.
2. Lessee will pay the past due rent under the Schedule(s), plus any personal property or other taxes and additional amounts which accrue through the Effective Date and become due under the Schedule(s) ("Amounts Due").
3. Effective upon receipt by HPFSC of the Purchase Price, sales taxes and Amounts Due, the Equipment will no longer be subject to the Schedule(s) and title to the Equipment will pass to Lessee "AS-IS, WHERE-IS, WITH ALL FAULTS" and without representation or warranty of any kind whatsoever, including without limitation, warranties of merchantability or fitness for particular purpose, except that HPFSC represents and warrants that it shall transfer good and marketable title to the Equipment purchased hereunder, free and clear of any liens or encumbrances created by or through HPFSC; provided, however, that the terms and conditions of the Schedule(s) and Master Lease that expressly survive termination thereof shall remain in full force and effect with respect to the Equipment purchased.
4. Upon receipt by HPFSC of this letter signed by Lessee, HPFSC shall invoice Lessee for the Purchase Price and sales taxes for net 30 days payment. Amounts Due will be separately invoiced and due pursuant to the Master Lease and Schedule(s). All unpaid invoices are subject to any late charges, fees or interest as stated in the Master Lease or Schedule(s).
5. In the event that Lessee does not sign, return and perform this letter agreement within the time periods stated herein, the Schedule(s) shall continue in full force and effect.
6. HPFSC may initiate signature to this letter agreement or other related agreements by electronic means through Docusign or any other commercial electronic signature provider (any such document, an "Electronic Document") to an electronic mail address Lessee has identified to HPFSC. If HPFSC first sends and HPFSC and/or Lessee thereafter sign an Electronic Document then HPFSC and Lessee agree that: (1) The Electronic Document will be enforceable in accordance with its terms; (2) The Electronic Document will be deemed to be (i) a "writing" or "in writing" and (ii) an "original" when printed from HPFSC's electronic files or records established and maintained in the normal course of business; (3) The parties will not contest the validity or enforceability of the Electronic Document; (4) The Electronic Document will be admissible as evidence in any judicial proceeding the same as if it was an ink-signed document; (5) Each party will use commercially reasonable security measures to protect and record signatures to and delivery of Electronic Documents only by identifiable authorized persons; and (6) Each party will be responsible for (i) any unauthorized access to or processing of Electronic Documents within its own organization and (ii) the failure of its security measures.

If you do not wish to sign an Electronic Document electronically, you may notify HPFSC in writing and thereafter HPFSC will not use Electronic Documents with Lessee as stated. You may also return this signed acceptance via facsimile to 908-547-6774, mail or scanned email attachment sent to Rodney.Minick@hpe.com.

Should you have any questions or if I can be of further assistance, please do not hesitate to contact me at 908-288-9201.

Hewlett-Packard Financial Services Company

Rodney Minick

Rodney Minick  
Portfolio Specialist

The Lessee, by its undersigned authorized representative, hereby accepts and agrees to the above-stated option and terms of this letter.

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

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

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

Phone Number: \_\_\_\_\_

Date: \_\_\_\_\_, 2023



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

**B. FEDERAL**

That in accordance with the authority of the Board, the following Federal Fund AP Checks #2991 to #3045; Federal Fund Wire Transfers #202300171 to #202300259 which were drawn for payment since the last regular Board meeting of the Board of Education held on August 28, 2023.

| CHECK CHECK |            |                      | PO INVOICE |            | INVOICE  | INVOICE    | AMOUNT    |
|-------------|------------|----------------------|------------|------------|--|------------|-----------|
| NUMBER      | DATE       | VENDOR               | NUMBER     | DATE       | DESCRIPTION  | NUMBER     |           |
| 2991        | 08/03/2023 | AMAZON CAPITAL SERVI | 22400006   | 08/01/2023 | Title I (GAR MS) Portable<br>Speaker System                            | 1NL1-VYGF- | 269.99    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22400005   | 08/01/2023 | A-TSI (Sol MS) Portable<br>Speaker System                              | 1J97-C6KC- | 269.99    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300367   | 02/25/2023 | RAISE (High School) Rizzo<br>Tutoring Supplies                         | 1GFT-XDFG- | 188.07    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300367   | 03/06/2023 | RAISE (High School) Rizzo<br>Tutoring Supplies                         | 1K3T-JQ9F- | 4.99      |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300417   | 03/15/2023 | ARP ESSER After School (GAR<br>MS) Gallis Tutoring Supplies            | 1YGW-94DM- | 211.15    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300418   | 03/15/2023 | RAISE (Kistler) Collins<br>Tutoring                                    | 1WJV-CFPD- | 209.70    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300430   | 03/22/2023 | A-TSI (Dodson) O'Meara<br>Tutoring Supplies                            | 1C6L-QG9K- | 182.60    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300579   | 07/24/2023 | Title I (GAR MS) Mobile Desk   | 1DT6-NG4L- | 522.49    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300564   | 07/24/2023 | Title I (High School)<br>portable printer and stand;<br>slide advancer | 1VFH-6TRQ- | 580.57    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300563   | 07/24/2023 | Title I (GAR MS) magnetic dry<br>erase board - McLaughlin              | 1JTN-TT4J- | 74.99     |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300570   | 07/22/2023 | Title I (GAR MS) Laptop<br>(McLaughlin)                                | 14MF-R1YF- | 537.00    |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300569   | 07/23/2023 | A-TSI (Sol MS) Two-Way Radios  | 13JK-KKNC- | 1,119.93  |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300549   | 06/27/2023 | RAISE (HUE Document Cameras)   | 1YQ1-F9WD- | 9,594.00  |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300551   | 06/27/2023 | RAISE (Mice, keyboards, J5<br>Camera)                                  | 1JYX-943X- | 1,812.36  |
|             | 08/03/2023 | AMAZON CAPITAL SERVI | 22300560   | 08/01/2023 | Title I (Heights) dry erase<br>markers/pocket folders                  | Cr 13VD-J6 | -547.60   |
| 2992        | 08/03/2023 | HALO BRANDED SOLUTIO | 22300558   | 06/23/2023 | Title I Parent Engagement<br>(High School) Pamphlet<br>refills         | 6628127    | 429.35    |
| 2993        | 08/03/2023 | SCHOOL DATEBOOKS INC | 22300407   | 08/02/2023 | RAISE (SPE) 2023 Planners  | S23-026812 | 1,818.98  |
|             | 08/03/2023 | SCHOOL DATEBOOKS INC | 22300392   | 07/26/2023 | A-TSI (Dodson) Elementary<br>Planners                                  | S23-026558 | 1,280.64  |
|             | 08/03/2023 | SCHOOL DATEBOOKS INC | 22300400   | 07/20/2023 | ARP ESSER After School (GAR<br>MS) 2023 Planners                       | S23-026326 | 2,339.01  |
| 2994        | 08/03/2023 | SCHOOL SPECIALTY LLC | 22300548   | 06/24/2023 | RAISE - ESL Microphone<br>Headsets                                     | 2081324670 | 6,520.00  |
| 2995        | 08/03/2023 | THE READING WAREHOUS | 22300577   | 07/19/2023 | Title I Parent Engagement<br>(Dodson) book boxes                       | 226766     | 259.80    |
| 2996        | 08/03/2023 | VISTA HIGHER LEARNIN | 22300572   | 07/22/2023 | Title III (Get Ready Practice<br>Books)                                | SI273134   | 11,218.31 |
| 2997        | 08/03/2023 | VISUAL SOUND         | 22300542   | 06/29/2023 | RAISE (SMART Software<br>Renewal) PEPPM Contract                       | 4495       | 14,000.00 |
|             | 08/03/2023 | VISUAL SOUND         | 22300559   | 06/29/2023 | RAISE (Kistler) Projectors   | 4502       | 8,233.75  |
| 2998        | 08/10/2023 | AMAZON CAPITAL SERVI | 22400009   | 08/07/2023 | RAISE<br>(mini+displayport+to+hdmi<br>adapters) CORRECTED ITEM         | 1YHX-LKVJ- | 1,260.00  |
|             | 08/10/2023 | AMAZON CAPITAL SERVI | 22400010   | 08/05/2023 | Title I (Sol MS) Book (A.<br>Costello)                                 | 1MT6-QJWP- | 33.22     |
|             | 08/10/2023 | AMAZON CAPITAL SERVI | 22400011   | 08/06/2023 | RAISE (High School) Laptop<br>(C. Anthony)                             | 1JXM-TQD9- | 545.00    |
|             | 08/10/2023 | AMAZON CAPITAL SERVI | 22400012   | 08/06/2023 | Title I (Heights) REORDER dry<br>erase markers                         | 1PDR-NXM3- | 479.40    |
| 2999        | 08/10/2023 | FASTSIGNS            | 22300581   | 07/14/2023 | RAISE (High School) hallway<br>student signs                           | 459-50095  | 1,601.32  |

| CHECK CHECK |            | PO INVOICE           |          | INVOICE    | INVOICE  | AMOUNT               |
|-------------|------------|----------------------|----------|------------|--|----------------------|
| NUMBER      | DATE       | VENDOR               | NUMBER   | DATE       | DESCRIPTION  | NUMBER               |
| 3000        | 08/10/2023 | GENERATOR GUYS       | 22300297 | 07/13/2023 | ESSER II - 24 kw Generator Package (GAR)   | GENERATOR 7,475.00   |
| 3001        | 08/10/2023 | KAMI                 | 22300552 | 09/22/2023 | RAISE (KAMI Renewal)   | INVOICE-22 18,900.00 |
| 3002        | 08/10/2023 | MCGRAW-HILL SCHOOL E | 22300366 | 07/24/2023 | ESSER II (Additional Open Court reading materials)   | 1020871825 442.16    |
| 3003        | 08/10/2023 | SAVVAS LEARNING COMP | 22300565 | 07/24/2023 | RAISE (High School) MyMathLab - 23 licenses 23/24 school year  | 7028479799 1,206.81  |
| 3004        | 08/10/2023 | THE READING WAREHOU  | 22400000 | 09/22/2023 | ESSER III (ACADEMY) 6th grade supplies (books)   | 226781 1,566.90      |
| 3005        | 08/17/2023 | AMAZON CAPITAL SERVI | 22400013 | 08/13/2023 | Title I (Flood) classroom supplies (Petlock)   | 1L3N-7MVD- 860.73    |
|             | 08/17/2023 | AMAZON CAPITAL SERVI | 22400013 | 08/14/2023 | Title I (Flood) classroom supplies (Petlock)   | 1NNT-DTXM- 1,324.00  |
|             | 08/17/2023 | AMAZON CAPITAL SERVI | 22400014 | 08/15/2023 | A-TSI (Sol MS) Coaching Resource Books   | 1XH9-J4YM- 300.99    |
|             | 08/17/2023 | AMAZON CAPITAL SERVI | 22400016 | 08/14/2023 | A-TSI (Sol MS) Radios  | 16VY-PKMP- 159.99    |
|             | 08/17/2023 | AMAZON CAPITAL SERVI | 22400018 | 08/15/2023 | Title I Parent Engagement (GAR MS) bookmarks, table cloths, bingo cards/chips  | 1FR9-14WX- 223.60    |
|             | 08/17/2023 | AMAZON CAPITAL SERVI | 22400023 | 08/15/2023 | Title I Parent Engagement (District) Wolfpack Day items  | 1THY-YQC9- 363.14    |
|             | 08/17/2023 | AMAZON CAPITAL SERVI | 22400028 | 08/14/2023 | A-TSI (Sol MS) Printer (Correll)   | 1DJC-RJTK- 386.99    |
| 3006        | 08/17/2023 | DRAKO, ERIC          | 0        | 07/26/2023 | Reimburse Eric Drako hotel and travel expenses for Building Solutions for Continuous Improvement on 7-25 and 7-26-2023 | Reimb Drak 341.48    |
| 3007        | 08/17/2023 | HOPKINS, JAMEE       | 0        | 07/31/2023 | Reimburse Jamee Hopkins for hotel, meals and travel expenses for CSI Conference in Harrisburg on 7-25 and 7-26-2023    | Reimb Hopk 350.12    |
| 3008        | 08/17/2023 | POWERSCHOOL GROUP LL | 0        | 07/24/2023 | SW-TE-S-TE1000: Unified Talent (TalentEd) Applicant, Invoice Period: 07/01/2023 - 06/30/2024                           | INV361314 300.96     |
|             | 08/17/2023 | POWERSCHOOL GROUP LL | 0        | 07/24/2023 | SW-TE-S-TE1110a: UT Applicant Tracking, Invoice Period: 07/01/2023 - 06/30/2024  | INV361303 7,348.03   |
| 3009        | 08/17/2023 | SCHOLASTIC CLASSROOM | 22300583 | 07/25/2023 | Title I (Flood) Scholastic Magazine (Print & Digital) K-5  | M7420079 1,186.02    |
| 3010        | 08/17/2023 | SCHOOL DATEBOOKS INC | 22300562 | 08/11/2023 | A-TSI (Sol MS) 2023 Datebooks  | S23-027078 2,428.80  |
|             | 08/17/2023 | SCHOOL DATEBOOKS INC | 22300391 | 08/11/2023 | A-TSI (Dodson) Primary planner   | S23-027081 800.40    |
| 3011        | 08/17/2023 | SCHOOL SPECIALTY LLC | 22300528 | 08/09/2023 | Title I (GAR MS) spiral folders  | 2081328185 3,233.80  |
| 3012        | 08/17/2023 | STAPLES INC          | 22300567 | 07/29/2023 | ESSER III (Serafini printer ink)   | 8071060368 263.56    |
| 3013        | 08/17/2023 | ZANER-BLOSER         | 22400008 | 08/11/2023 | ESSER III (Superkids Reading Program materials K-2)  | INVZB28029 66,415.97 |
| 3014        | 08/17/2023 | ZELINKA, LEAH        | 0        | 07/31/2023 | Reimburse Leah Zelinka meal expenses for CSI Conference  | Reimb Zeli 46.64     |

| CHECK<br>NUMBER | CHECK<br>DATE | CHECK<br>VENDOR      | PO<br>NUMBER | INVOICE<br>DATE | INVOICE<br>DESCRIPTION  | INVOICE<br>NUMBER | INVOICE<br>AMOUNT |
|-----------------|---------------|----------------------|--------------|-----------------|---|-------------------|-------------------|
| 3015            | 08/17/2023    | ZELINKA, THOMAS      | 0            | 07/31/2023      | PATTAN Harrisburg on 7-24 and<br>7-25-2023<br>Reimburse Thomas Zelinka for<br>hotel, meals and travel<br>expenses for CSI Conference<br>PATTAN Harrisburg PA on 7-24<br>and 7-25-2023 | Reimb T. Z        | 552.08            |
| 3016            | 08/24/2023    | AMAZON CAPITAL SERVI | 22400027     | 08/16/2023      | Title I (Ziploc Bags for<br>headphones)   | 1MFH-XTXH-        | 13.99             |
| 3017            | 09/05/2023    | AMAZON CAPITAL SERVI | 22400019     | 08/18/2023      | RAISE (Kindergarten STEM<br>materials)  | 116P-QRCJ-        | 291.46            |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400020     | 08/19/2023      | RAISE (Flood) crayons,<br>folders, pencils, glue sticks   | 16GK-G9G4-        | 1,672.28          |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400025     | 08/17/2023      | Title I Parent Engagement<br>(GAR MS) Table (O'Day)   | 1XP7-CFJQ-        | 181.94            |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400029     | 08/27/2023      | RAISE (2nd G Puff Mobile<br>materials)  | 1NNE-1G1C-        | 65.76             |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400029     | 08/23/2023      | RAISE (2nd G Puff Mobile<br>materials)  | 1HGT-ML4V-        | 455.73            |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400030     | 08/24/2023      | A-TSI (Sol MS) mobile desk,<br>laptop (Correll)   | 16PM-HX4ND        | 1,079.05          |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400032     | 08/23/2023      | ESSER III (Academy) 6th grade<br>supplies   | 1L7T-CN6C-        | 1,706.88          |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400032     | 08/28/2023      | ESSER III (Academy) 6th grade<br>supplies   | 1KK7-W79G-        | 2,327.63          |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400032     | 08/30/2023      | ESSER III (Academy) 6th grade<br>supplies   | Cr 1LTM-LN        | -8.49             |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400032     | 08/30/2023      | ESSER III (Academy) 6th grade<br>supplies   | Cr 1HDV-GR        | -62.99            |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400036     | 08/25/2023      | ESSER 7% Social Emotional<br>Learning PD (PD cart,<br>laptops, cables)  | 1XTQ-CDHD-        | 91.92             |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400036     | 08/23/2023      | ESSER 7% Social Emotional<br>Learning PD (PD cart,<br>laptops, cables)  | 1HGT-ML4V-        | 6,246.67          |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400042     | 08/24/2023      | Title I (SPE)<br>pencils,scissors,glue<br>sticks,highlighters   | 171X-34FD-        | 346.00            |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400046     | 08/29/2023      | A-TSI (Dodson) Cable and<br>adapter   | 1HHR-613K-        | 58.02             |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400052     | 08/29/2023      | Title I (SPE) REORDER colored<br>cardstock  | 11PJ-H1V6-        | 41.98             |
| 3018            | 09/05/2023    | CARSON-DELLOSA EDUCA | 22400041     | 08/24/2023      | Title I (SPE) alphabet<br>flashcards  | 182020            | 328.90            |
| 3019            | 09/05/2023    | IXL LEARNING         | 22400026     | 08/16/2023      | Title I NonPub (Al Noor IXL<br>Renewal 23/24)   | S474389           | 1,540.00          |
| 3020            | 09/05/2023    | MCGRAW-HILL SCHOOL E | 22300590     | 08/23/2023      | ESSER III (Chemistry 6 year<br>Subscription Bundle)   | 1288760510        | 12,006.00         |
| 3021            | 09/05/2023    | PAFPC                | 0            | 08/30/2023      | Pennsylvania Association<br>Federal Program Coordinators,<br>Intitutional Membership - 1<br>seat  | 300002666         | 50.00             |
| 3022            | 09/05/2023    | SCHOOL OUTFITTERS    | 22300574     | 08/18/2023      | RAISE (Flood) tables  | INV1402884        | 1,860.24          |
| 3023            | 09/05/2023    | STAPLES INC          | 22400022     | 08/19/2023      | RAISE (Flood) folders/card<br>stock   | 3545295831        | 75.57             |
|                 | 09/05/2023    | STAPLES INC          | 22400037     | 08/19/2023      | RAISE (Flood) REORDER (out of   | 3545295832        | 40.78             |

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|                 |               |                      |              |                 | stock item) cardstock  |                   |              |
| 3024            | 09/05/2023    | THE BREWER-GARRETT C | 0            | 08/17/2023      | Project: WILKES-BARRE EPC,<br>Comments: App #2 - August<br>2023, Progress Billing<br>Through: 8/17/23  | 23051-02B         | 134,915.00   |
| 3025            | 09/05/2023    | THE LITTLE SIGN COMP | 22400040     | 08/17/2023      | Title I (SPE) backpack bus<br>tags (K)   | 19561             | 255.00       |
| 3026            | 09/05/2023    | AMAZON CAPITAL SERVI | 22400043     | 08/22/2023      | Title I (SPE) classroom<br>supplies (dry erase markers,<br>storage baskets, dry erase<br>pocket sleeves)   | 1J94-YT4R-        | 403.27       |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400053     | 09/04/2023      | Title I (Walker laptop)  | 1PQ1-9T3T-        | 547.87       |
|                 | 09/05/2023    | AMAZON CAPITAL SERVI | 22400050     | 08/30/2023      | ESSER III (Thunderbolt<br>Expansion Chassis/Apple<br>Thunderbolt 3 Cable)  | 19JL-LMTW-        | 337.98       |
| 3027            | 09/05/2023    | MCCLURE COMPANY      | 0            | 08/01/2023      | Project: Wilkes-Barre Area<br>School District,<br>Solomon-Plains ES/JH NTP,<br>upgrades to HVAC, Boiler<br>room, Gym, Lighting, Ceiling<br>& Transformers & Electrical | Solomon-Pl        | 2,269,680.19 |
| 3028            | 09/05/2023    | MCGRAW-HILL SCHOOL E | 22400057     | 09/01/2023      | Title I (Open Court Virtual<br>Training)   | 1294189970        | 1,500.00     |
| 3029            | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 09/09/2022      | TransPerfect Remote<br>Interpreting - AUGUST 2022 58<br>min@\$1.70/min   | TransPerfe        | 98.60        |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 09/09/2022      | TransPerfect Remote<br>Interpreting - AUGUST 2022,<br>67 min. @ \$1.70/min   | TransPerfe        | 113.90       |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 09/09/2022      | TransPerfect Remote<br>Interpreting - AUGUST, 2022   | TransPerfe        | 12.60        |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 11/08/2022      | TransPerfect Remote<br>Interpreting - OCTOBER, 2022,<br>139 min @ \$1.70/min   | TransPerfe        | 236.30       |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 09/09/2022      | TransPerfect 6867 Remote<br>Interpreting - OCTOBER, 2022,<br>251 min @ \$1.70/min  | 8-Nov-22          | 426.70       |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 09/08/2022      | TransPerfect Remote<br>Interpreting - OCTOBER, 2022,<br>689 min @ \$1.70/min   | TransPerfe        | 1,171.30     |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 09/09/2023      | TransPerfect Remote<br>Interpreting - JANUARY 2023,<br>157 min @ \$1.70/min  | TPerfect 3        | 266.90       |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 05/15/2023      | TransPerfect Remote<br>Interpreting - APRIL 2023,<br>112 min @ \$1.70/min  | TransPerfe        | 190.40       |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 05/15/2023      | TransPerfect Remote<br>Interpreting - APRIL 2023,<br>142 min @ \$1.70/min  | Trans Perf        | 241.40       |
|                 | 09/07/2023    | LUZERNE INTERMEDIATE | 0            | 05/15/2023      | TransPerfect Remote<br>Interpreting - APRIL 2023,<br>269 min @ \$1.70/min  | Trans Perf        | 457.30       |
| 3030            | 09/14/2023    | AMAZON CAPITAL SERVI | 22400054     | 09/06/2023      | ESSER III (6th grade supplies<br>REORDER)  | 1GW6-1VTF-        | 67.48        |
|                 | 09/14/2023    | AMAZON CAPITAL SERVI | 22400058     | 09/10/2023      | ESSER III (Math Academy<br>supplies)   | 14Q6-1MMM-        | 3,262.24     |

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| NUMBER            | DATE       | VENDOR                | NUMBER   | DATE       | DESCRIPTION   | NUMBER     | AMOUNT       |
| 3030              | 09/14/2023 | AMAZON CAPITAL SERVI  | 22400061 | 09/09/2023 | Title I (Sol MS) laptops<br>(Instructional Coaches)<br>Demellier/Costello   | 1JGT-9PFK- | 1,078.00     |
|                   | 09/14/2023 | AMAZON CAPITAL SERVI  | 22400062 | 09/10/2023 | Title I (Flood) REORDER (out<br>of stock) dry erase markers   | 14Q6-IMMM- | 90.60        |
|                   | 09/14/2023 | AMAZON CAPITAL SERVI  | 22400064 | 09/10/2023 | Title III (dictionaries)  | 13MK-CCDX- | 299.40       |
| 3031              | 09/14/2023 | BERKSHIRE SYSTEMS GR  | 22300415 | 08/21/2023 | ESSER III (GAR MS) Cameras  | 348345     | 8,693.00     |
| 3032              | 09/14/2023 | GREATER WYOMING VALL  | 0        | 09/07/2023 | Power Scholars Academy 2023<br>on 6-26 to 8-3-2023, 164<br>22-23 WBASD Public School<br>attendees @ \$400/student | PSA 2023-0 | 65,600.00    |
| 3033              | 09/14/2023 | MOHAWK USA LLC        | 22400048 | 09/13/2023 | BACKPACK PROJECT -- ALL<br>STUDENTS   | 11857      | 82,365.00    |
| 3034              | 09/14/2023 | SCHOOL OUTFITTERS     | 22300573 | 09/07/2023 | ARP ESSER After School (GAR<br>MS) tables   | INV1404194 | 2,312.68     |
| 3035              | 09/14/2023 | STAPLES INC           | 22400051 | 09/02/2023 | RAISE (Heights) REORDER<br>crayons/glue sticks (K<br>Orientation)   | 3546736941 | 242.36       |
| 3036              | 09/14/2023 | THE READING WAREHOUS  | 22400017 | 08/17/2023 | Title I Parent Engagement<br>(GAR MS) Books   | 227174     | 297.97       |
| 3037              | 09/14/2023 | WBASD CAFETERIA ACCO  | 0        | 08/31/2023 | Title I Open house in GAR<br>cafe, August 2023, cookies &<br>iced tea   | 3          | 372.00       |
| 3038              | 09/14/2023 | ZAAPPAZ LLC           | 22400024 | 08/09/2023 | Title I (Sol MS/GAR MS)<br>Lanyards   | 220878633  | 3,150.99     |
| 3039              | 09/20/2023 | AMAZON CAPITAL SERVI  | 22400070 | 09/18/2023 | Title I (Dodson) printer ink<br>Caprari   | 14PN-PRND- | 129.16       |
|                   | 09/20/2023 | AMAZON CAPITAL SERVI  | 22400069 | 09/17/2023 | Title I (Flood) jumbo storage<br>bags (STEM Kits)   | 1DP9-H3PC- | 87.80        |
|                   | 09/20/2023 | AMAZON CAPITAL SERVI  | 22400066 | 09/13/2023 | Title I (STEM) laptop   | 1XJ6-XGT1- | 1,199.00     |
|                   | 09/20/2023 | AMAZON CAPITAL SERVI  | 22400065 | 09/14/2023 | A-TSI (Sol MS) REORDER<br>expanding folders   | 1CCQ-WG1Y- | 4,151.86     |
|                   | 09/20/2023 | AMAZON CAPITAL SERVI  | 22400073 | 09/20/2023 | Title III (binders/workbooks)   | 1NC1-WQL1- | 470.50       |
|                   | 09/20/2023 | AMAZON CAPITAL SERVI  | 22400074 | 09/19/2023 | Title I (large ziploc storage<br>bags)  | 1F7R-GWLP- | 78.19        |
| 3040              | 09/20/2023 | MCGRRAW-HILL SCHOOL E | 22300590 | 09/04/2023 | ESSER III (Chemistry 6 year<br>Subscription Bundle)-SHIPPING  | 1020965081 | 509.41       |
|                   | 09/20/2023 | MCGRRAW-HILL SCHOOL E | 22400059 | 09/14/2023 | ESSER III (Open Court Reading<br>Strips Gr. 3)  | 1295299530 | 442.06       |
| 3041              | 09/20/2023 | PAFPC                 | 0        | 09/13/2023 | Pennsylvania Association<br>Federal Program Coordinators,<br>Institutional Membership - 3<br>seats                | 300002699  | 100.00       |
| 3042              | 09/20/2023 | ROCHESTER 100 INC     | 22300399 | 09/13/2023 | RAISE (Kistler) 2023 Parent<br>Communicator Folders   | INV063656  | 630.00       |
| 3043              | 09/20/2023 | STA CENTRAL REGION    | 0        | 06/30/2023 | GAR MS - Trip# 1179017, 5<br>vehicles @ \$136/vehicle   | 70216811   | 680.00       |
| 3044              | 09/20/2023 | ULINE SHIPPING SUPPL  | 22400031 | 08/16/2023 | ESSER III (STEM) cabinets   | 167287686  | 9,759.98     |
| 3045              | 09/28/2023 | SAFEGUARD BUSINESS S  | 0        | 09/19/2023 | Blank ck. stock blue, federal<br>prog   | 9002525109 | 153.68       |
| Totals for checks |            |                       |          |            |   |            | 2,809,014.57 |

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|-------------|------------|----------------------|------------|---|-----------|---------|------------|
| NUMBER      | DATE       | VENDOR               | DATE       | DESCRIPTION   | NUMBER    |         | AMOUNT     |
| 202300171   | 08/03/2023 | WBASD - GENERAL FUND | 08/03/2023 | Federal 12 Mo. Admin Employer<br>Costs WT 8-3-2023    | 8-2-2023  |         | 8,975.30   |
| 202300172   | 08/03/2023 | WILKES-BARRE AREA SC | 08/03/2023 | Federal 12 Mo Admin Gross PR<br>WT 8-3-2023           | 8-2-2023  |         | 20,931.51  |
| 202300173   | 08/03/2023 | WBASD - GENERAL FUND | 08/03/2023 | Federal 10 Mo Admin Employer<br>Costs WT 8-3-2023     | 8-2-23    |         | 1,428.56   |
| 202300174   | 08/03/2023 | WILKES-BARRE AREA SC | 08/03/2023 | Federal 10 Mo Admin Gross PR<br>WT 8-3-2023           | 8-2-23    |         | 3,375.71   |
| 202300175   | 08/10/2023 | WBASD - GENERAL FUND | 08/10/2023 | Federal Teachers Employer<br>Costs WT 8-10-2023       | 8-9-2023  |         | 74,780.87  |
| 202300176   | 08/10/2023 | WILKES-BARRE AREA SC | 08/10/2023 | Federal Teachers Gross PR WT<br>8-10-2023             | 8-9-2023  |         | 175,503.09 |
| 202300177   | 08/11/2023 | WBASD - GENERAL FUND | 08/11/2023 | Federal Operations Employer<br>Costs WT 8-11-2023     | 523582    |         | 5,063.69   |
| 202300178   | 08/11/2023 | WILKES-BARRE AREA SC | 08/11/2023 | Federal Operations Gross PR<br>WT 8-11-2023           | 523588    |         | 11,965.56  |
| 202300179   | 08/17/2023 | WBASD - GENERAL FUND | 08/17/2023 | Federal Admin 12 Mo Employer<br>Costs WT 8-17-2023    | 533505    |         | 8,974.52   |
| 202300180   | 08/17/2023 | WILKES-BARRE AREA SC | 08/17/2023 | Federal 12 Mo Admin Gross PR<br>WT 8-17-2023          | 533515    |         | 20,931.51  |
| 202300181   | 08/17/2023 | WBASD - GENERAL FUND | 08/17/2023 | Federal Admin 10 Mo Employer<br>Costs WT 8-17-2023    | 533503    |         | 1,428.56   |
| 202300182   | 08/17/2023 | WILKES-BARRE AREA SC | 08/17/2023 | Federal Admin 10 MoGross PR<br>WT 8-17-2023           | 533513    |         | 3,375.71   |
| 202300183   | 08/25/2023 | WBASD - GENERAL FUND | 08/25/2023 | Federal Teachers Employer<br>Costs WT 8-25-2023       | 547910    |         | 79,612.65  |
| 202300184   | 08/25/2023 | WILKES-BARRE AREA SC | 08/25/2023 | Federal Teachers Gross PR WT<br>8-25-2023             | 547914    |         | 186,907.45 |
| 202300185   | 08/25/2023 | WBASD - GENERAL FUND | 08/25/2023 | Federal Operations Employer<br>Costs WT 8-25-2023     | 547934    |         | 5,163.19   |
| 202300186   | 08/25/2023 | WILKES-BARRE AREA SC | 08/25/2023 | Federal Operations Gross PR<br>WT 8-25-2023           | 547943    |         | 12,200.70  |
| 202300187   | 08/31/2023 | WBASD - GENERAL FUND | 08/31/2023 | Federal 10 Mo Admin Employer<br>Costs WT 8-31-2023    | 8-30-2023 |         | 1,428.56   |
| 202300188   | 08/31/2023 | WILKES-BARRE AREA SC | 08/31/2023 | Federal 10 Mo Admin Gross PR<br>WT 8-31-2023          | 556233    |         | 3,375.71   |
| 202300189   | 08/31/2023 | WBASD - GENERAL FUND | 08/31/2023 | Federal 12 Mo Admin Employer<br>Costs WT 8-31-2023    | 556241    |         | 8,974.52   |
| 202300190   | 08/31/2023 | WILKES-BARRE AREA SC | 08/31/2023 | Federal 12 Mo Admin Gross PR<br>WT 8-31-2023          | 556243    |         | 20,931.51  |
| 202300191   | 08/07/2023 | WBASD - GENERAL FUND | 08/07/2023 | Record Federal Int Wire<br>Transfer for July 2023     | 518362    |         | 4,425.41   |
| 202300247   | 09/08/2023 | WBASD - GENERAL FUND | 09/08/2023 | Federal Operations + OT<br>Employer Costs WT 9-8-2023 | 9-7-2023  |         | 5,624.83   |
| 202300248   | 09/08/2023 | WILKES-BARRE AREA SC | 09/08/2023 | Federal Operations + OT Gross<br>PR WT 9-8-2023       | 9-7-23    |         | 13,228.71  |
| 202300249   | 09/11/2023 | WBASD - GENERAL FUND | 09/11/2023 | Federal Teachers Employer<br>Costs WT 9-11-2023       | 9-11-2023 |         | 78,891.62  |
| 202300250   | 09/11/2023 | WILKES-BARRE AREA SC | 09/11/2023 | Federal Teachers Gross PR WT<br>9-11-2023             | 9-11-23   |         | 173,440.11 |
| 202300251   | 09/14/2023 | WBASD - GENERAL FUND | 09/14/2023 | Federal Admin Employer Costs<br>WT 9-14-2023          | 9-13-2023 |         | 10,488.09  |
| 202300252   | 09/14/2023 | WILKES-BARRE AREA SC | 09/14/2023 | Federal Admin Gross PR WT<br>9-14-2023                | 9-13-23   |         | 24,507.17  |
| 202300253   | 09/22/2023 | WBASD - GENERAL FUND | 09/22/2023 | Federal Operations Employer<br>Costs WT 9-22-2023     | 9-21-2023 |         | 5,885.63   |

