Agenda of September 2026 Meeting

The Board of Trustees
Wyalusing Area School District

A September 2026 Meeting of the Board of Trustees of Wyalusing Area School District will be held Monday, September 14, 2026, beginning at 6:30 PM Community Board Room, 11450 Wyalusing New Albany Road, Wyalusing, PA 18853.

1. ***Opening***

    1.1. **American Flag Salute**

    1.2. **Call to Order**
    Public Content: The meeting will be called to order by the Board President with two taps of the gavel.

    1.3. **Roll Call/Establishment of a Quorum**

    Public Content:
    Region 1: Duane Naugle, Brad Delamater, Richard Robinson

    Region 2: Lori Keeney-Naugle, Dustin Welles, Jamie Patrick

    Region 3: Matthew Muench, Daryl Travis Knapp, Tiffani Warner

    1.4. **Acknowledge Executive Session**
    Public Content: Acknowledge Pre-meeting Executive Session

2. ***Agenda Approval***

    2.1. **Approval of the Agenda**
    Recommended Motion(s):
    Consider a motion to approve or amend the agenda, as presented.

    2.2. **Citizens' Comments regarding agenda items**
    Public Content: *Please identify yourself by name and indicate which agenda item you are speaking about. Address all comments to the Board as a whole and make sure they are in the form of a statement. Questions will be taken under advisement. Responses to questions will be offered after due deliberation and will be provided by the superintendent at the direction of the board within a few days of the board meeting. You will be allowed three (3) minutes for your comments; five (5) minutes if prior written notification was made. Comments relative to private student matters or personnel issues should be directed to the appropriate school authority outside of this meeting. The presiding officer reserves the right to interrupt or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant (not related to an agenda item). Thank you for your cooperation with this matter.*

3. ***School Board Business Items***

    3.1. **Approval of the minutes from the previous meeting.**
    Recommended Motion(s):
    Consider a motion to approve the minutes from the previous meeting, as presented.

4. ***Student Representatives' Reports***
Public Content:
WVHS Student: Caitlyn Wurzler
WVES Student: Mollee Warner

5. ***Superintendent's Report***
Public Content:
Report from Mr. Gary Otis, Superintendent:

1. Camryn Gesford - 2026 Wyoming County Fair Queen
2. 2026 Art Dedication
3. 2026 Yearbook
4. The Nutrition Group
5. Legislative Update
6. Miscellaneous Items of Interest

6. ***Budget, Finance, and Transportation - Matthew Muench, Chair***

6.1. **Approval of the Treasurer's Report**
Recommended Motion(s):
Consider a motion to approve the Treasurer's Report, as presented.

6.2. **Approval of Cafeteria Report**
Recommended Motion(s):
Consider a motion to approve the Cafeteria Report, as presented.

6.3. **Approval of Check Summaries**
Recommended Motion(s):
Consider a motion to approve the check summaries, as presented.

6.4. **Approval of Travel Requests**
Recommended Motion(s):
Consider a motion to approve the Travel Requests, as presented.

6.5. **Approval of Donations**
Recommended Motion(s):
Consider a motion to accept the donations received, as presented.

6.6. **Approval of Bus Purchase - Mrs. Nichole Pedro**
Recommended Motion(s):
Consider a motion to grant the request of Nichole Pedro to upgrade her current school bus, a 2023 Thomas 72 Passenger School Bus, to a 2027 Thomas 72 Passenger Bus.

6.7. **Approve Transportation Agreement Addendum**
Recommended Motion(s):
Consider a motion to approve the following addendum to the existing Transportation Contract, as recommended by the Budget, Transportation, and Finance Committee.

7. ***Personnel-Employment-Richard Robinson, Chair***

7.1. **Accept Resignation - Mrs. Tara Grose**
Recommended Motion(s):

Consider a motion to accept the resignation of Mrs. Tara Grose effective August 25, 2026.

7.2. **Accept Resignation - Science Olympiad Supplemental Position, Mrs. Lori Morrison**

Recommended Motion(s):
Consider a motion to accept the resignation of Mrs. Lori Morrison from her Science Olympiad Supplemental Position for the 2026-2027 School Year.

7.3. **Acknowledgement of FMLA**

Public Content: Acknowledgment of FMLA for Employee # 1080 for approximately 10 days beginning on or around September 13, 2026.

7.4. **Approval of New Hire - Mr. Jerod Furnice - High School Prinicipal's Secretary**

Recommended Motion(s):
As recommended by the administration, consider a motion to employ Jerod Furnice as the High School Principal's Secretary for the 2026-2027 School Year with a mutually agreed upon date. Mr. Furnice will be employed on Year 1/Step 1 of the currently negotiated Support Staff Agreement, pending receipt of necessary documentation.

7.5. **Approval of New Hire - Mrs. Keri Warner - Paraprofessional Aide**

Recommended Motion(s):
As recommended by the administration, consider a motion to employ Mrs. Keri Warner as a Paraprofessional Aide for the 2026-2027 School Year with a mutually agreed upon date. Mrs. Warner will be employed on Year 1/Step 1 of the currently negotiated Support Staff Agreement, pending receipt of necessary documentation.

7.6. **Approval of Professional Staff Seniority List Additions**

Public Content: Seniority Rank of the following Professional Staff additions based on the hiring date:

1) Mrs. Elizabeth Fluck-Pedro as #256 (TPE 12/2/2025)

2) Per approved procedure, the Seniority Rank for Miss Taylor Lynn, Miss Sydni Burgess, and Miss Karlee Bartlow will be determined by a lottery drawing because their first day of employment began on the same day (05/11/2026).
#257
#258
#259

3) Mr. Kevin Gorman as #260 (TPE 06/08/2026)

4) Mr. Joshua Beers as #261 (TPE 08/10/2026)

Recommended Motion(s):
Consider a motion to approve the Professional Staff Seniority List Additions.

7.7. **Approval of Support Staff Seniority List Additions**

Public Content: Seniority Rank of the following Support Staff additions based on the hiring date:

Per approved procedure, the Seniority Rank for Mr. Jerod Furnice and Mrs. Keri Warner will be determined by a lottery drawing because their first day of employment began on the same day (09/14/2026).
#67
#68

Recommended Motion(s):
Consider a motion to approve the Support Staff Seniority List Additions.

7.8. **Approval of Short Term Substitute - Brian Bradish**
Recommended Motion(s):
As recommended by the administration, consider a motion to employ Brian Bradish as a Short Term Substitute beginning on or around September 13, 2026 for approximately ten (10) days, pending receipt of all necessary documentation.

7.9. **Approval of Substitute Employment**
Public Content: Substitute Employment:

- Sonya Westbrook, Substitute Van Driver
- Patience Hackett, Paraprofessional Substitute
- Ann Overman, Retired Substitute Secretary, retroactive to August 26, 2026
- Angela Miller, Retired Substitute Secretary, retroactive to July 29, 2026.

Recommended Motion(s):
Consider a motion to employ the following substitutes, pending receipt of necessary documentation: Sonya Westbrook, substitute Van Driver, Patience Hackett, Paraprofessional substitute, Ann Overman, retired substitute secretary, retroactive to August 26, 2026, and Angela Miller, retired substitute secretary, retroactive to July 29, 2026.

7.10. **Approval of Supplemental and Coaching Contracts**
Recommended Motion(s):
Consider a motion to approve the 2026-2027 Supplemental and Coaching contracts as presented, pending receipt of necessary documentation.

7.11. **Approval of Volunteers**
Public Content: 2026-2027 Volunteers:

- Boys Soccer: Jason Naugle
- Cross-Country: Jim Schools and Kira Allen
- Football: Jerry Kipp
- Golf: Nick Havard
- 1st Grade Volunteers, as presented

Recommended Motion(s):
Consider a motion to approve the 2026-2027 volunteers, pending the receipt of all employment documentation: Boys Soccer: Jason Naugle, Cross-Country: Jim Schools

and Kira Allen, Football: Jerry Kipp, Golf: Nick Havard, and 1st Grade Volunteers, as presented.

