

Agenda of Board Meeting

The Board of Directors Wallenpaupack Area School District

A Board Meeting of the Board of Directors of Wallenpaupack Area School District will be held Monday, September 14, 2026, beginning at 6:00 PM Wallenpaupack Area High School Library, 2552 Route 6, Hawley, PA 18428.

1. Meeting Opening

1.A. Call to Order

1.B. Moment of Silence

1.C. Salute of Flag

1.D. Roll Call

1.E. Student Recognition

Description:

Madelyn Carter (Class President)

Nora Warner

Rosa SanClementi

2. Public Comment

3. Approval of Minutes

Description: It is recommended that the Board approve the minutes from the August 10, 2026 meeting as presented.

4. Reports

4.A. Cafeteria Report

Description: It is recommended that the Board approve the Cafeteria Report as presented.

4.B. Treasurer's Report

Description: It is recommended that the Board approve the Treasurer's Reports as presented.

4.C. Capital Reserve Fund Financial Report

Description: It is recommended that the Board approve the Capital Reserve Fund Financial Report as presented.

4.D. 2026 Construction Fund Financial Report

Description: It is recommended that the Board approve the 2026 Construction Fund Financial Report as presented.

4.E. Financial Board Summary

Description: It is recommended that the Board approve the Financial Board Summary Report as presented.

4.F. Student Activities Accounts

Description: It is recommended that the Board approve the Student Activities Accounts as presented.

4.G. Realty Transfer Report

Description: It is recommended that the Board accept the Realty Transfer Report as presented.

4.H. Enrollment Report

Description: It is recommended that the Board approve the enrollment report as presented.

5. Bills

5.A. Approval of Bills

Description: It is recommended that the Board approve the bills prepaid and current as presented. Approval of bills prepaid and current - general fund account, capital reserves account, and construction fund account.

6. Agreements

6.A. Wayne County Office of Behavioral and Developmental Programs and Early Intervention Agreement 2026/2027

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and the Wayne County Office of Behavioral and Developmental Programs and Early Intervention.

6.B. Murray Physical Therapy Affiliation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Murray Physical Therapy.

6.C. Wayne County Drug & Alcohol Commission Prevention Services Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and the Wayne County Drug & Alcohol Commission.

6.D. Wayne County Drug & Alcohol Commission Student Assistance Program Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and the Wayne County Drug & Alcohol Commission.

6.E. DeSales University Articulation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and DeSales University.

6.F. Wayne Memorial Health Systems Affiliation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Wayne Memorial Health Systems.

6.G. Pivot Physical Therapy Honesdale Affiliation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Pivot Physical Therapy Honesdale.

6.H. Elm Tree Wellness and Physical Therapy Center Affiliation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Elm Tree Wellness and Physical Therapy Center.

6.I. Johnson College Articulation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Johnson College.

6.J. Total Foot and Ankle Center Affiliation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Total Foot and Ankle Center.

6.K. Pocono Chiropractic Affiliation Agreement

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Pocono Chiropractic.

6.L. Comprehensive Physical Therapy Affiliation Agreement — Hawley

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Comprehensive Physical Therapy - Hawley.

6.M. Comprehensive Physical Therapy Affiliation Agreement — Honesdale

Description: It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Comprehensive Physical Therapy - Honesdale.

6.N. LSA Grant Agreement — James R. Martin Planning and Management Services

Description: It is recommended that the Board approve the attached agreement for grant writing services between the Wallenpaupack Area School District and James R. Martin Planning and Management Services.

7. Resolution and Contract - Motley Rice LLC

Description: It is recommended that the Board approves the Wallenpaupack Area School District to retain Motley Rice to represent the District in the ongoing Social Media/Meta Federal Multi-District litigation in northern California, as per the attached Fee Agreement.

8. ATSI Non-Title I School Plan 2026-2027

Description: It is recommended that the Board approve the attached ATSI Non-Title I School Plan for the 2026-2027 school year.

9. All Hazards Toolkit

Description: It is recommended that the Board approve the attached All Hazards Toolkit.

10. School Meal Prices

Description: It is recommended that the Board approve school lunch prices for the 2026-2027 school year as follows:

Elementary Lunch: No Charge

Middle School Lunch: No Charge

High School Lunch: No Charge

Student Breakfast: No Charge

½ Pint Milk: \$0.50

Adult Lunch: \$6.00

Adult Breakfast: \$4.00

11. Home Ticket Prices

Description: It is recommended that the Board approve the following ticket price rates for the 2026-2027 School Year:

Students: \$3.00

Adults: \$5.00

Children under 5: Free

Seniors 62+: Free

12. Home Education

Description: It is recommended that the Board excuse the following students from regular education to participate in a Home Education Program as requested by the parents in accordance with the District Home Education Policy for the 2026-2027 school year, pending receipt of all required paperwork:

Family #45, Family #46, Family #47, Family #48, Family #49, Family #50, Family #51, Family #52, Family #53, Family #54, Family #55

13. Volunteer Coaches

Description: It is recommended that the Board approve the following volunteer coaches for the 2026-2027 school year:

Tim Balch, Soccer Volunteer Coach

Benoit Mabiala, Soccer Volunteer Coach

14. Volunteers

Description: It is recommended that the Board approve the following volunteers for the 2026-2027 school year at the Wallenpaupack Area Middle School and the Wallenpaupack North Intermediate School:

Middle School:

Susan Roos - Building Volunteer

Mary (Cookie) Uhler - Building Volunteer

Michelle Walutes - Building Volunteer

North Intermediate School:

List attached.

15. Student Workers

Description: It is recommended that the Board approve the following student workers:

Sophia McNichols, Wallenpaupack Area High School and Wallenpaupack Area Middle School Cafeteria, Hourly Rate \$9.70

Ada Bekdemir, Wallenpaupack Middle School Cafeteria, Hourly Rate \$9.70

Loretta Candela, Wallenpaupack Area Middle School Cafeteria, Hourly Rate \$9.70

Noah Werner, Wallenpaupack Area High School and Wallenpaupack Area Middle School Cafeteria, Hourly Rate \$9.70

16. Central Treasurer - Student Representative

Description: It is recommended that the Board acknowledge Nora Warner as the student

representative for Central Treasurer for 2026-2027 school year.

17. Transportation

Description: It is recommended that the Board approve the following bus/van drivers, pending receipt of Act 34 and all required paperwork:

Andrea Marcar, Lake Ariel, PA 18426, Bus/Van Driver
Hazel Klotz, Gouldsboro, PA 18424, Bus/Van Driver
Mark Sutton, South Sterling, PA 18460, Bus/Van Driver
Larry Miller, Tafton, PA 18464, Bus/Van Driver
Karen Moriarty, Hawley, PA 18428, Bus/Van Driver

18. Field Experience

Description: It is recommended that the Board approve the following field experience from East Stroudsburg University:

Student: Alex Cron
Cooperating Teacher: Brian Irvine
Date: 09/08/2026-12/07/2026

19. Student Observation

Description: It is recommended that the Board approve the following student observations from King's College:

Student: Beth Sanders
Cooperating Teacher: Lisa Fives
Dates: 09/08/2026-01/29/2027

Student: Mary Guccini
Cooperating Teacher: Sara Rosencrance
Dates: 09/08/2026-01/29/2027

20. Personnel

20.A. Tenured Employees

Description: It is recommended that the Board appoint the following employees as tenured employees

Kristy Whittle
Marissa Tenzi
Kevin Miller
Michael Macedonia
Quinn Kelley
Laura Lofberg

20.B. Substitute Appointments

Description: It is recommended that the Board approve the following substitute appointments, at the approved category substitute rate, pending receipt of Act 34 and all required paperwork:

Amy Scaturro, Greentown, PA 18426, Cafeteria/Custodial/Teacher

Assistant/Secretary

Lauren Lienert, Honesdale, PA 18431, Art PK-12

Libby Stephens, Honesdale, PA 1843, Speech-Language Pathologist

John Squatrito, Hawley, PA 18428, Grades PK-4

20.C. Long-Term Substitutes

Description: It is recommended that the Board approve the following long-term substitute appointments, pending receipt of Act 34 and all required paperwork:

Ashley Lotz, Honesdale, PA 18431, Wallenpaupack Area Middle School, Special Education Long-Term Substitute, effective for the 2026-2027 school year, salary at Level 1 Bachelor's.

Heather Palm, Greeley, PA 18425, Wallenpaupack Area High School, Family and Consumer Science Long-Term Substitute, effective for the 2026-27 school year, salary at Level 1 Bachelor's.

20.D. Mentor Appointments

Description: It is recommended that the Board approve the following mentor appointments for the 2026-2027 school year:

YEAR 1

North Primary School

Term: 2026-27

Mentee: Paige Vennie, Mentor: Tonia Carmody

High School

Term: 2026-27

Mentee: Heather Palm, Mentor: Sara Rosencrance

Middle School

Term: 2026-27

Mentee: Ashley Lotz, Mentor: Tanya Hohfeler

20.E. Appointments

Description: It is recommended that the Board approve the following appointments, pending receipt of Act 34 and all required paperwork:

William Pitz, Hawley, PA 18428, Wallenpaupack North Primary School Custodian, effective September 8, 2026, salary as per contract.