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|-------------------|---------------|----------------------|-----------------|---|-------------------|--------------|
| 202300254         | 09/22/2023    | WILKES-BARRE AREA SC | 09/22/2023      | Federal Operations Gross PR<br>WT 9-22-2023       | 9-21-23           | 13,859.50    |
| 202300255         | 09/25/2023    | WBASD - GENERAL FUND | 09/25/2023      | Federal Teachers Employer<br>Costs WT 9-25-2023   | 9-25-2023         | 95,209.39    |
| 202300256         | 09/25/2023    | WILKES-BARRE AREA SC | 09/25/2023      | Federal Teachers Gross PR WT<br>9-25-2023         | 9-25-23           | 210,955.11   |
| 202300257         | 09/28/2023    | WBASD - GENERAL FUND | 09/28/2023      | Federal Admin Employer Costs<br>WT 9-28-2023      | 606719            | 16,817.41    |
| 202300258         | 09/28/2023    | WILKES-BARRE AREA SC | 09/28/2023      | Federal Admin Gross PR WT<br>9-28-2023            | 606722            | 39,979.42    |
| 202300259         | 09/08/2023    | WBASD - GENERAL FUND | 09/08/2023      | Federal Programs August 2023<br>Interest WT, FNCB | 574528            | 4,143.41     |
| Totals for checks |               |                      |                 |   |                   | 1,352,784.69 |



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

**C. GENERAL FUND/FOOD SERVICE**

That in accordance with the authority of the Board, the following General Fund Checks #61195 to #61514 and General Fund Wire Transfers #202312170 to #202312188 and General Fund Wire Transfers #202312189 to #202312204 and Food Service Checks #3866 to #3881 which were drawn for payment since the last regular Board meeting of the Board of Education held on August 28, 2023 be approved.

| CHECK CHECK |            |                      | INVOICE    | INVOICE   | INVOICE    |           |
|-------------|------------|----------------------|------------|---|------------|-----------|
| NUMBER      | DATE       | VENDOR               | DATE       | DESCRIPTION   | NUMBER     | AMOUNT    |
| 61195       | 08/30/2023 | HANSON, FRANK        | 08/29/2023 | Reimbursement for overnight shipping for Football Headsets to be repaired                             | Reimb. 8/2 | 71.89     |
| 61196       | 08/30/2023 | SARGENTS COURT REPOR | 08/23/2023 | PIAA eligibility transcripts for E.Laybourne-Boddle   | 082323     | 366.20    |
| 61197       | 08/31/2023 | BOYLE, ELIZABETH     | 08/29/2023 | REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF SEPT 2023      | REIMBURSE  | 250.00    |
| 61198       | 08/31/2023 | CENTINI, LORRAINE    | 08/29/2023 | REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF SEPT 2023      | reimb med  | 272.00    |
| 61199       | 08/31/2023 | COSTELLO, BRIAN      | 08/29/2023 | CONTRACTUAL EXPENSE ALLOWANCE FOR THE MONTH OF AUG 2023   | 1          | 150.00    |
| 61200       | 08/31/2023 | DAVIS, BARBARA       | 08/29/2023 | REIMBURSE MEDICAL PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF SEPT 2023                | REIMBURSE  | 309.00    |
| 61201       | 08/31/2023 | DE LAGE LANDEN FINAN | 08/15/2023 | MONTHLY BILLING FOR PERIOD 08/15/23-09/14/23  | 8072659    | 26,188.22 |
| 61202       | 08/31/2023 | DEMKO, DOLORES       | 08/29/2023 | AS PER COLLECTIVE BARGAINING AGREEMENT REIMBURSE MEDICAL PREMIUM FOR THE MONTH OF SEPT 2023           | REIMB      | 309.00    |
| 61203       | 08/31/2023 | GALLAGHER, MARGARET  | 08/29/2023 | REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF SEPT 2023 | reimburse  | 309.00    |
| 61204       | 08/31/2023 | HIGHMARK BLUE SHIELD | 08/29/2023 | 1004068193000 BLUE RX PDP BILLING QTR ENDING DEC 2023 (OCT, NOV, DEC)                                 | POPIELARSK | 577.80    |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | 1000081325 B ZELNICK MEDICAL INSURANCE PAYMENT QTR ENDING DEC 2023 (OCT, NOV, DEC)                    | ZELNICK QT | 927.00    |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | 100093647 JUDITH SHUTT FOR QUARTER ENDING DEC 2023 (OCT, NOV, DEC)                                    | SHUTT      | 927.00    |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | 1000048740 ELIZABETH QUINN QUARTER ENDING DEC 2023 (OCT, NOV, DEC)                                    | QUINNQTR   | 927.00    |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | 1000008470 M MIHAL QUARTER ENDING DEC 2023 (OCT, NOV, DEC)  | MIHAL      | 1,041.00  |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | BRENDA MELI 1000048178 MED INSURANCE PREM QTR ENDING DEC 2023 (OCT, NOV, DEC)                         | MELI       | 927.00    |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | 1000091761 DIANE LAUER INSURANCE PREM QUARTER ENDING DEC 2023 (OCT, NOV, DEC)                         | LAUER D QT | 1,041.00  |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | 1000067627 NORMA GALELLA QUARTER ENDING DEC 2023 (OCT, NOV, DEC)                                      | GALELLA QT | 927.00    |
| 61205       | 08/31/2023 | HOP ADMINISTRATION U | 08/29/2023 | 1000094229 MARGARET APPEL QUARTER ENDING DEC 2023 (OCT, NOV, DEC)                                     | APPEL      | 927.00    |

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|-----------------|---------------|----------------------|-----------------|--|-------------------|------------|
| 61205           | 08/31/2023    | HOP ADMINISTRATION U |                 |  |                   | 0.00       |
| 61206           | 08/31/2023    | KOTER, SHARON        | 08/29/2023      | REIMBURSE EXP FOR MEDICAL<br>INSURANCE AS PER COLLECTIVE<br>BARGAINING AGREEMENT FOR THE<br>MONTH OF SEPT 2023 | reimb             | 309.00     |
| 61207           | 08/31/2023    | LORENZOTTI, DIANE    | 08/29/2023      | REIMBURSE MEDICAL INSURANCE<br>PREM AS PER COLLECTIVE<br>BARGAINING AGREEMENT FOR THE<br>MONTH OF SEPT 2023    | REIM              | 250.00     |
| 61208           | 08/31/2023    | MCGROARTY, CATHERINE | 08/29/2023      | REIMBURSE MEDICAL INSURANCE<br>PREMIUM AS PER COLLECTIVE<br>BARGAINING AGREEMENT FOR SEPT<br>2023              | REIMBURSE         | 288.00     |
| 61209           | 08/31/2023    | MULLERY, LINDA       | 08/29/2023      | REIMBURSEMSE MEDICAL<br>INSURANCE PREMIUM AS PER<br>COLLECTIVE BARGAINING UNIT<br>FOR THE MONTH OF SEPT 2023   | REIMB             | 250.00     |
| 61210           | 08/31/2023    | PESOTSKI, LINDA      | 08/29/2023      | REIMBURSE MONTHLY MEDICAL<br>PREMIUMS AS PER COLLECTIVE<br>BARGAINING AGREEMENT FOR THE<br>MONTH OF SEPT 2023  | reimburse         | 337.00     |
| 61211           | 08/31/2023    | RAYMOND WENDOLOSKI E | 08/29/2023      | BILLING FOR SEPT 2023  | MONTH             | 18,548.41  |
| 61212           | 08/31/2023    | ROUGHSEDGE, LOIS     | 08/29/2023      | REIMBURSE MEDICAL INSURANCE<br>PREMIUM AS PER COLLECTIVE<br>BARGAINING UNIT FOR THE MONTH<br>OF SEPT 2023      | REIMB             | 234.00     |
| 61213           | 08/31/2023    | SCHEIB, MARY         | 08/29/2023      | REIMBURSE MEDICAL INS PREM AS<br>PER COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>SEPT 2023          | SCHEIB            | 293.00     |
| 61214           | 08/31/2023    | SIMONELLI, GIACOMO   | 08/29/2023      | REIMBURSE MEDICAL INSURANCE<br>AS PER COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>SEPT 2023         | REIMBURSE         | 309.00     |
| 61215           | 08/31/2023    | SPAGNUOLO, ALYSON    | 08/29/2023      | REIMBURSE MED INSURANCE PREM<br>AS PER COLLECTIVE BARGAINING<br>UNTI FOR THE MONTH OF SEPT<br>2023             | reimburse         | 337.00     |
| 61216           | 08/31/2023    | TELESZ, THOMAS       | 08/29/2023      | REIMBURSE EXPENSES PER<br>CONTRACT FOR THE MONTH OF AUG<br>2023  | MONTH             | 125.00     |
| 61217           | 08/31/2023    | UGI PENN NATURAL GAS | 08/18/2023      | 411003904777 80 JONES ST   | DODSON ELE        | 30.34      |
| 61217           | 08/31/2023    | UGI PENN NATURAL GAS | 08/24/2023      | 411012875596 2021 WOLFPACK<br>WAY - FIELD HOUSE  | FIELD HOUS        | 90.99      |
| 61217           | 08/31/2023    | UGI PENN NATURAL GAS | 08/18/2023      | 411007245755 565 N WASHINGTON<br>ST  | DJ FLOOD          | 30.10      |
| 61218           | 08/31/2023    | UNITED HEALTHCARE IN | 08/29/2023      | TERESA POPIELARSKI<br>341995839-1 QTR ENDING DEC<br>2023 (OCT, NOV, DEC)                                       | POPIELARSK        | 691.20     |
| 61219           | 08/31/2023    | UTICA NATIONAL INSUR | 08/11/2023      | 204884944 AUGUST 2023 BILLING  | 204884944         | 319,120.00 |
| 61220           | 08/31/2023    | WALLACE, PATRICIA    | 08/29/2023      | REIMBURSE MEDICAL PREMIUM AS<br>PER AGREEMENT FOR THE MONTH<br>OF SEPT 2023                                    | REIMBURSE         | 309.00     |
| 61221           | 08/31/2023    | CITGO - WEX BANK     | 08/23/2023      | 0470-00-463246-9 CITGO FLEET<br>SELECT AUGUST BILLING  | 91236035          | 274.88     |
| 61222           | 08/31/2023    | WILKES-BARRE AREA CT | 08/29/2023      | BILLING FOR SEPT 2023  | MONTH             | 540,707.00 |

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| 61223           | 08/31/2023    | WILLIAMS, SHARON     | 08/29/2023      | REIMBURSE MEDICAL INS PREM AS<br>PER COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>SEPT 2023  | REIMBURSE         | 309.00       |
| 61224           | 08/31/2023    | WITKO, REBA          | 08/29/2023      | REIMBURSE MEDICAL AS PER<br>COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>SEPT 2023   | REIMB             | 347.00       |
| 61225           | 08/31/2023    | ZBIERSKI, SANDRA     | 08/29/2023      | REIMBURSE MEDICAL INS PREM<br>AS PER COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>SEPT 2023  | REIMBURSE         | 309.00       |
| 61226           | 09/07/2023    | ACAPA                | 09/05/2023      | ACAPA MEMBERSHIP FEES 2023-24  | 409               | 90.00        |
| 61227           | 09/07/2023    | ASSURED PARTNERS OF  | 08/31/2023      | RENEWAL OF VOLUNTEER ACCIDENT<br>INSURANCE 9/1/23-9/1/24   | WILKARE-1         | 604.39       |
| 61228           | 09/07/2023    | LEADER SERVICES      | 07/19/2023      | ANNUAL SUBSCRIPTION RENEWAL<br>FOR IEP WRITER USER LICENSE,<br>CHILDREN COUNT USER LICENSE,<br>PA SECTION 504 MODULE, AND<br>SIS BRIDGE SEPT 1, 2023-AUG<br>31, 2024 | IEP9095-IN        | 29,946.00    |
| 61229           | 09/07/2023    | MINORA, ESQ., JOHN   | 09/05/2023      | SETTLEMENT AGREEMENT FOR<br>STUDENT L.J.   | 090523            | 4,500.00     |
| 61230           | 09/07/2023    | PROTRAININGS LLC     | 08/24/2023      | SPO FIRST AID ADVANCED<br>CERTIFICATE TRAINING   | 082420235         | 299.75       |
| 61231           | 09/07/2023    | PURCHASE POWER       | 08/13/2023      | MONTHLY BILLING AUG 2023   | 8000-9090-        | 341.82       |
| 61232           | 09/07/2023    | SPECIALIZED EDUCATIO | 07/07/2023      | EDUCATIONAL SERVICES PROVIDED<br>JUNE 2023 - GRAHAM ACADEMY  | INV167932         | 18,448.99    |
| 61232           | 09/07/2023    | SPECIALIZED EDUCATIO | 08/14/2023      | REVISED INVOICE - REPLACES<br>INV167375 FOR EDUCATIONAL<br>SERVICES PROVIDED FOR JUNE -<br>GRAHAM ACADEMY  | INV170753         | 30,328.25    |
| 61233           | 09/07/2023    | SUN LIFE ASSURANCE C | 09/01/2023      | BILLING FOR SEPT 2023  | MONTH             | 6,098.41     |
| 61234           | 09/07/2023    | WASTE MANAGEMENT     | 08/18/2023      | WILKES-BARRE AREA SCHOOL<br>BILLING FOR SEPT 2023  | 3110143-08        | 10,466.01    |
| 61235           | 09/14/2023    | CHILCOTT, JUNE       | 09/11/2023      | REIMBURSE MEDICAL PREMIUMS AS<br>PER COLLECTIVE BARGAINING<br>UNIT FOR MONTHS OF   | MONTH             | 396.97       |
| 61236           | 09/14/2023    | DEHEY MCANDREW       | 09/12/2023      | EMPLOYER CONTRIBUTION TO 403B<br>ACCOUNT   | 09122023          | 3,911.95     |
| 61237           | 09/14/2023    | LUZERNE INTERMEDIATE | 09/11/2023      | BILLING FOR JULY, AUG, AND<br>SEPT 2023  | MONTH LIU         | 1,360,614.27 |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/22/2023      | 06740 26003 730 S MAIN ST  | ADM BLDG          | 1,111.03     |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/22/2023      | 58750 27003 CONCESSION STAND<br>DF   | CONCESSION        | 24.82        |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/22/2023      | 10750 28000 565 N WASHINGTON<br>ST   | DF ELEM           | 4,946.19     |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/22/2023      | 49484 00006 565 N WASHINGTON<br>ST 3   | DF MOD UNI        | 244.81       |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/28/2023      | 51180 35005 HANOVER ST   | DIST MEM S        | 44.59        |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/28/2023      | 48180 35008 40 CORLEAR ST  | DIST STADI        | 24.82        |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/28/2023      | 02580 32012 GRANT ST FIELD   | GRANT ST          | 13.65        |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 08/23/2023      | 65180 32003 CAREY AVE HANOVER<br>STS   | MEYERS HS         | 42.95        |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 09/05/2023      | 78650-30036 134 MAFFET ST  | NEW ADMIN         | 70.31        |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 09/05/2023      | 78850-30023 136 MAFFET ST  | NEW ADMIN         | 30.00        |

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| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 09/05/2023      | 63318-64009 MAFFETT ST NS WBA<br>HS                    | WBA HS MAF        | 18,103.56 |
| 61238           | 09/14/2023    | PENNSYLVANIA POWER & | 09/07/2023      | 29091-36010 WBA HS TRAFFIC<br>SIGNAL                   | WBAHS TRAF        | 26.31     |
| 61239           | 09/14/2023    | PETROLEUM SERVICE CO | 09/08/2023      | WBASD DIESEL CHARGE                                    | 21700             | 25,995.36 |
| 61240           | 09/14/2023    | PITNEY BOWES         | 08/25/2023      | ACCOUNT #0017382250 BILLING<br>FOR 6/24/23-09/23/23    | 3317919487        | 603.00    |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | 1020970780 GAR MONTHLY<br>BILLING                      | 1020970780        | 63.27     |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | MEYERS EM/ALARM MONTHLY<br>BILLING                     | 1020970798        | 63.27     |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | WOLFPACK ACADEMY @ DODSON<br>EM/ALARM                  | 1020970806        | 82.48     |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | KISTLER ELEM EM/ALARMS                                 | 1020970848        | 82.48     |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | FLOOD EM/ALARM MONTHLY<br>BILLING                      | 1020970855        | 82.48     |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | DODSON @ MACKIN MONTH<br>SERVICE BILLING               | 1020982017        | 82.48     |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | 1021557479 HEIGHTS MURRAY<br>EM/ALARM MONTHLY BILLING  | 1021557479        | 82.48     |
| 61241           | 09/14/2023    | SERVICE ELECTRIC CAB | 09/01/2023      | ADM BLDG ALARM/EM PHONE                                | 1021566975        | 197.82    |
| 61242           | 09/14/2023    | SUNOCO SUN TRAC      | 08/31/2023      | 0496-00-122010-2 MONTHLY<br>BILLING AUG 2023           | 91634697          | 1,105.04  |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 09/05/2023      | 411005820179 730 S MAIN ST                             | ADM BLDG          | 513.72    |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 09/05/2023      | 411005819692 80 JONES ST                               | DODSON            | 944.60    |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 09/05/2023      | 411005623276 250 S GRANT ST                            | GAR               | 1,944.59  |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 08/31/2023      | 411007783078 N GRANT AND<br>AMBER LA                   | HEIGHTS           | 51.20     |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 08/30/2023      | 411007778904 OLD RIVER RD                              | KISTLER           | 28.36     |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 09/05/2023      | 411005681225 OLD RIVER RD                              | KISTLER PA        | 1,366.30  |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 08/31/2023      | 411005188437 HILLARD AND<br>CHAPEL ST                  | MACKIN            | 87.00     |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 09/05/2023      | 411005674428 CAREY AVE                                 | MHS               | 3,865.59  |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 09/05/2023      | 411005619902 ABBOTT ST                                 | SOL PL FS         | 1,042.48  |
| 61243           | 09/14/2023    | UGI PENN NATURAL GAS | 09/05/2023      | 411009906693 2021 WOLFPACK<br>WAY                      | WBA HS            | 3,274.35  |
| 61244           | 09/14/2023    | WASTE MANAGEMENT     | 09/01/2023      | WILKES-BARRE AREA SCHOOL -<br>GMA BILLING FOR AUG 2023 | 3112435-08        | 1,997.85  |
| 61244           | 09/14/2023    | WASTE MANAGEMENT     | 09/01/2023      | WBASD LEO SOLOMON COMPLEX                              | 3112263-08        | 318.43    |
| 61245           | 09/14/2023    | DEHEY MCANDREW       | 08/08/2023      | eEMPLOYER CONTRIBUTION TO 403B<br>ACCOUNT              | 08072023          | 91,648.40 |
| 61246           | 09/21/2023    | CHASE INK            | 09/10/2023      | BILLING PERIOD 08/11/23 -<br>09/10/23                  | 4246 3152         | 1,405.85  |
| 61247           | 09/21/2023    | COMCAST              | 09/06/2023      | SERVICE PROVIDED SEPT 2023                             | 8993 11 45        | 274.44    |
| 61248           | 09/21/2023    | DIRECT ENERGY BUSINE | 09/08/2023      | 408294 408369 JONES AND AIRY<br>ST                     | DODSON 408        | 46.87     |
| 61248           | 09/21/2023    | DIRECT ENERGY BUSINE | 09/08/2023      | 408294 408368 S SHERMAN AND<br>LEHIGH STS              | G A R40829        | 322.50    |
| 61248           | 09/21/2023    | DIRECT ENERGY BUSINE | 09/01/2023      | 408294 617324 S SHERMAN ST                             | HEIGHTS 40        | 37.08     |
| 61248           | 09/21/2023    | DIRECT ENERGY BUSINE | 09/08/2023      | 408294 408372 OLD RIVER RD                             | KISTLER 40        | 246.57    |
| 61248           | 09/21/2023    | DIRECT ENERGY BUSINE | 09/08/2023      | 408294 408374 42 43 ABBOTT ST<br>R                     | SOL PL4082        | 18.20     |
| 61248           | 09/21/2023    | DIRECT ENERGY BUSINE | 09/08/2023      | 408294-948156 2021 WOLFPACK<br>WAY                     | WBA HS            | 223.35    |
| 61248           | 09/21/2023    | DIRECT ENERGY BUSINE | 08/25/2023      | 408294 617325 42 ABBOTT ST R                           | SOL PL 408        | 21.95     |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/14/2023      | 1024-210035162985 730 S MAIN                           | ADM BLDG          | 116.74    |

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|                 |               |                      |                 | ST  |                   |           |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/14/2023      | 1024-20036048464 565 N<br>WASHINGTON ST   | D FLOOD EL        | 389.91    |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/14/2023      | 1024-210035095115 JONES AND<br>AIRY STS   | DODSON ELE        | 228.68    |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/14/2023      | 1024 210034963932 250 S<br>GRANT ST   | GAR               | 2,766.92  |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/14/2023      | 1024 210034898397 S SHERMAN<br>ST   | HEIGHTS           | 2,150.28  |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/14/2023      | 1024 210035372737 OLD RIVER<br>RD   | KISTLER           | 2,507.57  |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/06/2023      | 1024-210034148849 OLD RIVER<br>RD FS  | KISTLER FS        | 54.78     |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/14/2023      | 1024-220012203262 HILLARD<br>AND CHAPEL STS   | MACKIN            | 363.17    |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/11/2023      | 1024-210048754779 134 MAFFET<br>ST  | NEW ADMIN         | 22.50     |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/11/2023      | 1024-210028445118 ABBOTT ST   | SOL PL COM        | 1,661.35  |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/07/2023      | 1024-210028522770 ABBOTT ST<br>FS   | SOL PL COM        | 124.47    |
| 61249           | 09/21/2023    | PENNSYLVANIA AMERICA | 09/11/2023      | 1024-22003418448 2021<br>WOLFPACK WAY PLAINS PA   | WBA HS            | 1,993.42  |
| 61250           | 09/21/2023    | PENTELEDATA          | 09/10/2023      | 1368660 MONTHLY BILLING FOR<br>SEPT 2023  | B4371056          | 446.82    |
| 61251           | 09/21/2023    | SERVICE ELECTRIC TEL | 09/15/2023      | 86919 GAR FAX MONTHLY<br>BILLING  | 86919             | 451.46    |
| 61251           | 10/06/2023    | SERVICE ELECTRIC TEL | 09/15/2023      | 86919 GAR FAX MONTHLY<br>BILLING  | 86919             | -451.46   |
| 61252           | 09/21/2023    | WBASD - WHOLE LIFE F | 09/19/2023      | WHOLE LIFE FUND   | 091923            | 16,644.88 |
| 61253           | 09/29/2023    | AIRGAS USA, LLC      | 09/22/2023      | DELIVERY TO WILKES-BARRE AREA<br>SCHOOL DISTRICT  | 9142310471        | 748.14    |
| 61254           | 09/29/2023    | BOYLE, ELIZABETH     | 09/22/2023      | REIMBURSE MEDICAL INSURANCE<br>PREMIUM AS PER COLLECTIVE<br>BARGAINING UNIT FOR THE MONTH<br>OF OCT 2023      | REIMBURSE         | 250.00    |
| 61255           | 09/29/2023    | CENTINI, LORRAINE    | 09/22/2023      | REIMBURSE MEDICAL INSURANCE<br>PREMIUM AS PER COLLECTIVE<br>BARGAINING UNIT FOR THE MONTH<br>OF OCT 2023      | reimb med         | 272.00    |
| 61256           | 09/29/2023    | CITGO - WEX BANK     | 09/23/2023      | 0470-00-463246-9 MONTHLY<br>BILLING FOR SEPT 2023   | 91965827          | 4,388.70  |
| 61257           | 09/29/2023    | COSTELLO, BRIAN      | 09/22/2023      | CONTRACTUAL EXPENSE ALLOWANCE<br>FOR THE MONTH OF SEPT 2023   | 1                 | 150.00    |
| 61258           | 09/29/2023    | DAVIS, BARBARA       | 09/22/2023      | REIMBURSE MEDICAL PREMIUM AS<br>PER COLLECTIVE BARGAINING<br>UNIT FOR THE MONTH OF OCT<br>2023                | REIMBURSE         | 309.00    |
| 61259           | 09/29/2023    | DEMKO, DOLORES       | 09/22/2023      | AS PER COLLECTIVE BARGAINING<br>AGREEMENT REIMBURSE MEDICAL<br>PREMIUM FOR THE MONTH OF OCT<br>2023           | REIMB             | 309.00    |
| 61260           | 09/29/2023    | GALLAGHER, MARGARET  | 09/22/2023      | REIMBURSE MEDICAL INSURANCE<br>PREMIUM AS PER COLLECTIVE<br>BARGAINING AGREEMENT FOR THE<br>MONTH OF OCT 2023 | reimburse         | 309.00    |
| 61261           | 09/29/2023    | KOTER, SHARON        | 09/22/2023      | REIMBURSE EXP FOR MEDICAL   | reimb             | 309.00    |

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|              |            |                      |              | INSURANCE AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF OCT 2023                        |                |            |
| 61262        | 09/29/2023 | LORENZOTTI, DIANE    | 09/22/2023   | REIMBURSE MEDICAL INSURANCE PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF OCT 2023 | REIM           | 250.00     |
| 61263        | 09/29/2023 | LUZERNE INTERMEDIATE | 09/22/2023   | BILLING FOR OCT 2023  | MONTH LIU      | 453,538.09 |
| 61264        | 09/29/2023 | MCGROARTY, CATHERINE | 09/22/2023   | REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING AGREEMENT FOR OCT 2023           | REIMBURSE      | 288.00     |
| 61265        | 09/29/2023 | MULLERY, LINDA       | 09/22/2023   | REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF OCT 2023   | REIMB          | 250.00     |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/18/2023   | 43369-21007 2021 WOLF PACK WAY STADIUM  | 43369-2100     | 1,949.74   |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/21/2023   | 06740 26003 730 S MAIN ST   | ADM BLDG       | 1,179.90   |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/22/2023   | 58750 27003 CONCESSION STAND DF   | CONCESSION     | 24.82      |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/12/2023   | 10000 65002 565 N WASHINGTON ST   | DF AREA LT     | 41.14      |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/22/2023   | 10750 28000 565 N WASHINGTON ST   | DF ELEM        | 5,748.18   |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/22/2023   | 49484 00006 565 N WASHINGTON ST 3   | DF MOD UNI     | 270.95     |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/18/2023   | 59710 25005 JONES AIRY STS BILLING  | DODSON ELE     | 1,087.05   |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/15/2023   | 39900 27009 S SHERMAN ST  | GAR            | 8,996.76   |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/15/2023   | 92900 27001 MOYALLEN ST AND ALMOND LN   | GAR FIELD      | 25.05      |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/12/2023   | 44280 28008 N GRANT AND AMBER ST BILLING  | HEIGHTS EL     | 8,824.51   |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/12/2023   | 91175-47000 HILLARD AND CHAPEL ST   | MACKIN AKA     | 5,244.81   |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/05/2023   | 92840 30001 OLD RIVER RD BILLING  | KISTLER EL     | 12,586.32  |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/12/2023   | 11435 71001 MACKIN FIRE PUMP  | MACKIN FIR     | 61.39      |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/22/2023   | 65180 32003 CAREY AVE HANOVER STS   | MEYERS HS      | 61.39      |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/05/2023   | 79250-30027 136 MAFFET ST SERVICE 2   | NEW ADMIN      | 29.47      |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/07/2023   | 95050 30007 42 43 ABBOTT ST BILLING   | SOL PL COM     | 12,415.41  |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & | 09/07/2023   | 93650 30001 SR 2002 MAIN ST   | SOLOMON FL     | 25.05      |
| 61266        | 09/29/2023 | PENNSYLVANIA POWER & |              |   |                | 0.00       |
| 61267        | 09/29/2023 | RAYMOND WENDOLOSKI   | 09/22/2023   | BILLING FOR OCT 2023  | MONTH          | 18,548.41  |
| 61268        | 09/29/2023 | ROUGHSEGE, LOIS      | 09/22/2023   | REIMBURSE MEDICAL INSURANCE PREMIUM AS PER COLLECTIVE BARGAINING UNIT FOR THE MONTH OF OCT 2023   | REIMB          | 234.00     |
| 61269        | 09/29/2023 | SCHEIB, MARY         | 09/22/2023   | REIMBURSE MEDICAL INS PREM AS PER COLLECTIVE BARGAINING AGREEMENT FOR THE MONTH OF OCT 2023       | SCHEIB         | 293.00     |

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| 61270           | 09/29/2023    | SIMONELLI, GIACOMO   | 09/22/2023      | REIMBURSE MEDICAL INSURANCE<br>AS PER COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>OCT 2023 | REIMBURSE         | 309.00  |
| 61271           | 09/29/2023    | SPAGNUOLO, ALYSON    | 09/22/2023      | REIMBURSE MED INSURANCE PREM<br>AS PER COLLECTIVE BARGAINING<br>UNTI FOR THE MONTH OF OCT<br>2023     | reimburse         | 337.00  |
| 61272           | 09/29/2023    | TELESZ, THOMAS       | 09/22/2023      | REIMBURSE EXPENSES PER<br>CONTRACT FOR THE MONTH OF<br>SEPT 2023                                      | MONTH             | 125.00  |
| 61273           | 09/29/2023    | UGI PENN NATURAL GAS | 09/21/2023      | 411007245755 565 N WASHINGTON<br>ST   | DJ FLOOD          | 30.06   |
| 61273           | 09/29/2023    | UGI PENN NATURAL GAS | 09/21/2023      | 411003904777 80 JONES ST  | DODSON ELE        | 30.68   |
| 61273           | 09/29/2023    | UGI PENN NATURAL GAS | 09/13/2023      | 411013349328 136 MAFFET ST  | NEW ADM BL        | 16.46   |
| 61274           | 09/29/2023    | WALLACE, PATRICIA    | 09/22/2023      | REIMBURSE MEDICAL PREMIUM AS<br>PER AGREEMENT FOR THE MONTH<br>OF OCT 2023                            | REIMBURSE         | 309.00  |
| 61275           | 09/29/2023    | WILLIAMS, SHARON     | 09/22/2023      | REIMBURSE MEDICAL INS PREM AS<br>PER COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>OCT 2023  | REIMBURSE         | 309.00  |
| 61276           | 09/29/2023    | WITKO, REBA          | 09/22/2023      | REIMBURSE MEDICAL AS PER<br>COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>OCT 2023           | REIMB             | 347.00  |
| 61277           | 09/29/2023    | ZBIERSKI, SANDRA     | 09/22/2023      | REIMBURSE MEDICAL INS PREM<br>AS PER COLLECTIVE BARGAINING<br>AGREEMENT FOR THE MONTH OF<br>OCT 2023  | REIMBURSE         | 309.00  |
| 61278           | 09/28/2023    | CGA- HUSKY FUND      | 09/25/2023      | WBASD Wolfpack / NEPA<br>Invitational 9/30/23 Cross<br>Country - Team Entry Fee                       | NEPA Invit        | 150.00  |
| 61279           | 09/28/2023    | PIAA DISTRICT II     | 09/28/2023      | District Golf Championships<br>10/03/23   | DISTRICTS-        | 99.00   |
| 61280           | 10/04/2023    | ADMINISTRATIVE OFFIC | 08/25/2023      | SPO TRAFFIC CITATIONS   | 922468239         | 211.75  |
| 61280           | 10/16/2023    | ADMINISTRATIVE OFFIC | 08/25/2023      | SPO TRAFFIC CITATIONS   | 922468239         | -211.75 |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/01/2023      | DODSON@MACKIN --REPLACEMENT<br>CLASSROOM SUPPLIES--WATER<br>DAMAGED                                   | 11LX-1PJR-        | 9.99    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/03/2023      | DODSON@MACKIN --REPLACEMENT<br>CLASSROOM SUPPLIES--WATER<br>DAMAGED                                   | 1X7K-CCWL-        | 24.28   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/05/2023      | SOLOMON PLAINS MS FIRE DRILL<br>SAFETY FOLDERS/ERIC D & M<br>Myers                                    | 199F-FCL6-        | 18.80   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/29/2023      | SPO SUPPLIES  | 1YVP-HYXH-        | 99.44   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/30/2023      | Secondary Reading   | 1LM3-DFYD-        | 70.76   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/23/2023      | Special Ed - Solomon<br>Elementary - New AS classroom<br>- Teacher Requisition - Janet<br>C.          | 1CKX-WQKV-        | 451.62  |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/27/2023      | Speech therapist order  | 1LTM-LNPL-        | 190.62  |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/23/2023      | CONTROLLER OFFICE SUPPLIES/MF   | 1QVP-VLNN-        | 83.89   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/27/2023      | KISTLER REPLACEMENT CHAIR<br>PRINCIPAL  | 14MR-FH7D-        | 239.98  |