8. ***Buildings & Grounds - Duane Naugle, Chair***

Public Content: Report from Mr. Naugle.

9. ***Curriculum, Instruction, and Technology - Tiffani Warner, Chair***

9.1. **Acceptance of Foreign Exchange Student through Rotary International for the 2026-2027 School Year**

Recommended Motion(s):

Consider a motion to approve a foreign exchange student to enroll in the district during the 2026-2027 school year. All necessary documentation has been received.

9.2. **Approval of Liquidated items**

Recommended Motion(s):

Consider a motion to liquidate 20 small lawn mower engines from the High School Industrial Arts Department., as per district policy and PA Code.

10. ***Extra Curricular - Tiffani Warner, Chair***

10.1. **Approve Boys Basketball Tournament Game**

Recommended Motion(s):

Consider a motion to approve the Boys Varsity Basketball team to play a tournament game on Sunday, December 27, 2026 in the Coaches vs. Cancer Basketball Tournament on Sunday, December 27, 2026 at Visions Veterans Memorial Arena in Binghamton, NY.

11. ***Board/Committee Reports***

11.1. **Intermediate Unit 17 Report**

Public Content: Report from Mr. Naugle.

11.2. **Northern Tier Career Center Report**

Public Content: Report from Mr. Knapp.

12. ***Citizens' Comments***

Public Content: *Please identify yourself by name and address all comments to the Board as a whole and make sure they are in the form of a statement. Questions will be taken under advisement. Responses to questions will be offered after due deliberation and will be provided by the superintendent at the direction of the board within a few days of the board meeting. You will be allowed three (3) minutes for your comments; five (5) minutes if prior written notification was made. Comments relative to private student matters or personnel issues should be directed to the appropriate school authority outside of this meeting. The presiding officer reserves the right to interrupt or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant. Thank you for your cooperation with this matter.*

13. ***Post-Meeting Executive Session***

14. ***Adjournment***

14.1. **Adjourn the meeting**

August 2026 Meeting

Monday, August 10, 2026 6:30 PM
Community Board Room, 11450 Wyalusing New Albany Road, Wyalusing, PA 18853

Brad Delamater:	Present
Lori Keeney-Naugle:	Present
Daryl Travis Knapp:	Present
Matthew Muench:	Present
Duane Naugle:	Present
Jamie Patrick:	Present
Richard Robinson:	Present
Tiffani Warner:	Present
Dustin Welles:	Present

1. ***Pre-meeting Executive Session*** — **Speaker(s):** Board President

2. ***Opening*** — **Speaker(s):** Board President

Discussion: The Board of Directors of the Wyalusing Area School District held a regular meeting on Monday, August 10, 2026, at 6:30 p.m. in the Community Board Room at the Wyalusing Valley Elementary School, Wyalusing, Pennsylvania.

2.1. **American Flag Salute** — **Speaker(s):** Board President

2.2. **Call to Order** — **Speaker(s):** Board President

Discussion: Following the salute to the **American Flag,** President Muench then called the meeting to order at 6:33 p.m.

2.3. **Roll Call/Establishment of a Quorum** — **Speaker(s):** Board President, Board Secretary

Discussion: The following board members responded to roll call: Duane Naugle, Richard Robinson, Lori Keeney-Naugle, Dustin Welles, Matt Muench, Travis Knapp, Tiffani Warner, Brad Delamater, and Jamie Patrick.

Also present were Gary Otis, Superintendent; Stephanie Heller, Business Manager; Laura Carr, Director of HR & Buildings & Grounds; Susan Kilmer, Director of Special Education; Brent Keyes, Elementary Principal, Stacey Hrivnak, Elementary Assistant Principal, and Carly Sheldon, Board Secretary. Jackson Green, High School Principal and Jennifer Evans, High School Assistant Principal were absent.

2.4. **Acknowledge Executive Session** — **Speaker(s):** Board President

3. ***Agenda Approval*** — **Speaker(s):** Board President

3.1. **Approval of the Agenda** — **Speaker(s):** Board President

Action(s):
Motion to approve or amend the agenda, as presented. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion: Mr. Otis had an amendment to agenda item 8.10. Mrs. Monica Clark's start date should be listed as 08/14/2023.

3.2. **Citizens' Comments regarding agenda items** — **Speaker(s):** Board President

Discussion: There were no citizens' comments.

4. ***School Board Business Items*** — **Speaker(s):** Board President

Action(s):
Consider a motion to approve the minutes from the previous meeting, as presented. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

4.1. **Approval of the minutes from the previous meeting.** — **Speaker(s):** Board President

5. ***Student Representative's Report - Caitlyn Wurzler*** — **Speaker(s):** Student Representatives

Discussion: Mr. Otis welcomed Caitlyn Wurzler as the 2026-2027 Wyalusing Valley Jr/Sr High School student representative for the School Board. After Caitlyn's report, Travis Knapp shared how wonderful she did and recommended that she work as a mentor to the 6th Grade Elementary Representatives throughout the year. Caitlyn welcomed the idea to work with the younger students. Her report is attached in the meeting minutes.

6. ***Superintendent's Report*** **Speaker(s):** Superintendent

Discussion: Mr. Otis welcomed Mr. Jim Schools and presented him with a certificate of recognition for being named the Northern Tier Sports Report 2026 Boys Track & Field Coach of the Year. Mr. Schools rallied behind his coaching staff and athletes and shared this honor with everyone.

7. ***Budget, Finance, and Transportation - Matthew Muench, Chair*** **Speaker(s):** Board President

7.1. **Approval of the Treasurer's Report** **Speaker(s):** Board President

Action(s):

Consider a motion to approve the Treasurer's Report, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

7.2. **Approval of Cafeteria Report** **Speaker(s):** Board President

Action(s):

Consider a motion to approve the Cafeteria Report, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

7.3. **Approval of Check Summaries** **Speaker(s):** Board President

Action(s):

Consider a motion to approve the check summaries, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea

Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion:

- General Fund totaling $ 656,514.01 for June, as presented.
- General Fund totaling $1,976,324.26 for July, as presented.
- Taylor Family Fitness Center totaling $ 1,014.21 for June, as presented.
- Taylor Family Fitness Center totaling $ 94.82 for July, as presented.
- Student Activities totaling $ 3,949.46 for June, as presented.
- Student Activities totaling $ 4,745.00 for July, as presented.
- Lockbox Taxes totaling $100.00 for July, as presented.

7.4. **Approval of Travel Requests** — **Speaker(s):** Board President

Action(s):

Consider a motion to approve the Travel Requests, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

7.5. **Approval of Donations** — **Speaker(s):** Board President

Action(s):

Consider a motion to accept the donations received, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea

Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0
Discussion: Mr. Otis acknowledged each donation provided to the Wyalusing Area School District and thanked the WAEF and the Kenneth and Caroline Taylor Family Foundation for their continued support.

7.6. **Approval of Bus Purchase - Michael Epler**
Action(s):
Consider and approve a motion to grant the request of Michael Epler to upgrade eleven (11) current school buses, as presented, to all new 2027 school buses. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.
Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

7.7. **Approval of Driver Contractor List for 2026-2027 School Year**
Action(s):
Consider a motion to approve the 2026-2027 Bus/Car/Van Driver and Substitute List as presented, pending receipt of necessary documentation. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.
Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

7.8. **Approval of Veteran's Tax Exemption**

Action(s):

Consider and approve a motion to grant the request of Robert Kelly for a Veterans Tax Exemption for Parcel #54-091.00-081-000-000, to become effective April 26, 2026 and Kelly E. Johnson for a Veterans Tax Exemption for Parcel #46-114.08-003-000-000, to become effective May 1, 2026. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

7.9. **Approval of Contracts**

Speaker(s): Board President

Action(s):

Consider a motion to approve the contracts, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion: The Board Secretary received an Abstention for Conflict of Interest form from Mr. Naugle. He is only abstaining from voting on the the 26-27 BLaST IU17 PHP agreement, as he sits on the BLaST IU Board and this would create a conflict of interest. Mr. Naugle voted on all other contracts presented.