Joseph Mosher, Hawley, PA 18428, Wallenpaupack South Elementary School Custodian, effective September 8, 2026, salary as per contract.

Donna Darata, Tafton, PA 18464, Wallenpaupack Area High School 12 Month Secretary, effective September 8, 2026, salary as per contract.

Paige Vennie, Hawley, PA 18428, Wallenpaupack North Primary School Counselor,

effective August 19, 2026, salary at Level 1, Master's.

20.F. Transfers

Description: It is recommended that the Board approve the following transfers:

Tatiani Karipidou, Wallenpaupack North Primary School Cafeteria Part-time 5 hour Position, effective September 2, 2026.

20.G. Co-Curricular Appointments

Description: It is recommended that the Board approve following co-curricular appointments for the 2026-2027 school year:

Amber Balch, Wallenpaupack Area High School Marching Band Assistant
[Ann Marie Igoe, Wallenpaupack Area Middle School Technology Coach](#)
[Paige Vennie, Wallenpaupack North Primary School SAP Team](#)

20.H. Professional Development Leave

Description: It is recommended that the Board approve a Compensated Professional Development Leave, under Board Policy #438.1, Compensated Professional Development Leave, for employee #1442, effective the second semester of the 2026-2027 school year.

20.I. Child Rearing Leave

Description: It is recommended that the Board approve child rearing leaves for the following employees:

Employee #3098 — from September 14, 2026 to December 1, 2026.

Employee #3373 — from December 7, 2026 to the end of the 2026/27 school year.

Employee #3164 — from May 11, 2026 to November 2, 2026 (extension of previously approved leave).

20.J. Resignations

Description: It is recommended that the Board accept the following resignations:

Accept a letter of resignation from Kimberly Loftus-Toy, Wallenpaupack Area High School Advisor to the Literary Magazine, effective August 20, 2026, with regret.

Accept a letter of resignation from Gerald Crismon, Wallenpaupack South Elementary School Custodian, effective May 29, 2026, with regret.

Accept a letter of resignation from Cathy Horvay, Wallenpaupack South Elementary School Cafeteria Worker, effective the end of the 2026-2027 school year, for retirement, with regret.

Accept a letter of resignation from Amy Marchesin, Wallenpaupack Area High School Para-Educator, effective September 4, 2026, with regret.

21. Other Business

22. Correspondence

23. Administrators' Reports

24. Superintendent's Report

25. Future Meetings

Description: Executive Session - Monday, October 12, 2026
High School Library - 4:30pm

Committee Meeting - Monday, October 12, 2026
High School Library - 5:30pm

Regular Board Meeting - Monday, October 12, 2026
High School Library - 6:00pm

26. Adjournment



PRINCIPAL
Travis Ey

WALLENPAUPACK AREA HIGH SCHOOL

ASSISTANT PRINCIPAL
Amanda Schmalzle, Ed.D

ASSISTANT PRINCIPAL/ATHLETIC DIRECTOR
Brett Buselli

DIRECTOR OF SCHOOL SECURITY
Eric Halas

2552 Route 6
Hawley, PA 18428-7045
(570) 226-4557
Fax: (570) 251-3187

COUNSELORS
Janice Frayko
Jeffrey Hupfer
Shawn Knisely
Lauren McGinnis
Melissa Monte
Susan Sullum
Catherine Zultewicz

TO: Keith Gunuskey, Ed.D.
FROM: Travis Ey 
RE: September 14, 2026 Student Recognition
DATE: September 10, 2026

- Madelyn Carter is the daughter of Cecilia Carter and Donald Carter. Following is a list of activities Madelyn has participated in during her high school years and awards/honors received:

- Girls wrestlingsix years
- Trackfour years
- Cross Country three years
- Ambassador two years
- FBLA two years
- Culinary CTEfour years
- Class President two years
- Class Secretary one year
- Student Council Region Rep two years
- Wallenpaupack Rep for Children & Youth Advisory board two years

Awards/honors:

- Sports Letter for Girls wrestling - once
- Pin receiver for Girls wrestling - twice
- District placer for Girls Wrestling -once
- Placed in the Hanover Classic tournament- once

After graduation, Madelyn plans to attend a four-year college or University to study Radiology and Medical Imaging.

- Nora Warner is the daughter of Eric and Kelly Warner. Following is a list of activities Nora has participated in during her high school years and awards/honors received:

○ Concert Band	four years
○ Marching Band	four years
○ Marching Band section leader	one year
○ Marching Band Drum Major	two years
○ Wind Ensemble.....	four years
○ Concert Choir.....	four years
○ Concert Choir officer	two years
○ Chamber Choir.....	four years
○ Show Choir	four years
○ WAHS Players Musicals	six years
○ Student Ambassadors.....	four years
○ Northeastern Youth Wind ensemble.....	five years
○ Central Treasurer	one year
○ National Honor Society	three years
○ National Honor Society Executive Council member.....	two years
○ WAHS Italy Choir	one year
○ Central PA HOBY Representative	one year
○ Northeast Tri-County Band	three years
○ Paupack Press	two years

Awards/honors:

- PMEA District Band for two years
- PMEA District Choir for two years
- PMEA District Orchestra for two years
- PMEA Region Band for two years
- PMEA Region Choir for two years
- PMEA Region Orchestra for two years
- PMEA All-State Choir for one year
- PMEA All-State Concert band for one year
- Gold Academic Award for three years
- Marywood Jr and Sr WindBand Celebrations for four years

After graduation, Nora plans to attend college to major in music education and to pursue a career in music teaching and performance.



PRINCIPAL
Travis Ey

WALLENPAUPACK AREA HIGH SCHOOL

ASSISTANT PRINCIPAL
Amanda Schmalzle, Ed.D

ASSISTANT PRINCIPAL/ATHLETIC DIRECTOR
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COUNSELORS
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Jeffrey Hupfer
Shawn Knisely
Lauren McGinnis
Melissa Monte
Susan Sullum
Catherine Zultewicz

- Rosa SanClementi is the daughter of Erin and Charles SanClementi. Following is a list of activities Rosa has participated in during her high school years and awards/honors received:

- Wrestling..... five years
- Art Club three years
- NAHS one year
- NHS two years
- Ambassador three years
- Engineering OAC member one year
- Engineering and Math Competitions three years
- STEM Bridges Program three years

Awards/honors:

- High Honor Roll for six years
- College Board National Recognition for two years
- Girls' All-Academic 1st Wrestling Team for one year
- PA All-Academic HS Girls Wrestling Team for one year

Future plans: Rosa is applying early decision to Smith College where she plans to major in engineering. She will then pursue at least a master's degree in a more specific concentration in engineering.

Wallenpaupack Area School District Board Meeting

Monday, August 10, 2026 6:00 PM

Wallenpaupack South Elementary School Gym, 989 Main St, Newfoundland, PA 18445

1. Meeting Opening	Opening
1.A. Call to Order The meeting was called to order by President Spall at 6:55pm.	Call to Order
1.B. Moment of Silence	Moment of Silence
1.C. Salute of Flag	Salute of Flag
1.D. Roll Call Present at roll call were Roy Finney Jr., John Kiesendahl, Kelly Obermiller, Paul Otway, Genevieve Reese, Michael Romeo, Lisa Smith, Jack Spall and Michael Spencer. Also present were Dr. Gunuskey, Dr. Starnes, Mr. Ey, Mr. Buselli, Ms. Schmalzle, Mrs. Gross, Mrs. Peppiatt, Mr. Kromko, Ms. Cykosky, Dr. Carrelle, Mr. Nalesnik, Dr. Bronson, Mr. Theobald, Mr. Williams, Dr. Szader, Mr. Obermiller, Mrs. Ussia, Mrs. Horan, Mrs. Klocko, Mr. Waldron, visitors and members of the press.	Roll Call
2. Agenda Approval It is recommended that the Board approve the updated agenda as presented to include that approval of the Act 34 Resolution as presented in the Committee Meeting. This motion, made by Lisa Smith and seconded by Kelly Obermiller, Carried. Yea: 9, Nay: 0	Agenda Approval
3. Public Comment Topics of Registered Speakers: Robert Nied - CTC Kathleen Nied - School Board decisions and transparency Rich Scholl - CTC Emily Scholl - CTC proposal, parent concerns Additional Registered Speakers and Topics: Tiffany Hoffman - CTC Building Joanne Dickinson - Q & A Session Justin Hoffman - CTC Laurel Burns - CTC project, student assistance Jill Hardina – CTC	Public Comment
4. Approval of Minutes It is recommended that the Board approve the minutes of the June 8, 2026 Regular Board Meeting as presented. This motion, made by Genevieve Reese and seconded by Paul Otway, Carried.	Approval of Minutes

Yea: 9, Nay: 0

5. Reports

President Spall recommended the Board approve Report Items 5.A. through 5.F. as presented. This motion, made by John Kiesendahl and seconded by Roy Finney, Carried.