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| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/27/2023   | WBA HS SUPPLIES   | 1V49-KJVJ-     | 158.92         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/11/2023   | Per student settlement agreement C.P.   | 1NNT-DTXM-     | 3,099.00       |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/05/2023   | DODSON OFFICE SUPPLIES/MENDOLA  | 1GW6-1VTF-     | 220.30         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/06/2023   | DISTRICT--DRAIN TARPS/MK  | 1Y7W-MVCH-     | 279.93         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/05/2023   | ADM BLDG SUPPLY REPLENISHMENT   | 1DNK-LKYG-     | 330.11         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/30/2023   | WBA HS ATHLETIC UNIFORM FIELD HOCKEY/CH   | 1YKK-H4VY-     | 186.93         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/10/2023   | WBA HS ATHLETIC UNIFORM FIELD HOCKEY/CH   | 1J37-FKFQ-     | 52.80          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/10/2023   | Learning Support order  | 1TF6-NHEM-     | 210.17         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/10/2023   | Emotional Support order   | 11M9-7MJK-     | 118.77         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/11/2023   | Learning Support order  | 1LK4-LDTQ-     | 176.98         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/11/2023   | Learning Support order  | 1J7Y-K1D1-     | 358.52         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/13/2023   | ESL BEGINNER PROGRAM SUPPLIES   | 1VJ3-FXMV-     | 953.15         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/11/2023   | Learning Support classroom order  | 1DMX-QM14-     | 275.70         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/11/2023   | Mini Display Port to HDMI Adapter   | 1H7Q-XV9P-     | 202.00         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/13/2023   | Autism order  | 141H-37XJ-     | 39.99          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/12/2023   | New Life Skills/Transition class order  | 1QJX-T9XV-     | 47.03          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/12/2023   | GAR MS CROWD CONTROL  | 141H-37XJ-     | 359.95         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/01/2023   | FIELDHOUSE FURNITURE  | 1PXV-L77C-     | 103.98         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/12/2023   | FIELDHOUSE FURNITURE  | 19CG-6K6M-     | 269.00         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/14/2023   | Emotional Support classroom need  | 1GGN-1RDK-     | 310.99         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/14/2023   | Mouse for Tom Belles ADA accessible   | 1CCQ-WG1Y-     | 34.99          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/14/2023   | DODSON@MACKIN MUSIC SUPPLIES/JC   | 1CCQ-WG1Y-     | 202.74         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/19/2023   | Special Ed - Solomon El Autistic Support - S. McCarter - Student Need   | 1LNR-MKT7-     | 56.99          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/18/2023   | Special Ed Req - Supplies for Autistic Support - Kistler - split between both rooms   | 14FN-PRND-     | 139.98         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/18/2023   | Special Ed Req - Supplies for New Autistic Support - Solomon El - J. Castrigano   | 1QP6-NJ6T-     | 69.99          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/19/2023   | Learning Support order  | 1G7F-CFYR-     | 154.87         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | Special Ed Teacher Req - Flood Learning Support - A. Delasandro   | 19QH-H4WL-     | 199.32         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/19/2023   | KISTLER OFFICE SUPPLIES   | 14XT-DXGC-     | 419.02         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | Disbursement of Funds Request - Technology - Parent Request received 8-18-23 - separate approval form will be sent to the business office | 1V4P-9HGW-     | 1,099.00       |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/21/2023   | HEIGHTS MURRAY ELEM PHYS ED SUPPLIES/EM   | 1TVV-W4QV-     | 462.91         |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/21/2023   | Special Ed - Flood Learning Support - Student Need  | 1Y1W-TCY7-     | 31.90          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | Special Ed Req - Supplies for   | 1JG4-W4LP-     | 1,464.26       |

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|              |            |                      |              | Autistic Support - Kistler -<br>split between both rooms                                   |                |          |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | Special Ed Req - Supplies for<br>New Autistic Support -<br>Solomon El- J. Castrigano       | 1YVL-TW4W-     | 465.89   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/21/2023   | ESL BEGINNER PROGRAM SUPPLIES  | 1Y1W-TCY7-     | 94.85    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | New transition room order  | 1NC1-WQL1-     | 68.96    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | SPO SUPPLIES   | 1NC1-WQL1-     | 389.58   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | Battery replacement for<br>failed UPS Battery backup<br>system at High School Room<br>A104 | 16TR-CP6F-     | 297.54   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | BUSINESS OFFICE SUPPLY   | 1DPN-C134-     | 28.04    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | WBA HS WALL MOUNTED STORAGE<br>ATHLETIC TRAINERS/MK  | 1LDH-Y6Q9-     | 43.99    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/11/2023   | SOLOMON PLAINS ELEM MUSIC<br>SUPPLIES/JC   | 1RLG-T1JL-     | 43.96    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/15/2023   | Special Ed - New Autistic<br>Support classroom - Kistler                                   | 16FY-T1RN-     | 1,948.08 |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/14/2023   | Learning Support 23/24<br>classroom order  | 114D-391P-     | 270.63   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/12/2023   | Learning Support 23/24<br>classroom order  | 1KPN-JKJ-      | 261.12   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/14/2023   | Learning Support 23/24<br>classroom order  | 17VQ-N34H-     | 189.31   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/16/2023   | Learning Support 23/24<br>classroom order  | 1DPF-9QQY-     | 130.85   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/13/2023   | Learning Support 23/24<br>classroom order  | 1R3D-KLXR-     | 57.45    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/21/2023   | Learning Support 23/24 order   | 1PCY-PV4H-     | 8.90     |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/18/2023   | Learning Support 23/24 order   | 1KKM-9737-     | 244.23   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/17/2023   | Learning Support 23/24 order   | 1YDK-N161-     | 199.56   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/17/2023   | Learning Support 23/24<br>classroom order  | 1XP7-CFJQ-     | 96.38    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/20/2023   | Learning Support 23/24<br>classroom order  | 19K4-7G11-     | 12.29    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/15/2023   | Learning Support 23/24<br>classroom order  | 16D3-9KVL-     | 235.74   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/14/2023   | Learning Support 23/24<br>classroom order  | 1DPF-9QQY-     | 276.13   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/13/2023   | Learning Support 23/24<br>classroom order  | 1NVT-K1V4-     | 252.41   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/18/2023   | Learning Support 23/24<br>classroom order  | 1VR7-7MHK-     | 193.35   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/18/2023   | Learning Support 23/24<br>classroom order  | 14M4-NNRJ-     | 13.32    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/14/2023   | Emotional Support 23/24<br>classroom order   | 1MHF-XTXH-     | 193.23   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/14/2023   | Learning Support 23/24<br>classroom order  | 1NVH-YGD3-     | 148.24   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/16/2023   | Emotional Support 23/24<br>classroom order   | 1XP7-CFJQ-     | 209.12   |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/11/2023   | Itinerant LS, AS, ES 23/24<br>classroom order  | 11FX-DGP6-     | 88.28    |
| 61281        | 10/04/2023 | AMAZON CAPITAL SERVI | 08/15/2023   | Special Ed - New AS classroom<br>supplies - will be split                                  | 1XH9-J4YM-     | 648.08   |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR               | INVOICE<br>DATE | INVOICE<br>DESCRIPTION   | INVOICE<br>NUMBER | AMOUNT   |
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|                 |               |                      |                 | between both rooms   |                   |          |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/15/2023      | Special Ed - Maria Wujcik<br>Teacher Requisition - Fall<br>2023 - Solomon Autistic<br>Support  | 1C6Q-31GK-        | 281.24   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/16/2023      | Itinerant LS, AS, ES 23/24<br>classroom order  | 141H-QXCM-        | 215.06   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/19/2023      | Itinerant LS, AS, ES 23/24<br>classroom order  | 1DJL-M9P4-        | 52.65    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/19/2023      | Autistic Support classroom<br>order  | 11L1-LHR9-        | 192.03   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/25/2023      | Lifeskills transition<br>classroom   | 16NC-G1DG-        | 485.24   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/26/2023      | Special Ed Teacher<br>Requisition - Kistler<br>Learning Support - T.<br>Staniorski   | 17YM-VRPV-        | 117.98   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/26/2023      | Disbursement of Funds Request<br>- Technology - Parent Request<br>received 8-18-23 - separate<br>approval form will be sent to<br>the business office - Student<br>A.L. - 2 of 2 | 1CVH-3LCG-        | 1,295.00 |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | Special Ed Teacher<br>Requisition - Refrigerator<br>for student edibles,<br>breakfast, etc. - Solomon<br>Autistic Support - J.<br>Castrigano                                     | 1XGM-RCGN-        | 169.96   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | Special Ed Teacher<br>Requisition - Solomon El<br>Learning Support - J.<br>Speicher  | 1PLT-N49D-        | 290.29   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | Special Ed Teacher<br>Requisition - Occupational<br>Therapy - J. Jones   | 1Y1J-QGQX-        | 236.24   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | KISTLER GUIDANCE OFFICE<br>SUPPLIES  | 1Y1J-QGQX-        | 90.62    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/23/2023      | Special Ed Teacher<br>Requisition - VB Curriculum -<br>Kistler Autistic Support - S.<br>Reedy  | 1NRD-3VMY-        | 869.94   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/23/2023      | New ES teacher order   | 1YKT-TF4Y-        | 300.93   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | Itinerant AS, ES, LS order   | 1R6N-LD14-        | 48.93    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | Dual Diagnosis classroom<br>order  | 1PLN-TLCX-        | 294.56   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | Learning support order   | 13W3-4KDK-        | 27.70    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/23/2023      | ADM BLDG SUPPLIES  | 1HM4-RVMN-        | 93.98    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/25/2023      | Special Ed Teacher<br>Requisition - Solomon El<br>Autistic Support - J.<br>Castrigano  | 1QJG-RHC4-        | 1,093.21 |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/25/2023      | Special Ed - Manding supplies<br>- Solomon El Autistic Support<br>- M. Wujcik  | 13RD-WLR4-        | 245.39   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/25/2023      | HEIGHTS MURRAY WINDOW BLINDS   | 1QPK-J4K7-        | 118.40   |

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| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/23/2023      | DODSON@MACKIN OFFICE SUPPLIES  | 1DPN-C134-        | 174.99   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/24/2023      | OT order   | 1RR6-LV7W-        | 181.58   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/22/2023      | HEIGHTS MURRAY CROWD CONTROL<br>BARRIERS/AM  | 1G6Q-7X77-        | 188.08   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/26/2023      | SPO SUPPLIES   | 1N9N-LN1F-        | 50.98    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/26/2023      | HEIGHTS MURRAY PHYS ED<br>SUPPLIES/EM  | 1YCF-JYD7-        | 242.20   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 08/17/2023      | Learning Support 23/24<br>classroom order  | 1XP7-CFJQ-        | -15.98   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/29/2023      | Special Ed - Manding supplies<br>- Solomon El Autistic Support<br>- H. Oliver & J. Kennedy | 16YR-6XDY-        | 30.36    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/27/2023      | Special Ed - Manding supplies<br>- Solomon El Autistic Support<br>- H. Oliver & J. Kennedy | 1MC9-NFVY-        | 416.04   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/27/2023      | Special Ed Teacher<br>Requisition - Solomon El<br>Autistic Support - H. Oliver             | 1WMY-W4J1-        | 273.85   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/27/2023      | Chargers for Chromebooks.  | 19MK-VV14-        | 1,578.00 |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/27/2023      | Special Ed Teacher<br>Requisitions - Solomon El<br>Speech- M. Petrylak & T.<br>Kukosky     | 14V4-7PWW-        | 247.83   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/15/2023      | Emotional Support classroom<br>need  | 11MV-F4QR-        | 14.99    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/01/2023      | Special Ed - Kistler Autistic<br>Support - S. Reedy & C. Wood                              | 1MGK-TRMT-        | 113.98   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/27/2023      | Special Ed Teacher<br>Requisition - Solomon El<br>Autistic Support - S.<br>McCarter        | 1HXW-4NJX-        | 958.74   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/01/2023      | Origami Book (There's Math in<br>MY Origami) for Math Learning<br>and Origami Paper Kit    | 1DJM-NXC4-        | 28.38    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/29/2023      | SECURITY ADM BLDG  | 1H7Y-YD9J-        | 109.69   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/01/2023      | DODSON@MACKIN MUSIC SUPPLIES   | 17JR-7TRF-        | 22.98    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/30/2023      | SPO OFFICE SUPPLIES DAN<br>FLOOD ELEM  | 1KW4-Q1C9-        | 51.58    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/01/2023      | PAYROLL OFFICE SUPPLIES/CC   | 1KV1-6N67-        | 11.58    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/02/2023      | Special Ed Teacher<br>Requisitions - Solomon El<br>Autistic Support - D. Egidio            | 1TFC-KF4K-        | 27.89    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/01/2023      | Special Ed Teacher<br>Requisitions - Solomon El<br>Autistic Support - D. Egidio            | 1MGK-TRMT-        | 282.09   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/02/2023      | Special Ed - Reinforcement<br>supplies - Solomon El<br>Autistic Support - J.<br>Castrigano | 1MGK-TRMT-        | 13.49    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 10/02/2023      | SOLOMON PLAINS OFFICE<br>SUPPLIES/LJ   | 1LYF-F366-        | 75.61    |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI | 09/27/2023      | Special Ed - Reinforcement<br>supplies - Solomon El<br>Autistic Support - J.<br>Castrigano | 13JD-L914-        | 424.64   |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |  |                   | 0.00     |

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| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61281           | 10/04/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61282           | 10/04/2023    | ARK THERAPEUTIC      | 09/21/2023      | Special Ed Requisition -<br>Flood Speech - Req for<br>Autistic Support - J. Wadas | 13113             | 105.94    |
| 61283           | 10/04/2023    | BEST BUY BUSINESS AD | 08/22/2023      | PURCHASING LAPTOP   | 243579723         | 799.99    |
| 61283           | 10/04/2023    | BEST BUY BUSINESS AD | 08/23/2023      | WBA FIELDHOUSE/CARL M   | 7267302           | 631.60    |
| 61284           | 10/04/2023    | CONTINUED            | 09/27/2023      | SPEECH AND OT CE SCHOOL<br>MEMBERSHIP   | 395863            | 979.00    |
| 61285           | 10/04/2023    | CONTRACT PAPER GROUP | 09/10/2023      | DISTRICT COPY PAPER   | 4300899990        | 26,360.00 |
| 61286           | 10/04/2023    | DIFFERENT ROADS TO L | 07/26/2023      | Special Ed - New Autistic<br>Support classroom - Kistler -<br>Curriculum needs    | 173651            | 1,193.24  |
| 61286           | 10/04/2023    | DIFFERENT ROADS TO L | 08/17/2023      | Special Ed - Autistic Support<br>Curriculum needs - Solomon El<br>- Maria W.      | 177316            | 242.90    |
| 61287           | 10/04/2023    | FIRING LINE , INC    | 08/23/2023      | SPO INSPECTION AND RE<br>CALIBRATION OF GARRETT METAL<br>DETECTORS                | 7850              | 3,800.00  |
| 61288           | 10/04/2023    | GOPHER SPORT         | 09/12/2023      | 2023-24 PHYSICAL EDUCATION<br>SUPPLIES  | CR43011           | -391.90   |
| 61288           | 10/04/2023    | GOPHER SPORT         | 09/14/2023      | HEIGHTS MURRAY PHYS ED<br>SUPPLIES/EM/JM  | IN316420          | 2,923.81  |
| 61288           | 10/04/2023    | GOPHER SPORT         | 09/18/2023      | GAR MS PHYSICAL ED SUPPLIES   | IN317738          | 311.35    |
| 61288           | 10/04/2023    | GOPHER SPORT         | 09/19/2023      | GAR MS PHYSICAL ED SUPPLIES   | IN318296          | 155.68    |
| 61288           | 10/04/2023    | GOPHER SPORT         | 10/02/2023      | DAN FLOOD PE SUPPLIES/JM  | IN322036          | 550.54    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 08/23/2023      | 2023-24 DODSON CLASSROOM<br>SUPPLIES  | 31757.01          | 1,171.23  |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 08/31/2023      | WAREHOUSE REPLENISHMENT<br>SCHOOL SUPPLIES  | 27269.01          | 730.23    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 08/31/2023      | 2023-24 CLASSROOM SUPPLIES<br>SOLOMON PLAINS                                      | 30058.01          | 1,483.51  |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 08/31/2023      | 2023-24 KISTLER ELEM<br>CLASSROOM SUPPLIES  | 28927.01          | 372.74    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 08/31/2023      | WAREHOUSE REPLENISHMENT<br>PENCILS  | 48953.00          | 5,664.00  |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/13/2023      | 2023-24 DODSON CLASSROOM<br>SUPPLIES  | 31757.02          | 214.20    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/13/2023      | 2023-24 HEIGHTS MURRAY<br>CLASSROOM SUPPLIES                                      | 31198.01          | 596.31    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/19/2023      | 2023-24 CLASSROOM SUPPLIES<br>SOLOMON PLAINS                                      | 30058.02          | 285.20    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/12/2023      | ADM BLDG OFFICE SUPPLY<br>REPLENISHMENT   | 58499.00          | 425.32    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/21/2023      | 2023-24 DAN FLOOD CLASSROOM<br>SUPPLIES   | 30799.01          | 600.89    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/21/2023      | ESL BEGINNER CLASSROOM  | 59672.00          | 13.69     |

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|                 |               |                      |                 | SUPPLIES  |                   |           |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/18/2023      | PRISON PROGRAM SUPPLIES   | 58688.00          | 499.25    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/29/2023      | 2023-24 DAN FLOOD CLASSROOM<br>SUPPLIES   | 61073.00          | 825.82    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/29/2023      | PRISON PROGRAM SUPPLIES   | 58688.01          | 20.27     |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/29/2023      | DAN FLOOD SUPPLIES  | 60993.00          | 65.80     |
| 61289           | 10/04/2023    | KURTZ BROTHERS       | 09/29/2023      | ESL BEGINNER PROGRAM  | 61133.00          | 95.50     |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 08/31/2023      | WAREHOUSE REPLENISHMENT<br>SCHOOL SUPPLIES  | 27269.01          | -730.23   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 08/31/2023      | 2023-24 KISTLER ELEM<br>CLASSROOM SUPPLIES  | 28927.01          | -372.74   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 08/31/2023      | 2023-24 CLASSROOM SUPPLIES  | 30058.01          | -1,483.51 |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/19/2023      | SOLOMON PLAINS<br>2023-24 CLASSROOM SUPPLIES  | 30058.02          | -285.20   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/21/2023      | SOLOMON PLAINS<br>2023-24 DAN FLOOD CLASSROOM<br>SUPPLIES   | 30799.01          | -600.89   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/13/2023      | 2023-24 HEIGHTS MURRAY<br>CLASSROOM SUPPLIES  | 31198.01          | -596.31   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 08/23/2023      | 2023-24 DODSON CLASSROOM<br>SUPPLIES  | 31757.01          | -1,171.23 |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/13/2023      | 2023-24 DODSON CLASSROOM<br>SUPPLIES  | 31757.02          | -214.20   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 08/31/2023      | WAREHOUSE REPLENISHMENT<br>PENCILS  | 48953.00          | -5,664.00 |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/12/2023      | ADM BLDG OFFICE SUPPLY<br>REPLENISHMENT   | 58499.00          | -425.32   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/18/2023      | PRISON PROGRAM SUPPLIES   | 58688.00          | -499.25   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | PRISON PROGRAM SUPPLIES   | 58688.01          | -20.27    |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/21/2023      | ESL BEGINNER CLASSROOM<br>SUPPLIES  | 59672.00          | -13.69    |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | DAN FLOOD SUPPLIES  | 60993.00          | -65.80    |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | 2023-24 DAN FLOOD CLASSROOM<br>SUPPLIES   | 61073.00          | -825.82   |
| 61289           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | ESL BEGINNER PROGRAM  | 61133.00          | -95.50    |
| 61289           | 10/04/2023    | KURTZ BROTHERS       |                 |   |                   | 0.00      |
| 61290           | 10/04/2023    | MAIN HARDWARE        | 09/06/2023      | DISTRICT AV SUPPLIES/CARL M   | 093085            | 104.93    |
| 61291           | 10/04/2023    | N2Y LLC              | 09/21/2023      | N2Y 2023-2024 Subscription -<br>Curriculum Access for Life<br>Skills and Autistic Support<br>(Teachers: J. Andrews, C.<br>Kaminski, J. Kennedy, K.<br>Campas, M. Krueger, P.<br>Luckasavage, M. Wujcik) | INV-107222        | 7,664.79  |
| 61292           | 10/04/2023    | NCS PEARSON, INC     | 09/13/2023      | Q INTERACTIVE SITE LICENCE<br>RENEWAL PER QUOTE DATED<br>9-7-2023   | 23270506          | 3,100.00  |
| 61292           | 10/04/2023    | NCS PEARSON, INC     | 09/18/2023      | Special Education Assessments<br>for RRs and IEPs   | 23430428          | 11,614.40 |
| 61293           | 10/04/2023    | PENNSYLVANIA PAPER & | 08/31/2023      | WBA HS PAPER SUPPLIES   | S1535832.0        | 891.00    |
| 61293           | 10/04/2023    | PENNSYLVANIA PAPER & | 08/31/2023      | SOLOMON PLAINS PAPER SUPPLIES   | S1535799.0        | 3,057.60  |
| 61293           | 10/04/2023    | PENNSYLVANIA PAPER & | 08/24/2023      | SOLOMON PLAINS CARPET<br>EXTRACTOR  | S1533742.0        | 2,270.00  |
| 61293           | 10/04/2023    | PENNSYLVANIA PAPER & | 08/21/2023      | WBA HS SUPPLIES   | S1533950.0        | 2,074.60  |
| 61293           | 10/04/2023    | PENNSYLVANIA PAPER & | 08/24/2023      | GAR CARPET EXTRACTOR  | S1534409.0        | 2,270.00  |
| 61293           | 10/04/2023    | PENNSYLVANIA PAPER & | 08/24/2023      | WBA HS PAPER SUPPLIES   | S1535306.0        | 2,887.35  |

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| 61293        | 10/04/2023 | PENNSYLVANIA PAPER & | 09/06/2023   | KISTLER PAPER PRODUCTS   | S1536566.0     | 2,193.60  |
| 61293        | 10/04/2023 | PENNSYLVANIA PAPER & | 09/12/2023   | GAR MS PAPER PRODUCTS  | S1537059.0     | 1,740.60  |
| 61293        | 10/04/2023 | PENNSYLVANIA PAPER & | 09/26/2023   | WBA HS CUSTODIAL SUPPLIES/DR   | S1537925.0     | 448.20    |
| 61294        | 10/04/2023 | PHILLIPS SUPPLY CO   | 10/02/2023   | WAREHOUSE REPLISHMENT<br>COLORED COPY PAPER  | J3008          | 11,120.00 |
| 61295        | 10/04/2023 | PRESTWICK HOUSE      | 08/30/2023   | Secondary Reading  | 432593         | 992.31    |
| 61295        | 10/04/2023 | PRESTWICK HOUSE      | 09/19/2023   | Secondary Reading  | 433524         | 422.95    |
| 61295        | 10/04/2023 | PRESTWICK HOUSE      | 09/26/2023   | Secondary Reading  | 433838         | 269.76    |
| 61296        | 10/04/2023 | PRINTGLOBE LLC       | 09/14/2023   | ATHLETIC TAGS CONSECUTIVE<br>NUMBERING   | 573639         | 734.84    |
| 61297        | 10/04/2023 | RAPTOR TECHNOLOGIES  | 09/01/2023   | SECURITY SERVICES EQUIP<br>REPLACEMENT   | INV89320       | 2,400.00  |
| 61298        | 10/04/2023 | REALLY GOOD STUFF LL | 09/21/2023   | Special Ed Teacher<br>Requisition - Kistler<br>Learning Support - T.<br>Staniorski                                     | 8356355        | 118.50    |
| 61299        | 10/04/2023 | RICE'S FOOD EQUIPMEN | 08/21/2023   | FIELDHOUSE CONCESSION<br>STAND/MK  | 75941          | 2,258.34  |
| 61300        | 10/04/2023 | RIVERSIDE TECHNOLOGI | 09/05/2023   | Repair 24 Chromebooks for<br>student use. Quotes are<br>attached.  | 0397538-IN     | 3,042.00  |
| 61301        | 10/04/2023 | SAFEGUARD BUSINESS S | 08/24/2023   | CHECK STOCK/BUSINESS OFFICE  | 9002290314     | 602.55    |
| 61302        | 10/04/2023 | SCHOOL OUTFITTERS    | 09/22/2023   | Special Ed - Kistler - New AS<br>classrooms - Horseshoe Tables<br>(1 for each room)                                    | INV1405234     | 1,243.19  |
| 61302        | 10/04/2023 | SCHOOL OUTFITTERS    | 09/29/2023   | Special Ed - Solomon<br>Elementary - New AS classroom<br>- Horseshoe Tables - Janet C.                                 | INV1405674     | 756.63    |
| 61302        | 10/04/2023 | SCHOOL OUTFITTERS    | 09/29/2023   | Special Ed - High School -<br>New Transition Classroom -<br>Horseshoe Table - Paul H.                                  | INV1405676     | 684.23    |
| 61303        | 10/04/2023 | SCHOOL SPECIALTY LLC | 08/28/2023   | Didax Demonstration Magnetic<br>Dry-Erase Coordinate Grid<br>Item #: 2051229   | 2081329925     | 34.54     |
| 61303        | 10/04/2023 | SCHOOL SPECIALTY LLC | 09/05/2023   | SI Manufacturing Fraction<br>Equivalency Cards, pack of<br>105 Item#: 2048054 \$13.79 ea                               | 2081330451     | 37.53     |
| 61303        | 10/04/2023 | SCHOOL SPECIALTY LLC | 09/01/2023   | Magnetic Equivalent Fractions<br>for GAR Item#: 2051227<br>\$23.47 ea  | 2081330399     | 56.89     |
| 61303        | 10/04/2023 | SCHOOL SPECIALTY LLC | 09/06/2023   | Dominoes for GAR MATH<br>Algebraic Expressions and<br>Equations Item #: 2009472  | 2081330529     | 53.24     |
| 61304        | 10/04/2023 | TOOLS TO GROW        | 09/25/2023   | Tools to Grow Subscription   | 0001390        | 129.98    |
| 61305        | 10/04/2023 | TRIGGER MEMORY CO LL | 09/29/2023   | Special Ed Supplemental Math<br>materials - Flood Learning<br>Support - A. Delasandro -<br>adelasandro@wbasd.k12.pa.us | 3089           | 74.40     |
| 61306        | 10/04/2023 | ULINE SHIPPING SUPPL | 08/21/2023   | FIELDHOUSE EXP /MK   | 167471496      | 5,917.98  |
| 61306        | 10/04/2023 | ULINE SHIPPING SUPPL | 09/11/2023   | MADD SUPPLIES  | 168242243      | 1,020.55  |
| 61307        | 10/04/2023 | VARSITY SPIRIT FASHI | 08/21/2023   | WBA HS CHEER UNIFORMS  | 12992106       | 10,593.30 |
| 61308        | 10/04/2023 | WET PAINT            | 08/31/2023   | SPO PARKING PASS TAGS  | 13563          | 687.50    |
| 61309        | 10/04/2023 | ABC SUPPLY CO        | 09/07/2023   | ABC SUPPLY GAR   | 52706094       | 259.35    |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 09/14/2023   | BASSLER EQUIPMENT HIGH SCHOOL  | 3858           | 701.11    |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 08/24/2023   | BASSLER EQUIPMENT HIGH SCHOOL<br>3424  | 3424           | 390.00    |

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| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 08/28/2023   | BASSLER EQUIPMENT HIGH SCHOOL<br>3470     | 3470           | 136.00 |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 08/28/2023   | BASSLER EQUIPMENT HIGH SCHOOL<br>3484     | 3484           | 407.55 |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 09/06/2023   | BASSLER EQUIPMENT GAR                     | 3647           | 269.41 |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 09/19/2023   | BASSLER EQUIPMENT GAR                     | 3920           | 181.07 |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 09/19/2023   | BASSLER EQUIPMENT HIGH SCHOOL             | 3941           | 184.00 |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 09/25/2023   | BASSLER EQUIPMENT HIGH SCHOOL             | 4011           | 65.15  |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 09/25/2023   | BASSLER EQUIPMENT HIGH SCHOOL             | 4030           | 91.80  |
| 61310        | 10/04/2023 | BASSLER EQUIPMENT CO | 09/27/2023   | BASSLER EQUIPMENT MACKIN                  | 4097           | 398.86 |
| 61311        | 10/04/2023 | BLOOMSBURG METAL COM | 08/07/2023   | BLOOMSBURG METAL SOLOMON                  | 0127693        | 129.00 |
| 61312        | 10/04/2023 | BONNER CHEVROLET CO  | 08/14/2023   | BONNER CHEVY DISTRICT                     | 16819          | 141.32 |
| 61313        | 10/04/2023 | BUILDERS SUPPLY COMP | 08/04/2023   | BUILDERS SUPPLY GAR                       | 156137         | 142.50 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 08/25/2023   | CITY ELECTRIC SUPPLY HIGH<br>SCHOOL       | WKB/000655     | 226.09 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 08/25/2023   | CITY ELECTRIC SUPPLY HIGH<br>SCHOOL       | WKB/000653     | 499.30 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 08/24/2023   | CITY ELECTRIC FIELD HOUSE                 | WKB/000643     | 223.53 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 08/22/2023   | CITY ELECTRIC SUPPLY HIGH<br>SCHOOL       | WKB/000596     | 191.01 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 08/22/2023   | CITY ELECTRIC SUPPLY KISTLER              | WKB/000604     | 17.05  |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 08/24/2023   | CITY ELECTRIC SUPPLY FIELD<br>HOUSE       | WKB/000642     | 140.34 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/06/2023   | CITY ELECTRIC GAR                         | WKB/000752     | 273.48 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 08/29/2023   | CITY ELECTRIC KISTLER                     | WKB/000691     | 200.41 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/04/2023   | CITY ELECTRIC KISTLER                     | WKB/000728     | 194.31 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/25/2023   | CITY ELECTRIC HIGH SCHOOL                 | WKB/000962     | 60.13  |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/25/2023   | CITY ELECTRIC HIGH SCHOOL                 | WKB/000057     | -38.85 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/07/2023   | CITY ELECTRIC HIGH SCHOOL<br>000777       | WKB/000777     | 152.58 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/08/2023   | CITY ELECTRIC HIGH SCHOOL<br>000786       | WKB/000786     | 62.42  |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/08/2023   | CITY ELECTRIC GAR 000938                  | WKB/000938     | 35.57  |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/21/2023   | CITY ELECTRIC DISTRICT 000934             | WKB/000934     | 29.58  |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/14/2023   | CITY ELECTRIC HIGH SCHOOL                 | WKB/000853     | 329.58 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY | 09/21/2023   | CITY ELECTRIC HEIGHTS 000931              | WKB/000931     | 299.27 |
| 61314        | 10/04/2023 | CITY ELECTRIC SUPPLY |              |   |                | 0.00   |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/17/2023   | COOPER ELECTRIC HIGH SCHOOL<br>S052747482 | S052747482     | 179.80 |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/17/2023   | COOPER ELECTRIC KISTLER                   | S052748556     | 84.14  |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/14/2023   | COOPER ELECTRIC SOLOMON<br>S052703440     | S052703440     | 23.58  |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/10/2023   | COOPER ELECTRIC HIGH SCHOOL<br>S052683065 | S052683065     | 313.97 |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/10/2023   | COOPER ELECTRIC FLOOD<br>S052688882       | S052688882     | 152.44 |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/09/2023   | COOPER ELECTRIC KISTLER<br>S052667777     | S052667777     | 268.93 |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/14/2023   | COOPER ELECTRIC GAR<br>S052708795         | S052708795     | 229.92 |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/15/2023   | COOPER ELECTRIC DISTRICT<br>S052708663    | S052708663     | 249.00 |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 08/25/2023   | COOPER ELECTRIC DISTRICT                  | S052829999     | 14.74  |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 09/11/2023   | COOPER ELECTRIC HS FIELD<br>HOUSE         | S052945530     | 97.84  |
| 61315        | 10/04/2023 | COOPER ELECTRIC      | 09/25/2023   | COOPER ELECTRIC GAR                       | S053077459     | 223.41 |