8. ***Personnnel-Employment-Richard Robinson, Chair***

Speaker(s): Board President

8.1. **Accept Resignation - Mr. Adam Rubert**

Action(s):

Consider and approve a motion to accept the resignation of Adam Rubert to become effective on July 24, 2026. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.2. **Accept Resignation - Mrs. Jamie Weaver**

Action(s):

Consider and approve a motion to accept the resignation of Mrs. Jamie Weaver to become effective on July 16, 2026. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.3. **Approval of Sabbatical Leave - Sarah Ackley**

Action(s):

Consider and approve a motion to grant the request of Sarah Ackley for a health sabbatical for the 2026-2027 school year. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.4. **Acknowledgement of FMLA**

Discussion: The FMLA request for Employee #580

was acknowledged by the School Board.

8.5. **Approval of New Hire - Dr. Amy Brown**

Action(s):
As recommended by administration, consider and approve a motion to hire Dr. Amy Brown, Director of Curriculum & Instructional Technology with a starting salary of $103,000 on a mutually agreed upon date. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.6. **Approval of Transfer — Mrs. Rachel Alexander**

Action(s):
As recommended by administration, consider and approve a motion to transfer Mrs. Rachel Alexander to the District Office Curriculum Secretary, to become effective on a mutually agreed upon date. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion: Mr. Otis congratulated Mrs. Alexander on her transfer. Mrs. Alexander was very excited for her new role.

8.7. **Approval of New Hire - Mrs. Tara Grose**

Speaker(s): Board President

Action(s):
As recommended by the administration, consider and approve a motion to employ Mrs. Tara Grose as a Paraprofessional for the 2026-2027 School Year. Mrs. Grose will be employed on Year 1 / Step 1 of the currently negotiated Support Staff Agreement, pending receipt of necessary documentation. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.8. **Approval of New Hire - Mr. Joshua Beers** **Speaker(s):** Board President

Action(s):

As recommended by the administration, consider and approve a motion to employ Mr. Joshua Beers as an Elementary Teacher for the 2026-2027 School Year. Mr. Beers will be employed on Year 1 / Step 1 of the currently negotiated Professional Staff Agreement, pending receipt of necessary documentation. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion: Mr. Otis congratulated Mr. Beers on his new position within the district. Mr. Beers thanked everyone who supported him. He stated that last year he was a substitute teacher within the Wyalusing Area School District. Everyone supported him and encouraged him to keep moving forward. He is excited to begin his teaching journey.

8.9. **Approval of Long Term Substitute - Miss Rayanne Witmer** **Speaker(s):** Board President

Action(s):

As recommended by the administration, consider and approve a motion to employ Miss Rayanne Witmer as a Long Term Elementary Substitute Teacher for the 2026-2027 School Year. Miss Witmer will be employed on Year 1 / Step 1 of the currently negotiated Professional Staff Agreement, pending receipt of necessary documentation. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.10. **Acknowledge Tenure Status**

Action(s):

Consider and approve a motion to acknowledge the attainment of tenure status of the following Professional Employees effective three (3) years from the TPE start dates listed. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

Discussion: As Mr. Otis discussed previously, Mrs. Monica Clark's start date should be recorded as 08/14/2023.

8.11. **Approval of Supplemental and Coaching Contracts**

Speaker(s): Board President

Action(s):

Consider a motion to approve the 2026-2027 Supplemental and Coaching contracts as presented, pending receipt of necessary documentation. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea

Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.12. **Approval of 2026-2027 Substitute List**

Action(s):

Consider a motion to approve the 2026-2027 Substitute List, pending receipt of all necessary employment documentation, as presented. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.13. **Approval of Volunteers**

Action(s):

Consider a motion to approve the following volunteers, pending the receipt of all employment documentation:. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

8.14. **Approval of Observation Hours**

Speaker(s): Board President

Action(s):

Consider and approve a motion to allow for the following classroom observation hours, pending receipt of all necessary documentation: Carly Sheldon, graduate student with Commonwealth University, to observe up to 30 hours in Dr. Patson's classroom during the Fall 2026. This motion, made by Richard Robinson and seconded by Duane Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea

Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

9. ***Buildings & Grounds - Duane Naugle, Chair*** **Speaker(s)**: Board President

Discussion: Mr. Naugle provided an update with the construction: Furniture is getting installed, duct work in the shop area is being completed, the paving project on the Ingress and Egress Roads is almost finished, concrete is getting poured in the Auxiliary Gymnasium to support the bleachers being installed, and the shared science lab has an estimated time of 2-3 weeks left for its completion. The work in the shared science lab area will be completed on 2nd shift. Mr. Naugle thanked everyone involved in being flexible and patient and these much needed repairs and updates to the building are completed. Mr. Otis echoed Mr. Naugle and thanked the community immensely during the construction project.

10. ***Curriculum, Instruction, and Technology - Tiffani Warner, Chair*** **Speaker(s)**: Board President

10.1. **Approval of TSI non-Title I 2026-2027 School Plan**

Action(s):

Consider and approve a motion to approve the Non-Title I Targeted School Improvement 2026-2027 school plan, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0

11. ***Extra Curricular - Tiffani Warner, Chair*** **Speaker(s)**: Board President

Discussion: Mrs. Warner shared that there was the extra-curricular meeting that took place at 5:00 PM prior to the School Board Meeting. The biggest conversation was the possibility of

needing transportation for the Golf team. The next meeting will be held on November 9, 2026 at 5:00 pm.

12. ***Board/Committee Reports*** — **Speaker(s):** Board President

12.1. **Intermediate Unit 17 Report** — **Speaker(s):** Duane Naugle, BLaST IU17 Representative

Discussion: Mr. Naugle indicated that the next BLaST IU17 meeting will take place on August 19, 2026.

12.2. **Northern Tier Career Center Report** — **Speaker(s):** Daryl Travis Knapp - Representative

Discussion: Mr. Knapp indicated that the next Northern Tier Career Center meeting will take place on August 20, 2026.

13. ***Citizens' Comments*** — **Speaker(s):** Board President

14. ***Post-Meeting Executive Session***

15. ***Adjournment*** — **Speaker(s):** Board President

15.1. **Adjourn the meeting** — **Speaker(s):** Board President

Action(s):
Motion to adjourn the meeting. This motion, made by Richard Robinson and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Yea
Daryl Travis Knapp:	Yea
Matthew Muench:	Yea
Duane Naugle:	Yea
Jamie Patrick:	Yea
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 9, Nay: 0
Discussion: The meeting was adjourned at 6:57 pm.

Carly Bylsma
Board Secretary

September Board Report

Good evening, everyone! September has been an exciting month for everyone in the high school. We closed out the month of August by welcoming everyone back for an amazing school year. On the first day of school, all students had an opportunity to hear about clubs, technology, and discipline by rotating through a set of stations. Students also attended a beginning-of-the-year pep rally. At this pep rally, we got to watch a routine by the cheerleaders, hear from the fall sports coaches, and participate in lots of fun games. Overall, students have been settling into their routines and preparing for success in the school year ahead. Our science wing has been busy with activity. Students in Mr. Earle's Anatomy class participated in their first rat dissection of the year, and they also began to use his new electronic dissection table. Mr. McIntrye and Mr. Slusark are beginning to move into their new classrooms and the newly renovated lab. Many of our clubs have been hosting their first meetings to recruit new members. All of the clubs are looking forward to participating in the Homecoming Carnival at the beginning of October. This is a great fundraiser for all of the clubs, and also a fun way for students to become involved in our school community. Our fall sports teams are pushing through their seasons and working hard to succeed. Girls' soccer has a 3-3 record, and they play on Wednesday against Athens and Friday against Williamson. Varsity Volleyball has a 3-2 record, and they will hit the road to play Blue Ridge tonight and host North Penn Liberty on Thursday. The boys' soccer team has a 1-5 record and will travel to Sullivan County tonight, North East Bradford on Tuesday, and Blue Ridge on Saturday. The cross country team will travel to Athens on Tuesday to compete against Cowanesque Valley and Athens. The golf team will host Sayre tonight and travel to Athens on Thursday to compete against Towanda and Athens. Lastly, the football team has a 0-3 record and will play against Cowenesque Valley at Mansfield University on Friday. As the school year starts

back up, everyone at the High School is looking forward to seeing the countless opportunities for leadership, education, and growth that this year will bring.