Yea: 9, Nay: 0

5.A. Cafeteria Report

It is recommended that the Board approve the Cafeteria Report as presented.

5.B. Treasurer's Report

It is recommended that the Board approve the Treasurer's Reports as presented.

5.C. Capital Reserve Fund Financial Report

It is recommended that the Board approve the Capital Reserve Fund Financial Report as presented.

5.D. Financial Board Summary

It is recommended that the Board approve the Board Summary Report as presented.

5.E. Student Activities Accounts

It is recommended that the Board approve the Student Activities Accounts as presented.

5.F. Realty Transfer Report

It is recommended that the Board accept the Realty Transfer Report as presented.

6. Organizational Chart 2026-2027

It is recommended that the Board approve the attached Wallenpaupack Area School District Administrative Organizational Chart for the 2026-27 school year. This motion, made by Genevieve Reese and seconded by Kelly Obermiller, Carried.

Yea: 9, Nay: 0

7. Bills

President Spall recommended the Board approve Bills items 7.A. and 7.B. as presented. This motion, made by Kelly Obermiller and seconded by Lisa Smith, Carried.

Yea: 9, Nay: 0

7.A. Bills - Pre-Approval

It is recommended that the Board authorize the payment of additional August 2026 bills and the listing will be presented for approval at the September 14, 2026 Board meeting.

7.B. Approval of Bills

Approval of bills prepaid and current - general fund account, capital reserves account, and construction fund account.

Reports

Cafeteria Report

Treasurer's Report

Capital Reserve Report

Financial Board Summary

**Student Activities
Accounts**

Realty Transfer Report

**Organizational Chart
2026-2027**

Bills

Bills – Pre-Approval

Approval of Bills

It is recommended that the Board approve the bills prepaid and current as presented.

8. Audit Findings (*Informational*)

The Department of Human Services (DHS) has received its copy of the audit report on Wallenpaupack Area School District for the period ended June 30, 2025, as well as a copy of the transmittal letter from the Bureau of Accounting and Financial Management.

The report contains no findings with regard to DHS funding, therefore it is considered closed.

It is recommended that the Board approve the attached Audit Findings. This motion, made by John Kiesendahl and seconded by Kelly Obermiller, Carried.

Yea: 9, Nay: 0

Audit Findings

9. 403b Plan Adoption (*Informational*)

Attached is the Wallenpaupack Area School District 403b Plan Adoption Agreement.

It is recommended that the Board approve the attached 403b Plan Adoption. This motion, made by Michael Spencer and seconded by Paul Otway, Carried.

Yea: 9, Nay: 0

403b Plan Adoption

10. Resolution - Construction of Wayne/Pike Career and Technical Center

It is recommended that the Board approve the attached Resolution for the construction of the Wayne/Pike Career and Technical Center. This motion, made by Michael Spencer and seconded by Michael Romeo, Carried.

Yea: 9, Nay: 0

Resolution – Construction of Wayne/Pike Career and Technical Center

11. Resolution - WAVE Fund

It is recommended that the Board approve the attached Resolution for the WAVE Fund. This motion, made by Roy Finney and seconded by Lisa Smith, Carried.

Yea: 9, Nay: 0

Resolution – WAVE Fund

12. Agreements

President Spall recommended approval of Agreement items 12.A. through 12.I. as presented. This motion, made by Kelly Obermiller and seconded by Lisa Smith, Carried.

Yea: 9, Nay: 0

Agreements

12.A. Interpretrek Updated Service Terms

It is recommended that the Board approve the attached updated Service Terms between the Wallenpaupack Area School District and Interpretrek.

Interpretrek

12.B. Northeastern Educational Intermediate Unit Lease Agreement

It is recommended that the Board approve the attached lease agreement between the Wallenpaupack Area School District and the Northeast Educational Intermediate Unit.

NEIU Lease Agreement

12.C. New Story Schools - Educational Service Agreement It is recommended that the Board approve the attached Educational Services Agreement between New Story Schools, Throop, PA 18512, and the Wallenpaupack Area School District.	New Story Schools
12.D. Wayne Memorial Hospital In-School Walking Program It is recommended that the Board approve the attached agreement for Wayne Memorial Hospital to provide the In-School Walking Program to the Wallenpaupack Area High School and the Wallenpaupack South Elementary School.	Wayne Memorial Hospital In-School Walking Program
12.E. PATH Agreement It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and PA Treatment & Healing - East Stroudsburg.	PATH Agreement
12.F. Arbor Vitae Behavioral Health Agreement It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and Arbor Vitae Behavioral Health, LLC, Lakeville, PA 18438.	Arbor Vitae Behavioral Health
12.G. Agency for Community Empowerment of NEPA - Agreements It is recommended that the Board approve the attached agreements between the Wallenpaupack Area School District and the Agency for Community Empowerment of NEPA, Scranton, PA 18503.	ACE of NEPA
12.H. NRG Controls - Agreement It is recommended that the Board approve the attached agreement between the Wallenpaupack Area School District and NRG Controls North, Inc, Selinsgrove, PA 17870.	<u>NRG Controls</u>
12.I. Title 1 Agreement It is recommended that the Board approve the attached agreement for Title 1 Services between the Wallenpaupack Area School District and the Northeastern Educational Intermediate Unit 19.	NEIU Title I Agreement
13. Title III Consortium - Memorandum of Understanding It is recommended that the Board approve the attached Memorandum of Understanding between the Wallenpaupack Area School District and the Northeastern Educational Intermediate Unit 19 of Northeastern PA. This motion, made by Genevieve Reese and seconded by Paul Otway, Carried. Yea: 9, Nay: 0	Title III Consortium
14. Northampton Community College Dual Enrollment Program - Memorandum of Understanding It is recommended that the Board approve the attached Memorandum of Understanding between the Northampton Community College, Bethlehem, PA 18020 and the Wallenpaupack Area School District. This motion, made by	Northampton Community College Memorandum of Understanding

Roy Finney and seconded by Michael Spencer, Carried. Yea: 9, Nay: 0	
15. 2026-2027 Physical Exam Fee Schedule It is recommended that the Board approve the following physical exam fee schedule for the 2026-2027 school year: Athletic Examination: \$40.00 Re-Certification of Athletic Exam: \$25.00 Student Physical Exam: \$40.00 Employee Physical Exam: \$80.00 Tine Test for New Employees: \$40.00 Hydration Certification: \$15.00 This motion, made by Genevieve Reese and seconded by Paul Otway, Carried. Yea: 9, Nay: 0	2026-2027 Physical Exam Fee Schedule
16. Act 80 Submission It is recommended that the Board request approval from the Department of Education for early dismissal days for the 2026-2027 school year in accordance with Act 80. This motion, made by Roy Finney and seconded by Kelly Obermiller, Carried. Yea: 9, Nay: 0	Act 80 Submission
17. School Start Times It is recommended that the Board approve the Wallenpaupack Area School District time schedule for the 2026-2027 school year. A copy of the schedule is attached. This motion, made by Genevieve Reese and seconded by Lisa Smith, Carried. Yea: 9, Nay: 0	School Start Times
18. Settlement Agreement and Release It is recommended that the Board approve the attached settlement agreement and release for student SE2627-01. This motion, made by Paul Otway and seconded by John Kiesendahl, Carried. Yea: 9, Nay: 0	Settlement Agreement and Release
19. Board Policy - Final Review It is recommended that the Board approve the final review of the following policies: Policy #716 Integrated Pest Management. This motion, made by Kelly Obermiller and seconded by Roy Finney, Carried. Yea: 9, Nay: 0	Board Policy – Final Review
20. Title 1 Federal Coordinator Representatives It is recommended that the Board appoint Amanda Cykosky, Clay LaCoe and Jay Starnes as the District Title I Federal Coordinator representatives. This motion, made by Genevieve Reese and seconded by Michael Romeo, Carried. Yea: 9, Nay: 0	Title 1 Federal Coordinator Representatives
21. Perkins Coordinator It is recommended that the Board approve the appointment of	Perkins Coordinator

Dr. Diane Szader as the Perkins Coordinator, effective January 1, 2026. This motion, made by Michael Romeo and seconded by Lisa Smith, Carried.

Yea: 9, Nay: 0

22. Home Education

It is recommended that the Board excuse the following students from regular education to participate in a Home Education Program as requested by the parents in accordance with the District Home Education Policy for the 2026-2027 school year, pending receipt of all required paperwork:

Family #11, Family #12, Family #13, Family #14, Family #15, Family #16, Family #17, Family #18, Family #19, Family #20, Family #21, Family #22, Family #23, Family #24, Family #25, Family #26, Family #27, Family #28, Family #29, Family #30, Family #31, Family #32, Family #33, Family #34, Family #35, Family #36, Family #37, Family #38, Family #39, Family #40, Family #41, Family #42, Family #43, Family #44, Family #45

This motion, made by Genevieve Reese and seconded by Kelly Obermiller, Carried.

Yea: 9, Nay: 0

23. Community Education - Fall 2026

It is recommended that the Board approve the attached Community Education instructors and Special Interest/Enrichment courses for the Fall 2026 program. This motion, made by John Kiesendahl and seconded by Lisa Smith, Carried.