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|                 |               |                      |                 | S053077459                             |                   |          |
| 61316           | 10/04/2023    | DRAINTECH INC        | 09/07/2023      | DRAINTECH HEIGHTS 968907               | 968907            | 145.00   |
| 61316           | 10/04/2023    | DRAINTECH INC        | 08/14/2023      | DRAINTECH GAR 968665                   | 968665            | 345.00   |
| 61316           | 10/04/2023    | DRAINTECH INC        | 08/22/2023      | DRAINTECH HEIGHTS                      | 968678            | 345.00   |
| 61316           | 10/04/2023    | DRAINTECH INC        | 09/08/2023      | DRAINTECH KISTLER 968911               | 968911            | 340.00   |
| 61316           | 10/04/2023    | DRAINTECH INC        | 09/21/2023      | DRAINTECH HIGH SCHOOL 969243           | 969243            | 245.00   |
| 61317           | 10/04/2023    | ECONOMY LUMBER       | 08/04/2023      | ECONOMY LUMBER FIELD HOUSE             | 363114            | 159.66   |
| 61318           | 10/04/2023    | EDWARD'S GARDEN CENT | 09/08/2023      | EDWARDS LANDSCAPING KISTLER            | 090823            | 21.58    |
| 61319           | 10/04/2023    | FITNESS HEADQUARTERS | 08/29/2023      | FITNESS HEADQUARTERS HIGH SCHOOL       | INV/2023/0        | 650.00   |
| 61320           | 10/04/2023    | FOUNDATION BUILDING  | 08/07/2023      | FOUNDATION BUILDING KISTLER            | 11846190-0        | 329.00   |
| 61320           | 10/04/2023    | FOUNDATION BUILDING  | 08/18/2023      | FOUNDATION BUILDING HEIGHTS            | 11846387-0        | 153.60   |
| 61320           | 10/04/2023    | FOUNDATION BUILDING  | 08/23/2023      | FOUNDATION BUILDING KISTLER            | 11846506-0        | 724.00   |
| 61320           | 10/04/2023    | FOUNDATION BUILDING  | 09/19/2023      | FOUNDATION BUILDING KISTLER            | 11846684-0        | 221.36   |
|                 |               |                      |                 | 11846684                               |                   |          |
| 61321           | 10/04/2023    | FRANK N HENRY INC    | 08/24/2023      | FRANK HENRY MEYERS                     | 854               | 425.00   |
| 61321           | 10/04/2023    | FRANK N HENRY INC    | 09/14/2023      | FRANK HENRY GAR                        | 891               | 243.00   |
| 61322           | 10/04/2023    | H C NYE COMPANY INC  | 08/21/2023      | H C NYE HIGH SCHOOL                    | 258311921         | 465.00   |
| 61323           | 10/04/2023    | HILBERT'S EQUIP & WE | 09/15/2023      | HILBERTS EQUIPMENT DISTRICT            | 195737            | 4,061.35 |
|                 |               |                      |                 | 195737                                 |                   |          |
| 61323           | 10/04/2023    | HILBERT'S EQUIP & WE | 08/24/2023      | HILBERTS EQUIPMENT DISTRICT            | 195712            | 1,489.76 |
| 61324           | 10/04/2023    | INTEGRITEC, INC      | 09/18/2023      | INTEGRITEC DISTRICT                    | 44670             | 1,540.00 |
| 61325           | 10/04/2023    | LINDSEY EQUIPMENT    | 08/18/2023      | LINDSEY EQUIPMENT HIGH SCHOOL          | 994721            | 190.12   |
| 61325           | 10/04/2023    | LINDSEY EQUIPMENT    | 08/02/2023      | LINDSEY EQUIPMENT KISTLER              | 991706            | 153.25   |
| 61326           | 10/04/2023    | M ABRAHAM FLOOR COVE | 09/06/2023      | M ABRAHAM FLOOR HIGH SCHOOL            | 9495              | 3,875.00 |
| 61327           | 10/04/2023    | MAIN AUTO            | 09/19/2023      | MAIN AUTO POLICE                       | 09192023          | 30.00    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/18/2023      | MAN HDW SOLOMON                        | 092664            | 110.82   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/16/2023      | MAIN HDW HIGH SCHOOL 92650             | 092650            | 26.99    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/16/2023      | MAIN HDW DISTRICT 92097                | 092097            | 201.73   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/12/2023      | MAIN HDW DISTRICT 92626                | 092626            | 12.99    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/12/2023      | MAIN HDW DISTRICT 92632                | 092632            | 11.49    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/28/2023      | MAIN HDW FIELD HOUSE 92728             | 092728            | 239.85   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/28/2023      | MAIN HDW HIGH SCHOOL 92732             | 092732            | 17.99    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/24/2023      | MAIN HDW GAR 92719                     | 092719            | 101.50   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/28/2023      | MAIN HDW FIELDS 93002                  | 093002            | 45.43    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/28/2023      | MAIN HDW DISTRICT 92654                | 092654            | 132.14   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/23/2023      | MAIN HDW DISTRICT 92710                | 092710            | 25.75    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/30/2023      | MAIN HDW DODSON 930223                 | 093023            | 21.96    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 08/30/2023      | MAIN HDW GAR 93018                     | 093018            | 34.93    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/07/2023      | MAIN HDW GAR 93090                     | 093090            | 103.92   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/07/2023      | MAIN HDW FLOOD 93089                   | 093089            | 379.60   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/08/2023      | MAIN HDW GAR 93100                     | 093100            | 40.46    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/06/2023      | MAIN HDW FIELD HOUSE 93081             | 093081            | 15.96    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/06/2023      | MAIN HDW DISTRICT 93076                | 093076            | 6.38     |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/11/2023      | MAIN HDW DISTRICT 93118                | 093118            | 36.95    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/14/2023      | MAIN HDW GAR 93146                     | 093146            | 38.49    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/12/2023      | MAIN HDW ADM 93125                     | 093125            | 32.96    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/18/2023      | MAIN HDW DISTRICT 93171                | 093171            | 2.96     |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/15/2023      | MAIN HDW FLOOD 93161                   | 093161            | 20.94    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/28/2023      | MAIN HDW HIGH SCHOOL 93509             | 093509            | 30.98    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/28/2023      | MAIN HDW HIGH SCHOOL FIELD HOUSE 93244 | 093244            | 67.94    |
|                 |               |                      |                 | HOUSE 93244                            |                   |          |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/26/2023      | MAIN HDW KISTLER 93233                 | 093233            | 16.99    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/19/2023      | MAIN HDW MEYERS                        | 093181            | 47.32    |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/19/2023      | MAIN HDW MEYERS                        | 093178            | 151.46   |
| 61328           | 10/04/2023    | MAIN HARDWARE        | 09/22/2023      | MAIN HDW DISTRICT 93216                | 093216            | 107.98   |

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| 61328        | 10/04/2023 | MAIN HARDWARE        | 09/21/2023   | MAIN HDW GAR 93203                       | 093203         | 44.93    |
| 61328        | 10/04/2023 | MAIN HARDWARE        | 09/21/2023   | MAIN HDW DISTRIC 93204                   | 093204         | 144.83   |
| 61328        | 10/04/2023 | MAIN HARDWARE        | 09/19/2023   | MAIN HDW GAR 91179                       | 093179         | 32.15    |
| 61328        | 10/04/2023 | MAIN HARDWARE        | 09/26/2023   | MAIN HDW MACKIN                          | 093226         | 43.97    |
| 61328        | 10/04/2023 | MAIN HARDWARE        |              |  |                | 0.00     |
| 61329        | 10/04/2023 | MECHANICAL SERVICE C | 08/08/2023   | MECHANICAL SERVICE HEIGHTS               | 23158A         | 364.95   |
| 61329        | 10/04/2023 | MECHANICAL SERVICE C | 09/19/2023   | MECHANICAL SERVICE GAR                   | 21986A         | 8,337.55 |
| 61330        | 10/04/2023 | MINERS MILLS SERVICE | 09/01/2023   | MINERS MILLS SERVICE SOLOMON             | 82540          | 150.00   |
| 61331        | 10/04/2023 | NRG CONTROLS NORTH,  | 08/24/2023   | NRG HEIGHTS                              | M-DJR1120      | 403.16   |
| 61332        | 10/04/2023 | PA PAPER & SUPPLY CO | 08/23/2023   | PA PAPER SOLOMON                         | S1533180.0     | 450.00   |
| 61332        | 10/04/2023 | PA PAPER & SUPPLY CO | 08/25/2023   | PA PAPER HIGH SCHOOL                     | S1533238.0     | 440.00   |
| 61332        | 10/04/2023 | PA PAPER & SUPPLY CO | 09/22/2023   | PA PAPER HIGH SCHOOL S1535541            | S1535541.0     | 165.00   |
| 61333        | 10/04/2023 | RALSTON MECHANICAL S | 08/23/2023   | RALSTON DISTRICT DC2346                  | DC2346         | 306.00   |
| 61334        | 10/04/2023 | RJ WALKER CO         | 08/28/2023   | RJ WALKER KISTLER S6044414               | S6044414.0     | 24.69    |
| 61335        | 10/04/2023 | SCHINDLER ELEVATOR C | 02/01/2023   | SCHINDLER ELEVATOR KISTLER<br>8106161749 | 8106161749     | 1,152.84 |
| 61335        | 10/04/2023 | SCHINDLER ELEVATOR C | 02/01/2023   | SCHINDLER ELEVATOR GAR<br>8106161748     | 8106161748     | 1,906.56 |
| 61335        | 10/04/2023 | SCHINDLER ELEVATOR C | 02/01/2023   | SCHINDLER ELEVATOR HEIGHTS<br>810616747  | 8106161747     | 598.56   |
| 61335        | 10/04/2023 | SCHINDLER ELEVATOR C | 02/01/2023   | SCHINDLER ELEVATOR SOLOMON<br>8106170103 | 8106170103     | 1,152.84 |
| 61336        | 10/04/2023 | SHERWIN WILLIAMS CO. | 08/14/2023   | SHERWIN WILLIAMS FIELDS9099-2            | 9099-2         | 152.82   |
| 61336        | 10/04/2023 | SHERWIN WILLIAMS CO. | 08/09/2023   | SHERWIN WILLIAMS FIELDS                  | 9738-0         | 394.11   |
| 61336        | 10/04/2023 | SHERWIN WILLIAMS CO. | 09/18/2023   | SHERWIN WILLIAMS FIELDS                  | 0271-9         | 525.48   |
| 61336        | 10/04/2023 | SHERWIN WILLIAMS CO. | 09/01/2023   | SHERWIN WILLIAMS FIELDS                  | 0372-7         | 525.48   |
| 61337        | 10/04/2023 | SUPERIOR POOLS & SPA | 08/10/2023   | SUPERIOR POOL HIGH SCHOOL                | 827881         | 852.65   |
| 61337        | 10/04/2023 | SUPERIOR POOLS & SPA | 09/07/2023   | SUPERIOR POOL HIGH SCHOOL                | 112637         | 179.40   |
| 61338        | 10/04/2023 | TORBIK SAFE & LOCK I | 08/25/2023   | TORBIK LOCK HIGH SCHOOL                  | N400552571     | 12.99    |
| 61338        | 10/04/2023 | TORBIK SAFE & LOCK I | 09/11/2023   | TORBIK LOCK ADM                          | N400552660     | 14.94    |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 08/25/2023   | UNITED HEATING FLOOD 14612               | 14612          | 270.00   |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 08/25/2023   | UNITED HEATING FLOOD 14618               | 14618          | 1,133.00 |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 08/22/2023   | UNITED HEATING GAR 14605                 | 14605          | 4,861.00 |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/08/2023   | UNITED HEATING GAR 14630                 | 14630          | 450.05   |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/05/2023   | UNITED HEATING KISTLER 14623             | 14623          | 216.00   |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/11/2023   | UNITED HEATING FLOOD 14641               | 14641          | 165.21   |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/12/2023   | UNITED HEATING HIGH SCHOOL<br>14646      | 14646          | 2,201.14 |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/22/2023   | UNITED HEATING GAR 14669                 | 14669          | 177.68   |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/25/2023   | UNITED HEATING GAR 14673                 | 14673          | 6,360.76 |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/22/2023   | UNITED HEATING FLOOD 14668               | 14668          | 678.45   |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/26/2023   | UNITED HEATING HEIGHTS 14681             | 14681          | 270.00   |
| 61339        | 10/04/2023 | UNITED HEATING & AIR | 09/27/2023   | UNITED HEATING DODSON 14685              | 14685          | 2,525.02 |
| 61340        | 10/04/2023 | UNITED RENTALS       | 08/18/2023   | UNITED RENTAL GAR                        | 221702272-     | 2,076.00 |
| 61340        | 10/04/2023 | UNITED RENTALS       | 08/22/2023   | UNITED RENTAL MEYERS                     | 221866530-     | 616.00   |
| 61340        | 10/04/2023 | UNITED RENTALS       | 09/19/2023   | UNITED RENTALS MEYERS                    | 221866530-     | 616.00   |
| 61340        | 10/04/2023 | UNITED RENTALS       | 09/15/2023   | UNITED RENTAL GAR                        | 221702272-     | 2,076.00 |
| 61341        | 10/04/2023 | VALLEY POWER EQUIPME | 08/22/2023   | VALLEY POWER FLOOD 153463                | 153463         | 60.35    |
| 61341        | 10/04/2023 | VALLEY POWER EQUIPME | 08/23/2023   | VALLEY POWER GAR 153510                  | 153510         | 57.98    |
| 61342        | 10/04/2023 | WALTER'S HARDWARE    | 07/06/2023   | WALTERS HDW HEIGHTS D209625              | D209625        | 23.47    |
| 61342        | 10/04/2023 | WALTER'S HARDWARE    | 08/04/2023   | WALTERS HDW KISTLER D21092               | D21092         | 65.65    |
| 61342        | 10/04/2023 | WALTER'S HARDWARE    | 09/08/2023   | WALTERS HDW HEIGHTS D212088              | D212088        | 73.46    |
| 61342        | 10/04/2023 | WALTER'S HARDWARE    | 08/17/2023   | WALTERS HDW KISTLER                      | D211478        | 145.39   |
| 61342        | 10/04/2023 | WALTER'S HARDWARE    | 08/17/2023   | WALTERS HDW HEIGHTS                      | D211480        | 107.82   |
| 61342        | 10/04/2023 | WALTER'S HARDWARE    | 08/11/2023   | WALTERS HDW KISTLER                      | D211239        | 73.53    |
| 61342        | 10/04/2023 | WALTER'S HARDWARE    | 08/03/2023   | WALTERS HDW FLOOD                        | D210882        | 198.66   |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR               | INVOICE<br>DATE | INVOICE<br>DESCRIPTION  | INVOICE<br>NUMBER | AMOUNT     |
|-----------------|---------------|----------------------|-----------------|---|-------------------|------------|
| 61342           | 10/04/2023    | WALTER'S HARDWARE    | 08/08/2023      | WALTERS HDW KISTLER   | D211091           | 79.23      |
| 61342           | 10/04/2023    | WALTER'S HARDWARE    | 08/31/2023      | WALTERS HDW KISTLER   | D211783           | 117.87     |
| 61342           | 10/04/2023    | WALTER'S HARDWARE    | 09/12/2023      | WALTERS HDW HEIGHTS   | D212204           | 104.40     |
| 61342           | 10/04/2023    | WALTER'S HARDWARE    | 09/18/2023      | WALTERS HDW KISTLER D212482   | D212482           | 78.30      |
| 61342           | 10/04/2023    | WALTER'S HARDWARE    | 09/21/2023      | WALTERS HDW SOLOMON D212605   | D212605           | 80.36      |
| 61342           | 10/04/2023    | WALTER'S HARDWARE    | 09/22/2023      | WALTERS HDW GAR D212638   | D212638           | 82.77      |
| 61343           | 10/04/2023    | WET PAINT            | 08/24/2023      | WET PAINT HIGH SCHOOL   | 13546             | 151.96     |
| 61344           | 10/04/2023    | WIDE WORLD RV CENTER | 09/01/2023      | WIDE WORLD RV DISTRICT  | 118298            | 777.49     |
| 61345           | 10/04/2023    | BERKS COUNTY INTERME | 06/30/2023      | EDUCATIONAL SERVICES PROVIDED<br>04/13-06/01/2023   | 2300003779        | 2,940.00   |
| 61345           | 10/04/2023    | BERKS COUNTY INTERME | 06/30/2023      | EDUCATIONAL SERVICES PROVIDED<br>04/03-04/05/2023   | 2300003780        | 84.00      |
| 61346           | 10/04/2023    | BUCKS COUNTY IU #22  | 08/29/2023      | EDUCATIONAL SERVICES PROVIDED<br>FOR 22-23 SCHOOL YEAR -<br>ADJUSTMENT MADE TO REMOVE<br>STUDENT J.B. | 2306-0325         | 2,250.60   |
| 61347           | 10/04/2023    | CENTRAL INTERMEDIATE | 08/14/2023      | TUITION FOR 22-23 SCHOOL YEAR<br>- DETENTION CENTER   | 2400000130        | 1,399.20   |
| 61348           | 10/04/2023    | CHESTER COUNTY INTER | 06/30/2023      | EDUCATIONAL SERVICES PROVIDED<br>FROM 06/01/23-06/07/23   | 450038            | 1,273.25   |
| 61348           | 10/04/2023    | CHESTER COUNTY INTER | 06/30/2023      | EDUCATIONAL SERVICES PROVIDED<br>FROM 06/19/23-06/30/23   | 450959            | 169.77     |
| 61348           | 10/04/2023    | CHESTER COUNTY INTER | 06/30/2023      | EDUCATIONAL/SUPPORT SERVICES<br>PROVIDED 4TH QUARTER  | 450008            | 972.00     |
| 61348           | 10/04/2023    | CHESTER COUNTY INTER | 06/06/2023      | SPECIAL EDUCATION TUITION FOR<br>MAY 2023   | 449323            | 9,931.35   |
| 61348           | 10/04/2023    | CHESTER COUNTY INTER | 06/06/2023      | SERVICE COORDINATION FOR<br>22-23 SCHOOL YEAR   | 449355            | 2,756.94   |
| 61349           | 10/04/2023    | CHILDREN'S SERVICE C | 06/15/2023      | INVOICE FOR SCHOOL PLACEMENT<br>AT CSC JUNE 2023  | 061523            | 1,883.00   |
| 61349           | 10/04/2023    | CHILDREN'S SERVICE C | 06/12/2023      | INVOICE FOR SCHOOL LACEMENT<br>AT CSC MAY 2023  | 061223            | 4,707.50   |
| 61349           | 10/04/2023    | CHILDREN'S SERVICE C | 06/15/2023      | INVOICE FOR THERAPEUTIC<br>EDUCATIONAL PROGRAM AT CSC<br>FOR JUNE 2023                                | 061523B           | 5,575.50   |
| 61349           | 10/04/2023    | CHILDREN'S SERVICE C | 06/12/2023      | INVOICE FOR THERAPEUTIC<br>EDUCATIONAL PROGRAM AT CSC<br>FOR MAY 2023                                 | 061223B           | 18,408.00  |
| 61350           | 10/04/2023    | CLARION AREA SCHOOL  | 06/05/2023      | EDUCATIONAL/SUPPORT SERVICES<br>PROVIDED FROM<br>05/01/23-05/15/23                                    | 2300000387        | 773.63     |
| 61351           | 10/04/2023    | CRESTWOOD SCHOOL DIS | 09/03/2023      | REVISED INVOICE - 22-23<br>TUITION  | JULY2023          | 223,106.20 |
| 61352           | 10/04/2023    | FAIRMOUNT BEH HLTH S | 09/08/2023      | EDUCATIONAL SERVICES PROVIDED<br>04/10-04/14/2023   | 09082023          | 300.00     |
| 61352           | 10/04/2023    | FAIRMOUNT BEH HLTH S | 09/08/2023      | EDUCATIONAL SERVICES PROVIDED<br>MARCH AND APRIL 2023   | 09082023B         | 300.00     |
| 61353           | 10/04/2023    | GETTYSBURG AREA SCHO | 09/18/2023      | TUITION FOR 22-23 SCHOOL YEAR<br>- CORRECTION TO INV<br>2400000023                                    | 2400000035        | 643.00     |
| 61354           | 10/04/2023    | GREATER NANTICOKE AR | 09/12/2023      | 22-23 TUITION - STUDENT G.P.  | 09122023          | 2,783.29   |
| 61355           | 10/04/2023    | GROVE CITY AREA SCHO | 04/30/2023      | EDUCATIONAL SERVICES PROVIDED<br>FOR APRIL 2023   | G23495            | 5,364.00   |
| 61356           | 10/04/2023    | HORSHAM CLINIC       | 06/12/2023      | EDUCATIONAL SERVICES PROVIDED<br>MAY 2023   | 06122023          | 480.00     |
| 61357           | 10/04/2023    | MONTGOMERY AREA SCHO | 08/10/2023      | EDUCATIONAL SERVICES PROVIDED   | 08102023          | 15,347.26  |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR         | INVOICE DATE | INVOICE DESCRIPTION           | INVOICE NUMBER | INVOICE AMOUNT |
|--------------|------------|----------------------|--------------|-------------------------------|----------------|----------------|
|              |            |                      |              | AUG 2022- FEB 2023            |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 08/02/2023   | EDUCATIONAL SERVICES PROVIDED | INV61572       | 6,822.00       |
|              |            |                      |              | JULY 2023 - ESY               |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 08/02/2023   | EDUCATIONAL SERVICES PROVIDED | INV61573       | 6,822.00       |
|              |            |                      |              | JULY 2023 - ESY               |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV61574       | 6,822.00       |
|              |            |                      |              | JULY 2023 - ESY               |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV61574-2     | 3,411.00       |
|              |            |                      |              | JUNE 2023 - ESY               |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV63939       | 8,148.00       |
|              |            |                      |              | AUG-SEPT 2023                 |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV63937       | 10,864.00      |
|              |            |                      |              | AUG-SEPT 2023                 |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV63938       | 14,220.00      |
|              |            |                      |              | AUG-SEPT 2023                 |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV63940       | 7,696.00       |
|              |            |                      |              | AUG-SEPT 2023                 |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV63941       | 7,896.00       |
|              |            |                      |              | AUG-SEPT 2023                 |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV63942       | 14,420.00      |
|              |            |                      |              | AUG-SEPT 2023                 |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        | 09/01/2023   | EDUCATIONAL SERVICES PROVIDED | INV63943       | 10,864.00      |
|              |            |                      |              | AUG-SEPT 2023                 |                |                |
| 61358        | 10/04/2023 | NEW STORY LLC        |              |                               |                | 0.00           |
| 61359        | 10/04/2023 | NORTHWEST AREA SCHOO | 06/30/2023   | EDUCATIONAL SERVICES PROVIDED | 06302023       | 373.00         |
|              |            |                      |              | DEC 2022 FOR STUDENT T.D.     |                |                |
| 61360        | 10/04/2023 | PITTSTON AREA SCHOOL | 08/15/2023   | TUITION FOR 22-23 SCHOOL YEAR | 08152023       | 8,199.67       |
| 61361        | 10/04/2023 | SALISBURY TWP SCHOOL | 06/15/2023   | EDUCATIONAL SERVICES PROVIDED | 05922          | 3,706.92       |
|              |            |                      |              | FOR MAY 2023                  |                |                |
| 61362        | 10/04/2023 | SCHOOL DISTRICT OF S | 06/15/2023   | EDUCATIONAL SERVICES PROVIDED | 17-22-23       | 780.00         |
|              |            |                      |              | FOR 22-23 SCHOOL YEAR         |                |                |
| 61362        | 10/04/2023 | SCHOOL DISTRICT OF S | 09/22/2023   | EDUCATIOANL SERVICES PROVIDED | 2020-21-07     | 10,660.00      |
|              |            |                      |              | FOR STUDENT J.S.              |                |                |
| 61363        | 10/04/2023 | SPECIALIZED EDUCATIO | 08/04/2023   | EDUCATIONAL SERVICES ROVIDED  | INV170312      | 35,579.74      |
|              |            |                      |              | FOR JULY 2023                 |                |                |
| 61363        | 10/04/2023 | SPECIALIZED EDUCATIO | 08/14/2023   | EDUCATIONAL SERVICES PROVIDED | INV170751      | 104,369.50     |
|              |            |                      |              | FOR MAY 2023 - REVISED        |                |                |
|              |            |                      |              | INVOICE, REPLACES #164905     |                |                |
| 61363        | 10/04/2023 | SPECIALIZED EDUCATIO | 08/14/2023   | EDUCATIONAL SERVICES PROVIDED | INV170749      | 79,646.77      |
|              |            |                      |              | APRIL 2023 - REVISED INVOICE, |                |                |
|              |            |                      |              | REPLACES #162475              |                |                |
| 61364        | 10/04/2023 | WAYNESBORO AREA SCHO | 08/31/2023   | EDUCATIONAL SERVICES PROVIDED | WILKESBARR     | 5,260.29       |
|              |            |                      |              | JAN-JUNE 2023                 |                |                |
| 61365        | 10/04/2023 | WESTERN PA SCHOOL FO | 06/30/2023   | EDUCATIONAL SERVICES PROVIDED | 05380          | 3,600.00       |
|              |            |                      |              | FOR SUMMER ESY 2023           |                |                |
| 61366        | 10/04/2023 | WYOMING AREA SCHOOL  | 09/15/2023   | TUITION FOR THE 22-23 SCHOOL  | 09152023       | 2,412.01       |
|              |            |                      |              | YEAR                          |                |                |
| 61367        | 10/04/2023 | AXON ENTERPRISE INC  | 09/13/2023   | ACCT 508699 - WBASD YEARLY    | SI-1635065     | 6,576.00       |
|              |            |                      |              | BILLING                       |                |                |
| 61368        | 10/04/2023 | BERKHEIMER ASSOCIATE | 08/31/2023   | LST AUGUST 2023               | 581            | 901.89         |
| 61369        | 10/04/2023 | BIROS UTILITIES, INC | 09/26/2023   | RENTAL FROM 09/18-10/17/23    | 180935         | 180.00         |
| 61369        | 10/04/2023 | BIROS UTILITIES, INC | 09/26/2023   | RENTAL FRO 09/18-10/17/23     | 180936         | 415.00         |
| 61370        | 10/04/2023 | BROSCIUS, TAMIKA     | 09/14/2023   | 8 1-HOUR TUTORING SESSIONS -  | 172            | 320.00         |
|              |            |                      |              | SETTLEMENT AGREEMENT          |                |                |
| 61371        | 10/04/2023 | CALEX LOGISTICS      | 08/31/2023   | FAX CHARGE, HANDLING OUT,     | I02863         | 28.00          |
|              |            |                      |              | ORDER PROCESSING              |                |                |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR               | INVOICE<br>DATE | INVOICE<br>DESCRIPTION   | INVOICE<br>NUMBER | AMOUNT    |
|-----------------|---------------|----------------------|-----------------|--|-------------------|-----------|
| 61371           | 10/04/2023    | CALEX LOGISTICS      | 09/01/2023      | IT INFRASTRUCTURE, STORAGE<br>TRAILER SPACE, COPY PAPER                                    | I02891            | 314.00    |
| 61372           | 10/04/2023    | CHILDREN'S SERVICE C | 07/14/2023      | SUD SERVICES PROVIDED APRIL,<br>MAY, AND JUNE 2023   | 071423            | 4,500.00  |
| 61373           | 10/04/2023    | CORCORAN, MICHAEL    | 09/29/2023      | MILEAGE FOR THE MONTH OF SEPT<br>2023  | MILEAGESEP        | 57.64     |
| 61374           | 10/04/2023    | DE LAGE LANDEN FINAN | 09/15/2023      | CONTRACT # 500-50295060 ACCT<br># 1552321 MONTHLY BILLING FOR<br>09/15-10/14/23            | 80991299          | 24,178.22 |
| 61375           | 10/04/2023    | DIAMOND COMMUNICATIO | 08/29/2023      | REAL ESTATE TAX BILL<br>PROCESSING   | 411602            | 17,278.95 |
| 61375           | 10/04/2023    | DIAMOND COMMUNICATIO | 09/11/2023      | REAL ESTATE TAX BILLS  | 414150            | 97.40     |
| 61376           | 10/04/2023    | DROST, CORINNE       | 10/02/2023      | MILEAGE FOR THE MONTH OF SEPT<br>2023  | MILEAGESEP        | 79.26     |
| 61377           | 10/04/2023    | ELITE REVENUE SOLUTI | 07/17/2023      | REFUND OF TAXES DUE TO<br>VETERANS EXEMPTION   | 416               | 3,388.91  |
| 61377           | 10/16/2023    | ELITE REVENUE SOLUTI | 07/17/2023      | REFUND OF TAXES DUE TO<br>VETERANS EXEMPTION   | 416               | -3,388.91 |
| 61378           | 10/04/2023    | ENVIRONMENTAL ABATEM | 04/28/2023      | ENVIRONMENTAL COMPLIANCE<br>SERVICES ON 04/26/23   | 23-37PSI          | 750.00    |
| 61379           | 10/04/2023    | ESS SUPPORT SERVICES | 09/09/2023      | SUBSTITUTE PARAS WEEK ENDING<br>09/09/23   | INV449288         | 548.00    |
| 61380           | 10/04/2023    | FUNCTIONAL CONNECTIO | 09/18/2023      | EDUCATIONAL/SUPPORT SERVICES<br>PROVIDED AUGUST 2023                                       | 1093              | 7,286.00  |
| 61381           | 10/04/2023    | GEIGER, JAMES        | 08/31/2023      | MILEAGE FOR AUG 2023   | MILEAGEAUG        | 10.48     |
| 61381           | 10/04/2023    | GEIGER, JAMES        | 09/29/2023      | MILEAGE FOR JUNE 2023  | MILEAGEJUN        | 32.10     |
| 61382           | 10/04/2023    | GLEN SUMMIT SPRINGS  | 08/31/2023      | BILLING FOR ACCOUNT 53217 AUG<br>2023  | 53217             | 769.54    |
| 61383           | 10/04/2023    | GOOD SHEPHERD ACADEM | 09/11/2023      | REGISTRATION FEE FOR 23-23<br>SCHOOL YEAR - STUDENT L.A.                                   | 09112023          | 125.00    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/12/2023      | UPDATED BELL SCHEDULE SOLOMON<br>JHS   | 0000041922        | 395.00    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/12/2023      | INSTALLED 3 SPEAKERS,<br>TROUBLESHOOTING FOR LOW<br>VOLUME ISSUE IN CHORUS ROOM<br>GAR JHS | 0000042011        | 888.00    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 08/18/2023      | SERVICE ON 8/17/23 AT SOLOMON<br>ELEM  | 0000041685        | 287.50    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/13/2023      | INVOICE FOR SERVICES PROVIDED<br>08/16/23  | 0000041653        | 87.50     |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/25/2023      | SERVICES PROVIDED 09/20/23   | 0000042164        | 112.50    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 05/03/2023      | SERVICE PROVIDED ON<br>05/02/2023  | 0000040721        | 978.00    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/15/2023      | SERVICE PROVIDED ON 09/12/23<br>AT SOLOMON AND GAR   | 0000042074        | 137.50    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/13/2023      | SERVICE PROVIDED ON 09/11/23<br>AT SOLOMON   | 0000042044        | 162.50    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/11/2023      | SERVICE PROVIDED ON 09/07/23<br>AT WBA HIGH SCHOOL   | 0000041962        | 112.50    |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO | 09/11/2023      | SERVICE PROVIDED ON 09/06/23<br>AT WBA HIGH SCHOOL   | 0000041946        | 87.50     |
| 61384           | 10/04/2023    | GUYETTE COMMUNICATIO |                 |  |                   | 0.00      |
| 61385           | 10/04/2023    | HOME DEPOT CREDIT SE | 09/13/2023      | 6035 3225 0567 0681 BALANCE<br>DUE FOR INV 900547 AND INV<br>2900866                       | 09132023          | 240.00    |
| 61386           | 10/04/2023    | JOHN MCELWEE         | 09/27/2023      | PROFESSIONAL SERVICES  | 80                | 1,375.00  |