Kindergarten:

First Grade: First grade students are starting the year by reviewing basic addition and subtraction skills in math. In ELA, they will be learning proper writing techniques while exploring reading and learning from Aesop's fables.

Second grade:
Here is what 2nd grade is up to!
-Welcoming Miss Witmer to our grade level team!
-Learning about fairy tales and folk tales including Beauty and the Beast, the Fisherman and His Wife, Paul Bunyan, and Casey Jones.
-Reviewing language arts skills from first grade.

Third grade :Third grade is off to a great start and we are excited to grow and learn this year. We are working through our first CKLA unit: Timeless Tales which includes several classic stories. In math we are studying numbers and place value before we move on to addition and subtraction.

Six grade:

Sixth Grade kicked off the school year introducing the Washington, DC trip with their annual Krispy Kreme fundraiser. In Ela, students will be starting their first Novel Unit and in Math, sixth grade began with computing decimals and fractions.

Title 1
We have hit the ground running with testing! We are using the Dibels 8 and mClass system to test all students in grades K-6 on targeted reading skills. Our projected date to start Title I services is Monday, September 14th!

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WYALUSING AREA SCHOOL DISTRICT
Bank Activity Account
August 1 - August 31
2026

	GENERAL FUND FUND 10	TAX LOCKBOX FUND 10	PAYROLL FUND 10	FITNESS CENTER FUND 28
Beginning Balance	$ 1,590,285.50	$ 4,773,137.08	$ 229,372.55	$ 190,314.18
Deposits	$ 2,550,308.67	$ 4,035,879.68	$ 696,868.73	$ -
Interest Earned	$ 1,813.50	$ 17,755.75	$ 225.55	$ -
Disbursements	$ 1,708,411.02	$ 3,980.52	$ 687,117.45	$ 94.82
Ending Balance	$ 2,433,996.65	$ 8,822,791.99	$ 239,349.38	$ 190,219.36

	CAPITAL RESERVES FUND 32	CAPITAL PROJECTS FUND 39	FOOD SERVICE FUND 50	STUDENT ACTIVITIES FUND 80
Beginning Balance	$ 1,390,050.41	$ 4,919.70	$ 1,354,826.04	$ 69,106.39
Deposits	$ -	$ -	$ 1,595.00	$ -
Interest Earned	$ -	$ -	$ 1,144.91	$ 2.77
Disbursements	$ 183,132.54	$ -	$ 13,456.02	$ 4,695.00
Ending Balance	$ 1,206,917.87	$ 4,919.70	$ 1,344,109.93	$ 64,414.16

WYALUSING AREA SCHOOL DISTRICT
Bank Activity Account
August 1 - August 31
2026

	HS RENOVATION 201 BOND BORROWING #1	HS RENOVATION 202 BOND BORROWING #2
Beginning Balance	$ 5,523,920.25	$ 2,439,748.72
Deposits	$ -	$ -
Interest Earned	$ 16,220.76	$ 5,634.21
Disbursements	$ -	$ 1,533,364.69
Ending Balance	$ 5,540,141.01	$ 912,018.24

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000	**GENERAL FUND - REVENUE**	(32,482,258.16)	(6,586,799.39)	(9,432,799.87)	0.00	(23,049,458.29)	29.04
100	**GENERAL FUND - SALARIES**	10,525,231.71	160,199.63	427,110.68	0.00	10,098,121.03	4.06
200	**GENERAL FUND - BENEFITS**	8,484,277.67	412,246.00	845,924.05	2,756.00	7,635,597.62	10.00
300	**GENERAL FUND - PROF SVC/TECH SVC**	2,758,379.00	167,539.55	315,754.28	8,319.00	2,434,305.72	11.75
400	**GENERAL FUND - PURCH SVC (PROPERTY)**	263,800.00	42,144.44	176,895.64	2,149.21	84,755.15	67.87
500	**GENERAL FUND - OTHER PURCH SVS**	5,404,153.90	59,648.61	244,661.19	6,090.23	5,153,402.48	4.64
600	**GENERAL FUND - SUPPLIES**	1,377,115.79	82,719.98	366,636.54	55,503.07	954,976.18	30.65
700	**GENERAL FUND - PROPERTY**	257,725.09	46,227.71	(188,628.50)	47,610.12	398,743.47	(54.72)
800	**GENERAL FUND - OTHER OBJECTS**	1,056,575.00	2,907.80	27,444.36	225.00	1,028,905.64	2.62
900	**GENERAL FUND - OTHER USES OF FUNDS**	2,355,000.00	0.00	0.00	0.00	2,355,000.00	0.00
Fund 10 Totals							
	Total Expenditure	**29,116,029.16**	**973,633.72**	**2,214,238.24**	**122,652.63**	**26,779,138.29**	**8.03**
	Total Other Expenditure	**3,366,229.00**	**0.00**	**1,560.00**	**0.00**	**3,364,669.00**	**0.05**
	Total Revenue	**(32,462,258.16)**	**(6,586,799.39)**	**(9,432,799.87)**	**0.00**	**(23,029,458.29)**	**29.06**
	Total Other Revenue	**(20,000.00)**	**0.00**	**0.00**	**0.00**	**(20,000.00)**	**0.00**
		0.00	**(5,613,165.67)**	**(7,217,001.63)**	**122,652.63**	**7,094,349.00**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	29,116,029.16	973,633.72	2,214,238.24	122,652.63	26,779,138.29	8.03
Total Other Expenditure	3,366,229.00	0.00	1,560.00	0.00	3,364,669.00	0.05
Total Revenue	(32,462,258.16)	(6,586,799.39)	(9,432,799.87)	0.00	(23,029,458.29)	29.06
Total Other Revenue	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
	0.00	(5,613,165.67)	(7,217,001.63)	122,652.63	7,094,349.00	

BILLS TO BE APPROVED
CAFETERIA FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
AMAZON CAPITAL SERVICES INC	CAFETERIA SUPPLIES		556.61	
AMAZON CAPITAL SERVICES INC	CAFETERIA SUPPLIES		343.74	
SINGER EQUIPMENT COMPANY	Enc Transfer from FY26 HIGH SCHOOL DISHWASHER		6,128.87	#
NUTRITION INC	FOOD SRVC CONTRAC PYMT 26/27 JULY	EFT DISCOUNT AMOUNT JULY	12,899.41	D
		Grand Total All Payments:	**19,928.63**	