Yea: 9, Nay: 0

24. Job Descriptions

It is recommended that the Board approve the attached job descriptions.

It is recommended that the Board approve the attached job descriptions. This motion, made by Michael Spencer and seconded by Paul Otway, Carried.

Yea: 9, Nay: 0

25. Handbooks

It is recommended the Board approve the attached handbooks for the 2026-2027 school year. This motion, made by Michael Spencer and seconded by Paul Otway, Carried.

Yea: 9, Nay: 0

26. Data Management Manual (*Informational*)

It is recommended that the Board approve the attached Data Management Manual. This motion, made by Kelly Obermiller and seconded by Paul Otway, Carried.

Yea: 9, Nay: 0

27. Student Teaching

It is recommended that the Board approve the following student teachers from East Stroudsburg University:

Home Education

**Community Education –
Fall 2026**

Job Descriptions

Handbooks

Data Management Manual

Student Teaching

Student: Christopher Ross, Cooperating Teacher: Amy Baker,
Dates: 09/08/2026-12/12/2026

Student: Paige Theodore, Cooperating Teacher: Henry
Schmalzle, Dates: 09/08/2026-12/12/2026

Student: Megan Morman, Cooperating Teacher: Allison
Francesco, Dates: 10/20/2026-12/19/2026

Student: McKenna Smith, Cooperating Teacher: Stephen
Krushnowski, Dates: 09/08/2026-12/09/2026

It is recommended that the Board approve the following
student teachers from East Stroudsburg University. This
motion, made by Genevieve Reese and seconded by Lisa
Smith, Carried.

Yea: 9, Nay: 0

28. Transportation

President Spall recommended the approval of Transportation
items 28.A. through 28.D. as presented. This motion, made by
Genevieve Reese and seconded by Lisa Smith, Carried.

Yea: 9, Nay: 0

28.A. New Drivers

It is recommended that the Board approve the following
bus/van drivers, pending receipt of Act 34 and all required
paperwork:

Joseph Mohr, Tafton, PA 18464, Bus/Van Driver

Kevin Weibley, Lake Ariel, PA 18436, Bus/Van Driver

28.B. Bus Route Transfer

It is recommended that the Board approve the transfer of
Bus Route 64 from Cykosky Busing to Ed Cykosky, Jr.
Inc.

28.C. Transportation Handbooks

It is recommended that the Board approve the attached
Transportation Handbooks for the 2026-27 school year.

28.D. Bus Evacuation Drills

It is recommended that the Board acknowledge that bus
evacuation drills will be held on Wednesday, September
9, Thursday, September 10, and Friday, September 11,
2026. Spring bus evacuation drills will
also be held on Tuesday, March 16, Wednesday, March
17, and Thursday, March 18, 2026.

29. Volunteer Coach

It is recommended that the Board approve the attached
volunteer coach for the 2026-2027 school year.

Erin (M'Liss) Bonagura, Girls Soccer Coach

This motion, made by John Kiesendahl and seconded by Kelly

Transportation

New Drivers

Bus Route Transfer

Transportation Handbooks

Bus Evacuation Drills

Volunteer Coach

Obermiller, Carried.

Yea: 9, Nay: 0

30. Personnel

President Spall recommended the approval of Personnel items 30.A. through 30.H. as presented. This motion, made by Michael Romeo and seconded by Paul Otway, Carried.

Yea: 9, Nay: 0

Personnel

30.A. Probationary Employees

It is recommended that the Board appoint the following as permanent employees as they have completed their probationary period:

Leanne DiTaranto, Health Assistant, Wallenpaupack Area High School

Probationary Employees

30.B. Substitute List

It is recommended that the Board approve the attached list of substitutes for the 2026-2027 school year.

Substitute List

30.C. Long-Term Substitutes

It is recommended that the Board approve the following long-term substitute appointments, pending receipt of Act 34 and all required paperwork:

Long-Term Substitutes

Rebecca Castimore, Lords Valley, PA 18428, Wallenpaupack Area Middle School, 8th Grade Math Long-Term Substitute, effective for the 2026-2027 school year, salary at Level 1 Bachelor's.

R. Castimore

Erika Reiprich, Lake Ariel, PA 18436, Wallenpaupack North Intermediate School Para Educator Long-Term Substitute, effective for the 2026-27 school year, salary as per contract.

E. Reiprich

Allison Brown, Tafton, PA 18464, Wallenpaupack Area Middle School 8th Grade Social Studies Long-Term Substitute, effective for the 2026-27 school year, salary at Level 1 Bachelor's.

A. Brown

30.D. Teacher Induction Mentors

It is recommended that the following professional staff members be approved as Teacher Induction Mentors at the August 10, 2026 School Board Meeting:

Teacher Induction Mentors

YEAR 1

Middle School
Term: 2026-27

Mentee: Rebecca Castimore, Mentor: Steven Peters
Mentee: TBD, Mentor: Tanya Hohfeler
Mentee: Allison Brown, Mentor: Brian Irvine

High School

Term: 2026-27

Mentee: Michael Quigley, Mentor: Jim Winagle
 Mentee: Jane Fiore, Mentor: Allyson Diefenbach
 Mentee: Kaitlyn Erbe, Mentor: Steve Krushnowski

YEAR 2

North Primary School
 Term: 2026-27

Mentee: Susan Besteder, Mentor: Lori Hosking

30.E. Appointments

It is recommended that the Board approve the following appointments, pending receipt of Act 34 and all required paperwork:

Marc Manara, Canadensis, PA 18425, Wallenpaupack Area School District School Police Officer – Part-Time, effective September 2, 2026, salary as per contract.

Ryan Brennan, Hawley, PA 18428, Wallenpaupack Area School District School Police Officer – Part-Time, effective September 2, 2026, salary as per contract.

Kristina Miklos, Hawley, PA 18428, Wallenpaupack Area High School Para Educator, effective for the 2026-27 school year, salary as per contract.

Maria Howard-Markoulli, Forest City, PA 18421, Wallenpaupack North Intermediate School Para Educator, effective for the 2026-27 school year, salary as per contract.

Gregory Martucci, Milford, PA 18337, Wallenpaupack Area School District School Police Officer – Part-Time, effective September 2, 2026, salary as per contract.

Michael Quigley, Greentown, PA 18426, Wallenpaupack Area High School BCIT Teacher, effective for the 2026-27 school year, salary at Level 1 Master's+42.

Jane Fiore, Cresco, PA 18326, Wallenpaupack Area High School English Teacher, effective for the 2026-27 school year, salary at Level 1 Master's.

Kaitlyn Erbe, Tyler Hill, PA 18469, Wallenpaupack Area High School English Teacher, effective for the 2026-27 school year, salary at Level 3 Master's+60.

William Glatz, Greentown, PA 18426, Wallenpaupack Area High School Part-Time 5-hour Cafeteria Worker, effective for the 2026-27 school year, salary as per contract.

Appointments

M. Manara

R. Brennan

K. Miklos

M. Howard-Markoulli

G. Martucci

M. Quigley

J. Fiore

K. Erbe

W. Glatz

30.F. Transfers	Transfers
It is recommended that the Board approve the following transfers:	
Cynthia Fehringer, Wallenpaupack Area Middle School 8th Grade English Teacher, effective for the 2026-27 school year.	
Amanda Rosemergy, Wallenpaupack Area High School Protective Services Teacher, effective for the 2026-27 school year.	
30.G. Days Without Pay Requests	Days Without Pay
It is recommended that the Board approve the following days without pay requests:	
Employee #3395 – June 4, 2026	
Employee #2828 – June 10, 2026 (half-day)	
30.H. Resignations	Resignations
It is recommended that the Board accept the following resignations:	
Accept a letter of resignation from Robert Vogler, Wallenpaupack North Intermediate School Teacher, effective November 6, 2026, for retirement, with regret.	R. Vogler
Accept a letter of resignation from Kimberly Loftus-Toy, Wallenpaupack Area Middle School Teacher, effective November 23, 2026, for retirement, with regret.	K. Loftus-Toy
Accept a letter of resignation from Debora Lloyd, Wallenpaupack North Intermediate School Para Educator, effective June 18, 2027, for retirement, with regret.	D. Lloyd
Accept a letter of resignation from Tracy Kwiatowski, Wallenpaupack North Primary School Custodian, effective September 29, 2026, for retirement, with regret.	T. Kwiatowski
Accept a letter of resignation from Thomas Lofburg, Wallenpaupack Area High School Teacher, effective the end of the 2025/2026 school year, with regret.	T. Lofburg
Accept a letter of resignation from Harry Shaffer, Wallenpaupack North Primary School Police Officer, effective August 8, 2026, with regret.	H. Shaffer
31. Other Business	Other Business
32. Correspondence	Correspondence
33. Administrators' Reports	Administrators' Reports
It is recommended that the Board approve the Administrators' Reports as presented. This motion, made by Genevieve Reese and seconded by Michael Romeo, Carried. Yea: 9, Nay: 0	

34. Superintendent's Report

It is recommended that the Board approve the Superintendent's Report as presented. This motion, made by Michael Romeo and seconded by Paul Otway, Carried.