| CHECK NUMBER | CHECK DATE | CHECK VENDOR         | INVOICE DATE | INVOICE DESCRIPTION   | INVOICE NUMBER | AMOUNT    |
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| 61387        | 10/04/2023 | KING SPRY HERMAN FRE | 08/31/2023   | PROVIDED AUG 2023<br>9937-0007 PROFESSIONAL<br>SERVICES PROVIDED JUNE-AUG<br>2023 | 181287         | 252.00    |
| 61388        | 10/04/2023 | KOURY, ROCHELLE      | 08/29/2023   | MILEAGE FOR JUNE 2023   | MILEAGEJUN     | 106.77    |
| 61388        | 10/04/2023 | KOURY, ROCHELLE      | 09/30/2023   | MILEAGE FOR AUGUST 2023   | MILEAGEAUG     | 34.06     |
| 61388        | 10/04/2023 | KOURY, ROCHELLE      | 09/30/2023   | MILEAGE FOR THE MONTH OF SEPT<br>2023   | MILEAGESEP     | 144.10    |
| 61389        | 10/04/2023 | LASTING IMPRESSIONS  | 08/28/2023   | REORDER MEDALS: SCHOLARS WITH<br>DISTINCTION                                      | 2031           | 900.00    |
| 61390        | 10/04/2023 | LAW OFFICES OF ANGEL | 09/05/2023   | LEGAL SERVICES PROVIDED FOR<br>AUGUST 2023  | 3223           | 90.00     |
| 61390        | 10/04/2023 | LAW OFFICES OF ANGEL | 09/05/2023   | LEGAL SERVICES PROVIDED FOR<br>AUGUST 2023  | 3224           | 396.00    |
| 61390        | 10/04/2023 | LAW OFFICES OF ANGEL | 09/05/2023   | LEGAL SERVICES PROVIDED FOR<br>AUGUST 2023  | 3225           | 3,042.00  |
| 61390        | 10/04/2023 | LAW OFFICES OF ANGEL | 09/05/2023   | LEGAL SERVICES PROVIDED FOR<br>AUGUST 2023  | 3226           | 144.00    |
| 61391        | 10/04/2023 | LUZERNE INTERMEDIATE | 06/30/2023   | ESL INSTRUCTIONAL SERVICES<br>MARCH-JUNE 2023                                     | LIU-293        | 44,500.50 |
| 61392        | 10/04/2023 | MAKARAVAGE, ROBERT   | 09/30/2023   | MILEAGE FOR THE MONTH OF SEPT<br>2023   | MILEAGESEP     | 62.88     |
| 61393        | 10/04/2023 | MAZZITTI & SULLIVAN  | 09/01/2023   | QUARTERLY INVOICE FOR EAP<br>SERVICES 10/01/23-12/31/23                           | 2278           | 4,369.50  |
| 61394        | 10/04/2023 | MOHEGAN SUN ARENA AT | 09/12/2023   | WILKES-BARRE AREA HIGH SCHOOL<br>GRADUATION - EVENT SETTLEMENT                    | 091223         | 26,041.19 |
| 61395        | 10/04/2023 | MORAN, ERIN          | 09/11/2023   | UNIFIED SPECIAL OLYMPICS<br>STIPEND   | 091123         | 1,500.00  |
| 61396        | 10/04/2023 | MOSKA, JAMIE         | 09/30/2023   | MILEAGE FOR JUN/JULY/AUG 2023   | MILEAGE        | 32.75     |
| 61396        | 10/04/2023 | MOSKA, JAMIE         | 09/30/2023   | MILEAGE FOR THE MONTH OF SEPT<br>2023   | MILEAGESEP     | 26.20     |
| 61397        | 10/04/2023 | O'MEARA, COURTNEY    | 08/18/2023   | EDUCATIONAL SERVICES PROVIDED<br>WEEK ENDING 08/18/2023                           | INVOICE 6      | 420.00    |
| 61398        | 10/04/2023 | OTIS ELEVATOR COMPAN | 09/13/2023   | LOGISTICS AND FUEL IMPACT FEE   | F100001397     | 200.00    |
| 61399        | 10/04/2023 | PAPER EATERS LLC     | 09/01/2023   | WBASD MONTHLY SERVICE AUG<br>2023   | 11550          | 75.00     |
| 61399        | 10/04/2023 | PAPER EATERS LLC     | 09/28/2023   | WBASD SERVICE DATE 09/27/23   | 11775          | 75.00     |
| 61400        | 10/04/2023 | PMEA                 | 09/13/2023   | MEMBERSHIP FEES<br>07/01/23-06/30/23 - MICHAEL<br>PRYOR & JOELLE DELUCA           | 09132023       | 290.00    |
| 61401        | 10/04/2023 | PURCHASE POWER       | 09/12/2023   | MONTHLY BILLING SEPT 2023   | 8000-9090-     | 39.04     |
| 61402        | 10/04/2023 | PURE WATER TECHNOLOG | 08/15/2023   | MONTHLY RENTAL OF 1 WATER<br>PURIFICATION UNIT                                    | 189602         | 46.64     |
| 61402        | 10/04/2023 | PURE WATER TECHNOLOG | 09/15/2023   | MONTHLY RENTAL OF 1 WATER<br>PURIFICATION UNIT                                    | 192911         | 46.64     |
| 61403        | 10/04/2023 | STA CENTRAL REGION   | 08/09/2023   | W-B TRIP BUSES  | 1190116        | 276.25    |
| 61403        | 10/04/2023 | STA CENTRAL REGION   | 08/02/2023   | W-B TRIP BUSES  | 1188559        | 276.25    |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 08/16/2023   | SECURITY SERVICES PRVIDED<br>08/06-08/12/23                                       | 2023-1053      | 2,422.05  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 08/24/2023   | SECURITY SERVICES PRVIDED<br>08/16/23   | 2023-1081      | 333.46    |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/01/2023   | SECURITY SERVICES PRVIDED<br>08/20-08/26/23                                       | 2023-1113      | 2,377.50  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 08/24/2023   | SECURITY SERVICES PRVIDED<br>08/14-08/18/23                                       | 2023-1079      | 2,429.26  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/08/2023   | TRAINING 08/29-09/02/23   | 2023-1156      | 581.44    |

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| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/08/2023   | SECURITY SERVICES PROVIDED<br>08/27-09/02/23                               | 2023-1151      | 3,297.03  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/22/2023   | SECURITY SERVICES PROVIDED<br>09/07-09/08/23                               | 2023-1234      | 296.13    |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/22/2023   | SECURITY SERVICES PROVIDED<br>FOR 9/11-9/15/23                             | 2023-1233      | 1,719.34  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/15/2023   | SECURITY SERVICES PROVIDED<br>FOR 09/07-09/08/23                           | 2023-1189      | 5,700.02  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/22/2023   | CREDIT MEMO FROM INV<br>#2023-1189   | 2023-1232      | -180.25   |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/22/2023   | CREDIT MEMO FROM INV<br>#2023-1189   | 2023-1235      | -296.13   |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/22/2023   | SECURITY SERVICES PROVIDED<br>FOR 09/16/23                                 | 2023-1228      | 1,020.99  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/22/2023   | SECURITY SERVICES PROVIDED<br>FOR 09/11-09/15/23                           | 2023-1230      | 11,637.92 |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/22/2023   | CREDIT MEMO FOR #2023-1230   | 2023-1241      | -901.25   |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/21/2023   | SECURITY SERVICES PROVIDED<br>FOR 09/11-09/15/23                           | 2023-1224      | 3,176.26  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/15/2023   | SECURITY SERVICES PROVIDED<br>FOR 09/03-09/09/23                           | 2023-1186      | 3,666.80  |
| 61404        | 10/04/2023 | STANDING STONE CONSU | 09/15/2023   | SECURITY SERVICES PROVIDED<br>FOR 09/08/23                                 | 2023-1191      | 193.13    |
| 61404        | 10/04/2023 | STANDING STONE CONSU |              |  |                | 0.00      |
| 61405        | 10/04/2023 | SUN LIFE ASSURANCE C | 10/01/2023   | BILLING FOR OCTOBER 2023   | MONTH          | 6,103.57  |
| 61406        | 10/04/2023 | WASTE MANAGEMENT     | 09/19/2023   | WILKES-BARRE AREA SCHOOL<br>MONTHLY BILLING OCT 2023                       | 3116557-08     | 10,241.01 |
| 61407        | 10/04/2023 | WILKES-BARRE AREA CA | 08/16/2023   | DISTRICT SHARE FOR 2022-2023   | 10999          | 7,915.94  |
| 61408        | 10/04/2023 | WNUK MEDICAL LLC     | 09/21/2023   | REPAIRED SCALE AT SOLOMON<br>PLAINS ELEM                                   | 5329           | 60.00     |
| 61409        | 10/04/2023 | ZELINKA, THOMAS      | 10/02/2023   | MILEAGE FOR THE MONTH OF SEPT<br>2023                                      | MILEAGESEP     | 34.06     |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 07/20/2023   | ATHLETICS G SOCCER UNIFORMS  | 922162711      | 8,300.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 06/01/2023   | ATHLETICS BOYS SOCCER  | 921760953      | 8,600.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 05/27/2023   | GIRLS VOLLEY BALL UNIFORMS   | 921739887      | 2,212.59  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 08/26/2023   | FOOTBALL JERSEY  | 922606728      | 2,740.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 06/26/2023   | ATHLETICS SUPPLIES FALL 2023<br>PROGRAM                                    | 921946628      | 10,799.98 |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 06/08/2023   | ATHLETICS GOLF EQUIPMENT   | 921821957      | 2,460.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 05/25/2023   | ATHLETICS TENNIS   | 921722180      | 1,300.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 06/12/2023   | ATHLETICS CROSS COUNTRY<br>UNIFORM   | 921841448      | 400.00    |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 06/07/2023   | ATHLETICS G VOLLEY BALL<br>EQUIPMENT                                       | 921806562      | 2,410.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 06/06/2023   | ATHLETICS TENNIS UNIFORMS  | 921791804      | 1,600.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 05/31/2023   | ATHLETICS JH SOC   | 921753187      | 890.00    |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 05/31/2023   | ATHLETICS B SOCCER   | 921753185      | 3,640.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 05/31/2023   | ATHLETICS G SOCCER   | 921753186      | 3,430.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 09/02/2023   | ATHLETICS FIELD HOCKEY   | 922709378      | 5,660.00  |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 07/28/2023   | ATHLETIC FB EQUIPMENT  | 922254695      | 110.25    |
| 61410        | 10/04/2023 | BSN SPORTS LLC       | 07/06/2023   | ATHLETIC FB EQUIPMENT  | 921791803      | 8,559.76  |
| 61411        | 10/04/2023 | ROOTE, NATHANIEL     | 05/18/2023   | Official - WBASD Wolfpack<br>Volleyball vs Pocono Mtn<br>West/East 5/18/23 | Volleyball     | 91.00     |
| 61412        | 10/04/2023 | ADAMS, ANN           | 08/31/2023   | Official - WBASD Wolfpack<br>Field Hockey vs Nanticoke                     | Field Hock     | 82.00     |

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|              |            |                      |              | 8/31/2023   |                       |          |
| 61412        | 10/04/2023 | ADAMS, ANN           | 09/11/2023   | Official - WBASD Wolfpack<br>Field Hockey vs Wyoming Area   | Field Hock            | 108.00   |
| 61413        | 10/04/2023 | AMAZON CAPITAL SERVI | 09/20/2023   | Wire for Hudl camera system<br>to stream sports.  | 1HM4-RVMN-            | 157.33   |
| 61414        | 10/04/2023 | BAKER, DAVID         | 09/27/2023   | Official - WBASD Wolfpack<br>7th-8th Gr Football vs<br>Berwick 9/27/23  | Football 9            | 61.00    |
| 61415        | 10/04/2023 | BALOGA, THOMAS       | 08/26/2023   | Official - WBASD Wolfpack<br>Girls Soccer vs Wyo. Area  | G.Soccer 8            | 72.00    |
| 61416        | 10/04/2023 | BALTIMORE, SANDY     | 08/26/2023   | Official - WBASD Wolfpack<br>Girls Soccer vs Wyoming Area   | G.Soccer 8            | 72.00    |
| 61417        | 10/04/2023 | BIROS UTILITIES, INC | 08/19/2023   | Wilkes-Barre Area SD Upper<br>Field - Portable Toilet<br>Rental August 18-September<br>17,2023                | 178959                | 90.00    |
| 61417        | 10/04/2023 | BIROS UTILITIES, INC | 08/19/2023   | Wilkes-Barre Area SD Outdoor<br>Practice / Portable Toilet<br>Rentals - August 18 -<br>September 17,2023      | 178957                | 415.00   |
| 61417        | 10/04/2023 | BIROS UTILITIES, INC | 08/19/2023   | Wilkes-Barre Area SD Solomon<br>Jr High Compl / Portable<br>Toilet Rentals - August 18 -<br>September 17,2023 | 178956                | 180.00   |
| 61418        | 10/04/2023 | BLEJWAS, WALTER III  | 08/23/2023   | Official - WBASD Wolfpack<br>Soccer vs Holy Redeemer  | Soccer- 8/<br>8/23/23 | 85.00    |
| 61419        | 10/04/2023 | BROODY, PAUL         | 08/22/2023   | Official - WBASD Wolfpack<br>Girls Soccer vs Nanticoke  | G.Soccer 8            | 85.00    |
| 61419        | 10/04/2023 | BROODY, PAUL         | 09/15/2023   | Official - WBASD Wolfpack<br>Girls Soccer vs Crestwood  | G.Soccer 9            | 85.00    |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 08/02/2023   | BASKET BALL UNIFORMS AND<br>SUPPLIES  | 922298155             | 2,251.00 |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 06/16/2023   | BASKETBALL REV JERSEY   | 921884214             | 290.00   |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 06/15/2023   | GIRLS BASKETBALL UNIFORM  | 921874530             | 435.00   |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 08/29/2023   | ATHLETIC SUPPLIES VOLLEYBALL  | 922638429             | 475.00   |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 07/05/2023   | WRESTLING UNIFORMS  | 922017312             | 770.00   |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 08/10/2023   | WBA CHEERLEADER SUPPLIES  | 922395212             | 8,450.00 |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 07/05/2023   | WRESTLING UNIFORMS AND<br>SUPPLIES  | 922017311             | 2,375.02 |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 07/17/2023   | GIRLS BASKETBALL EQUIPMENT  | 922118317             | 2,510.00 |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 07/20/2023   | SWIM EQUIPMENT 10148501   | 922162712             | 9,950.00 |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 06/09/2023   | ATHLETICS FIELD HOCKEY<br>UNIFORMS  | 921827466             | 6,080.00 |
| 61420        | 10/04/2023 | BSN SPORTS LLC       | 08/04/2023   | FOOTBALL ADDITIONAL UNIFORM   | 922329822             | 1,460.00 |
| 61421        | 10/04/2023 | BUCHINSKI, DAVID     | 09/22/2023   | Official - WBASD Wolfpack<br>Football vs Berwick 9/22/23  | Football 9            | 83.00    |
| 61422        | 10/04/2023 | BURCHELL, DEBORAH    | 08/31/2023   | Official - WBASD Wolfpack<br>Soccer vs Pittston 8/31/23   | Soccer 8/3            | 85.00    |
| 61423        | 10/04/2023 | CHIARUCCI, ANTHONY   | 09/04/2023   | Official - WBASD Wolfpack<br>Football vs Abington 9/04/23   | Football 9            | 61.00    |



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| NUMBER      | DATE       | VENDOR              | DATE       | DESCRIPTION  | NUMBER      | AMOUNT |
| 61423       | 10/04/2023 | CHIARUCCI, ANTHONY  | 09/25/2023 | Official - WBASD Wolfpack<br>Freshman Football vs Wyoming<br>Area 9/25/23    | Fr Football | 61.00  |
| 61424       | 10/04/2023 | CHIPEGO, THOMAS     | 09/11/2023 | Official - WBASD Wolfpack Jr<br>Varsity Football vs<br>Wallenpaupack 9/11/23 | Jr Varsity  | 61.00  |
| 61424       | 10/04/2023 | CHIPEGO, THOMAS     | 09/22/2023 | Official - WBASD Wolfpack<br>Football vs Berwick 9/22/23                     | Football 9  | 83.00  |
| 61425       | 10/04/2023 | CIANCI, JOSEPH      | 09/22/2023 | Official - WBASD Wolfpack<br>Girls Volleyball vs Nanticoke<br>9/22/23        | G. VB 9/22  | 91.00  |
| 61426       | 10/04/2023 | CLANCY, JR, JAMES   | 08/25/2023 | Official (Back Judge) - WBASD<br>Wolfpack Football vs Scranton<br>8/25/23    | Football 8  | 83.00  |
| 61427       | 10/04/2023 | COSTELLO, KYLE      | 09/04/2023 | Official - WBASD Wolfpack<br>Football vs Abington 9/04/23                    | Football 9  | 61.00  |
| 61428       | 10/04/2023 | DAVIS, TRACIE       | 09/15/2023 | Official - WBASD Wolfpack<br>Girls Soccer vs Crestwood<br>9/15/23            | G.Soccer 9  | 85.00  |
| 61429       | 10/04/2023 | DAVITT, MICHAEL     | 09/25/2023 | Official - WBASD Wolfpack<br>Girls Soccer vs Berwick<br>9/25/23              | G.Soccer 9  | 72.00  |
| 61430       | 10/04/2023 | DELASANDRO, PATRICK | 08/30/2023 | Official - WBASD Wolfpack<br>Girls Soccer vs Lake Lehman<br>8/30/23          | G.Soccer 8  | 72.00  |
| 61430       | 10/04/2023 | DELASANDRO, PATRICK | 09/25/2023 | Official - WBASD Wolfpack<br>Girls Soccer vs Berwick<br>9/25/23              | G.Soccer 9  | 72.00  |
| 61431       | 10/04/2023 | DOGAL, MICHAEL      | 08/29/2023 | Official - WBASD Wolfpack<br>Soccer vs Crestwood 8/29/23                     | Soccer 8/2  | 75.00  |
| 61431       | 10/04/2023 | DOGAL, MICHAEL      | 09/13/2023 | Official - WBASD Wolfpack<br>7th/8th Gr Soccer vs WW<br>9/13/23              | 7th-8th So  | 85.00  |
| 61432       | 10/04/2023 | DONATO, RANDY       | 08/25/2023 | Official (Side Judge) - WBASD<br>Wolfpack Football vs Scranton<br>8/25/23    | Football 8  | 83.00  |
| 61433       | 10/04/2023 | EBLE, ROBERT        | 09/02/2023 | Official - WBASD Wolfpack<br>Soccer vs Wyoming Sem. 9/2/23                   | Soccer 9/2  | 85.00  |
| 61433       | 10/04/2023 | EBLE, ROBERT        | 08/28/2023 | Official - WBASD Wolfpack<br>Girls Soccer vs Holy<br>Redeemer 8/28/23        | G.Soccer 8  | 72.00  |
| 61433       | 10/04/2023 | EBLE, ROBERT        | 09/16/2023 | Official - WBASD Wolfpack<br>Boys Soccer vs Dallas 9/16/23                   | B.Soccer 9  | 85.00  |
| 61434       | 10/04/2023 | EDKINS, CHARLES     | 08/30/2023 | Official - WBASD Wolfpack<br>Soccer vs Pittston 8/30/23                      | Soccer 8/3  | 85.00  |
| 61435       | 10/04/2023 | FALZONE, JOSEPH     | 09/13/2023 | Official - WBASD Wolfpack<br>Girls Volleyball vs<br>Tunkhannock 9/13/23      | G. VB 9/13  | 91.00  |
| 61436       | 10/04/2023 | FINEGAN, ROBERT     | 08/25/2023 | Official (Linesman) - WBASD<br>Wolfpack Football vs Scranton<br>8/25/23      | Football 8  | 83.00  |
| 61436       | 10/04/2023 | FINEGAN, ROBERT     | 09/01/2023 | Official - WBASD Wolfpack<br>Football vs Abington Heights<br>9/1/23          | Football 9  | 83.00  |
| 61437       | 10/04/2023 | FRANK, PATRICK      | 09/13/2023 | Official - WBASD Wolfpack<br>Field Hockey vs Dallas                          | Field Hock  | 108.00 |

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|                 |               |                     |                 | 9/13/23  |                   |        |
| 61438           | 10/04/2023    | GALELLA, CHRISTA    | 08/31/2023      | Reimbursement - Table for stadium press box                            | Reimb.8/31        | 47.68  |
| 61439           | 10/04/2023    | GAYOSKI, RALPH      | 08/31/2023      | Official - WBASD Wolfpack Field Hockey vs Nanticoke                    | Field Hock        | 82.00  |
|                 |               |                     |                 | 8/31/23  |                   |        |
| 61439           | 10/04/2023    | GAYOSKI, RALPH      | 09/20/2023      | Official - WBASD Wolfpack Field Hockey vs Hazleton                     | Field Hock        | 108.00 |
|                 |               |                     |                 | 9/20/23  |                   |        |
| 61440           | 10/04/2023    | GEIGER, JAMES       | 09/04/2023      | Official - WBASD Wolfpack Football vs Abington 9/4/23                  | Football 9        | 61.00  |
| 61441           | 10/04/2023    | GILLMAN, EMILY      | 09/22/2023      | Official - WBASD Wolfpack Field Hockey vs Lake Lehman                  | Field Hock        | 59.00  |
|                 |               |                     |                 | 9/22/23  |                   |        |
| 61441           | 10/04/2023    | GILLMAN, EMILY      | 09/27/2023      | Official - WBASD Wolfpack Girls Soccer vs Hazleton                     | G.Soccer 9        | 59.00  |
|                 |               |                     |                 | 9/27/23  |                   |        |
| 61442           | 10/04/2023    | GOERINGER, KATHLEEN | 09/13/2023      | Official - WBASD Wolfpack Girls Volleyball vs Tunkhannock 9/13/23      | G. VB 9/13        | 91.00  |
| 61443           | 10/04/2023    | GORDON, JAMES       | 09/01/2023      | Official - WBASD Wolfpack Football vs Abington Heights                 | Football 9        | 83.00  |
|                 |               |                     |                 | 9/1/23   |                   |        |
| 61443           | 10/04/2023    | GORDON, JAMES       | 09/19/2023      | Official - WBASD Wolfpack Football vs Hazleton 9/19/23                 | Football 9        | 61.00  |
| 61443           | 10/04/2023    | GORDON, JAMES       | 09/19/2023      | Official - WBASD Wolfpack Freshman Football vs Hazleton 9/19/23        | Freshman F        | 61.00  |
| 61444           | 10/04/2023    | GRZYMSKI, STEVEN    | 09/19/2023      | Official - WBASD Wolfpack Freshman Football vs Hazleton 9/19/23        | Freshman F        | 61.00  |
| 61444           | 10/04/2023    | GRZYMSKI, STEVEN    | 09/22/2023      | Official - WBASD Wolfpack Football vs Berwick 9/22/23                  | Football 9        | 83.00  |
| 61444           | 10/04/2023    | GRZYMSKI, STEVEN    | 09/27/2023      | Official - WBASD Wolfpack 7th-8th Gr Football vs Berwick 9/27/23       | Football 9        | 61.00  |
| 61445           | 10/04/2023    | GUIGNET, DOUGLAS    | 09/11/2023      | Official - WBASD Wolfpack Jr Varsity Football vs Wallenpaupack 9/11/23 | Jr Varsity        | 61.00  |
| 61446           | 10/04/2023    | GURGAL, ALAN        | 08/31/2023      | Official - WBASD Wolfpack Soccer vs Pittston 8/31/2023                 | Soccer 8/3        | 85.00  |
| 61446           | 10/04/2023    | GURGAL, ALAN        | 09/13/2023      | Official - WBASD Wolfpack 7th/8th Gr Soccer vs WVV 9/13/23             | 7th/8th So        | 85.00  |
| 61447           | 10/04/2023    | GYORY, JOHN         | 08/22/2023      | Official - WBASD Wolfpack Girls Soccer vs Nanticoke 8/22/23            | G.Soccer 8        | 85.00  |
| 61448           | 10/04/2023    | HARTZEL, MICHAEL    | 08/25/2023      | Official (Umpire) - WBASD Wolfpack Football vs Scranton 8/25/23        | Football 8        | 83.00  |
| 61448           | 10/04/2023    | HARTZEL, MICHAEL    | 09/22/2023      | Official - WBASD Wolfpack Football vs Berwick 9/22/23                  | Football 9        | 83.00  |
| 61449           | 10/04/2023    | HAYDUK, SANDY       | 09/27/2023      | Official - WBASD Wolfpack Field Hockey vs Hazleton 9/27/23             | Field Hock        | 59.00  |
| 61450           | 10/04/2023    | HUFFORD, ROBERT     | 09/19/2023      | Official - WBASD Wolfpack  | Freshman F        | 61.00  |

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|                 |               |                      |                 | Freshman Football vs<br>Hazleton 9/19/23  |                   |          |
| 61451           | 10/04/2023    | JESPERSEN, BERNADETT | 08/29/2023      | Official - WBASD Wolfpack<br>Field Hockey vs Holy Redeemer<br>8/29/23                             | Field Hock        | 82.00    |
| 61451           | 10/04/2023    | JESPERSEN, BERNADETT | 09/22/2023      | Official - WBASD Wolfpack<br>Field Hockey vs Lake Lehman<br>9/22/23                               | Field Hock        | 59.00    |
| 61452           | 10/04/2023    | JONES, DAKOTA        | 09/25/2023      | Official - WBASD Wolfpack<br>Freshman Football vs Wyoming<br>Area 9/25/23                         | Fr Footbal        | 61.00    |
| 61453           | 10/04/2023    | JONES, ROBERT        | 09/01/2023      | Official - WBASD Wolfpack<br>Football vs Abington Heights<br>9/1/23                               | Football 9        | 83.00    |
| 61454           | 10/04/2023    | KASKEY, HARRY        | 08/22/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Nanticoke<br>8/22/23                                 | G.Soccer 8        | 85.00    |
| 61455           | 10/04/2023    | KEENE, JOSEPH        | 08/30/2023      | Official - WBASD Wolfpack<br>Soccer vs Pittston 8/30/23   | Soccer 8/3        | 85.00    |
| 61455           | 10/04/2023    | KEENE, JOSEPH        | 09/16/2023      | Official - WBASD Wolfpack<br>Boys Soccer vs Dallas<br>9/16/23                                     | B.Soccer 9        | 85.00    |
| 61455           | 10/04/2023    | KEENE, JOSEPH        | 09/25/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Berwick<br>9/25/23                                   | G.Soccer 9        | 72.00    |
| 61456           | 10/04/2023    | LASORSA, JESSICA     | 09/15/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Crestwood<br>9/15/23                                 | G.Soccer 9        | 85.00    |
| 61456           | 10/04/2023    | LASORSA, JESSICA     | 09/27/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Pittston<br>9/27/23                                  | G.Soccer 9        | 85.00    |
| 61457           | 10/04/2023    | LAVELLE, TIM         | 09/25/2023      | Official - WBASD Wolfpack<br>Freshman Football vs Wyoming<br>Area 9/25/23                         | Fr Footbal        | 61.00    |
| 61458           | 10/04/2023    | LEIGHTON, JOHN       | 10/02/2023      | 2023-2023 Thomas Rokita<br>Memorial 7th and 8th Grade<br>Girl's Basketball League<br>Entrance fee | 2023-24 Le        | 1,950.00 |
| 61459           | 10/04/2023    | LIPINSKI, HILLARY    | 08/29/2023      | Official - WBASD Wolfpack<br>Field Hockey vs Holy Redeemer<br>8/29/23                             | Field Hock        | 82.00    |
| 61460           | 10/04/2023    | LOMBARD, LISA        | 08/28/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Holy<br>Redeemer 8/28/23                             | G.Soccer 8        | 72.00    |
| 61461           | 10/04/2023    | LOOMIS, DREW         | 09/01/2023      | Official - WBASD Wolfpack<br>Football vs Abington Heights<br>9/1/23                               | Football 9        | 83.00    |
| 61462           | 10/04/2023    | LUSSI, LOUIS         | 09/02/2023      | Official - WBASD Wolfpack<br>Soccer vs Wyoming Sem 9/2/23   | Soccer 9/2        | 85.00    |
| 61462           | 10/04/2023    | LUSSI, LOUIS         | 08/30/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Lake Lehman<br>8/30/23                               | G.Soccer 8        | 72.00    |
| 61463           | 10/04/2023    | MCCABE, FRANK        | 09/22/2023      | Official - WBASD Wolfpack<br>Football vs Berwick 9/22/23  | Football 9        | 83.00    |
| 61464           | 10/04/2023    | MILLER, BENJAMIN     | 08/30/2023      | Official - WBASD Wolfpack<br>Soccer vs Pittston 8/30/23   | Soccer 8/3        | 85.00    |

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| 61465           | 10/04/2023    | MISERICORDIA UNIVERS | 09/20/2023      | Cougar Cheer Challenge -<br>November 5,2023   | Cougar Cha        | 300.00    |
| 61466           | 10/04/2023    | MURGALLIS, JAYME     | 09/27/2023      | Official - WBASD Wolfpack<br>7th-8th Gr Football vs<br>Berwick 9/27/23                        | Football 9        | 61.00     |
| 61467           | 10/04/2023    | NOVROCKI, DAVID      | 09/22/2023      | Official - WBASD Wolfpack<br>Football vs Berwick 9/22/23                                      | Football 9        | 83.00     |
| 61468           | 10/04/2023    | PARSNIK, DAVID       | 09/28/2023      | Reimbursement /<br>Trackwrestling - Jr High and<br>Varsity Weight Management<br>Programs      | Reim. 9/28        | 62.00     |
| 61469           | 10/04/2023    | PEKAROVSKY, JOHN     | 09/01/2023      | Official - WBASD Wolfpack<br>Football vs Abington Heights<br>9/1/23                           | Football 9        | 83.00     |
| 61470           | 10/04/2023    | PESOTSKI, LINDA      | 09/13/2023      | Official - WBASD Wolfpack<br>Field Hockey vs Dallas<br>9/13/23                                | Field Hock        | 108.00    |
| 61471           | 10/04/2023    | PIAA DISTRICT II - T | 09/26/2023      | PIAA Girls Tennis<br>Championships Entry Fee  | Tennis Cha        | 48.00     |
| 61472           | 10/04/2023    | PIECZYNSKI, RONALD   | 08/28/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Holy<br>Redeemer 8/28/23                         | G.Soccer 8        | 72.00     |
| 61472           | 10/04/2023    | PIECZYNSKI, RONALD   | 08/29/2023      | Official - WBASD Wolfpack<br>Soccer vs Crestwood 8/29/23                                      | Soccer 8/2        | 75.00     |
| 61473           | 10/04/2023    | PLAINS TOWNSHIP      | 09/01/2023      | August 2023 Wilkes-Barre Area<br>High School - Overtime<br>Reimbursement for Sports<br>Events | 013               | 1,360.00  |
| 61474           | 10/04/2023    | PLYLER, DONALD       | 09/06/2023      | Official - WBASD Wolfpack<br>Girls Volleyball vs Holy<br>Redeemer 9/6/23                      | G. VB 9/6         | 91.00     |
| 61475           | 10/04/2023    | RIDDELL ALL AMERICAN | 08/24/2023      | Wilkes-Barre Area School<br>District - Helmet Decal   | 951939384         | 718.70    |
| 61476           | 10/04/2023    | ROOTE, NATHANIEL     | 09/22/2023      | Official - WBASD Wolfpack<br>Girls Volleyball vs<br>Nanticoke 9/22/23                         | G. VB 9/22        | 91.00     |
| 61477           | 10/04/2023    | ROWAN, JOHN          | 09/25/2023      | Official - WBASD Wolfpack<br>Freshman Football vs Wyoming<br>Area 9/25/23                     | Fr Footbal        | 61.00     |
| 61478           | 10/04/2023    | SHARPER EMBROIDERY & | 09/08/2023      | FIELD HOCKEY UNIFORMS IMPRINT   | 18053             | 90.00     |
| 61479           | 10/04/2023    | SMITH, ANDREW        | 08/23/2023      | Official - WBASD Wolfpack<br>Soccer vs Holy Redeemer<br>8/23/23                               | Soccer- 8/        | 85.00     |
| 61480           | 10/04/2023    | SMITH, TERRY         | 09/06/2023      | Official - WBASD Wolfpack<br>Girls Volleyball vs Holy<br>Redeemer 9/6/23                      | G.VB 9/6/         | 91.00     |
| 61481           | 10/04/2023    | SPEIER, ROCHELLE     | 09/12/2023      | Official - WBASD Wolfpack<br>Cross Country vs Susq<br>Prep/Redeemer 9/12/23                   | Freshman C        | 65.00     |
| 61482           | 10/04/2023    | STA CENTRAL REGION   | 07/31/2023      | Wilkes-Barre Area School<br>District - July 2023 Athletic<br>Transportation Billing           | 70220274          | 233.74    |
| 61482           | 10/04/2023    | STA CENTRAL REGION   | 08/31/2023      | Wilkes-Barre Area School<br>District - August 2023<br>Athletic Transportation<br>Billing      | 70222521          | 18,786.50 |