FUND TOTALS	
50-CAFETERIA	**19,928.63**
Grand Total All Funds:	**19,928.63**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**12,899.41**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**7,029.22**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**19,928.63**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
STATE COLLEGE GOLF BOOSTER CLUB	HAPPY VALLEY INVITE GOLF FEE 2026		280.00
INSIGHT PA CYBER CHARTER SCHOOL	CYBER CHARTER TUITION JULY		5,887.51
PA VIRTUAL CHARTER SCHOOL	CYBER CHARTER TUITION JULY		4,736.51
AMAZON CAPITAL SERVICES INC	JH SOCCER SUPPLIES K FISCHER	ELEM FRONT OFFICE ITEMS	3,898.40
ANGELTRAX	CAMERA/INSTALLATION FOR TRANSPORTATION		2,805.78
A-VERDI	20' STORAGE CONTAINER HS		114.00
BRADFORD COUNTY TREASURER	OUTREACH CASE WORKER PROGRAM 25/26	OUTREACH CASE WORKER PROGRAM 26/27	15,000.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM ITEMS L VANDERPOOL		1,444.26
CHORAL TRACKS LLC	1 YEAR MEMBERSHIP D WICKIZER		750.00
J C EHRLICH CO INC	H.S. MO. PEST CONTROL SRVCS	ELEMENTARY PEST SERVICES	272.87
EDPUZZLE INC	EDPUZZLE DISTRICT RENEWAL FOR 26/27		4,265.00
FOX LEDGE INC	HIGH SCHOOL BOTTLES WATER	ELEMENTARY BOTTLED WATER	107.75
FREDDY BATTAGLIA SPORTING GOODS INC.	FOOTBALL SUPPLIES J HINDMAN		825.00
FIRSTLIGHT FIBER	ETHERNET/INTERNET SERVICE 26/27 AUG		226.70
HERTZ FURNITURE	CLASSROOM MB ITEMS B KOLTIS		3,057.70
HUMAN KINETICS	COACHING COURSE EDUCATION BUNDLE		610.98
LINES BY L&L LLC	RESTRIPE PARKING LOT ELEM		4,702.00
LEATHERSTOCKING GAS COMPANY LLC	NATURAL GAS CHARGES FOR JULY		8,903.17
M.C.I.	W.V.E. MO. FAX LINE CHARGE	H.S. MO. FAX LINE CHARGE	73.64

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
NORTHEAST BRADFORD CROSS COUNTRY	2026 NTL COACHES INVITE		150.00
NCS PEARSON INC	AIMSWEB PLUS RENEWAL 26/027		1,743.75
NAGLE ELEVATOR INSPECTION & TESTING	PA STATE INSPECTION/TESTING ELEVATOR		390.00
PENELEC	W.V.E. MO. ELECTRIC USAGE JULY	HIGH SCHOOL MONTHLY ELECTRICITY USAGE JULY	19,230.05
VISA	ANNUAL PASA MEMBERSHIP RENEWAL G OTIS	A/CAPA FALL REGISTRATION K STODDARD	2,674.29
PETTY CASH/ATHLETICS	TICKET SALES START UP 26/27		1,200.00
PARROT GRAPHICS	26/27 SPORTS PASSES		45.00
PENNCREST SCHOOL DISTRICT	25/26 TUITION FOR [redacted]		3,956.48 #
PITSCO EDUCATION LLC	GIFTED CLASSROOM ITEMS M BENNETT		22.75
WILLIAM H SADLIER INC	CURRICULUM MATERIAL J MORNINGSTAR		1,454.88
U.S. POSTAL SERVICE	REFILL POSTAGE MACHINE		3,000.00
UPPER EDGE TECHNOLOGIES	CHROMEBOOK REPAIR PARTS	CHROMEBOOK REPAIR PARTS	1,823.00
VECTOR SECURITY	PROFESSIONAL SERVICES ELEMENTARY- FIRE		120.00
WILKES UNIVERSITY	CALEB WILSON COURSE ED 508	CALEB WILSON COURSE ED 523	3,528.00
WEX BANK	FUEL PURCHASES FOR JULY 7/1,16,23,30/26	FUEL PURCHASES FOR JULY 7/12/26	274.22
WEX BANK	CONTR CARRIERS		2,174.99 #
AGORA CYBER CHARTER SCHOOL	CYBER CHARTER TUITION		11,451.21
PA CYBER CHARTER SCHOOL	Enc Transfer from FY26 CYBER CHARTER TUITION DEC		44,359.44 #
AMAZON CAPITAL SERVICES INC	CLASSROOM ITEMS A WHEATON	ELEM FRONT OFFICE SUPPLIES	3,809.83

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
AT&T MOBILITY	HOT SPOTS FOR JULY		9.45
A-VERDI	20' STORAGE CONTAINER HS		114.00
BARN DOOR PRINTING & EMBROIDERY CO.	T-SHIRTS FOR HIGH SCHOOL STAFF		1,179.00
DELL MARKETING L.P.	LAPTOP UPGRADES FOR STAFF	Enc Transfer from FY26 DELL PRO PRECISION LAPTOP	22,703.35 #
ERIC ARMIN INC	CLASSROOM ITEMS N MARBAKER		1,568.50
GUTHRIE MEDICAL GROUP PC	PROFESSIONAL MEDICAL SERVICES		575.00
NORTHERN TIER LEAGUE	26/27 NTL DUES		3,642.75
NOVEL EFFECT INC	SOFTWARE SUBSCRIPTION ADD ON 26/27		49.99
PURCHASE LINE SCHOOL DISTRICT	25/26 TUITION FOR [redacted]		844.40 #
ROOF JEWELERS & AWARDS	ENGRAVING FOR ELEMENTARY PLAQUES		12.00 #
SCHOLASTIC INC	CLASSROOM MAGAZINES FOR KINDERGARTEN		691.90
SWEETWATER	REPLACEMENT EQUIPMENT D WICKIZER		332.88
SCHOOL MATE	JH STUDENT AGENDAS		1,176.00
WAEF	EITC RECONCILIATION 2026		54.69 #
DENISE SCHLODER	COURSE OL-5356		374.00
WILKES UNIVERSITY	VICTORIA PETRIE COURSE LIT 507	VICTORIA PETRIE COURSE LIT 501	5,292.00
WILKES UNIVERSITY	MONICA CLARK COURSE LIT 506	MONICA CLARK COURSE LIT 509	3,528.00
CASEY SHIPOSH	ATHLETIC GENERAL SUPPLIES		100.00
JOSHUA M THOMAN	ATHLETIC GENERAL SUPPLIES		95.00
ACE HARDWARE INC	MAINTENANCE GENERAL SUPPLIES AUGUST		263.72

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
ATHENS AREA SCHOOL DISTRICT	PROFESSIONAL DEVELOPMENT 6/16/26		27.39 #
ANTHEM SPORTS LLC	VOLLEYBALL SUPPLIES L VANDERPOOL		796.64
AMAZON CAPITAL SERVICES INC	RVS ART SUPPLIES	CLASSROOM ITEMS A WHEATON	1,919.58
ANCHOR MUSIC	CLASSROOM ITEMS D WICKIZER		360.00
BARN DOOR PRINTING & EMBROIDERY CO.	ADDITIONAL T-SHIRT PAYMENT		15.00
C.S.I.U. - CENTRAL SUSQUEHANNA I.U.	SOFTWARE SOLOUTION BILLING 26/27		33,566.67
CENGAGE LEARNING INC	DIGITAL CURRICULUM MATERIAL D HEFT		840.00
FRONTIER	PHONE LINES AT BOTH BUILDINGS AUG	PHONE LINES AT BOTH BUILDINGS-AUG	209.04
CAROL H. GOODMAN	YOUTH LEADERSHIP EXPENSES 26/27		1,721.93
JR JUDD VIOLINS	MUSIC EQUIPMENT/REPLACEMENT EQUIPMENT		8,853.00
NAESP	26/27 MEMBERSHIP DUES B KEYES		259.00
PARROT GRAPHICS	Enc Transfer from FY26 2026 GRADUATION TICKETS/PROGRAMS		633.00 #
PENNSYLVANIA PRINCIPALS ASSOCIATION	26/27 MEMBERSHIP DUES A BROWN		605.00
SCHOLASTIC INC	DIGITAL CLASSROOM MATERIAL V SCHAFFER		329.67
SHEDTHEMUSIC LLC	SOFTWARE SUBSCRIPTION D WICKIZER		400.00
SCUTA	LICENSE FOR CALENDAR TRACKING		875.00
TEACHER SYNERGY LLC	CKLA DOWNLOADABLE CURRICULUM BURGESS/BEERS		162.99
VECTOR SECURITY	AUTO TEST MONITORING ELEM.	FIRE INSPECTION SYSTEM TEST ELEM	9,047.64