Yea: 9, Nay: 0

Dr. Gunuskey thanked our legislative folks for the timely passing of our state budget.

Dr. Starnes and Dr. Gunuskey have been recommissioned for their next contracts.

Dr. Gunuskey thanked the head custodians and principals for completing building walk-throughs and following up on projects.

Congratulations to the South Elementary and High School for being recognize for the Governor's Breakfast Challenge.

Dr. Gunuskey reminded everyone that free breakfast and free lunch will be available for all students for the 2026-27 school year.

August 31st is new teacher orientation, September 2nd and 3rd are in-service days, and Tuesday, September 8th is the first day of school.

Superintendent's Report

35. Future Meetings

Executive Session – Monday, September 14, 2026
High School Library – 3:30pm

Act 34 Hearing – Monday, September 14, 2026
High School Library – 4:00pm

Committee Meeting – Monday, September 14, 2026
High School Library – 5:30pm

Regular Board Meeting – Monday, September 14, 2026
High School Library – 6:00pm

Future Meetings

36. Adjournment

Motion to adjourn at 7:49pm and return to Executive Session. This motion, made by Paul Otway and seconded by Michael Spencer, Carried.

Yea: 9, Nay: 0

Adjournment

Respectfully submitted:

Jillian Klocko
Board Secretary

**Wallenpaupack Area School District
Cafeteria Report - August 2026**

BUSINESS CHECKING

Book balance	7/31/2026	\$156,960.11
Receipts		\$92,669.18
Void Ck		\$0.00
Bank fees		\$0.00
Interest		\$19.12
		<u>\$249,648.41</u>
Disbursements Total		\$64,782.51
Book balance	8/31/2026	<u>\$184,865.90</u>
Outstanding checks		\$64,437.51
Bank balance	8/31/2026	<u>\$249,303.41</u>
PLGIT		
Bank balance	7/31/2026	\$85,636.82
Interest		\$253.94
Bank balance	8/31/2026	<u>\$85,890.76</u>

RECEIPTS

Voucher	\$ 91,477.38
Headstart	\$ -
Food Revenue	\$ 35.00
Rebates	\$ -
InnerSchool	\$ 1,156.80
	<u>\$ 92,669.18</u>



WALLENPAUPACK AREA SCHOOL DISTRICT

2552 Route 6
Hawley, PA 18428-7045
Tele: 570 226-4557 Option 6
Fax: 570-226-0638

Keith E. Gunuskey Ed .D.
Superintendent
Jay Starnes, Ed. D.
Assistant Superintendent

Kerriann Horan
Business Administrator
Jillian Klocko
Board Secretary

August 31, 2026

TREASURER'S REPORT

		<u>General Fund</u>	
Book Balance -	July 31, 2026		\$ 16,089,667.55
	Receipts		8,166,660.46
	Void Checks		53,527.16
	Returned CD's		-
	Interest:	Checking	4,966.10
		Payroll	-
		Investment	-
		TOTAL	<u>\$ 24,314,821.27</u>
	Disbursements		14,231,714.73
Book Balance -	August 31, 2026		10,083,106.54
	Outstanding Checks		<u>278,558.61</u>
BANK BALANCE -	August 31, 2026		<u>\$ 10,361,665.15</u>
		<u>Payroll</u>	
Book Balance -	July 31, 2026		\$ 91.66
	Transfers from General Fund		1,914,242.82
	Interest		<u>78.80</u>
		TOTAL	\$ 1,914,413.28
	Net Payroll/Interest Transfer to General Fund		<u>1,914,242.82</u>
Book Balance -	August 31, 2026		170.46
	Outstanding Checks		6,276.07
BANK BALANCE -	August 31, 2026		<u>\$ 6,446.53</u>

TREASURER

INVESTMENT INFORMATION August 2026

\$8,000,000.00

The Wallenpaupack Area School District does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies. Mr. Keith Gunuskey, Superintendent, 2552 Rt. 6, Hawley, PA 18428. Telephone: (570)226-4557

REVENUE**August 31, 2026**

Real Estate Taxes	\$	3,588,789.86
RE Transfer Taxes	\$	263,252.14
Delinquent Taxes	\$	706,863.11
CONTRA	\$	42,424.60
Scranton Lackawanna Human Development - Rent	\$	2,450.00
Payment in Lieu of Taxes- Conservation & Natural Resources & PA Game Commission	\$	125,361.15
Comm of PA - Wayne County Family Center	\$	48,384.00
Comm of PA -Basic Ed	\$	1,324,976.52
Comm of PA -Voc Ed	\$	45,247.00
Comm of PA - Transportation	\$	133,613.00
Comm of PA - PCCD School Safety & Mental Health	\$	2,658.48
Comm of PA - Property Tax Relief	\$	1,182,445.00
Comm of PA - Social Security	\$	335,888.59
Comm of PA - Title I 2025-2026	\$	94,384.91
Comm of PA - Title II 2025-2026	\$	11,770.49
Comm of PA - Title IV 2025-2026	\$	7,736.49
Comm of PA - Medical Access	\$	250,415.12
TOTAL	\$	<u><u>8,166,660.46</u></u>

WALLENPAUPACK AREA SCHOOL DISTRICT

CAPITAL RESERVES

FINANCIAL REPORT

August 31, 2026

Balance - August 1, 2026	\$782,989.52
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Receipts

Transfer from General Fund

Interest & Other Earnings

299.89

Interest - Checking Account

Expenditures - August 2026

100,220.28

Balance - August 31, 2026

\$683,069.13

WALLENPAUPACK AREA SCHOOL DISTRICT

2026 CONSTRUCTION FUND (39)

FINANCIAL REPORT

August 31, 2026

Balance - August 1, 2026	\$3,422,204.71
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Receipts

Wire Transfer -General Obligation Bond

Interest & Other Earnings

Interest - Checking Account	1,632.43
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Expenditures - August 2026

Transfer Out- CD Investments

Balance - August 31, 2026	<u><u>\$3,423,837.14</u></u>
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CD Investments

Maturity Date 10/30/2026	\$2,000,000.00
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Maturity Date 12/17/2026	\$2,000,000.00
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Maturity Date 1/14/2027	<u>\$1,500,000.00</u>
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	<u>\$5,500,000.00</u>
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WNIS ACTIVITY ACCOUNT	
1	WNIS ACTIVITY ACCOUNT

Aug-2026

ACCOUNT	BEGINNING BALANCE	DEPOSITS	EXPENDITURES	ENDING BALANCE
STUDENT COUNCIL	2,050.65	-	-	2,050.65
TOTALS	\$ 2,050.65	\$ -	\$ -	2,050.65

WAMS ACTIVITY ACCOUNT

August 2026

ACCOUNT	BEGINNING	DEPOSITS	EXPENDITURES	ENDING
	BALANCE			BALANCE
YEARBOOK	3277.02			3277.02
STUDENT COUNCIL	5951.87			5951.87
WAMS MUSIC	215.33			215.33
TECH ED / WOODWORKING	136.31			136.31
BELL CHOIR	22.57			22.57
6TH GRADE	6443.00		6443.00	0.00
7TH GRADE	3781.99	6443.00	3781.99	6443.00
8TH GRADE	126.50	3781.99	126.50	3781.99
LIBRARY	54.72			54.72
SCHOOL STORE	331.19			331.19
SAP	418.61			418.61
INTEREST*	0.90			0.90
TOTALS	\$ 20,760.01	\$ 10,224.99	\$ 10,351.49	\$ 20,633.51