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| 61483           | 10/04/2023    | STANDING STONE CONSU | 08/24/2023      | Security officers for<br>athletic event - Football<br>8/19/23                 | 2023-1080         | 628.04   |
| 61483           | 10/04/2023    | STANDING STONE CONSU | 09/08/2023      | Security Officers for<br>Athletic Events                                      | 2023-1155         | 3,733.89 |
| 61483           | 10/04/2023    | STANDING STONE CONSU | 09/11/2023      | Security Officers for<br>Athletic Events                                      | 2023-1158         | 2,625.47 |
| 61483           | 10/04/2023    | STANDING STONE CONSU | 09/15/2023      | Security Officers for<br>Athletic Events                                      | 2023-1190         | 325.22   |
| 61483           | 10/04/2023    | STANDING STONE CONSU | 09/22/2023      | Security Officers for<br>Athletic Events                                      | 2023-1229         | 1,408.00 |
| 61484           | 10/04/2023    | STRONEY, MARK        | 08/30/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Lake Lehman<br>8/30/23           | G.Soccer 8        | 72.00    |
| 61485           | 10/04/2023    | SWARTZ, MICHAEL      | 09/19/2023      | Official - WBASD Wolfpack<br>Football vs Hazleton 9/19/23                     | Football 9        | 61.00    |
| 61486           | 10/04/2023    | TARITY, JOSEPH       | 09/27/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Pittston<br>9/27/23              | G.Soccer 9        | 85.00    |
| 61487           | 10/04/2023    | TELENCHO, JOHN       | 08/26/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Wyoming Area<br>8/26/23          | G.Soccer 8        | 72.00    |
| 61488           | 10/04/2023    | TOMALINAS, WILLIAM   | 09/02/2023      | Official - WBASD Wolfpack<br>Soccer vs Wyoming Sem 9/2/23                     | Soccer 9/2        | 85.00    |
| 61489           | 10/04/2023    | TUNKHANNOCK AREA GIR | 08/25/2023      | WBASD H.S. / Annual Lady<br>Tiger Volleyball Invitational<br>registration fee | Invitation        | 225.00   |
| 61490           | 10/04/2023    | WHITED, CHARLES      | 08/23/2023      | Official - WBASD Wolfpack<br>Soccer vs Holy Redeemer<br>8/23/23               | Soccer-8/2        | 48.00    |
| 61491           | 10/04/2023    | WHITE, HAYDEN        | 09/04/2023      | Official - WBASD Wolfpack<br>Football vs Abington 9/4/23                      | Football 9        | 61.00    |
| 61491           | 10/04/2023    | WHITE, HAYDEN        | 09/19/2023      | Official - WBASD Wolfpack<br>Football vs Hazleton 9/19/23                     | Football 9        | 61.00    |
| 61491           | 10/04/2023    | WHITE, HAYDEN        | 09/19/2023      | Official - WBASD Wolfpack<br>Freshman Football vs<br>Hazleton 9/19/23         | Freshman F        | 61.00    |
| 61492           | 10/04/2023    | WINGERT, PHILIP      | 09/27/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Pittston<br>9/27/23              | G.Soccer 9        | 85.00    |
| 61493           | 10/04/2023    | WISSER, DENISE       | 09/20/2023      | Official - WBASD Wolfpack<br>Field Hockey vs Hazleton<br>9/20/23              | Field Hock        | 108.00   |
| 61494           | 10/04/2023    | WYO VALLEY CONF. - F | 09/06/2023      | WBASD Wolfpack Field Hockey<br>additional dues owed                           | Add'l Dues        | 50.00    |
| 61495           | 10/04/2023    | WYO VALLEY CONF. - G | 08/24/2023      | Tryba Golf Tournament at Fox<br>Hill 8/21/23 - 4 Golfers                      | Golf Tourn        | 128.00   |
| 61495           | 10/04/2023    | WYO VALLEY CONF. - G | 09/26/2023      | WBASD Wolfpack / Pre District<br>Golf Tournament - 4<br>Qualifiers            | Tournament        | 128.00   |
| 61496           | 10/04/2023    | WYOMING VALLEY STRID | 08/22/2023      | Cliff Robbins Sr. Memorial HS<br>Cross Country Races 9/2/23                   | Cr.Country        | 80.00    |
| 61497           | 10/04/2023    | ZANESKI, STANLEY     | 08/25/2023      | Official (Line Judge) - WBASD<br>Wolfpack Football vs Scranton<br>8/25/23     | Football 8        | 83.00    |
| 61497           | 10/04/2023    | ZANESKI, STANLEY     | 09/11/2023      | Official - WBASD Wolfpack Jr  | Jr Varsity        | 61.00    |

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| 61497           | 10/04/2023    | ZANESKI, STANLEY     | 09/27/2023      | Varsity Football vs<br>Wallenpaupack 9/11/23<br>Official - WBASD Wolfpack  | Football 9        | 61.00     |
| 61498           | 10/04/2023    | ZUMCHAK, GREG        | 08/25/2023      | 7th-8th Gr Football vs<br>Berwick 9/27/23<br>Official - WBASD Wolfpack   | Football 8        | 83.00     |
| 61498           | 10/04/2023    | ZUMCHAK, GREG        | 09/11/2023      | Football vs Scranton 8/25/23<br>Official - WBASD Wolfpack Jr   | Jr Varsity        | 61.00     |
| 61498           | 10/04/2023    | ZUMCHAK, GREG        | 09/19/2023      | Varsity Football vs<br>Wallenpaupack 9/11/23<br>Official - WBASD Wolfpack  | 7th-8th FB        | 61.00     |
| 61499           | 10/10/2023    | KOURY, ROCHELLE      | 10/06/2023      | 7th/8th Gr Football vs<br>Hazleton 9/19/23<br>EDUCATION EXPERIENCE PROGRAM   | 10062023          | 4,500.00  |
| 61500           | 10/12/2023    | CHILCOTT, JUNE       | 10/10/2023      | REIMBURSE MEDICAL PREMIUMS AS<br>MONTH<br>PER COLLECTIVE BARGAINING<br>UNIT FOR HOP SEPT 23 AND<br>HUMANA OCT 2023 |                   | 396.97    |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 09/26/2023      | 408294 617325 42 ABBOTT ST R   | SOL PL 408        | 56.88     |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 09/22/2023      | 408294 624502 80 JONES ST  | DOD 408294        | 0.38      |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 10/05/2023      | 408294 408369 JONES AND AIRY<br>ST   | DODSON 408        | 57.78     |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 10/05/2023      | 408294 408368 S SHERMAN AND<br>LEHIGH STS  | G A R40829        | 282.92    |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 10/02/2023      | 408294 617324 S SHERMAN ST   | HEIGHTS 40        | 27.01     |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 10/05/2023      | 408294 408372 OLD RIVER RD   | KISTLER 40        | 571.77    |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 10/05/2023      | 408294 408374 42 43 ABBOTT ST<br>R   | SOL PL4082        | 233.82    |
| 61501           | 10/12/2023    | DIRECT ENERGY BUSINE | 10/05/2023      | 408294-948156 2021 WOLFPACK<br>WAY   | WBA HS            | 359.81    |
| 61502           | 10/12/2023    | ITC GLOBAL NETWORKS  | 09/01/2023      | MONTHLY BILLING FOR AUGUST<br>2023   | 44993             | 15,254.38 |
| 61502           | 10/12/2023    | ITC GLOBAL NETWORKS  | 10/01/2023      | MONTHLY BILLING FOR SEPT 2023  | 45924             | 14,345.33 |
| 61503           | 10/12/2023    | PENNSYLVANIA POWER & | 09/20/2023      | 51180 35005 HANOVER ST   | DIST MEM S        | 44.88     |
| 61503           | 10/12/2023    | PENNSYLVANIA POWER & | 09/26/2023      | 48180 35008 40 CORLEAR ST  | DIST STADI        | 24.82     |
| 61503           | 10/12/2023    | PENNSYLVANIA POWER & | 09/26/2023      | 02580 32012 GRANT ST FIELD   | GRANT ST          | 13.77     |
| 61503           | 10/12/2023    | PENNSYLVANIA POWER & | 10/04/2023      | 78650-30036 134 MAFFET ST  | NEW ADMIN         | 57.20     |
| 61503           | 10/12/2023    | PENNSYLVANIA POWER & | 10/04/2023      | 52650-30023 WBA HS E MAIN ST<br>AND LOREE ASSOC PLAINS PA  | WBA HS LIG        | 29.74     |
| 61504           | 10/12/2023    | PETROLEUM SERVICE CO | 10/05/2023      | WBASD DEISEL CHARGE  | 21807             | 25,395.36 |
| 61505           | 10/12/2023    | SUNOCO SUN TRAC      | 09/30/2023      | 0496-00-122010-2 BILLING FOR<br>SEPT 2023  | 92309194          | 1,258.52  |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/03/2023      | 411005820179 730 S MAIN ST   | ADM BLDG          | 513.65    |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/03/2023      | 411005819692 80 JONES ST   | DODSON            | 950.68    |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 09/25/2023      | 411012875596 2021 WOLFPACK<br>WAY - FIELD HOUSE  | FIELD HOUS        | 108.07    |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/03/2023      | 411005623276 250 S GRANT ST  | GAR               | 1,917.18  |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 09/29/2023      | 411007783078 N GRANT AND<br>AMBER LA   | HEIGHTS           | 45.00     |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/02/2023      | 411007778904 OLD RIVER RD  | KISTLER           | 29.13     |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/03/2023      | 411005681225 OLD RIVER RD  | KISTLER PA        | 1,558.60  |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 09/29/2023      | 411005188437 HILLARD AND<br>CHAPEL ST  | MACKIN            | 302.04    |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/03/2023      | 411005674428 CAREY AVE   | MHS               | 3,864.59  |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 09/25/2023      | 411004279401 ABBOTT ST   | SOL PL CMP        | 34.94     |
| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/03/2023      | 411005619902 ABBOTT ST   | SOL PL FS         | 1,171.02  |

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| 61506           | 10/12/2023    | UGI PENN NATURAL GAS | 10/04/2023      | 411009906693 2021 WOLFPACK<br>WAY            | WBA HS            | 3,352.38 |
| 61507           | 10/12/2023    | WASTE MANAGEMENT     | 10/02/2023      | WILKES-BARRE AREA SCHOOL -<br>GMA            | 3118879-08        | 4,742.51 |
| 61507           | 10/12/2023    | WASTE MANAGEMENT     | 10/02/2023      | WBASD LEO SOLOMON COMPLEX                    | 3118715-08        | 2,350.05 |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 08/31/2023      | 2023-24 KISTLER ELEM<br>CLASSROOM SUPPLIES   | 28927.01          | 372.74   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 08/31/2023      | 2023-24 CLASSROOM SUPPLIES<br>SOLOMON PLAINS | 30058.01          | 1,483.51 |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/19/2023      | 2023-24 CLASSROOM SUPPLIES<br>SOLOMON PLAINS | 30058.02          | 285.20   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/21/2023      | 2023-24 DAN FLOOD CLASSROOM<br>SUPPLIES      | 30799.01          | 600.89   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/13/2023      | 2023-24 HEIGHTS MURRAY<br>CLASSROOM SUPPLIES | 31198.01          | 596.31   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 08/23/2023      | 2023-24 DODSON CLASSROOM<br>SUPPLIES         | 31757.01          | 1,171.23 |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/13/2023      | 2023-24 DODSON CLASSROOM<br>SUPPLIES         | 31757.02          | 214.20   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 08/31/2023      | WAREHOUSE REPLENISHMENT<br>PENCILS           | 48953.00          | 5,664.00 |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/12/2023      | ADM BLDG OFFICE SUPPLY<br>REPLENISHMENT      | 58499.00          | 425.32   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/18/2023      | PRISON PROGRAM SUPPLIES                      | 58688.00          | 499.25   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | PRISON PROGRAM SUPPLIES                      | 58688.01          | 20.27    |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/21/2023      | ESL BEGINNER CLASSROOM<br>SUPPLIES           | 59672.00          | 13.69    |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | DAN FLOOD SUPPLIES                           | 60993.00          | 65.80    |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | 2023-24 DAN FLOOD CLASSROOM<br>SUPPLIES      | 61073.00          | 825.82   |
| 61508           | 10/16/2023    | KURTZ BROTHERS       | 09/29/2023      | ESL BEGINNER PROGRAM                         | 61133.00          | 95.50    |
| 61508           | 10/16/2023    | KURTZ BROTHERS       |                 |  |                   | 0.00     |
| 61509           | 10/16/2023    | RR DONNELLEY         | 08/25/2023      | SPO TRAFFIC CITATIONS                        | 922468239         | 211.75   |
| 61510           | 10/18/2023    | COMCAST              | 10/06/2023      | SERVICE PROVIDED OCT 2023                    | 8993 11 45        | 265.30   |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/11/2023      | 1024-210035162985 730 S MAIN<br>ST           | ADM BLDG          | 125.09   |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/11/2023      | 1024-20036048464 565 N<br>WASHINGTON ST      | D FLOOD EL        | 876.16   |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/11/2023      | 1024-210035095115 JONES AND<br>AIRY STS      | DODSON ELE        | 513.30   |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/11/2023      | 1024 210034963932 250 S<br>GRANT ST          | GAR               | 3,487.15 |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/11/2023      | 1024 210034898397 S SHERMAN<br>ST            | HEIGHTS           | 2,484.80 |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/11/2023      | 1024 210035372737 OLD RIVER<br>RD            | KISTLER           | 2,389.44 |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/04/2023      | 1024-210034148849 OLD RIVER<br>RD FS         | KISTLER FS        | 54.78    |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/11/2023      | 1024-220012203262 HILLARD<br>AND CHAPEL STS  | MACKIN            | 626.85   |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/09/2023      | 1024-210048754779 134 MAFFET<br>ST           | NEW ADMIN         | 18.50    |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/09/2023      | 1024-210028445118 ABBOTT ST                  | SOL PL COM        | 2,388.21 |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/09/2023      | 1024-210028522770 ABBOTT ST<br>FS            | SOL PL COM        | 124.47   |
| 61511           | 10/18/2023    | PENNSYLVANIA AMERICA | 10/09/2023      | 1024-22003418448 2021                        | WBA HS            | 2,719.61 |

| CHECK<br>NUMBER   | CHECK<br>DATE | VENDOR               | INVOICE<br>DATE | INVOICE<br>DESCRIPTION  | INVOICE<br>NUMBER | AMOUNT       |
|-------------------|---------------|----------------------|-----------------|---|-------------------|--------------|
| 61512             | 10/18/2023    | PENNSYLVANIA POWER & | 10/06/2023      | WOLFPACK WAY PLAINS PA<br>63318-64009 MAFFETT ST NS WBA<br>HS | WBA HS MAF        | 19,743.61    |
| 61512             | 10/18/2023    | PENNSYLVANIA POWER & | 10/06/2023      | 29091-36010 WBA HS TRAFFIC<br>SIGNAL                          | WBAHS TRAF        | 26.29        |
| 61513             | 10/18/2023    | PENTELEDATA          | 10/10/2023      | 1368660 MONTHLY BILLING FOR<br>OCT 2023                       | B4389788          | 3,078.99     |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | 1020970780 GAR MONTHLY<br>BILLING                             | 1020970780        | 63.96        |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | MEYERS EM/ALARM MONTHLY<br>BILLING                            | 1020970798        | 63.96        |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | WOLFPACK ACADEMY @ DODSON<br>EM/ALARM                         | 1020970806        | 83.33        |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | KISTLER ELEM EM/ALARMS  | 1020970848        | 83.33        |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | FLOOD EM/ALARM MONTHLY<br>BILLING                             | 1020970855        | 83.33        |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | DODSON @ MACKIN MONTH<br>SERVICE BILLING                      | 1020982017        | 83.33        |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | 1021557479 HEIGHTS MURRAY<br>EM/ALARM MONTHLY BILLING         | 1021557479        | 83.33        |
| 61514             | 10/18/2023    | SERVICE ELECTRIC CAB | 10/01/2023      | ADM BLDG ALARM/EM PHONE                                       | 1021566975        | 199.62       |
| Totals for checks |               |                      |                 |   |                   | 4,489,351.24 |



| CHECK             |                      | CHECK      | INVOICE    | INVOICE  | AMOUNT        |
|-------------------|----------------------|------------|------------|--|---------------|
| NUMBER            | VENDOR               | DATE       | NUMBER     | DESCRIPTION  |               |
| 202312170         | WBASD CAFETERIA ACCO | 08/01/2023 | Subsidy 7/ | Cafeteria Subsidy 7/26/23                                | 834,347.72    |
| 202312171         | WILKES-BARRE AREA SC | 08/02/2023 | Adm.12mth  | F07-2 Adm. 12 month Payroll<br>8/3/23                    | 177,119.26    |
| 202312172         | WILKES-BARRE AREA SC | 08/02/2023 | Adm.10mth  | F07-2 Adm. 10 month Payroll<br>8/3/23                    | 22,761.31     |
| 202312173         | FEDERAL TRUST        | 08/03/2023 | 941 pmt Ad | 941 Payment - F07-1 & F07-2<br>Adm.Payrolls 8/3/23       | 59,708.57     |
| 202312174         | FEDERAL TRUST        | 08/10/2023 | 941 pmt In | 941 Payment F07-6 & F07-7<br>Inst. Payroll 8/10/23       | 345,217.33    |
| 202312175         | WILKES-BARRE AREA SC | 08/10/2023 | F07-6 Inst | F07-6 Instr. Payroll 8/10/23                             | 1,155,473.72  |
| 202312176         | WILKES-BARRE AREA SC | 08/11/2023 | F07-3 Oper | F07-3 Operations Payroll<br>8/11/23                      | 66,880.42     |
| 202312177         | FEDERAL TRUST        | 08/11/2023 | 941 pmt Op | 941 Payment F07-3 & F07-8<br>Operations payrolls 8/11/23 | 18,187.38     |
| 202312178         | FEDERAL TRUST        | 08/17/2023 | 941 Pmt 8/ | 941 Payment - F07-1 and<br>F07-2 Adm. Payrolls 8/17/23   | 60,308.50     |
| 202312179         | WILKES-BARRE AREA SC | 08/16/2023 | Adm. pr 8/ | F07-2 12 Month Adm. Payroll<br>8/17/23                   | 179,553.77    |
| 202312180         | WILKES-BARRE AREA SC | 08/16/2023 | Adm. 10mth | F07-2 Adm. 10 Month Payroll<br>8/17/23                   | 22,623.79     |
| 202312181         | WILKES-BARRE AREA SC | 08/24/2023 | F07-6 Inst | F07- 6 Inst. Payroll 8/25/23                             | 1,156,112.43  |
| 202312182         | FEDERAL TRUST        | 08/25/2023 | 941 Pmt In | 941 Payment F07-6 and F07-7<br>Inst. Payroll 8/25/23     | 348,013.40    |
| 202312183         | WILKES-BARRE AREA SC | 08/24/2023 | Operation  | F07-3 Operations Payroll<br>8/25/23                      | 64,953.74     |
| 202312184         | FEDERAL TRUST        | 08/25/2023 | 941 Pmt Op | 941 payment F07-3 and F07-8<br>Operations PR 8/25/23     | 17,911.09     |
| 202312185         | WBASD - FEDERAL PROG | 08/28/2023 | Fed.Subsid | Federal Subsidy 8/18/23                                  | 6,675,759.85  |
| 202312186         | WILKES-BARRE AREA SC | 08/30/2023 | Adm.12mth  | F07-2 Adm. 12 month Payroll<br>8/31/23                   | 216,174.04    |
| 202312187         | WILKES-BARRE AREA SC | 08/30/2023 | Adm 10 mth | F07-2 Adm. 10 month Payroll<br>8/31/23                   | 21,056.06     |
| 202312188         | FEDERAL TRUST        | 08/31/2023 | 941 Pmt Ad | 941 Payment F07-1 and F07-2<br>Adm. Payrolls 8/31/23     | 72,492.99     |
| Totals for checks |                      |            |            |  | 11,514,655.37 |

| CHECK<br>NUMBER   | VENDOR               | CHECK<br>DATE | INVOICE<br>NUMBER | INVOICE<br>DESCRIPTION  | AMOUNT       |
|-------------------|----------------------|---------------|-------------------|---|--------------|
| 202312189         | NEPA SCHOOL DISTRICT | 09/06/2023    | July 2023         | July 2023 Insurance Payment                                     | 1,270,136.15 |
| 202312190         | NEPA SCHOOL DISTRICT | 09/07/2023    | August 202        | August 2023 Insurance Payment                                   | 1,258,991.13 |
| 202312191         | WILKES-BARRE AREA SC | 09/07/2023    | Operations        | F07-3 Operations Payroll<br>9/8/23                              | 67,424.76    |
| 202312192         | FEDERAL TRUST        | 09/08/2023    | 941 Pmt Op        | 941 Payment F07-3 and F07-8<br>Operations Payroll 9/8/23        | 18,723.06    |
| 202312193         | WILKES-BARRE AREA SC | 09/11/2023    | Instr. pr         | F07-6 Instr. Payroll 9/11/23                                    | 1,401,134.33 |
| 202312194         | FEDERAL TRUST        | 09/11/2023    | 941 Pmt In        | 941 Payment F07-6 and F07-7<br>Instr. Payrolls 9/11/23          | 414,485.34   |
| 202312195         | WILKES-BARRE AREA SC | 09/13/2023    | Adm.pr 9/1        | F07-2 Adm. Payroll 9/14/23                                      | 217,176.25   |
| 202312196         | WILKES-BARRE AREA SC | 09/13/2023    | Admin. pr         | F07-2 Adm. Payroll - SROS,<br>Chain Crew, Paramedics<br>9/14/23 | 3,163.00     |
| 202312197         | FEDERAL TRUST        | 09/14/2023    | 941 Pmt Ad        | 941 Payments F07-1 and F07-2<br>Adm. Payrolls 9/14/23           | 64,718.27    |
| 202312198         | WILMINGTON TRUST     | 09/20/2023    | #134707-00        | Debt Service Pmt. 10-1-2022                                     | 2,578,200.01 |
| 202312199         | WILKES-BARRE AREA SC | 09/21/2023    | Oper.pr 9/        | F07-3 Operations Payroll<br>9/22/23                             | 74,165.27    |
| 202312200         | FEDERAL TRUST        | 09/22/2023    | 941 Pmt 9/        | 941 Payment F07-3 and F07-8<br>Operation Payrolls 9/22/23       | 20,419.67    |
| 202312201         | WILKES-BARRE AREA SC | 09/25/2023    | Inst.Pr 9/        | F07-6 Instr. Payroll 9/25/23                                    | 1,400,744.80 |
| 202312202         | FEDERAL TRUST        | 09/25/2023    | 941 Pmt In        | 941 Payment F07-6 and F07-7<br>Inst Payrolls 9/25/23            | 415,309.69   |
| 202312203         | WILKES-BARRE AREA SC | 09/27/2023    | Adm. pr 9/        | F07-2 Adm. Payroll 9/28/23                                      | 312,530.23   |
| 202312204         | FEDERAL TRUST        | 09/28/2023    | 941 Pmt Ad        | 941 Payment F07-2 and F07-1<br>Adm. Payrolls 9/28/23            | 87,489.63    |
| Totals for checks |                      |               |                   |   | 9,604,811.59 |

| CHECK CHECK |            | PO INVOICE           |            | INVOICE    | INVOICE  |            |           |
|-------------|------------|----------------------|------------|------------|--|------------|-----------|
| NUMBER      | DATE       | VENDOR               | NUMBER     | DATE       | DESCRIPTION  | NUMBER     | AMOUNT    |
| 3866        | 08/10/2023 | PA TURNPIKE          | 0          | 07/13/2023 | PA Turnpike Toll by Plate,<br>Plate # PA-MG5105K, W-B to<br>Lehigh Valley                              | 126855881- | 24.40     |
| 3867        | 08/24/2023 | BONNER CHEVROLET CO  | 1002400130 | 08/21/2023 | BONNER CHEVY FOOD SERVICE,<br>OIL CHANGE   | 16701      | 82.18     |
| 3868        | 08/24/2023 | DRAINTECH INC        | 1002400152 | 07/26/2023 | DRAINTECH HIGH SCHOOL 968579   | 968579     | 395.00    |
|             | 08/24/2023 | DRAINTECH INC        | 1002400151 | 07/26/2023 | DRAINTECH HEIGHTS 968500   | 968500     | 750.00    |
|             | 08/24/2023 | DRAINTECH INC        | 1002400150 | 07/26/2023 | DRAINTECH KISTLER 968499   | 968499     | 325.00    |
|             | 08/24/2023 | DRAINTECH INC        | 1002400149 | 07/26/2023 | DRAINTECH FLOOD 968501   | 968501     | 325.00    |
|             | 08/24/2023 | DRAINTECH INC        | 1002400148 | 07/26/2023 | DRAINTECH MACKIN 968502  | 968502     | 345.00    |
|             | 08/24/2023 | DRAINTECH INC        | 1002400146 | 07/26/2023 | DRAINTECH GAR 968504   | 968504     | 419.25    |
| 3869        | 08/24/2023 | HUBERT EDUCATION     | 2002300745 | 07/06/2023 | FOODSERVICE SUPPLIES<br>SMALLWARES   | 217968B1   | 342.22    |
|             | 08/24/2023 | HUBERT EDUCATION     | 2002300745 | 07/07/2023 | FOODSERVICE SUPPLIES<br>SMALLWARES   | 217968B2   | 32.92     |
|             | 08/24/2023 | HUBERT EDUCATION     | 2002300745 | 07/06/2023 | FOODSERVICE SUPPLIES<br>SMALLWARES   | 209765     | 635.56    |
|             | 08/24/2023 | HUBERT EDUCATION     | 2002300745 | 07/11/2023 | FOODSERVICE SUPPLIES<br>SMALLWARES   | 217968B3   | 164.60    |
|             | 08/24/2023 | HUBERT EDUCATION     | 2002300745 | 06/29/2023 | FOODSERVICE SUPPLIES<br>SMALLWARES   | 217968     | 3,913.03  |
| 3870        | 08/24/2023 | PENNSYLVANIA PAPER & | 2002300726 | 08/03/2023 | FOODSERVICE CLEANING SUPPLIES  | S1527409.0 | 104.40    |
|             | 08/24/2023 | PENNSYLVANIA PAPER & | 2002300726 | 07/21/2023 | FOODSERVICE CLEANING SUPPLIES  | S1527409.0 | 589.50    |
| 3871        | 09/05/2023 | AMAZON CAPITAL SERVI | 2002400126 | 08/26/2023 | FOODSERVICE SUPPLIES TABLES  | 1MHH-Y9QT- | 891.10    |
| 3872        | 09/05/2023 | DRAINTECH INC        | 1002400202 | 07/26/2023 | DRAINTECH SOLOMON 968503   | 968503     | 325.00    |
| 3873        | 09/05/2023 | SINGER EQUIPMENT CO  | 2002300746 | 06/30/2023 | FOODSERVICE SUPPLIES   | A3506969   | 482.57    |
|             | 09/05/2023 | SINGER EQUIPMENT CO  | 2002300746 | 06/23/2023 | FOODSERVICE SUPPLIES   | A3503599   | 1,049.34  |
|             | 09/05/2023 | SINGER EQUIPMENT CO  | 2002300746 | 06/28/2023 | FOODSERVICE SUPPLIES   | A3505319   | 891.17    |
|             | 09/05/2023 | SINGER EQUIPMENT CO  | 2002300746 | 07/07/2023 | FOODSERVICE SUPPLIES   | A3507836   | 605.03    |
|             | 09/05/2023 | SINGER EQUIPMENT CO  | 2002300746 | 07/12/2023 | FOODSERVICE SUPPLIES   | A3510981   | 1,049.69  |
|             | 09/05/2023 | SINGER EQUIPMENT CO  | 2002300746 | 07/14/2023 | FOODSERVICE SUPPLIES   | A3512350   | 1,436.21  |
|             | 09/05/2023 | SINGER EQUIPMENT CO  | 2002300746 | 08/02/2023 | FOODSERVICE SUPPLIES   | A3518737   | 607.39    |
| 3874        | 09/14/2023 | K & D FACTORY SERVIC | 0          | 06/13/2023 | WBA HS - Service Groen range<br>for leaking gas/water  | 354526     | 189.50    |
|             | 09/14/2023 | K & D FACTORY SERVIC | 0          | 06/13/2023 | WBA HS - Serviced Rational<br>oven for gas leaks   | 354527     | 189.50    |
|             | 09/14/2023 | K & D FACTORY SERVIC | 0          | 06/13/2023 | WBAHS - Service Rational oven<br>combi, instal/start up new  | 354525     | 2,092.30  |
| 3875        | 09/14/2023 | KLEEN AIR SYSTEMS    | 1002400033 | 08/24/2023 | KLEEN AIR DISTRICT   | 37834      | 3,710.00  |
| 3876        | 09/14/2023 | MCCARTHY TIRE SERVIC | 1002400155 | 08/16/2023 | MCCARTHY TIRE FOOD SERVICE   | 01-1278224 | 1,276.21  |
| 3877        | 09/14/2023 | NORTHERN COMMERCIAL  | 0          | 06/24/2023 | WBA HS - Service broken<br>freezer fan blades and two<br>motor brackets                                | 0614-1328  | 635.72    |
|             | 09/14/2023 | NORTHERN COMMERCIAL  | 0          | 06/26/2023 | WBA HS - service open air<br>case  | 0627-1346  | 390.94    |
|             | 09/14/2023 | NORTHERN COMMERCIAL  | 0          | 06/26/2023 | WBA HS - Service walk-in<br>freezer switch to shut off<br>fans and ice machine in self<br>serving line | 0627-1347  | 335.00    |
|             | 09/14/2023 | NORTHERN COMMERCIAL  | 0          | 07/04/2023 | Flood El - Service 2 door<br>upright cooler because of<br>poor temp                                    | 0703-1352  | 251.60    |
| 3878        | 09/14/2023 | NUTRITION, INC       | 0          | 08/09/2023 | July 2023 monthly billing  | 8/9/2023   | 45,185.71 |
|             | 09/14/2023 | NUTRITION, INC       | 0          | 09/11/2023 | August 2023 monthly billing  | 9/11/2023  | 85,128.66 |
| 3879        | 09/14/2023 | WBASD - GENERAL FUND | 0          | 09/22/2023 | WBASD Food Service Dept. fuel<br>reimbursement, Sunoco   | 083123     | 82.90     |

| CHECK NUMBER      | CHECK DATE | CHECK VENDOR         | PO NUMBER  | INVOICE DATE | INVOICE DESCRIPTION  | INVOICE NUMBER | INVOICE AMOUNT |
|-------------------|------------|----------------------|------------|--------------|--|----------------|----------------|
|                   |            |                      |            |              | purchases from Aug 2023  |                |                |
| 3880              | 09/28/2023 | MCCARTHY TIRE SERVIC | 1002400141 | 08/09/2023   | Cafeteria - 2006 Chevrolet tie rod end, fluid disposal, lubrication, alignment, etc.                         | 01-1276850     | 562.39         |
|                   | 09/28/2023 | MCCARTHY TIRE SERVIC | 1002400141 | 08/11/2023   | Cafeteria - Unit #2 trans, dismount & mount, scrap tire disposal, spin balance, bead leak preventative, etc. | 01-1277467     | 1,069.14       |
| 3881              | 09/28/2023 | SHIFFLER EQUIPMENT   | 2002400182 | 09/12/2023   | Cafeteria replacement table stool top  | 2325404300     | 4,074.54       |
| Totals for checks |            |                      |            |              |  |                | 160,959.67     |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u>      | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|-------------------------|----------------------|----------------|----------------|--------------|
| 50          | CAFETERIA               | 0.00                 | 0.00           | 160,959.67     | 160,959.67   |
| ***         | Fund Summary Totals *** | 0.00                 | 0.00           | 160,959.67     | 160,959.67   |

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

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

**D. GENERAL FUND**

That checks #61515 to #61619 listed on the following pages, which have been inspected, be approved and that order be drawn for the respective amounts set down opposite the names of persons or firms.