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
VOLUMECASES	SHELL CASES K TATRA		3,998.80	
WYALUSING GIRLS SOCCER BOOSTER	DONATION FROM CARGILL BANNER REHANG		100.00	
WARD'S SCIENCE	CLASSROOM ITEMS M EARLE		82.64	
Highmark Inc	Highmark Admin Fees		524.80	*
ROGERS ATHLETICS LLC	ATHLETIC DIRECTOR CONTRACT 26/27 YR3#3		2,222.47	D
DELTA DENTAL OF PENNSYLVANIA	INSTR BC/BS ELEM	INSTR MED INS HS	8,034.34	D
CAROL ANDERSON	COURSE EDUC 5998P 42857	COURSE EDUC 5598P-42765	330.00	D
JORDAN ARMITAGE	MONTHLY MILEAGE REIMBURSEMENT		27.36	D
AMY BROWN	MONTHLY TECH REIMBURSEMENT		50.00	D
LAURA CARR	MONTHLY TECH REIMBURSEMENT		50.00	D
EMILY G DELP	COURSE OL5212	COURSE OL5643	798.00	D
JENNIFER EVANS	MONTHLY TECH REIMBURSEMENT		50.00	D
JACKSON GREEN	MONTHLY TECH REIMBURSEMENT		50.00	D
STEPHANIE L. HELLER	MONTHLY TECH REIMBURSEMENT		50.00	D
CORY HODGDON	COURSE OL-5366	COURSE OL-5614	880.20	D
STACEY HRIVNAK	MONTHLY TECH REIMBURSEMENT		50.00	D
BRENT R KEYES	MONTHLY TECH REIMBURSEMENT		50.00	D
SUSAN R KILMER	MONTHLY TECH REIMBURSEMENT		50.00	D
GARY W OTIS	MONTHLY TECH REIMBURSEMENT		50.00	D
JENA ROCKWELL	COURSE OL-5212	COURSE OL-5643	880.20	D
JOLLY TRANSPORT LLC	CONTRAC. CARRIER PAY		1,603.26 #	D
AGTAC SERVICES LLC	ATS CUSTODIAL - MAINT. SERVICE CONTRACT 26/27 AUG		52,175.00	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
BLAST INTERMEDIATE UNIT #17	25/26 4TH QUARTER EQUIP BILLING	25/26 FUNCTIONAL BEHAVIOR ASSESSMENT	60,144.50	# D
CP3 ENERGY SYSTEMS INC	Enc Transfer from FY26 BOILER #1 REPLACEMENT		2,750.00	# D
DEPENDABLE DISPOSAL LLC & MORGAN RUBBISH REMOVAL	REFUSE REMOVAL FOR 26/27 AUGUST		1,454.76	D
DILLON DONNELLY	2026 LAWN MOWING CONTRACT JULY		5,713.57	D
FOLLETT CONTENT SOLUTIONS INC	CURRICULUM MATERIAL D OTIS		1,521.38	D
JGF FUNDING	COPIER CONTRACT 5 YR AGREEMENT YR3 26/27		2,368.51	D
LJC FULLER	MAINTENANCE EQUIPMENT		320.00	D
PSBA INSURANCE	UNEMPLOYMENT CLAIMS APR-JUNE 2026		7.45	# D
PAC WATER LLC	2026 WATER TESTING SERVICES 7/1/26	2027 WATER TESTING SERVICES 7/1/26	625.00	D
QBS LLC	CERTIFICATION FEE S KILMER		42.00	D
SWEET STEVENS KATZ & WILLIAMS	LEGAL & SP-ED PROF. SRVCS JULY		315.00	D
SAVVAS LEARNING COMPANY LLC	CURRICULUM MATERIAL FUHREY 6TH/7TH MATH		1,566.74	D
ITELLIGENT MARKETING USA INC	PAINT FOR THE ROBOT		1,524.60	D
VEOLIA WTS USA INC	BOILER CONTROLLER	CONTRACT AGREEMENT BOILER SYSTEM MAINT.	4,750.80	D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY		6,196.69	# D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY		6,076.91	# D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY		5,445.40	# D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY		6,795.57	# D
C&C TRANSPORT PATRICIA COATES	CONTRAC. CARRIER PAY		6,117.22	# D
KATHLEEN F EDSELL	CONTRAC. CARRIER PAY		8,288.14	# D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		9,760.15 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		8,409.48 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		8,873.07 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		7,218.38 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		4,377.77 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		6,263.49 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		2,906.81 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		4,135.70 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		7,513.01 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		7,832.41 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		8,173.40 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		5,954.19 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		6,262.01 #	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		6,917.53 #	D
R&A HITCHCOCK BUSING LLC	CONTRAC. CARRIER PAY		7,530.30 #	D
R&A HITCHCOCK BUSING LLC	CONTRAC. CARRIER PAY		6,541.82 #	D
JOLLY TRANSPORT LLC	CONTRAC. CARRIER PAY		7,086.33 #	D

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^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SHEILA MANLEY	CONTRAC. CARRIER PAY		3,071.28 #	D
SHEILA MANLEY	CONTRAC. CARRIER PAY		3,264.93 #	D
NICHOLE L PEDRO	CONTRAC. CARRIER PAY		8,518.25 #	D
TINA M. PICKETT	CONTRAC. CARRIER PAY		9,630.86 #	D
MARCEY L ZURN	CONTRAC. CARRIER PAY		7,099.96 #	D
NICHOLE L PEDRO	TIPS GRANT SUMMER PROGRAM	FUEL SUPPLEMENTAL PAYMENT TIPS GRANT	572.23 #	D
CRAWFORDS PORTABLE TOILET & SEPTIC SERVICE LLC	PUMPING, HAULING, DISPOSAL	PORTABLE TOILET RENTAL 26/27	1,101.00	D
E&M WASTE REMOVAL	RENTAL OF 40 YD CONTAINER		647.60	D
HEALTHY ROSTER INC	SWAY SPORTS CONCUSSION PROTOCOL		459.00	D
LJC FULLER	MAINTENANCE GENERAL SUPPLIES		552.00 #	D
QUESTEQ	SMART CHARGE CART C WILSON		1,799.00	D
REDIKER SOFTWARE INC	PROFESSIONAL SERVICES SOFTWARE/CLEANUP		675.00	D
RIVER ROCK ACADEMY LLC	EDUCATIONAL SERVICES FOR BRADFORD CAMPUS 26/27		16,169.00	D
SCHOOL SPECIALTY LLC	CLASSROOM ITEMS S BURGESS		393.48	D
SANICO INC	EQUIPMENT FOR MAINTENANCE		11,226.03	D
SOUNTRAP US INC	1YR RENEWAL SUBSCRIPTION D WICKIZER		399.00	D
WYALUSING MUNICIPAL AUTHORITY	HS/WVE: MO. SEWER USAGE 26/27 AUG		484.09	D
SEAN REGAN	COURSE C-S 551		3,111.00	D
ELIZABETH D VANDERPOOL	COURSE OL-5643		399.00	D
HUDL INC	HUDL STREAMING SERVICES 26/27		13,000.00	D