Wallenpaupack Area High School Activity Account

		Beginning Balance 08/01/2026	\$ In	\$ Out	Ending Balance 08/31/2026
#	Checking	\$111,211.31	\$16,492.94	\$15,764.50	\$111,939.75
1	Class of 2026	\$2,182.39	\$39.00	\$0.00	\$2,221.39
2	Class of 2027	\$16,886.62	\$344.90	\$0.00	\$17,231.52
3	Class of 2028	\$2,196.07	\$0.00	\$0.00	\$2,196.07
4	Class of 2029	\$1,092.49	\$0.00	\$0.00	\$1,092.49
5	Art	\$1,101.66	\$0.00	\$0.00	\$1,101.66
6	Athletic Council	\$135.24	\$0.00	\$0.00	\$135.24
7	Automotive Technology	\$251.56	\$0.00	\$0.00	\$251.56
8	Aviation	\$8,828.20	\$0.00	\$0.00	\$8,828.20
9	Aavidum Club	\$792.23	\$0.00	\$0.00	\$792.23
10	Awards	\$160.00	\$0.00	\$0.00	\$160.00
11	Band	\$343.99	\$0.00	\$0.00	\$343.99
12	Boys Basketball	\$554.00	\$0.00	\$0.00	\$554.00
13	Building Trades	\$464.75	\$0.00	\$0.00	\$464.75
14	Cheerleading	\$406.90	\$0.00	\$0.00	\$406.90
15	Chorus	\$111.40	\$0.00	\$0.00	\$111.40
16	Cross Country	\$22.07	\$0.00	\$0.00	\$22.07
17	Culinary	\$2,783.53	\$0.00	\$0.00	\$2,783.53
18	Environmental	\$2,018.34	\$0.00	\$0.00	\$2,018.34
19	FBLA	\$1,479.48	\$0.00	\$0.00	\$1,479.48
20	FCCLA	\$1,029.02	\$0.00	\$0.00	\$1,029.02
21	Field Hockey	\$3,628.36	\$0.00	\$0.00	\$3,628.36
22	Football	\$3,415.02	\$15,904.00	\$15,764.50	\$3,554.52
23	Foreign Language	\$423.51	\$0.00	\$0.00	\$423.51
24	Girls Basketball	\$96.45	\$0.00	\$0.00	\$96.45
25	Tennis	\$264.65	\$0.00	\$0.00	\$264.65
26	HOSA	\$2,265.24	\$0.00	\$0.00	\$2,265.24
27	Literary Magazine	\$730.38	\$0.00	\$0.00	\$730.38
28	Paupack Press	\$204.53	\$0.00	\$0.00	\$204.53
29	Protective Services	\$990.63	\$0.00	\$0.00	\$990.63
30	SADD	\$920.70	\$0.00	\$0.00	\$920.70
31	SAP	\$901.48	\$0.00	\$0.00	\$901.48
32	Scholastic Team	\$1,314.54	\$0.00	\$0.00	\$1,314.54
33	Science Olympiad	\$2,001.20	\$0.00	\$0.00	\$2,001.20
34	Soccer	\$8,217.61	\$0.00	\$0.00	\$8,217.61
35	Softball	\$166.36	\$0.00	\$0.00	\$166.36
36	Student Council	\$6,678.98	\$0.00	\$0.00	\$6,678.98
37	Technology	\$715.72	\$0.00	\$0.00	\$715.72
38	Track	\$6.66	\$0.00	\$0.00	\$6.66
39	Transition Room	\$1,260.39	\$0.00	\$0.00	\$1,260.39
40	Video Production	\$978.88	\$50.00	\$0.00	\$1,028.88
41	VIP	\$6,872.52	\$0.00	\$0.00	\$6,872.52
42	Wrestling	\$1,173.84	\$0.00	\$0.00	\$1,173.84
43	Yearbook	\$10,461.60	\$0.00	\$0.00	\$10,461.60
44	WAHS_OK_Food Pantry	\$13,312.46	\$150.00	\$0.00	\$13,462.46
45	Unified Sports	\$1,192.30	\$0.00	\$0.00	\$1,192.30
46	Interest	\$177.36	\$5.04	\$0.00	\$182.40
47	Bank Charges	\$0.00	\$0.00	\$0.00	\$0.00
Admin: Outstanding Deposit		\$0.00			\$0.00
		\$111,211.31	\$16,492.94	\$15,764.50	\$111,939.75

REALTY TRANSFER TAX REPORT

2016-2017 2017-2018 2018-2019 2019-2020 2020-2021 2021-2022 2022-2023 2023-2024 2024-2025 2025-2026 2026-2027

PIKE COUNTY

JULY	59,473	64,024	75,824	79,613	128,579	136,791	117,144	113,744	75,935	111,511	188,834
AUGUST	60,922	94,795	57,896	90,966	173,095	155,202	127,974	121,879	138,658	150,203	180,024
SEPTEMBER	63,911	72,450	65,771	89,971	183,518	146,859	79,434	106,171	113,888	109,323	
OCTOBER	104,443	58,916	82,612	99,711	226,014	175,541	154,133	124,336	140,184	141,546	
NOVEMBER	90,545	73,838	83,250	70,466	197,059	130,601	157,459	121,818	115,377	108,291	
DECEMBER	63,498	58,135	56,611	89,773	178,596	129,708	134,297	101,808	97,963	129,091	
JANUARY	42,196	40,882	46,906	79,437	137,633	124,960	65,353	55,126	63,305	82,800	
FEBRUARY	47,023	28,487	40,804	26,062	88,713	99,208	69,239	66,612	65,537	70,858	
MARCH	35,254	47,977	35,656	44,493	155,206	105,586	74,638	92,072	88,355	79,763	
APRIL	59,460	67,300	59,214	41,544	144,967	118,769	96,355	81,093	93,620	127,226	
MAY	61,033	55,099	83,432	45,959	138,400	169,008	96,239	69,400	120,100	110,239	
JUNE	72,984	71,153	71,905	84,276	164,162	124,852	103,292	103,293	88,157	146,707	

WAYNE COUNTY

JULY	19,858	21,807	24,453	37,831	58,825	66,281	42,872	55,989	109,298	44,211	74,418
AUGUST	19,775	33,137	55,146	29,000	80,133	61,695	40,818	62,739	51,161	79,266	38,848
SEPTEMBER	19,537	27,939	23,111	28,644	94,920	55,849	94,815	44,827	52,491	63,140	
OCTOBER	18,078	29,412	25,156	52,017	50,884	48,464	49,195	33,663	67,623	76,776	
NOVEMBER	20,217	27,029	49,713	37,747	69,136	57,130	74,092	57,892	37,820	50,571	
DECEMBER	29,503	20,593	16,275	46,956	73,449	45,264	19,015	50,206	58,990	52,717	
JANUARY	19,575	35,025	21,553	18,496	52,140	65,649	17,305	34,817	30,166	31,445	
FEBRUARY	20,758	10,653	17,260	15,178	35,767	48,623	20,658	41,469	50,988	19,920	
MARCH	20,350	17,344	11,153	23,394	54,634	30,114	29,433	24,784	29,028	42,127	
APRIL	18,113	22,148	20,572	7,799	46,865	21,095	39,174	37,105	30,924	21,662	
MAY	30,117	26,906	28,346	14,440	55,528	50,203	31,177	46,485	50,570	41,344	
JUNE	22,964	31,603	22,480	33,907	62,325	64,590	65,404	75,886	25,800	36,143	

Today's Date	<u>9/8/2026</u>
School Day	<u>1</u>

Grade Totals				
Pre-K	24		Grade 6	216
Grade K	186		Grade 7	235
Grade 1	206		Grade 8	236
Grade 2	204		Grade 9	228
Grade 3	236		Grade 10	218
Grade 4	225		Grade 11	239
Grade 5	234		Grade 12	275

Cyber	90
JIAF	0
OOD	34
WVA	65
Charter	2
Non-Public	29
Consortium	40

[illegible]

WALLENPAUPACK AREA SCHOOL DISTRICT ENROLLMENT REPORT 2026-2027 SCHOOL YEAR

Today's Date	9/11/2026
School Day	4

										(NOT INCLUDED IN DISTRICT TOTAL)
Building	Grade	All	Cyber	JIAF	OOD	WVA	Charter	Non-Public	District Total	Consortium
WSES	K	45	0	0	0	1	0	0	46	0
	1	49	0	0	0	0	0	0	49	0
	2	65	0	0	0	0	0	0	65	0
	3	60	0	0	0	2	0	0	62	0
	4	48	0	0	0	0	0	0	48	0
	5	54	0	0	0	0	0	0	54	0
WNPS	K	135	3	0	0	1	0	2	141	1
	1	148	2	0	3	0	0	2	155	0
	2	125	6	0	1	2	0	4	138	0
WNIS	3	160	5	0	2	2	0	4	173	0
	4	161	10	0	2	0	0	5	178	1
	5	168	4	0	4	0	0	4	180	0
WAMS	6	205	5	0	4	2	0	0	216	1
	7	220	7	0	3	2	0	2	234	1
	8	214	12	0	3	6	0	2	237	0
WAHS	9	207	16	0	0	3	0	1	227	5
	10	200	8	0	3	8	0	1	220	7
	11	206	8	0	4	19	1	2	240	9
	12	243	8	0	5	19	1	1	277	15
							Pre-K	24		
District Total								2964		

Grade Totals				
Pre-K	24		Grade 6	216
Grade K	187		Grade 7	234
Grade 1	204		Grade 8	237
Grade 2	203		Grade 9	227
Grade 3	235		Grade 10	220
Grade 4	226		Grade 11	240
Grade 5	234		Grade 12	277

Cyber	94
JIAF	0
OOD	34
WVA	67
Charter	2
Non-Public	30
Consortium	40

Previous Enrollment Totals

[illegible]

Bank Account: 22 - CAPITAL RESERVE **Payment Dates:** 08/11/2026 - 09/14/2026

Sort: Payment Number

32 - Capital Reserve Fund	146,690.10
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Grand Total All Funds	146,690.10
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Grand Total Credit Cards	0.00
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Grand Total Direct Deposits	0.00
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Grand Total Manual Checks	0.00
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Grand Total Other Disbursement Non-negotiables	0.00
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Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
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Grand Total Regular Checks	146,690.10
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Grand Total Virtual Payments	0.00
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Grand Total All Payments	146,690.10
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* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