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR               | INVOICE<br>DATE | INVOICE<br>DESCRIPTION  | INVOICE<br>NUMBER | AMOUNT    |
|-----------------|---------------|----------------------|-----------------|---|-------------------|-----------|
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/04/2023      | Need Television for<br>Concession Stand at Field<br>House.  | 19M7-7LQJ-        | -368.00   |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/03/2023      | Learning Support order  | 1TFK-1LCV-        | 93.72     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/03/2023      | AAA batteries for cordless<br>phones.   | 1T7Y-JW1T-        | 59.95     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/03/2023      | WBA HS FIELDHOUSE SHELVING/ML   | 1RLD-G1YH-        | 179.98    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/04/2023      | WBA HS GUIDANCE OFFICE<br>SUPPLIES/TJ   | 1MLP-X3X6-        | 272.12    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/04/2023      | NURSE OFFICE DODSON/MACKIN<br>SHREDDER/JM/KK  | 13TC-W7PK-        | 279.49    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/10/2023      | MADD PAPER  | 19LR-JNJQ-        | 186.70    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/09/2023      | Learning Support classroom<br>order   | 1P61-H6PD-        | 268.83    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/09/2023      | Autistic Support need   | 1KYY-CG4Y-        | 102.86    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/07/2023      | KISTLER OFFICE SUPPLIES/CB  | 16QT-YNFX-        | 270.70    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/09/2023      | SOLOMON PLAINS ELEM/MS<br>COMPLEX NURSE - OFFICE<br>SUPPLIES  | 1G6R-KWJ3-        | 40.26     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/09/2023      | TECHNOLOGY SUPPLIES   | 1PW4-J4M3-        | 25.46     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/09/2023      | DODSON @MACKIN FLOOR MATS<br>WATER FOUNTAINS  | 1XG9-G7RK-        | 95.97     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/12/2023      | PURCHASING SUPPLIES   | 1TPX-QJPR-        | 77.97     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/11/2023      | SUPERINTENDENTS OFFICE<br>SUPPLIES  | 1JL3-LRHQ-        | 15.99     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/14/2023      | Emotional Support 23/24<br>classroom order  | 1V73-Y3KV-        | 23.98     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/16/2023      | Special Ed Req - M. Wujick -<br>Protective iPad Cases   | 1X6X-TPXR-        | 36.96     |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI | 10/16/2023      | Special Ed Teacher Req -<br>Heights Learning Support -<br>Jess M.                                     | 1R7X-V973-        | 259.52    |
| 61515           | 10/24/2023    | AMAZON CAPITAL SERVI |                 |   |                   | 0.00      |
| 61516           | 10/24/2023    | CENGAGE LEARNING INC | 10/02/2023      | Elementary Curriculum;<br>National Geographic Cengage<br>Grade 1 and 2 Book order.<br>(See attached). | 82749196          | 10,582.28 |
| 61517           | 10/24/2023    | EPIC SOLUTIONS WORLD | 09/11/2023      | WBA HS CROWD CONTROL<br>BARRICADES  | R-62144           | 1,798.30  |
| 61518           | 10/24/2023    | FLINN SCIENTIFIC, IN | 10/05/2023      | HS Biology Curriculum   | 2925054           | 67.50     |
| 61519           | 10/24/2023    | GOPHER SPORT         | 10/02/2023      | WBA HS PE SUPPLIES/R WATKINS  | IN323374          | 484.90    |
| 61519           | 10/24/2023    | GOPHER SPORT         | 09/08/2023      | GAR MS PHYSICAL ED SUPPLIES   | IN314810          | 1,417.96  |
| 61520           | 10/24/2023    | JOHNSON CONTROLS FIR | 09/04/2023      | DAN FLOOD ELEM FIRE ALARM<br>MONITORING SVC   | 23733982          | 600.00    |
| 61520           | 10/24/2023    | JOHNSON CONTROLS FIR | 09/22/2023      | PLANNED SERVE AGREEMENT<br>CPQ-434881 SEPT 2023<br>KISTLER FLOOD MEYERS                               | 23754758          | 3,558.77  |
| 61520           | 10/24/2023    | JOHNSON CONTROLS FIR | 09/22/2023      | PLANNED SERVE AGREEMENT<br>CPQ-434881 SEPT 2023<br>KISTLER FLOOD MEYERS                               | 23754759          | 8,134.65  |
| 61520           | 10/24/2023    | JOHNSON CONTROLS FIR | 09/22/2023      | PLANNED SERVE AGREEMENT<br>CPQ-434881 SEPT 2023<br>KISTLER FLOOD MEYERS                               | 23754756          | 3,498.70  |
| 61521           | 10/24/2023    | KURTZ BROTHERS       | 10/12/2023      | Interactive Notebook<br>Supplies/HS Science<br>Curriculum   | 61866.00          | 239.22    |

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| 61521           | 10/24/2023    | KURTZ BROTHERS       | 10/18/2023      | 2023-24 DAN FLOOD CLASSROOM<br>SUPPLIES  | 30799.02          | 36.63    |
| 61522           | 10/24/2023    | LAKESHORE LEARNING M | 09/22/2023      | Special Ed Req - Supplies for<br>New Autistic Support -<br>Solomon El- J. Castrigano | 3157930922        | 4,970.26 |
| 61522           | 10/24/2023    | LAKESHORE LEARNING M | 09/22/2023      | Special Ed Req - Supplies for<br>New Autistic Support -<br>Kistler - C. Wood         | 3157880922        | 4,970.26 |
| 61523           | 10/24/2023    | PASBO                | 10/12/2023      | PASBO WEBCAST BASICS IN<br>SCHOOL BUSINESS   | 578784            | 75.00    |
| 61524           | 10/24/2023    | PENNSYLVANIA PAPER & | 10/04/2023      | DAN FLOOD PAPER SUPPLIES   | S1539130.0        | 117.76   |
| 61524           | 10/24/2023    | PENNSYLVANIA PAPER & | 10/03/2023      | DAN FLOOD PAPER SUPPLIES   | S1538576.0        | 2,035.00 |
| 61524           | 10/24/2023    | PENNSYLVANIA PAPER & | 10/03/2023      | SOLOMON PLAINS PAPER<br>PRODUCTS   | S1538682.0        | 1,910.00 |
| 61524           | 10/24/2023    | PENNSYLVANIA PAPER & | 10/06/2023      | WELA PAPER PRODUCTS  | S1539425.0        | 365.60   |
| 61524           | 10/24/2023    | PENNSYLVANIA PAPER & | 10/16/2023      | FIELDHOUSE SUPPLIES/SP   | S1536024.0        | 1,294.86 |
| 61524           | 10/24/2023    | PENNSYLVANIA PAPER & | 10/16/2023      | DODSONMACKIN PAPER SUPPLIES  | S1540033.0        | 1,207.54 |
| 61525           | 10/24/2023    | PRESTWICK HOUSE      | 09/26/2023      | Secondary Reading  | 433838            | 26.98    |
| 61526           | 10/24/2023    | SCHOLASTIC CLASSROOM | 10/11/2023      | Itinerant LS, AS, ES<br>subscription<br>tlevandowski@wbasd.k12.pa.us                 | M7463436 1        | 219.78   |
| 61527           | 10/24/2023    | SHARPER EMBROIDERY & | 10/12/2023      | Athletics Reversible Jersey<br>imprint   | 18154             | 360.00   |
| 61528           | 10/24/2023    | STAPLES INC          | 09/30/2023      | HEIGHTS MURRAY SPO OFFICE<br>CHAIR/AM  | 3548576138        | 148.31   |
| 61529           | 10/24/2023    | AIRGAS USA, LLC      | 10/13/2023      | AIRGAS HIGH SCHOOL   | 9143015173        | 625.18   |
| 61530           | 10/24/2023    | ALL DOOR SALES COMPA | 10/09/2023      | ALL DOOR SALES SOLOMON   | M1227             | 150.00   |
| 61531           | 10/24/2023    | BASSLER EQUIPMENT CO | 10/08/2023      | BASSLER KISTLER  | 4295              | 885.42   |
| 61532           | 10/24/2023    | BONNER CHEVROLET CO  | 10/06/2023      | BONNER CHEVY DISTRICT  | 18575             | 82.18    |
| 61533           | 10/24/2023    | COOPER ELECTRIC      | 10/04/2023      | COOPER ELECTRIC KISTLER<br>S053178311  | S053178311        | 74.00    |
| 61534           | 10/24/2023    | DRAINTECH INC        | 09/27/2023      | DRAINTECH GAR 969267   | 969267            | 245.00   |
| 61534           | 10/24/2023    | DRAINTECH INC        | 10/03/2023      | DRAINTECH SOLOMON 969288   | 969288            | 807.50   |
| 61535           | 10/24/2023    | FRANK N HENRY INC    | 10/05/2023      | FRANK HENRY DISTRICT   | 921               | 6,942.00 |
| 61536           | 10/24/2023    | MAIN HARDWARE        | 10/03/2023      | MAIN HDW DISTRICT 93553  | 093553            | 197.56   |
| 61536           | 10/24/2023    | MAIN HARDWARE        | 10/09/2023      | MAIN HDW DISTRICT 93589  | 093589            | 63.19    |
| 61536           | 10/24/2023    | MAIN HARDWARE        | 10/05/2023      | MAIN HDW GAR 93558   | 093558            | 131.85   |
| 61536           | 10/24/2023    | MAIN HARDWARE        | 10/06/2023      | MAIN HDW DISTRICT 93584  | 093584            | 29.34    |
| 61536           | 10/24/2023    | MAIN HARDWARE        | 10/10/2023      | MAIN HDW DODSON 93599  | 093599            | 58.92    |
| 61536           | 10/24/2023    | MAIN HARDWARE        | 10/10/2023      | MAIN HDW SOLOMON 93598   | 093598            | 69.94    |
| 61536           | 10/24/2023    | MAIN HARDWARE        | 10/13/2023      | MAIN HDW SOLOMON 93618   | 093618            | 100.95   |
| 61537           | 10/24/2023    | MINERS MILLS SERVICE | 09/25/2023      | MINERS MILLS SERVICE DISTRICT  | 81644             | 51.00    |
| 61537           | 10/24/2023    | MINERS MILLS SERVICE | 10/03/2023      | MINERS MILL SERVICE DISTRICT   | 81696             | 45.74    |
| 61537           | 10/24/2023    | MINERS MILLS SERVICE | 08/01/2023      | MINERS MILLS SERVICE DISTRICT  | 82455             | 1,096.81 |
| 61538           | 10/24/2023    | SHERWIN WILLIAMS CO. | 10/17/2023      | SHERWIN WILLIAMS HIGH SCHOOL   | 0784-8            | 367.22   |
| 61538           | 10/24/2023    | SHERWIN WILLIAMS CO. | 10/04/2023      | SHERWIN WILLIAMS HIGH SCHOOL   | 0785-5            | 15.94    |
| 61538           | 10/24/2023    | SHERWIN WILLIAMS CO. | 10/02/2023      | SHERWIN WILLIAMS FIELDS  | 0945-0            | 394.11   |
| 61538           | 10/24/2023    | SHERWIN WILLIAMS CO. | 10/02/2023      | SHERWIN WILLIAMS KISTLER   | 0678-2            | 159.15   |
| 61539           | 10/24/2023    | TRISTATE HVAC EQUIPM | 09/30/2023      | TRI-STATE HVAC MACKIN  | SM427028          | 1,248.00 |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/05/2023      | UNITED HEATING DODSON 14701  | 14701             | 162.00   |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/04/2023      | UNITED HEATING HEIGHTS 14699   | 14699             | 1,236.92 |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/04/2023      | UNITED HEATING HIGH SCHOOL<br>14697  | 14697             | 540.00   |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/10/2023      | UNITED HEATING SOLOMON 14712   | 14712             | 162.00   |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/10/2023      | UNITED HEATING GAR 14714   | 14714             | 1,327.47 |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/10/2023      | UNITED HEATING DODSON 14709  | 14709             | 3,144.46 |



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| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/06/2023      | UNITED HEATING KISTLER 14706  | 14706             | 216.00    |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/06/2023      | UNITED HEATING DODSON 14704   | 14704             | 2,314.15  |
| 61540           | 10/24/2023    | UNITED HEATING & AIR | 10/06/2023      | UNITED HEATING ADM 14703  | 14703             | 664.75    |
| 61541           | 10/24/2023    | UNITED RENTALS       | 10/05/2023      | UNITED RENTALS MEYERS<br>22186653-004   | 221866530-        | 281.00    |
| 61542           | 10/24/2023    | VALLEY POWER EQUIPME | 09/22/2023      | VALLEY POWER SOLOMON 154681   | 154681            | 82.47     |
| 61542           | 10/24/2023    | VALLEY POWER EQUIPME | 08/31/2023      | VALLEY POWER DISTRICT 153818  | 153818            | 16.39     |
| 61542           | 10/24/2023    | VALLEY POWER EQUIPME | 08/18/2023      | VALLEY POWER SOLOMON 153315   | 153315            | 91.67     |
| 61542           | 10/24/2023    | VALLEY POWER EQUIPME | 10/12/2023      | VALLEY POWER DISTRICT 155316  | 155316            | 78.97     |
| 61542           | 10/24/2023    | VALLEY POWER EQUIPME | 10/12/2023      | VALLEY POWER KISTLER 155321   | 155321            | 81.94     |
| 61543           | 10/24/2023    | CHESTER COUNTY INTER | 10/06/2023      | EDUCATION SERVICES PROVIDED<br>FOR AUG/SEPT 2023 FOR STUDENT<br>F.N.                          | 452225            | 7,145.41  |
| 61544           | 10/24/2023    | CHILDREN'S SERVICE C | 10/10/2023      | INVOICE FOR THERAPEUTIC<br>EDUCATIONAL PROGRAM SEPT 2023<br>FOR STUDENT J.N.                  | 101023            | 3,077.00  |
| 61544           | 10/24/2023    | CHILDREN'S SERVICE C | 10/10/2023      | INVOICE FOR SCHOOL PLACEMENT<br>AT CSC SEPT 2023  | 10102023          | 8,662.50  |
| 61544           | 10/24/2023    | CHILDREN'S SERVICE C | 07/18/2023      | INVOICE FOR SCHOOL PLACEMENT<br>AT CSC JUNE 2023 - ESY<br>PROGRAM                             | 071823            | 1,008.75  |
| 61544           | 10/24/2023    | CHILDREN'S SERVICE C | 07/18/2023      | INVOICE FOR THERAPEUTIC<br>EDUCATIONAL PROGRAM JUNE 2023<br>FOR STUDENT C.V. - ESY<br>PROGRAM | 07182023          | 619.50    |
| 61544           | 10/24/2023    | CHILDREN'S SERVICE C | 08/03/2023      | INVOICE FOR SCHOOL PLACEMENT<br>AT CSC JULY 2023 - ESY<br>PROGRAM                             | 080323            | 2,488.25  |
| 61544           | 10/24/2023    | CHILDREN'S SERVICE C | 08/03/2023      | INVOICE FOR THERAPEUTIC<br>EDUCATIONAL PROGRAM JULY 2023<br>FOR STUDENT C.V. - ESY<br>PROGRAM | 08032023          | 1,327.50  |
| 61545           | 10/24/2023    | HORSHAM CLINIC       | 10/04/2023      | EDUCATIONAL SERVICES PROVIDED<br>SEPT 2023  | 10042023          | 660.00    |
| 61546           | 10/24/2023    | KIDSPACE NATIONAL C  | 09/30/2023      | EDUCATIONAL SERVICES PROVIDED<br>SEPT 2023 FOR STUDENT R.L.                                   | 124950            | 80.00     |
| 61547           | 10/24/2023    | MONTOUR SCHOOL DISTR | 08/31/2023      | AUGUST TUITION FOR STUDENT<br>J.T. AT THE BRADLEY CENTER                                      | 99137             | 375.02    |
| 61547           | 10/24/2023    | MONTOUR SCHOOL DISTR | 06/30/2023      | EDUCATIONAL SERVICES PROVIDED<br>JUNE 2023 FOR STUDENT J.T.                                   | 98814             | 1,092.30  |
| 61547           | 10/24/2023    | MONTOUR SCHOOL DISTR | 05/31/2023      | EDUCATIONAL SERVICES PROVIDED<br>MAY 2023 FOR STUDENT J.N.                                    | 98558             | 4,005.10  |
| 61547           | 10/24/2023    | MONTOUR SCHOOL DISTR | 03/31/2023      | EDUCATIONAL SERVICES PROVIDED<br>MARCH 2023 FOR STUDENT J.T.                                  | 98133             | 3,641.00  |
| 61548           | 10/24/2023    | NEW STORY LLC        | 10/02/2023      | EDUCATIONAL SERVICES PROVIDED<br>OCT 2023   | INV68429          | 7,760.00  |
| 61548           | 10/24/2023    | NEW STORY LLC        | 10/02/2023      | EDUCATIONAL SERVICES PROVIDED<br>OCT 2023   | INV68428          | 10,300.00 |
| 61548           | 10/24/2023    | NEW STORY LLC        | 10/02/2023      | EDUCATIONAL SERVICES PROVIDED<br>OCT 2023   | INV68425          | 10,100.00 |
| 61548           | 10/24/2023    | NEW STORY LLC        | 10/02/2023      | EDUCATIONAL SERVICES PROVIDED<br>OCT 2023   | INV68424          | 7,760.00  |
| 61548           | 10/24/2023    | NEW STORY LLC        | 10/02/2023      | EDUCATIONAL SERVICES PROVIDED<br>OCT 2023   | INV68426          | 5,640.00  |
| 61548           | 10/24/2023    | NEW STORY LLC        | 10/02/2023      | EDUCATIONAL SERVICES PROVIDED<br>OCT 2023   | INV68427          | 5,640.00  |

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| 61549           | 10/24/2023    | SPECIALIZED EDUCATIO | 09/12/2023      | EDUCATIONAL SERVICES PROVIDED<br>AUGUST 2023 - GRAHAM ACADEMY                                  | INV172228         | 28,191.25  |
| 61549           | 10/24/2023    | SPECIALIZED EDUCATIO | 10/10/2023      | EDUCATIONAL SERVICES PROVIDED<br>SEPT 2023 - GRAHAM ACADEMY                                    | INV174490         | 155,620.25 |
| 61550           | 10/24/2023    | WESTERN PA SCHOOL FO | 09/30/2023      | SCRANTON INVOICE 1 OF 9 SEPT<br>2023   | 05457             | 6,000.00   |
| 61551           | 10/24/2023    | BERKHEIMER ASSOCIATE | 09/29/2023      | LST SEPT 2023  | 582               | 209.20     |
| 61551           | 10/24/2023    | BERKHEIMER ASSOCIATE | 09/30/2023      | COMPUTER SER PER CAPITA TAX<br>BILLING   | 23090073          | 25,925.61  |
| 61552           | 10/24/2023    | BIROS UTILITIES, INC | 10/02/2023      | STNDARD RENTAL FOR<br>09/18/23-10/17/23 FOR<br>BIRCHWOOD, PLAINS                               | 181088            | 90.00      |
| 61553           | 10/24/2023    | BURKE LAND SURVEYING | 10/15/2023      | ROPETY SURVEYING SERVICES AT<br>SOUTH GRANT STREET   | 10152023          | 1,500.00   |
| 61554           | 10/24/2023    | CALEX LOGISTICS      | 10/02/2023      | FAX CHARGE, HANDLING,<br>HANDLING OUT, INITIAL<br>STORAGE, ORDER PROCESSING,<br>RECEIPT REPORT | I02915            | 360.00     |
| 61554           | 10/24/2023    | CALEX LOGISTICS      | 10/03/2023      | IT INFRASTRUCTURE, STORAGE<br>TRAILER SPACE, COPY PAPER  | I02943            | 405.00     |
| 61555           | 10/24/2023    | CHESTER COUNTY INTER | 09/05/2023      | PARTICIPANT FEE FOR CHILD<br>ACCOUNTING FUNDAMENTALS<br>AUGUST 2023                            | 451638            | 2,400.00   |
| 61556           | 10/24/2023    | CITIZENS' VOICE      | 08/30/2023      | 185303 ADVERTISING INVOICE<br>FOR AUG 2023   | 0823185303        | 17.34      |
| 61557           | 10/24/2023    | COMMONWEALTH OF PENN | 10/10/2023      | 4033479 WBASD ABBOTT ST MINE<br>SUBSIDENCE PREMIUM NOV 2023 -<br>NOV 2024                      | 4033479           | 176.75     |
| 61558           | 10/24/2023    | ESS NORTHEAST LLC    | 06/10/2023      | SUBSTITUTE TEACHERS WEEK<br>ENDING 06/10/2023  | INV434882         | 8,748.53   |
| 61559           | 10/24/2023    | ESS SUPPORT SERVICES | 09/16/2023      | SUBSTITUTE PARAS WEEK ENDING<br>09/16/23   | INV451732         | 2,246.80   |
| 61559           | 10/24/2023    | ESS SUPPORT SERVICES | 06/10/2023      | SUBSTITUTE PARAS WEEK ENDING<br>06/10/2023   | INV434883         | 1,863.20   |
| 61560           | 10/24/2023    | GUYETTE COMMUNICATIO | 09/29/2023      | SERVICE PROVIDED ON 9/27 AT<br>KISTLER ELEM  | 0000042250        | 62.50      |
| 61560           | 10/24/2023    | GUYETTE COMMUNICATIO | 10/05/2023      | SERVICE PROVIDED ON 9/27 AT<br>WBA HIGH SCHOOL   | 0000042369        | 50.00      |
| 61560           | 10/24/2023    | GUYETTE COMMUNICATIO | 10/03/2023      | EMERGENCY SERVICE PROVIDED ON<br>9/6 AT SOLOMON ELEM   | 0000042158        | 168.75     |
| 61560           | 10/24/2023    | GUYETTE COMMUNICATIO | 10/12/2023      | SERVICE PROVIDED 10/20/23 AT<br>KISTLER ELEM   | 0000042432        | 148.25     |
| 61560           | 10/24/2023    | GUYETTE COMMUNICATIO | 10/12/2023      | SERVICE PROVIDED 10/11/23 AT<br>WBA HIGH SCHOOL  | 0000042452        | 793.00     |
| 61561           | 10/24/2023    | INTEGRA REALTY RESOU | 06/02/2023      | WILKES-BARRE TOWNSHIP<br>MARKETPLACE   | 203-2023-0        | 13,125.00  |
| 61562           | 10/24/2023    | JOHN MCELWEE         | 10/01/2023      | PROFESSIONAL SERVICES<br>PROVIDED SEPT 2023  | 81                | 687.50     |
| 61563           | 10/24/2023    | KING SPRY HERMAN FRE | 08/31/2023      | 9937-0004 PROFESSIONAL<br>SERVICES PROVIDED AUG 2023   | 181285            | 367.50     |
| 61564           | 10/24/2023    | LAW OFFICES OF ANGEL | 10/03/2023      | LEGAL SERVICES PROVIDED SEPT<br>2023   | 3253              | 18.00      |
| 61564           | 10/24/2023    | LAW OFFICES OF ANGEL | 10/03/2023      | LEGAL SERVICES PROVIDED SEPT<br>2023   | 3254              | 36.00      |
| 61564           | 10/24/2023    | LAW OFFICES OF ANGEL | 10/03/2023      | LEGAL SERVICES PROVIDED SEPT<br>2023   | 3255              | 3,285.80   |

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| 61564           | 10/24/2023    | LAW OFFICES OF ANGEL | 10/03/2023      | LEGAL SERVICES PROVIDED SEPT<br>2023                                       | 3256              | 936.00     |
| 61564           | 10/24/2023    | LAW OFFICES OF ANGEL | 10/03/2023      | LEGAL SERVICES PROVIDED SEPT<br>2023                                       | 3257              | 324.00     |
| 61565           | 10/24/2023    | LUZERNE COUNTY TREAS | 10/03/2023      | WBASD 2023 SCHOOL TAX BILL<br>SOFTWARE COSTS                               | 10032023          | 3,882.10   |
| 61566           | 10/24/2023    | MARSH, CARL          | 10/03/2023      | MILEAGE FOR THE MONTH OF SEPT<br>2023                                      | MILEAGESEP        | 81.88      |
| 61566           | 10/24/2023    | MARSH, CARL          | 10/03/2023      | MILEAGE FOR THE MONTH JULY<br>2023   | MILEAGEJUL        | 27.51      |
| 61566           | 10/24/2023    | MARSH, CARL          | 10/03/2023      | MILEAGE FOR THE MONTH OF AUG<br>2023                                       | MILEAGEAUG        | 101.53     |
| 61566           | 10/24/2023    | MARSH, CARL          | 10/03/2023      | MILEAGE FOR THE MONTH OF JUNE<br>2023                                      | MILEAGEJUN        | 38.65      |
| 61567           | 10/24/2023    | NEPDEC               | 09/05/2023      | MEMBERSHIP DUES<br>7/1/23-6/30/24  | 1113              | 3,450.00   |
| 61568           | 10/24/2023    | PENNONI ASSOCIATES I | 09/20/2023      | FOR SERVICES RENDERED THROUGH<br>09/03/2023 AT GAR                         | 1189383           | 956.25     |
| 61568           | 10/24/2023    | PENNONI ASSOCIATES I | 09/20/2023      | FOR SERVICES RENDERED THROUGH<br>09/03/2023 AT KISTLER ELEM                | 1189385           | 1,500.00   |
| 61569           | 10/24/2023    | SMITH, DANIEL        | 07/17/2023      | REFUND OF TAXES DUE TO<br>VETERANS EXEMPTION                               | 071723            | 3,388.91   |
| 61570           | 10/24/2023    | STA CENTRAL REGION   | 08/31/2023      | TRANSPORTATION SERVICES<br>PROVIDED AUGUST 2023                            | 27963127          | 32,149.35  |
| 61570           | 10/24/2023    | STA CENTRAL REGION   | 09/30/2023      | TRANSPORTATION SERVICES<br>PROVIDED SEPT 2023                              | 27983114          | 410,488.14 |
| 61570           | 10/24/2023    | STA CENTRAL REGION   | 09/30/2023      | TRANSPORTATION SERVICES<br>PROVIDED SEPT 2023                              | 70226663          | 2,643.50   |
| 61570           | 10/24/2023    | STA CENTRAL REGION   | 09/30/2023      | TRANSPORTATION SERVICES<br>PROVIDED SEPT 2023                              | 70226666          | 895.75     |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/03/2023      | SECURITY SERVICES PROVIDED<br>9/18-9/22/23                                 | 2023-1279         | 11,104.18  |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/05/2023      | SECURITY SERVICES PROVIDED<br>9/25-9/29/23                                 | 2023-1319         | 12,255.99  |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/05/2023      | SECURITY SERVICES PROVIDED<br>9/30/23                                      | 2023-1318         | 756.18     |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/03/2023      | SECURITY SERVICES PROVIDED<br>09/18-09/22/23                               | 2023-1276         | 1,788.59   |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/05/2023      | SECURITY SERVICES PROVIDED<br>9/24-9/30/23                                 | 2023-1310         | 2,872.16   |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 09/29/2023      | SECURITY SERVICES PROVIDED<br>09/17-09/23/23                               | 2023-1269         | 2,814.99   |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/05/2023      | SECURITY SERVICES PROVIDED<br>09/25-09/29/23                               | 2023-1315         | 1,006.31   |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/13/2023      | SECURITY SERVICES PROVIDED<br>10/02-10/06/23                               | 2023-1357         | 12,611.75  |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/13/2023      | SECURITY SERVICES PROVIDED<br>10/02-10/06/23                               | 2023-1353         | 1,911.95   |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/13/2023      | SECURITY SERVICES PROVIDED<br>09/25-09/29/23 (CREDIT)                      | 2023-1360         | -416.39    |
| 61571           | 10/24/2023    | STANDING STONE CONSU | 10/13/2023      | SECURITY SERVICES PROVIDED<br>10/01-10/07/23                               | 2023-1349         | 3,401.58   |
| 61571           | 10/24/2023    | STANDING STONE CONSU |                 |  |                   | 0.00       |
| 61572           | 10/24/2023    | THE TIMES LEADER     | 09/02/2023      | ACCT # 80094164 BILLING<br>PERIOD 08/06/23-09/02/23<br>ADVERTISING INVOICE | 80094164          | 279.37     |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR               | INVOICE<br>DATE | INVOICE<br>DESCRIPTION   | INVOICE<br>NUMBER | AMOUNT   |
|-----------------|---------------|----------------------|-----------------|--|-------------------|----------|
| 61572           | 10/24/2023    | THE TIMES LEADER     | 09/30/2023      | ACCT # 80094164 BILLING<br>PERIOD 09/03/23-09/30/23<br>ADVERTISING INVOICE   | 80094164B         | 203.06   |
| 61573           | 10/24/2023    | UNITED THERAPY, LLC  | 09/02/2023      | PROFESSIONAL SERVICES<br>PROVIDED FOR SEPT 2023                              | 10022023          | 2,853.60 |
| 61574           | 10/24/2023    | WELGOSH, JENNIFER    | 10/03/2023      | MILEAGE FOR THE MONTH OF SEPT<br>2023  | MILEAGESEP        | 35.37    |
| 61575           | 10/24/2023    | WILKES-BARRE AREA SC | 09/30/2023      | AUGUST BOARD MEETING DINNER  | 093023            | 120.00   |
| 61575           | 10/24/2023    | WILKES-BARRE AREA SC | 09/30/2023      | FOSTER GRANDPARENT IN KIND<br>MEALS SEPT 2023                                | 09302023          | 266.00   |
| 61576           | 10/24/2023    | WNUK MEDICAL LLC     | 07/06/2023      | CALIBRATED 8 SCALES  | 5261              | 320.00   |
| 61577           | 10/24/2023    | BAKER, DAVID         | 10/02/2023      | Official - WBASD Wolfpack<br>Football vs Crestwood 10/2/23                   | Football 1        | 61.00    |
| 61578           | 10/24/2023    | BLEJWAS, WALTER III  | 09/29/2023      | Official - WBASD Wolfpack<br>Boys Soccer vs Crestwood<br>9/29/23             | B.Soccer 9        | 85.00    |
| 61579           | 10/24/2023    | CALPIN, CELESTINE    | 09/16/2023      | Official - WBASD Wolfpack<br>Boys Soccer vs Dallas<br>9/16/23                | B.Soccer 9        | 85.00    |
| 61580           | 10/24/2023    | CHIARUCCI, ANTHONY   | 10/09/2023      | Official - WBASD Wolfpack<br>Freshman Football vs Delaware<br>Valley 10/9/23 | Fr.Footbal        | 61.00    |
| 61581           | 10/24/2023    | COOMBS, BRIAN        | 10/03/2023      | Official - WBASD Wolfpack<br>Field Hockey vs Lack.Trail<br>10/3/23           | Fld Hockey        | 108.00   |
| 61582           | 10/24/2023    | DELASANDRO, PATRICK  | 09/26/2023      | Official - WBASD Wolfpack<br>Boys Soccer vs Wyoming Area<br>9/26/23          | B.Soccer 9        | 72.00    |
| 61583           | 10/24/2023    | DIST II PIAA TENNIS  | 10/12/2023      | Wbasd Wolfpack Girls Tennis-<br>PIAA Tennis Championship<br>entry fee        | Championsh        | 48.00    |
| 61584           | 10/24/2023    | DOGAL, MICHAEL       | 08/29/2023      | Official - WBASD Wolfpack<br>Soccer vs Crestwood - Money<br>owed             | Fr Soccer         | 10.00    |
| 61585           | 10/24/2023    | DOONER, KARA         | 09/26/2023      | Official - WBASD Wolfpack<br>Boys Soccer vs Wyoming Area<br>9/26/23          | B.Soccer 9        | 72.00    |
| 61585           | 10/24/2023    | DOONER, KARA         | 10/03/2023      | Official - WBASD Wolfpack<br>Boys Soccer vs Tunkhannock<br>10/3/23           | B.Soccer 1        | 85.00    |
| 61586           | 10/24/2023    | EVANS, BARRY         | 10/05/2023      | Official - WBASD Wolfpack<br>Girls Volleyball vs Berwick<br>10/5/23          | G.Volleyba        | 91.00    |
| 61587           | 10/24/2023    | EVERETT, JENNIFER    | 10/03/2023      | Official - WBASD Wolfpack<br>Girls Volleyball vs Wyoming<br>Area 10/3/23     | G.Volleyba        | 91.00    |
| 61588           | 10/24/2023    | FLANLEY, WILLIAM     | 10/02/2023      | Official - WBASD Wolfpack<br>Girls Soccer vs Hazleton<br>10/2/23             | G.Soccer 1        | 85.00    |
| 61589           | 10/24/2023    | GALICKI, FRANK       | 10/06/2023      | Official - WBASD Wolfpack<br>Football vs Delaware Valley<br>10/6/23          | Football 1        | 83.00    |
| 61590           | 10/24/2023    | GORDON, JAMES        | 10/09/2023      | Official - WBASD Wolfpack<br>Freshman Football vs Delaware<br>Valley 10/9/23 | Fr.Footbal        | 61.00    |
| 61591           | 10/24/2023    | GRAY, GLENN          | 10/12/2023      | Official - WBASD Wolfpack  | FR.Soccer         | 85.00    |