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
ROGERS ATHLETICS LLC	ATHLETIC DIRECTOR CONTRACT 26/27 YR3#4		2,222.47	D
JOLLY TRANSPORT LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT ESY	835.83 #	D
JOLLY TRANSPORT LLC	CONTRAC. CARRIER PAY		282.00 #	D
SHANE CHAPMAN	ATHLETIC GENERAL SUPPLIES		95.00	D
PATRICK DAVIDSON	ATHLETIC GENERAL SUPPLIES		100.00	D
EDWARD DAY	ATHLETIC GENERAL SUPPLIES		100.00	D
RICHARD DAVID MACIK	ATHLETIC GENERAL SUPPLIES		100.00	D
BULK BOOKSTORE	CURRICULUM MATERIAL R BROSCHART		253.80	D
CP3 ENERGY SYSTEMS INC	ELEM PARTS FOR RTU REPAIR		486.00	D
LONG COMMUNICATION SYSTEMS INC	EQUIPMENT INSTALLATION FOR BUSES		3,013.03	D
MEDCO SUPPLY INC	ATHLETIC TRAINER SUPPLIES		4,438.13	D
MECHANICAL SERVICE COMPANY	SERVICE CALL ON ELEM GENERATOR		964.95	D
J W PEPPER & SON INC	CLASSROOM ITEMS D WICKIZER	CLASSROOM SUPPLIES D WICKIZER	1,724.60	D
QUESTEQ	EDUCATIONAL TECHNOLOGY MANAGEMENT 26/27		31,198.50	D
SWEET STEVENS KATZ & WILLIAMS	PROFESSIONAL LEGAL SERVICES		3,312.00	D
WEST HAVEN TECHNOLOGY	NEW DOOR SYSTEM ELEMENTARY	NEW PHONE SYSTEM 2ND INSTALLMNT	27,950.00	D
Highmark Inc	2026-27 Highmark HDHP		14,676.29	*
Highmark Inc	2026-27 Highmark HDHP		15,944.15	*
Highmark Inc	2026-27 Highmark HDHP		7,336.01	*
Highmark Inc	2026-27 Highmark HDHP		12,135.19	*
NTIC	26/27 NTIC - HDHP September		294,095.42	*

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^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
PA DEPARTMENT OF REVENUE	2026 June - Yearbook Tax		145.52	*
		Grand Total All Payments:	**1,076,466.10**	

FUND TOTALS	
10-GENERAL FUND	**1,076,466.10**
Grand Total All Funds:	**1,076,466.10**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**464,829.94**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**344,857.38**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**266,778.78**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**1,076,466.10**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
TFFC - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
FRONTIER	TFFC PHONE LINE 26/27 AUGUST		94.82
		Grand Total All Payments:	**94.82**

FUND TOTALS	
28-TFFC	**94.82**
Grand Total All Funds:	**94.82**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**94.82**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**94.82**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED

RES FOR CAP IMPRV - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
SMITH SITE DEVELOPMENT LLC	PROJECT# 2985-013B TRACK		183,132.54
		Grand Total All Payments:	**183,132.54**

FUND TOTALS	
32-RES FOR CAP IMPRV	**183,132.54**
Grand Total All Funds:	**183,132.54**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**183,132.54**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**183,132.54**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
STUDENT ACTIVITIES - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
FBLA INC	26/27 HIGH SCHOOL NATIONAL & STATE FEES		108.00
PFBLA-PBL	RLW REGISTRATION & LUNCH		0.00
PA REGION 27 FBLA	RLW REGISTRATION & LUNCH		30.00
		Grand Total All Payments:	**138.00**

FUND TOTALS	
80-STUDENT ACTIVITIES	**138.00**
Grand Total All Funds:	**138.00**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**(30.00)**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**168.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**138.00**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

BILLS TO BE APPROVED
LOCKBOX TAXES - From 08/01/2026 to 08/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
PS BANK	2026 July Lockbox Invoice		724.40	*
		Grand Total All Payments:	**724.40**	

FUND TOTALS	
10-GENERAL FUND	**724.40**
Grand Total All Funds:	**724.40**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**724.40**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**724.40**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenoted D - Direct Deposit C - Credit Card
^ - Virtual Payment

September
TRAVEL REQUESTS

Presented to the Board September 14, 2026

DATE	NAME	DESCRIPTION	BUDGET CODE (except sub.)	EDUC CONF	ADMIN CONF	STUDENT PERF OR ACTIVITY
Tuesday, September 15, 2026	D. Schloder, & 9 Students	Community Based Learning, Wyalusing Public Library and Fire Station Visit Cost: School Van $75	10-1211-519-271-10-200-000-003-0000 10-1233-519-271-10-200-000-003-0000			$75
Wednesday, September 23, 2026	D. Heft, & 40 Students	College Visit & Tour at Commonwealth University, Bloomsburg Campus Cost: Transportation $495	NTRPDC			$495
Thursday, September 24, 2026	M. Lutz, K. Gilroy, & 20 Students	Community Based Learning Animal Care Santuary, Milan PA and lunch at OIP, Wysox Cost: Transportation $278.25; Meals $250	10-1211-519-271-30-800-000-003-0000			$541
Friday, September 25, 2026	M. Earle, & 30 Students	Green Career Day at Mt Pisgah State Park, Burlington Cost: Transportation $297	10-1110-519-000-30-800-180-001-0000 Transportation Reimbursed			$297
Wednesday, September 30, 2026	M. Barry, & 28 Students	Marching Band - Cavalcade of Bands, Athens High School Cost: Transportation $322.50	10-1110-519-000-30-800-121-001-0000			$323
Friday, October 16, 2026	E. Minnier, K. Gilroy, & 20 Students	IU17 Transition Conference at Penn College, Williamsport Cost: Expense $230; Transportation $513.75	10-1241-519-271-30-800-000-003-0000			$744
Tuesday, October 27, 2026	D. Schloder, & 9 Students	Community Based Learning, Wyalusing Public Library and Trick or Treat in Wyalusing Borough Cost: School Van $75	10-1211-519-271-10-200-000-003-0000 10-1233-519-271-10-200-000-003-0000			$75
Wednesday, October 28, 2026	D. Heft, C. DeHaven & 40 Students	College Visit & Tour at Penn State Hazleton Cost: Transportation $585	NTRPDC			$585
Tuesday, November 10, 2026	D. Schloder, & 9 Students	Community Based Learning, Lunch at Ashley's Place, shopping at Connie's Market Cost: School Van $75	10-1211-519-271-10-200-000-003-0000 10-1233-519-271-10-200-000-003-0000			$75
Wednesday, November 18 - Friday, November 20, 2026	6th Grade Students, & Staff	Annual 6th Grade Trip to Washington DC Cost: Lodging $11,030.80; Meals $11,428.81; Additional Expense $5,595; Transportation $23,160	Student Activities			$51,215
Monday, November 23, 2026	M. Lutz, K. Gilroy, & 20 Students	Community Based Learning Volunteer at Seven Loaves Soup Kitchen, shopping at Aldi, & lunch at Burger King in Tunkhannock Cost: Transportation $241.20; Meals $300	10-1211-519-271-30-800-000-003-0000			$528
Tuesday, December 15, 2026	D. Schloder, & 9 Students	Community Based Learning, Wyalusing Public Library and The Sweeter Side Bakery Cost: School Van $75	10-1211-519-271-10-200-000-003-0000 10-1233-519-271-10-200-000-003-0000			$75
Friday, December 18, 2026	M. Lutz, K. Gilroy, & 20 Students	Community Based Learning, Sayre PA Holiday shopping at Walmart & lunch Cost: Transportation $276; Meals $300	10-1211-519-271-30-800-000-003-0000			$576
2026-27 School Year Repeating every Wednesday	K. Gilroy, & 7 Students	Community Based Learning Helping Hands Food Pantry - food bag sorting Cost: School Van Expense $75	10-1211-519-271-30-800-000-003-0000			$75
Friday, December 18, 2026	K. Gilroy, M. Lutz, & 16 Students	Community Based Learning in Sayre Shopping and Lunch Cost: Transportation $276; Meals $300	10-1211-519-271-30-800-000-003-0000			$276
			TOTAL	$0	$0	$55,954
			TOTAL DISTRICT COST	***$0***	***$0***	***$3,363***
			YTD DISTRICT TOTAL	$0	$1,281	$5,568

September

DONATIONS RECEIVED

Presented to the Board September 14, 2026

DATE	DONATION FROM	DESCRIPTION	DONATION VALUE
08/17/2026	WAEF	Teacher Venture Grant - Title 1 - Joe Romano's Ulitmate School Show Assemblies	$1,995
8/17/2026	WAEF	2025-2026 TIPS Transportation	$572
TOTAL			$2,567
		Total Donations YTD	**$59,026**

---------- Forwarded message ---------
From: **nicholepedro83** <nicholepedro83@gmail.com>
Date: Fri, Aug 14, 2026 at 12:42 PM
Subject: New bus
To: Katy Stoddard <kstoddard@wyalusingrams.com>

Good afternoon

I am proposing to replace my 2023 Thomas 72 passager school bus for a 2027 Thomas 72 passager bus.