Bank Account: 07 - CONST FUND 2026 **Payment Dates:** 08/11/2026 - 09/14/2026

Sort: Payment Number

39 - Oth Capital Proj Funds	125,526.00
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Grand Total All Funds	125,526.00
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Grand Total Credit Cards	0.00
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Grand Total Direct Deposits	0.00
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Grand Total Manual Checks	125,526.00
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Grand Total Other Disbursement Non-negotiables	0.00
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Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
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Grand Total Regular Checks	0.00
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Grand Total Virtual Payments	0.00
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Grand Total All Payments	125,526.00
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Wallenpaupack Area School District

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00000W9609	08/11/2026	Express Scripts Inc.	Express Scripts		86,433.12
* 00000W9610	08/11/2026	United Concordia Companies Inc.	Dental Claims		10,883.95
* 00000W9611	08/13/2026	Highmark Blue Shield	Highmark		426,765.86
* 00000W9612	08/11/2026	WASD Payroll Account #01-0153-	Net PR Transfer		932,481.14
* 00000W9613	08/11/2026	The Dime Bank	CD Purchase - Due 6/29/2027 4.25%		5,000,000.00
* 00000W9614	08/13/2026	Public Sch Empl Retire System	K. Kleinhans	A. Brown	10,370.01
* 00000W9615	08/17/2026	First Stop Health LLC	First Stop Health		8,033.90
* 00000W9616	08/18/2026	Express Scripts Inc.	Express Scripts		80,060.03
* 00000W9617	08/18/2026	United Concordia Companies Inc.	Dental Claims		9,247.51
* 00000W9618	08/18/2026	Wayne County Family Center	Advance		24,192.00
* 00000W9619	08/19/2026	Highmark Blue Shield	Highmark		199,593.05
* 00000W9620	08/20/2026	Pitney Bowes	South Postage		1,000.00
* 00000W9621	08/25/2026	Express Scripts Inc.	Express Scripts		134,987.87
* 00000W9622	08/25/2026	United Concordia Companies Inc.	Dental Claims		14,752.22
* 00000W9623	08/27/2026	Highmark Blue Shield	Highmark		250,225.71
* 00000W9624	08/25/2026	WASD Payroll Account #01-0153-	Net PR Transfer		981,761.68
* 00000W9625	08/26/2026	Aqua Pennsylvania	7/16/26-8/18/26		195.09
* 00000W9626	08/26/2026	Aqua Pennsylvania	7/16/26-8/18/26		247.69
* 00000W9627	08/26/2026	UGI Utilities Inc.	7/23/26-8/20/26		41.18
* 00000W9628	08/26/2026	UGI Utilities Inc.	7/23/26-8/20/26		37.62
* 00000W9629	09/01/2026	Express Scripts Inc.	Express Scripts		91,678.47
* 00000W9630	09/01/2026	United Concordia Companies Inc.	Dental Claims		13,192.56
* 00000W9631	09/03/2026	Highmark Blue Shield	Highmark		580,160.59

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00000W9632	09/03/2026	Wayne County Family Center	Advance		24,192.00
* 00000W9633	09/08/2026	Express Scripts Inc.	Express Scripts		81,188.61
* 00000W9634	09/09/2026	United Concordia Companies Inc.	Dental Claims		8,653.69
* 00000W9635	09/10/2026	Highmark Blue Shield	Highmark		346,834.67
* 00000W9636	09/10/2026	WASD Payroll Account #01-0153-	Net PR Transfer		1,021,038.75
0000132039	08/11/2026	HONESDALE NATIONAL BANK	CD Purchase - Due 6/29/2027 4.00%		1,500,000.00
0000132040	08/14/2026	Now U PA 529 GSP	DED: TAP - Full Payroll Pay Date: 8/14/2026		800.00
0000132041	08/12/2026	WAYNE BANK	CD Purchase - Due 6/29/2027 4.02%		1,500,000.00
0000132042	08/13/2026	Rachael Kominski	NURS 561	EDUC 624	5,445.00
0000132043	08/13/2026	Uniti	7/4/26-8/3/26		244.53
0000132044	08/19/2026	Michael and Irene Gakin	Interim Tax Refund		566.82
0000132045	08/28/2026	Now U PA 529 GSP	DED: TAP - Full Payroll Pay Date: 8/28/2026		800.00
0000132046	09/01/2026	Cherylann Bodie	8/28/2026 FB Security		125.00
0000132047	09/08/2026	Raptor Technologies, LLC	Visitor Badges		380.00
0000132048	09/08/2026	Verizon	8/16/26-9/15/26		171.34
0000132049	09/08/2026	MEMIC	7/1/25-7/1/26 Audit		1,118.00
0000132050	09/08/2026	David C Miller	ND-101		875.00
0000132051	09/08/2026	Allison K Francesco	EDD 699 (Fall)	EDD 699 (Summer)	5,250.00
0000132052	09/08/2026	AT&T Mobility	8/17/26-9/16/26		252.76
0000132053	09/09/2026	Alexandra Parkes	EDUC 201	EDUC 206	3,504.00
0000132054	09/11/2026	Now U PA 529 GSP	DED: TAP - Full Payroll Pay Date: 9/11/2026		800.00
0000132158	08/11/2026	LIAA	LIAA Dues 25-26		5,531.50