| CHECK<br>NUMBER | CHECK<br>DATE | VENDOR               | INVOICE<br>DATE | INVOICE<br>DESCRIPTION  | INVOICE<br>NUMBER | AMOUNT   |
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| 61592           | 10/24/2023    | GURGAL, ALAN         | 09/29/2023      | Freshman Soccer vs Lake<br>Lehman 10/12/23<br>Official - WBASD Wolfpack   | Fr.Soccer         | 85.00    |
| 61593           | 10/24/2023    | GYORY, JOHN          | 10/03/2023      | Freshman Soccer vs Hazleton<br>9/29/23<br>Official - WBASD Wolfpack   | B.Soccer 1        | 85.00    |
| 61594           | 10/24/2023    | HARRIS, EARL         | 10/02/2023      | Boys Soccer vs Tunkhannock<br>10/3/23<br>Official - WBASD Wolfpack  | Football 1        | 61.00    |
| 61594           | 10/24/2023    | HARRIS, EARL         | 10/06/2023      | Football vs Crestwood 10/2/23<br>Official - WBASD Wolfpack  | Football 1        | 83.00    |
| 61595           | 10/24/2023    | JESPERSEN, BERNADETT | 10/03/2023      | Football vs Delaware Valley<br>10/6/23<br>Official - WBASD Wolfpack   | Fld Hockey        | 108.00   |
| 61596           | 10/24/2023    | JONES, ROBERT        | 10/03/2023      | Field Hockey vs Lack.Trail<br>10/3/23<br>Official - WBASD Wolfpack  | Football 1        | 83.00    |
| 61597           | 10/24/2023    | KASKEY, HARRY        | 10/06/2023      | Football vs Delaware Valley<br>10/6/23<br>Official - WBASD Wolfpack   | Fr.Footbal        | 61.00    |
| 61598           | 10/24/2023    | KISTLE, JR, JEFFREY  | 10/09/2023      | Freshman Football vs Delaware<br>Valley 10/9/23<br>Official - WBASD Wolfpack  | Football 9        | 83.00    |
| 61599           | 10/24/2023    | LAVELLE, TIM         | 09/01/2023      | Football vs Abington Heights<br>9/1/23<br>Official - WBASD Wolfpack   | Fr.Footbal        | 61.00    |
| 61600           | 10/24/2023    | LETTIERI, ROBERT     | 10/09/2023      | Freshman Football vs Delaware<br>Valley 10/9/23<br>Official - WBASD Wolfpack  | Football 1        | 61.00    |
| 61601           | 10/24/2023    | LOMBARD, LISA        | 10/02/2023      | Football vs Crestwood 10/2/23<br>Official - WBASD Wolfpack  | G.Soccer 1        | 85.00    |
| 61602           | 10/24/2023    | MACCOLLUM, THOMAS    | 10/02/2023      | Girls Soccer vs Hazleton<br>10/2/23<br>Official - WBASD Wolfpack  | Football 1        | 83.00    |
| 61603           | 10/24/2023    | NOVROCKI, DAVID      | 10/06/2023      | Football vs Delaware Valley<br>10/6/23<br>Official - WBASD Wolfpack   | Football 1        | 83.00    |
| 61604           | 10/24/2023    | PACCHIONI, DAVID     | 10/06/2023      | Football vs Delaware Valley<br>10/6/23<br>Official - WBASD Wolfpack   | Football 1        | 83.00    |
| 61605           | 10/24/2023    | PARSNIK, DAVID       | 10/10/2023      | Track Wrestling Weight<br>management program<br>reimbursement   | Reim.Track        | 11.00    |
| 61606           | 10/24/2023    | PEKAROVSKY, JOHN     | 10/02/2023      | Football vs Crestwood 10/2/23<br>Official - WBASD Wolfpack  | Football 1        | 61.00    |
| 61607           | 10/24/2023    | PIECZYNSKI, RONALD   | 08/29/2023      | Football vs Crestwood - Money<br>owed<br>Official - WBASD Wolfpack  | Fr.Soccer         | 10.00    |
| 61608           | 10/24/2023    | PLAINS TOWNSHIP      | 10/01/2023      | Soccer vs Crestwood - Money<br>owed<br>September 2023 overtime<br>reimbursement for Sports<br>Events - Wilkes-Barre Area<br>High School | 014               | 1,880.00 |
| 61609           | 10/24/2023    | ROBERTS, WILLIAM     | 09/29/2023      | Official - WBASD Wolfpack<br>Freshman Soccer vs Hazleton  | Fr.Soccer         | 85.00    |

| CHECK NUMBER      | CHECK DATE | CHECK VENDOR         | INVOICE DATE | INVOICE DESCRIPTION  | INVOICE NUMBER | AMOUNT     |
|-------------------|------------|----------------------|--------------|--|----------------|------------|
|                   |            |                      | 9/29/23      |  |                |            |
| 61610             | 10/24/2023 | ROOTE, NATHANIEL     | 10/03/2023   | Official - WBASD Wolfpack<br>Girls Volleyball vs Wyoming<br>Area 10/3/23 | G.Volleyba     | 91.00      |
| 61610             | 10/24/2023 | ROOTE, NATHANIEL     | 10/05/2023   | Official - WBASD Wolfpack<br>Girls Volleyball vs Berwick<br>10/5/23      | G.Volleyba     | 91.00      |
| 61611             | 10/24/2023 | SHARPER EMBROIDERY & | 10/04/2023   | Athletics Reversable Jersey<br>imprint                                   | 18122          | 90.00      |
| 61612             | 10/24/2023 | STA CENTRAL REGION   | 09/30/2023   | September 2023 Athletic<br>Monthly Billing                               | 70226661       | 22,293.00  |
| 61613             | 10/24/2023 | STANDING STONE CONSU | 10/03/2023   | Security Officers For<br>Athletic Events                                 | 2023-1277      | 2,188.92   |
| 61613             | 10/24/2023 | STANDING STONE CONSU | 10/05/2023   | Security Officers For<br>Athletic Events                                 | 2023-1317      | 929.96     |
| 61613             | 10/24/2023 | STANDING STONE CONSU | 10/13/2023   | Security Officers for<br>Athletic Events                                 | 2023-1355      | 3,798.74   |
| 61613             | 10/24/2023 | STANDING STONE CONSU | 10/13/2023   | Security Officers for<br>Athletic Events                                 | 2023-1356      | 853.70     |
| 61614             | 10/24/2023 | THOMAS, JENNIFER     | 10/11/2023   | Official - WBASD Wolfpack<br>Cross Country vs Berwick<br>10/11/23        | Cross Coun     | 65.00      |
| 61615             | 10/24/2023 | TOMALINAS, WILLIAM   | 10/02/2023   | Official - WBASD Wolfpack<br>Girls Soccer vs Hazleton<br>10/2/23         | G.Soccer 1     | 85.00      |
| 61616             | 10/24/2023 | WEINSTOCK, BRUCE     | 09/29/2023   | Official - WBASD Wolfpack<br>Boys Soccer vs Crestwood<br>9/29/23         | B.Soccer 9     | 85.00      |
| 61616             | 10/24/2023 | WEINSTOCK, BRUCE     | 09/26/2023   | Official - WBASD Wolfpack<br>Boys Soccer vs Wyoming Area<br>9/26/23      | B.Soccer 9     | 72.00      |
| 61617             | 10/24/2023 | WERNER, JOSEPH       | 10/12/2023   | Official - WBASD Wolfpack<br>Freshman Soccer vs Lake<br>Lehman 10/12/23  | Fr.Soccer      | 85.00      |
| 61618             | 10/24/2023 | WHITMAN, KEVIN       | 10/03/2023   | Official - WBASD Wolfpack<br>Boys Soccer vs Tunkhannock<br>10/3/23       | B.Soccer 1     | 85.00      |
| 61619             | 10/24/2023 | WINGERT, PHILIP      | 09/29/2023   | Official - WBASD Wolfpack<br>Boys Soccer vs Crestwood<br>9/29/23         | B.Soccer 9     | 85.00      |
| Totals for checks |            |                      |              |  |                | 958,444.05 |

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

**E. CONTRACTED SERVICES**

1. That approval be given to Change Order #14 for Keystone Sports Construction in the amount of \$29,665.53. The Change Order consists of the following:

|  |             |
|--|-------------|
| Brennan Electric COR No. B – Install Fiber to Electrical Bldg        | \$6,025.70  |
| Brennan Electric COR No. C – Change Feeder F9 to large size          | \$818.40    |
| Brennan Electric COR No. D – Temp 800 AMP Service                    | \$4,329.79  |
| Brennan Electric COR No. E – Install Temp Service for Sports Complex | \$18,491.64 |

2. That approval be given to Change Order #4 for Keystone Sports Construction in the amount of \$43,936.35. The Change Order consists of the following:

|   |             |
|---|-------------|
| Undercut remaining soft area in the field     |             |
| 7,703 SF x 24" = 570 C.Y. 570 units @ \$71.00 | \$40,470.00 |
| Geo-Grid (S.F.) 7,703 units @ \$0.45          | \$3,466.35  |

3. That approval be given to Change Order #15 for Keystone Sports Construction in the amount of -\$176,874.39. The Change Order consists of the following:

|  |               |
|--|---------------|
| Topsoil Credit from Phase 1 from Phase 3 | -\$182,000.00 |
| Asphalt Index Adjustment                 | \$5,125.61    |

4. That approval be given to enter into a contract with Conrad Siegel Actuaries, 501 Corporate Circle, P.O. Box 5900, Harrisburg, PA to ensure the District is in compliance with the Sections 6055 and 6056, Employer Reporting Mandate under the Affordable Care Act (ACA) for calendar year 2023 at a fee of \$8,600. **“Exhibit H”**
5. That approval be given to enter into a royalty agreement between the Ohiopyle Print Inc., 410 Dinnerbell Rd. Ohiopyle, PA 15470 to grant OP non-exclusive right and a license to use the school marks for marketing, manufacturing, and distribution of apparel and accessories (“products”) sold to retailers and consumers. Payments will be made to the school based on 7% of the next sales invoiced to OP’s customers each quarter.
6. That approval be given to the addendum to the existing Standing Stone Consulting, Inc. agreement to absorb the district’s current greeting staff at a rate of \$14.85 per hour.
7. That approval be given to engage the services of BerkOne to manage the processing, printing, and mailing of the “Homestead/Farmstead Act-1 Application” as required by the taxpayer Relief Act 1 of Special Section 1 of 2006. The cost of these services is .4326 per application, plus postage.

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

8. That approval be given to ratify the appointment of Martin Flaherty, Controller, as Trustee and Frank Castano, Director of Human Resources, as Alternate Trustee to the Northeast Pennsylvania School Districts Health Trust for the 2023-2024 school year.
9. That approval be given to renew the Warehouse Lease Agreement between the Wilkes-Barre Area School District and George Sincavage beginning August 1, 2023 to July 30, 2024 at a monthly rate of \$2,535.00.
10. That approval be given to Burke Land Surveying to provide surveying services of the property known as 58 South Grant Street, Wilkes-Barre, PA at a cost of \$1,500.00.
11. That approval be given to Change Order #22 for Everon Electrical Contractors Inc. in the amount of -\$155.96.

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**Rev. Shawn Walker, Chairperson**





## Health & Welfare Benefits Consulting

Submitted By:  
**Jonathan A Sapochak, FSA**  
Consulting Actuary

 **Conrad Siegel**

501 Corporate Circle  
P.O. Box 5900  
Harrisburg, PA 17110

[conradsiegel.com](http://conradsiegel.com)

Proposal for  
Wilkes-Barre Area School District  
2023 ACA Employer Reporting  
*September 27, 2023*

## About Us

Conrad Siegel is an independently owned firm based in Harrisburg for over 50 years. We offer a comprehensive approach to employee benefit issues from all types of retirement plans to health and welfare benefit plans using proven actuarial principles and expertise.

We work with hundreds of clients ranging from small, closely held businesses to Fortune 500 companies with international offices. We tailor our services to precisely and cost-effectively meet your goals. Our formula for success is rooted in our actuarial expertise and our clients' satisfaction with the quality of service we provide.

### **Independent, Objective Advice**

- Committed to providing objective, unbiased advice, always in our client's best interest.
- A fee-based philosophy – our fees are fully disclosed and completely transparent.
- **NO HIDDEN COSTS** – we eliminate commissions from insurance policies, where possible, and return them to you through lower premiums.

### **Proactive, Cost-Effective Solutions**

- Our strategic planning process removes the reactive "crisis management" aspect of employee benefits administration and allows you to regain a proactive role in designing and managing your employee benefits programs.
- We simplify your role in managing the employee benefit programs.
- We provide assurance to you that your benefit programs are administered in the most cost efficient manner possible.
- We anticipate issues before they develop into problems.

### **Precision**

- Our in-house benefits attorney and a compliance committee ensure compliance with reporting requirements and plan operation.
- Peer review of all major consulting assignments and supervision by a qualified actuary.
- A professional staff that pays attention to detail for you.

### **Expertise**

- With 90+ professionals, including over 20 actuaries on staff, we are one of the 25 largest actuarial firms in the United States measured by number of actuaries on staff.
- We have computer specialists who make sure our systems are technologically up-to-date and ready to meet your needs.
- We provide benefits consultation to more than 1,200 corporations, partnerships, professional associations, school districts, and governmental entities at the national, state and local levels.

- Our knowledge of the central Pennsylvania employee benefits marketplace is second to none! We have access to all benefits products available to meet your needs.
- Our Health and Welfare Benefit Survey results provide valuable information about benefit strategies used by over 300 local employers.
- We are central Pennsylvania's premier employee benefits firm with the resources and expertise of a large national firm. This means you will receive the personalized service you deserve but on a cost-effective basis.

With Conrad Siegel, you are assured that your employees are getting the greatest value for the money spent.

## Firm Representatives



**Frederick J. Gard, A.S.A.**, Consulting Actuary – As a member of Conrad Siegel's Health & Welfare team, Fred works with many self-funded health benefit plans on their claims tracking, projections, and annual ratings. Fred uses his actuarial expertise to help his clients understand the potential impact of plan design changes on reserve and rate/budget calculations. Prior to his work in healthcare, Fred specialized in analyzing funding, accounting, and termination liabilities for corporate defined benefit plans. Fred joined Conrad Siegel in 2016, after graduating with a B.S. degree in mathematics, summa cum laude with distinction, from Syracuse University. His professional affiliations include: Associate of the Society of Actuaries and Member of the American Academy of Actuaries.



**Jonathan A. Sapochak, F.S.A.**, Partner and Consulting Actuary – Jon specializes in health and welfare benefit plans and works with school district trusts, private sector employers, large associations and Taft-Hartley health and welfare trusts. He is proficient in budget/fund projections, reserve and rate calculations, benefit and claim analysis, prescription drug benefit analysis and contracting, excess loss pricing and analysis, employee cost-sharing arrangements, and insurance company rate negotiations. Jon joined Conrad Siegel in 2004, and has a B.S. degree in mathematics, magna cum laude from Clemson University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.



**James P. Pyne**, Partner and Benefit Consultant – Jim works with private sector employers, school district trusts, and other tax exempt organizations. Jim has special expertise in consulting with and preparing employers for the impact of healthcare reform. He is proficient in health and welfare plan design strategy, plan funding, insurance company rate negotiations, claim analysis, reserve and rate calculations, and welfare compliance related topics. Jim joined Conrad Siegel in 2006 and is a member of the firm’s Health and Welfare Compliance Committee. He has a B.S. degree in mathematics, cum laude from Villanova University.



**Robert M. Glus, F.S.A.**, Partner and Consulting Actuary – Rob is a Healthcare Actuary who specializes in group health benefit plan consulting (including medical, prescription drug, dental, vision, disability, life, paid-time off, etc.). He works with private sector employers, tax-exempt organizations, large associations, and Taft-Hartley health and welfare trusts. Rob specializes in consulting with school district health trusts. He is proficient in postretirement medical plan valuations under SFAS 106 and GASB 45, benefit and claims analysis, health and welfare plan design and funding, reserve and rate calculations, insurance company rate negotiations, and employee cost-sharing arrangements. He is a partner of the firm and is the chairperson for the firm’s Health and Welfare Committee and is a member of the Marketing Committee. Prior to joining Conrad Siegel in 1996, Rob worked in the pension department of a large actuarial consulting firm in New York City. Rob has a B.S. degree in mathematics from Bucknell University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.

As a Conrad Siegel Health & Welfare client, you have unlimited access to the knowledge base and expertise of the entire Health & Welfare department, which is comprised of 12 full-time benefits professionals, including Consulting Actuaries, Benefit Consultants, Actuarial Analysts and Benefit Specialists.

**Our mission is to provide excellent, independent, professional actuarial consulting, employee benefit consulting, and employee benefit administration services to our clients**

## Summary of Proposed Services

### **Compliance with §6055 & §6056 Employer Reporting Mandate under the Affordable Care Act**

In early 2024, employers must complete government form filings with respect to the individual mandate (§6055 reporting) and the large employer mandate (§6056 reporting), as required by law. Filing requirements include IRS reporting and employee notices detailing calendar year 2023 health care offerings, coverage elections and employee status information. Outlined below is the scope of services included under this proposal:

- **Assistance with tracking employee data.** We will assist in establishing what data elements need recorded, and assist with establishing tracking requirements for non-hourly employees.
- **Review of benefit eligibility and employee premium cost-sharing.** We will analyze your organization's benefit eligibility and cost-sharing provisions with regard to the Employer Shared Responsibility mandates and the Affordable Care Act regulations regarding full-time status.
- **Determination of "full-time" employees.** §6056 reporting must be provided for all full-time employees, as defined under the Affordable Care Act (ACA). Using the data provided by your organization, we will determine the full-time employees that must be reported.
- **Completion, filing and mailing of §6055 and §6056 reporting, as applicable to your organization.** We will complete, file and mail §6055 reporting, forms 1094-B and 1095-B and/or §6056 reporting, forms 1094-C and 1095-C, as applicable to your organization.
- **Risk Analysis.** We will evaluate any potential financial penalty exposure associated with the Employer Shared Responsibility requirements, and provide recommendations to mitigate those exposures in the future.
- **Active support for questions during and after the filing process.** We will assist your organization with understanding the reporting requirements, the filing process and addressing any employee questions that arise with regard to the forms the employees receive.
- **Assistance with employee communications.** We will assist your organization with crafting employee communication language to help your employees understand the importance and implications of the ACA Reporting process and documents.
- **Filing of corrected forms.** We will provide comprehensive assistance with resolving errors identified in the electronic filing process, and complete filings of corrected forms with the IRS.
- **Consulting regarding ACA Marketplace notices.** We will assist with review of the ACA Marketplace notices, and help the employer determine whether or not there is a need to appeal any notices of advance premium credits.

### **Compliance with Employer Reporting at State/District Levels**

In early 2024, plan sponsors must also provide certain individual coverage information to applicable states or districts. We will assist your organization in completing filings with applicable jurisdictions as needed, including New Jersey, California, and Washington D.C.

## Our Philosophy Is To Fully Disclose All Fees.

Our fee for the proposed consulting services is \$8,600.

### Quote Assumptions:

This quote assumes that the data provided in the request is complete and error free and will be provided in an electronic format (spreadsheet format) that allows for easy editing and sorting. If significant data work is required, extra fees may apply (we would discuss this possibility in advance of performing the extra data work).

This quote assumes that census data and supplemental information necessary to complete the filing will be provided to us in a timely manner allowing for adequate time to complete the filing.

This quote does not include onsite Board presentation meetings, in-depth consulting memorandums and/or substantial data integrity fixes.

This quotes does not include responses to IRS inquiries. The cost of this service would depend on the scope of the work involved, and the fee would be discussed with you prior to any work being performed.

To the extent that you would like our involvement in other areas beyond the scope of services listed, we would bill you at our hourly rates. For 2023, these rates would be:

|                           |                      |
|---------------------------|----------------------|
| Consulting Actuary        | \$365 per hour       |
| Benefit Consultant        | \$315 per hour       |
| Associate Actuary         | \$275 per hour       |
| Actuarial/Benefit Analyst | \$205-\$235 per hour |

We are pleased to present our proposal for Health & Welfare consulting services and are prepared to begin working with you immediately.

References are available upon request.

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

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

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

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

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Mark Atherton, Chairperson

**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

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

The Personnel Committee respectfully submits the following report and recommendations.

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

**A. Agreement**

1. That the "Parent Teacher Conferences" agreement between the Wilkes-Barre Area School District and the Wilkes-Barre Area Education Association be approved. **"EXHIBIT"**
2. That the "Positive Behavior Interventions and Support Coordinator" agreement between the Wilkes-Barre Area School District and the Wilkes-Barre Area Education Association be approved. **"EXHIBIT"**

**B. Act 93**

1. That That the following professional employees be appointed to the following positions at a rate of \$40.00 per hour. ARP ESSER assignments will be based on student participation and grant program funding available. ARP ESSER tutoring hours not to exceed grant program funding.

**ARP ESSER After School Program Session 1 SRO**

James Sheridan

**C. Professionals**

1. That the retirement of **Cecilia Baltusavich** be accepted effective 9/27/2023.
2. That **Tonia Barrouk's** request for a sabbatical for the 2023-2024 school year be approved.
3. That **Joelle Milz** be appointed a temporary professional employee as an ESL Teacher effective September 5, 2023.
4. That **Shelby Ohotnicky** be appointed a temporary professional employee as a School Psychologist.



PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

5. That **Armandria Mullen** be appointed an elementary Long-Term Substitute Teacher for the 2023-2024 school year effective September 5, 2023.
6. That **Hannah Gildea** be appointed a Business, Computer, and Information Technology Long-Term Substitute Teacher for the 2023-2024 school year effective September 6, 2023.
7. That **Edward Rosengrant** be appointed a Business, Computer, and Information Technology Long-Term Substitute Teacher for the 1<sup>st</sup> Semester of the 2023-2024 school year effective September 5, 2023.
8. That **Samantha White** be appointed a Special Education Long-Term Substitute Teacher for the 2023-2024 school year effective October 10, 2023.
9. That **Cheryl Jaworski** be appointed a Math Long-Term Substitute Teacher for the 2023-2024 school year effective October 10, 2023.
10. That **Ariah Saeed** be appointed a Computer Science Long-Term Substitute Teacher for the 2023-2024 school year effective \_\_\_\_\_.
11. That **Kristen Reap** be appointed an Elementary Long-Term Substitute Teacher for 106 school days effective October 16, 2023.
12. That the following professional employees be appointed as the ESL Parent Outreach Facilitator at Heights Elementary School at a rate of \$35.00 per hour. These positions are grant funded in accordance with the Title III, Language Instruction for English Learners Federal Grant Program.

Erika Hanson

Amy Wargo-Secor

13. That the following professional employees be appointed to the following positions at a rate of \$35.00 per hour. RAISE, A-TSI, and ARP ESSER assignments will be based on student participation and grant program funding available. RAISE, A-TSI, and ARP ESSER tutoring hours not to exceed grant program funding.

**RAISE After School Program Session 1**

Stephanie Brewster  
Mary Claire Corcoran  
Beth Weber  
Amy Umphred

Ginger Walsh  
Mary Tranguch  
Amy Degnan Blasco  
Melanie Costantino

Crystal Kane  
Veronica Tobin  
Kathie Miles  
Amanda Scott

**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

|                    |                    |                       |
|--------------------|--------------------|-----------------------|
| MaryJo Youndblood  | Kelly Pryor        | Margaret McGrath      |
| Donna Brenner      | Carol Hiscox       | Karen Vought          |
| Kristen Barber     | Anne Goffredo      | Dana Hine             |
| Erin MCGavin       | Jennifer Hunter    | Kaycee Mercadante     |
| Amy Sullivan       | Rita Gubbiotti     | Susan Domiano         |
| Cynthia Craig      | Rick Collins       | Molly McAndrew        |
| Heather Engle      | Susan Schwab       | Maureen Sovan Carey   |
| Christine Hayward  | Lauren Letteer     | Lisa Giovannini       |
| Melissa Watkins    | Kelley Campas      | John Gosciowski       |
| Keryn Bevan        | Brittany Scarnulis | Megan Toney           |
| Heather Fritz      | Marissa Bradshaw   | Charla Potsko         |
| Susan Ferretti     | Christina Nordmark | Paul Shymanski        |
| Heather Johnson    | Joseph Rodzinak    | Erin Moran            |
| Marianne Aboutanos | Diane McFarlane    | Glenn Zimmerman       |
| Michael Day        | Joelle DeLuca      | Marianne Kapuschinsky |
| Mitchell Marcks    | Michael Ward       |                       |

**A-TSI After School Program Session 1**

|                  |                       |              |
|------------------|-----------------------|--------------|
| Arthur Mitchell  | Christina Grendzinski | Joanne Kelly |
| Courtney O'Meara | Marianne Turosky      |              |

**ARP ESSER After School Program Session 1**

|                         |                      |                   |
|-------------------------|----------------------|-------------------|
| Brenda Labatch-Cavalari | Elaine Dunn          | Jamie Andrews     |
| Kimberly Hayes          | Christopher Buzinkai | Amy Wargo-Secor   |
| Tanya Martin Kirkutis   | Jennifer Thomas      | Tammy Levandowski |

14. The following members of the professional staff, having made claim for an incentive raise under the WBAEA Agreement and having produced official transcripts listing the graduate credits earned, be granted the following effective September 5, 2023:

**Bachelors' +15**

Brittany Hess  
Matthew Kuhl  
Veronica Tobin

**Bachelors' +30**

Rick Collins

**Bachelors' +39**

Kathleen Prisk

**Masters'**

Jessica DeAngelo

**Masters' +9**

Sara Gravine  
Jared Carlo

**Masters' +18**

Rachel Hedgcock  
Mary Grace Walkowiak  
Dominique Nardone  
Carolyn Kaminski  
Mara Vitali

**Masters' +27**

Thomas Leighton  
Samantha Walton

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

**Masters' +36**

Kristen Hudack  
Christina Kluger  
Stephanie Marino  
Jamie Kramer

**Masters' +45**

Amy Sod  
Maryann Rizzo  
Kelly Jackson  
Corey Hanson  
Amanda Brooks

**Masters' +54**

Emily Bell  
Brooke Joyce  
Maura Mattick  
Lori Ohrin  
Megan Petrylak  
Richard Simon  
Jenny Wilczak  
Brenda Cavalari

**Doctorate**

Kelley Campas

**D. Secretaries & Teachers' Associates**

1. The Board agrees to waive **Michelle Conahan's** three month written notification as stated in the WBA Secretaries & Associates Educational Support Personnel Association agreement. The Board further agrees to accept Michelle's retirement effective October 9, 2023.
2. The Board agrees to waive **Janice Dimirco's** three month written notification as stated in the WBA Secretaries & Associates Educational Support Personnel Association agreement. The Board further agrees to accept Janice's retirement effective September 29, 2023.
3. That the resignation of **Barbara Shemanski** be accepted effective August 28, 2023.
4. That the retirement of **Melana Khalife** be accepted effective January 2, 2024.
5. That the resignation of **Matthew Coulter** be accepted effective September 15, 2023.
6. That the resignation of **Mary Coulter** be accepted effective September 5, 2023.
7. That the resignation of **Kristin Masiello** be accepted effective September 29, 2023.
8. That **Phyllis Brown's** request for an unpaid leave from September 5, 2023 through January 26, 2023 through be accepted.
9. That **Maureen Metzler's** request for an unpaid leave from September 5, 2023 through January 1, 2023 be accepted.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

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10. That **Ashley Brooking** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
11. That **Melinda Gillow** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
12. That **Kevin Kaskey** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
13. That **Geizamar Santana** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
14. That **Sandra Namey** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
15. That **Jordyn Sovan** be appointed a Full Time Paraprofessional/PCA(s) 32.5 hours per week.
16. That **Maria Santana** be appointed ESSER Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week with a position termination date at the end of the 2023-2024 school year.
17. That **Miles Hayward** be appointed ESSER Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week with a position termination date at the end of the 2023-2024 school year.
18. That **Jean Checefsky** be appointed ESSER Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week with a position termination date at the end of the 2023-2024 school year.
19. That \_\_\_\_\_ be appointed ESSER Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week with a position termination date at the end of the 2023-2024 school year.
20. That \_\_\_\_\_ be appointed ESSER Part Time Teacher's Associate (Paraprofessional/PCA) 20 hours per week with a position termination date at the end of the 2023-2024 school year.

**PERSONNEL COMMITTEE**

**Dr. James Susek, Chairperson**

21. That the following employees be appointed to the following positions at their current hourly rate. RAISE, A-TSI, and ARP ESSER assignments will be based on student participation and grant program funding available. RAISE, A-TSI, and ARP ESSER tutoring hours not to exceed grant program funding.

**RAISE After School Program Session 1 AIDE**

|                 |                |                 |
|-----------------|----------------|-----------------|
| Blake Meredith  | Karen Taylor   | Ashley Brooking |
| Sharon Pascucci | Yolanda Harris | Beth Christian  |
| Michelle Cook   | Marie Pistack  |                 |

**A-TSI After School Program Session 1 AIDE**

Janet Jones

**ARP ESSER After School Program Session 1 AIDE**

Maria Aguila

**E. Custodians, Maintenance and Housekeepers**

1. That the resignation of **Susanna Luton** as of July 28, 2023.
2. That **David Oldziejewski's** request for an unpaid leave on October 13, 2023 be accepted.
3. That \_\_\_\_\_ be appointed a Substitute Custodian.

**F. Crossing Guard**

1. That the resignation of **Erica Wash** be accepted.
2. That the resignation of **Konwlorh Gilford** be accepted.
3. That \_\_\_\_\_ be appointed a Full Time Crossing Guard.
4. That \_\_\_\_\_ be appointed a Full Time Crossing Guard.
5. That \_\_\_\_\_ be appointed a Full Time Crossing Guard.

PERSONNEL COMMITTEE

Dr. James Susek, Chairperson

- 6. That \_\_\_\_\_ be appointed a Full Time Crossing Guard.
- 7. That \_\_\_\_\_ be appointed a Substitute Crossing Guard.
- 8. That \_\_\_\_\_ be appointed a Substitute Crossing Guard.
- 9. That \_\_\_\_\_ be appointed a Substitute Crossing Guard.

G. Security Greeters

- 1. That the resignation of **Jack Morgan** be accepted effective June 9, 2023.
- 2. That the resignation of **Ross Wayman** be accepted effective June 9, 2023.

H. Extra-Curricular Salary Schedule-6

- 1. That **Jennifer Welgosh** be appointed a Head Teacher of Guidance Counselors effective \_\_\_\_\_.
- 2. That **Michael Caprari** be appointed a Head Teacher effective \_\_\_\_\_.

I. Athletics

- 1. That the resignation of **Joel Espinoza** as Girls Volleyball Varsity Assistant be accepted.
- 2. That the resignation of **Isabella Weidow** as Swim Varsity Assistant be accepted.
- 3. The following appointments are made for the sports season and will be continued on a season to season basis unless the post is declared vacant by the Board of School Directors. All appointments are effective upon all PDE required clearances and documents being submitted.

- Boys Basketball Varsity Associate Head Coach (1/2 pay) \_\_\_\_\_
- Boys Wrestling Varsity Assistant Coach \_\_\_\_\_
- Girls Wrestling Varsity Assistant Coach \_\_\_\_\_
- Boys Wrestling Junior High Assistant Coach \_\_\_\_\_
- Swimming Varsity Assistant Coach \_\_\_\_\_

**PERSONNEL COMMITTEE**

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**Dr. James Susek, Chairperson**

Volunteer CO-ED Volleyball Junior High Coach

\_\_\_\_\_

Volunteer Boys Wrestling Coach

\_\_\_\_\_

Volunteer Junior High Wolfpack Cheerleader Advisor

\_\_\_\_\_

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**Dr. James Susek, Chairperson**

## RESOLUTION #1

**WHEREAS**, Dr. Patrick J. Kerrigan, D.O. served as the District Physician from 1990 through 2020.

**WHEREAS**, through his numerous awards and accomplishments, he has made an invaluable impact on our schools and the overall community.

**WHEREAS**, The Wilkes-Barre Area would like to publicly recognize DR. Kerrigan's commitment and dedication to the District.

**THEREFORE, BE IT RESOLVED**, that the Wilkes-Barre Area School District expresses gratitude and appreciation for Dr. Kerrigan's distinguished service.

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Ms. Denise T. Thomas