Thank you

Nichole Pedro

ADDENDUM TO SCHOOL BUS TRANSPORTATION SERVICES AGREEMENT

FUEL SUPPLEMENTAL PAYMENT

This document is in reference to an agreement established July 1, 2025 through June 30, 2030 between the parties named below and shall become effective on September 1, 2026 with no retroactivity.

BE IT KNOWN that the undersigned parties agree to make the changes outlined below. These changes shall be as valid as if part of the original agreement.

Section 7O (Newly added): Payment Schedule, Financial Terms, and Penalties of the existing School Bus Transportation Services Agreement shall be established to read:

The district will provide a supplemental fuel payment for the period of September 1, 2026 through November 30, 2026 of the 2026-2027school year only which shall expire upon the last day of November 2026 or once the district has disbursed the total allotted sum of $30,000 to eligible transportation contractors, whichever occurs first. The Fuel Supplemental Payment shall only apply to miles driven for regular school attendance purposes and are not associated with extra-curricular trips, field trips, etc.

Transportation Contractors are eligible for tax free gasoline and diesel purchase through the school districts established program. Currently, the Federal and State Tax associated with Gasoline and Diesel is as follows:

Federal Gasoline Tax per Gallon: $0.184
PA State Gasoline Tax per Gallon: $0.576
Total Gasoline Tax per Gallon: $0.76

Federal Diesel Tax per Gallon: $0.244
PA State Diesel Tax per Gallon: $0.741
Total Diesel Tax per Gallon: $0.985

The district shall provide a per mile fuel supplemental payment of $0.21 (twenty-one cents), on a monthly basis when, the advertised price at the Wyalusing Penn Mart surpasses the pre-tax rate of $2.75 for gasoline and the pre-tax rate of $3.75 for diesel, as advertised on the first school transportation day of each month. Gasoline and Diesel prices are independent of each other and therefore both advertised prices do not need to surpass the threshold for the other vehicles to receive the supplemental payment.

All other terms and conditions of the School Bus Transportation Services Agreement to remain the same.

_____ Date:_____

Matthew Muench, WASD Board President

_____ Date: _____

Transportation Contractor

Example:

- September 1, 2022 the Penn Mart Diesel Advertised Price is $5.999.
- $5.99-$0.985 (tax) = $5.014 per gallon.
- $5.014 is above the district established threshold of $3.75 and therefore all diesel vehicles are eligible for fuel supplemental payments for miles driven for student arrival and return for all school days in September.
- Diesel Bus #1 travels 78 miles per school day x 21 school days in September =1,638 September miles
- 1,638 miles x $0.21 per mile = $343.98 paid to the Contractor for Diesel Bus #1 for the month of September.

Employee	Contract Position	Awarded Salary	1st Pay	2nd Pay	Begins	Expires
Carol Madill	Musical Production Stage Director	$3,601.00	2nd py Feb	2nd py Apr	Jul - 2026	Jun - 2027
Mallory Dibble	Mentor for New WASD Professional Staff Members Requiring the PDE Induction Program - Rayanne Witmer	$1,250.00	1st py Dec	1st py Jun	Jul - 2026	Jun - 2027
Shana Cockcroft	Mentor for New WASD Professional Staff Members Requiring the PDE Induction Program - Joshua Beers	$1,250.00	1st py Dec	1st py Jun	Jul - 2026	Jun - 2027

Wyalusing Area School District 2026-2027 Coaches Salary Scale						
Annually, the WASD Board of Directors will consider adjustments to the dollar figure associated with the Responsibility and Time Factors.						
POSITION	**26-27 Approved Coach**	**Salary**	**Begins**	**Expires**	**First Pay**	**Second Pay**
Baseball (Head)	Christopher Tinna	$4,331	7/1/2026	6/30/2027	1st pay April	2nd pay May
Baseball (Asst)	William Carr	$3,093	7/1/2026	6/30/2027	1st pay April	2nd pay May
Baseball (JH Head)	Chris Case	$1,863	7/1/2026	6/30/2027	1st pay April	2nd pay May
Basketball Boys' (Head)	Brent Keyes	$7,630	7/1/2026	6/30/2027	2nd pay Dec	1st pay Feb
Basketball Boys' (Asst)	Steve Reinhart	$6,219	7/1/2026	6/30/2027	2nd pay Dec	1st pay Feb
Basketball Girls' (Head)	Nickolas Reynolds	$6,920	7/1/2026	6/30/2027	2nd pay Dec	1st pay Feb
Basketball Girls' (Asst)	Donald Warner	$4,966	7/1/2026	6/30/2027	2nd pay Dec	1st pay Feb
Basketball Girls' (JH Head)	Lindsey Spencer	$2,136	7/1/2026	6/30/2027	2nd pay Dec	1st pay Feb
Cheerleading (Football)	Marissa Culver	$2,613	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Cross-Country (HS Head)	Lori Kingsley	$4,495	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Cross-Country (HS Asst.)	Sierra Allen	$3,579	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Football (Head)	Jeffrey Hindman	$6,925	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Football (J.V. Head)	Ryan Carmody	$3,639	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Football (J.V. Asst)	Eric Sutton	$2,602	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Football (JH Head)	Shawn Saxon	$2,074	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Football (JH Asst)	Anthony Benninger	$1,502	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Golf	Chad Romanowski	$2,907	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Softball (Head)	Brett Jayne	$4,564	7/1/2026	6/30/2027	1st pay April	2nd pay May
Soccer Boys' (Head)	Jeff Homer	$4,461	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Soccer Boys' (Asst)	Andrew Metcalf	$3,003	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Soccer Girls' (Head)	Katherine Fischer	$4,461	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Soccer Girls' (Asst)	Mario Alvarez-Campos	$3,364	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Soccer Coed (JH Head)	Kerigan Wettlaufer	$1,863	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Soccer Coed (JH Asst)	David Reilly	$1,315	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Volleyball Girls' (Head)	Liz Vanderpool	$4,573	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Volleyball Girls' (Asst)	Madelyn Edsell	$3,003	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Volleyball Girls' (JH Head)	Kendra Furnice	$1,809	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Volleyball Girls' (JH Asst)	Lori Morrison	$1,395	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Oct
Seasonal Fitness Room Coach (Fall 2026)	Jerod Furnice	$3,186	7/1/2026	6/30/2027	2nd pay Sept	2nd pay Nov
Seasonal Fitness Room Coach (Winter 26-27)	Jerod Furnice	$3,186	7/1/2026	6/30/2027	1st pay Dec	2nd pay Feb
Seasonal Fitness Room Coach (Spring 2027)	Jerod Furnice	$3,186	7/1/2026	6/30/2027	1st pay Mar	2nd pay May
Seasonal Fitness Room Coach (Summer 2027)	Jerod Furnice	$3,186	7/1/2026	6/30/2027	1st pay June	2nd pay Aug

Grade Level :	1st Grade
Trip Destination	Classroom Volunteers
Chaperone Last Name	**Chaperone First Name**
Mosier	Steph
Eastabrook	Cassandra
Belcher	Becca