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000132159	08/18/2026	Music & Video Express, Inc	Hawley Bldg NEIU Frig		769.99
0000132160	08/19/2026	Commonwealth of PA	Competitive Equipment unused funds		6,165.54
0000132161	08/19/2026	Selinsgrove Area High School Golf Booster Club	Selinsgrove Invitational		150.00
0000132162	08/19/2026	LIAA	Bob Simons Classic		150.00
0000132163	08/20/2026	Wyoming Valley Athletic Council	FH Wyoming Valley Dues Portion	Lacrosse Wyoming Valley Dues Portion	800.00
0000132164	08/20/2026	Eastern Football Conference	Membership Dues 26-27 School Year		100.00
0000132165	08/24/2026	Walmart	Science Dept/Walmart Cards		500.00
0000132166	08/24/2026	Walmart	Science Dept/Walmart Cards		500.00
0000132167	08/24/2026	Walmart	Science Dept/Walmart Cards		125.00
0000132168	09/01/2026	PAUL COOPER	8/25/2026 GSoccer V/JV		115.00
0000132169	09/01/2026	John Gilpin	8/25/2026 GSoccer V/JV		115.00
0000132170	09/01/2026	Melissa Briggs	8/28/2026 FB Security		162.50
0000132171	09/01/2026	Wayne Briggs	8/28/2026 FB Security		162.50
0000132172	09/01/2026	Mason Briggs	8/28/2026 FB Security		125.00
0000132173	09/01/2026	Dyllon J. Fillebrown	8/28/2026 FB Security		125.00
0000132174	09/01/2026	Trevor Johnson	8/28/2026 FB Security		125.00
0000132175	09/01/2026	Mitch Kammeier	8/28/2026 FB Security		137.50
0000132176	09/01/2026	Mark A Kirsten	Oth Prof & Tech Svcs		122.00
0000132874	08/25/2026	Amazon Capital Services	General Supplies		12,252.68
0000132875	08/25/2026	Airgas USA, LLC	Rent Cyl Ind Large Argon		224.97
0000132876	08/25/2026	Augello Excavating, Inc.	2600001854		55,900.00
0000132877	08/25/2026	Lillian Barrett	Settlement Agreement RB		1,500.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000132878	08/25/2026	Amy L Baker	Differentiated Instruction for Today's Classroom		1,125.00
0000132879	08/25/2026	Elizabeth Bellush-Moore	Elementary Math Topics	Foundational Reading Skills	330.00
0000132880	08/25/2026	Beach Lake Sprinkler	2600001537		250.00
0000132881	08/25/2026	Blick Art Materials	General Supplies		3,708.18
0000132882	08/25/2026	Brown & Brown Insurance Services Inc	September 2026		13,500.00
0000132883	08/25/2026	BSN Sports, LLC	Baseball Bid	General Supplies	1,218.87
0000132884	08/25/2026	Band Shoppe	General Supplies		493.80
0000132885	08/25/2026	Rebecca Bozym	Administrative Leadership in Curriculum and Instruction		1,842.00
0000132886	08/25/2026	Concord Theatricals	Sutton Fall MS Musical		995.00
0000132887	08/25/2026	C & C Equipment Rental Company	Charge		2.78
0000132888	08/25/2026	Collins Sports Medicine	Cramer ortho gel padding material ortho gel kit		525.24
0000132889	08/25/2026	Cooper Electric	General Supplies		6,785.18
0000132890	08/25/2026	CEV Multimedia LLC	Elders/iCEV - CTE		2,887.50
0000132891	08/25/2026	Nina R Colianni	Pedagogical Innovation, Technology, & Digital Media	Qualitative Methods in Educational Research II	7,785.00
0000132892	08/25/2026	Central Clay Products Inc	2600002239		234.00
0000132893	08/25/2026	Calico Packaging LLC	26/27 Custodial Bid		1,076.40
0000132894	08/25/2026	Carnegie Learning	Foreign Lang/Lukan/640		2,914.84
0000132895	08/25/2026	Casella Waste Systems Inc	September 2026		5,095.00
0000132896	08/25/2026	Evergreen Community	August 2026 Charter School Tuition Regular Education		3,674.50
0000132897	08/25/2026	EMS LINQ Inc.	Docushare Subscription Renewal 26-27		1,921.56
0000132898	08/25/2026	C.L Fenkner Inc.	Portable Toilet Rental		575.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000132899	08/25/2026	GovConnection, Inc.	ThreatDown/Malwarebytes		22,669.50
0000132900	08/25/2026	Keith E Gunuskey	AUG 19		240.00
0000132901	08/25/2026	Hawley Area Authority	533 Atkinson Street		390.00
0000132902	08/25/2026	The Home Depot Credit Services	Home Depot card/Library upgrades	Operation Repair & Maint Building	1,222.08
0000132903	08/25/2026	Kerriann Horan	Reimbursement for Dumpster		548.70
0000132904	08/25/2026	Hillyard Inc	General Supplies		1,155.50
0000132905	08/25/2026	Interboro Packaging	26/27 Custodial Bid		544.80
0000132906	08/25/2026	Infradapt	Infradapt Support Plan		16,039.60
0000132907	08/25/2026	Marcel G James	Making Math Meaningful, Maybe Marvelous!		420.00
0000132908	08/25/2026	Kades-Margolis	July 2026		60.00
0000132909	08/25/2026	King Spry	05415-0075	05415-0064	3,115.50
0000132910	08/25/2026	Kurtz Bros.	General Supplies - WNPS	Art Supplies	3,241.82
0000132911	08/25/2026	K12 School Supplies	Supplies - Guidance		92.76
0000132912	08/25/2026	James Kane	Principal Food		12.78
0000132913	08/25/2026	Lake Region IGA	Job Fair		338.83
0000132914	08/25/2026	Longstreth Sporting Goods LLC	HB6TK Field Hockey Practice Balls - White		105.00
0000132915	08/25/2026	Dp Luhrs True Value Hardware	2600002306	Repairs - Equipment	1,138.65
0000132916	08/25/2026	Lenovo Financial Services	Leasing No 1907916 Visual Sound		12,069.58
0000132917	08/25/2026	School & Office Services, Inc.	laminating Supplies		1,065.00
0000132918	08/25/2026	Michael Macedonia	Concepts in Career and Technical Education Programs		2,625.00
0000132919	08/25/2026	M.E. Soden, Inc.	Fix 2" water line leak & pave		5,850.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000132920	08/25/2026	McLain's Auto Repair	Van No. 27 Semi-annual inspection, oil change and repaired a flat tire.		126.85
0000132921	08/25/2026	McClure Company	Leak from control valve in ceiling		990.21
0000132922	08/25/2026	MFAC LLC	General Supplies		1,710.00
0000132923	08/25/2026	Modernfold of Reading, Inc.	2600002263		2,950.00
0000132924	08/25/2026	Murphy & Murphy, P.C	Settlement Agreement RB		6,500.00
0000132925	08/25/2026	Morley Athletic Supply Co Inc	Lenz/Morley Athletic Supply		218.74
0000132926	08/25/2026	95 Percent Group LLC	95 Phonics		20,483.10
0000132927	08/25/2026	PIAA	Dues and Fees		875.00
0000132928	08/25/2026	PA Principals Association	Dues	Principal Office Due & Fees	1,210.00
0000132929	08/25/2026	PPL Electric Utilities	Jul 14 - Aug 13		73,780.82
0000132930	08/25/2026	Petroleum Traders Corporation	87 Conventional Unleaded Gasoline with 10% Ethanol 9.0 RVP • 7498 Gallons		13,861.34
0000132931	08/25/2026	Postage Pros Plus Inc	Postage Meter Lables		48.00
0000132932	08/25/2026	Plank Road Publishing Inc.	Music K-8		130.45
0000132933	08/25/2026	PenTeleData	08/01/2026-08/31/2026		512.78
0000132934	08/25/2026	PEAC Solutions	07/24/2026-08/23/2026		484.64
0000132935	08/25/2026	Prosser Laboratories Inc	July 2026 Drinking Water	July 2026 Wastewater Treatment Plant	21,595.00
0000132936	08/25/2026	Quill LLC	1 Pallet Copy Paper/Main Office	paper/ink	1,929.37
0000132937	08/25/2026	Quadient Finance USA Inc.	07/31 Postage		1,000.00
0000132938	08/25/2026	Quadient Leasing USA Inc.	16-Sep-26 to 15-Dec-26		598.74
0000132939	08/25/2026	Laura M Ragonese	Microcredential - Secondary School Mental Health Preparedness		175.00
0000132940	08/25/2026	Riddell/All American Sports Corp.	Football BID		10,116.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000132941	08/25/2026	RYDIN	Student Parking passes		468.86
0000132942	08/25/2026	Lorie L Schmalzle	The Middle Child: Strategies to Master Teaching the Middle School Student	Creating Safe Sport and Physical Activity Experiences, Part 1	330.00
0000132943	08/25/2026	Scholastic Inc	Magazines		2,784.11
0000132944	08/25/2026	Scholastic Inc	Textbooks & Periodicals - WMS - English		824.19
0000132945	08/25/2026	Melissa A Swingle	Differentiated Instruction for Today's Classroom		1,125.00
0000132946	08/25/2026	Sportsman's	Boys Basketball Bid	Softball Bid	4,574.23
0000132947	08/25/2026	School Health Corporation	Athletic Trainers Bid		383.59
0000132948	08/25/2026	Tel/Logic Inc.	2026-2027 E-Rate Consulting Services		9,800.00
0000132949	08/25/2026	Tumbl Trak	Cheer BID		1,199.98
0000132950	08/25/2026	Tri-County Independent	09/01/2026-09/30/2026		27.00
0000132951	08/25/2026	Urban Electrical Contractors Inc.	(NP)Replace 1 defective fixture+(HS) 1st&2nd floor bathroom handdryer feeds		4,920.73
0000132952	08/25/2026	Visual Sound Inc.	SMARTBoard Software Subscription Renewal 25-26		1,050.00
0000132953	08/25/2026	Verizon Wireless	Jul 13 - Aug 12		294.00
0000132954	08/25/2026	Vision Benefits of America, Inc.	September 2026		9,414.79
0000132955	08/25/2026	VLN Partners LLC	[62] Cyber School in a Box - Course Bundle	[1] Fully-Supported Login	260,850.00
0000132956	08/25/2026	VALD Group Inc	Rags/ Dynamo Plus Subscription		830.00
0000132957	08/25/2026	Xerox Corporation	026011577-026011579 and 026099634-026099645	General Supplies	5,829.96
0000132958	08/25/2026	Zoom Video Communications Inc.	Zoom Workplace Education Standard Renewal		1,800.00
0000132959	09/04/2026	John Loomis	8/28/2026 FB V		96.00
0000132960	09/04/2026	Fredrick Ceccacci III	8/28/2026 FB V		96.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000132961	09/04/2026	Jim Mchugh	8/31/2026 FH V/JV		118.00
0000132962	09/04/2026	RONALD SCHMALZLE	9/2/2026 BS V		91.00
0000132963	09/04/2026	John Gilpin	9/2/2026 BS V/JV	Oth Prof & Tech Svcs	212.00
0000132964	09/04/2026	Robert Nolan	9/2/2026 FB JH		74.00
0000132965	09/04/2026	John Rebar	8/28/2026 FB V	9/2/2026 FB JH	170.00
0000132966	09/04/2026	Tom Noto	8/28/2026 FB V	9/2/2026 FB JH	170.00
0000132967	09/04/2026	JAMES MILLER JR	8/28/2026 FB V		96.00
0000132968	09/04/2026	Marianne Turosky	8/31/2026 FH V/JV		118.00
0000132969	09/04/2026	Ed Gallagher	8/28/2026 FB V		96.00
0000132970	09/04/2026	Bob Black	9/2/2026 BS V/JV		132.00
0000132971	09/04/2026	Benjamin Lorenzetti	8/28/2026 FB V	9/2/2026 FB JH	170.00
0000132972	09/04/2026	Michael Luciani	8/28/2026 FB V		96.00
0000132973	09/04/2026	Gershey Appliance Service	MS clothes dryer		225.00
0000132974	09/08/2026	RONALD SCHMALZLE	8/26/2026 BS V		91.00
0000132975	09/08/2026	David McDermott	8/26/2026 BS V/JV		132.00
0000132976	09/08/2026	WAHS Activity Account	Reimbursement in wrong acct		700.00
0000132977	09/10/2026	C & C Equipment Rental Company	General Supplies	Finance Charge	39.85
0000133001	09/14/2026	Amazon Capital Services	Bayly/Small Engine/610	General Supplies Paper	43,056.83
0000133002	09/14/2026	Amplify Education, Inc.	Dibels		761.00
0000133003	09/14/2026	Amsterdam	General Supplies		316.77
0000133004	09/14/2026	Cayle Ambrose	August 2026 Mileage		609.00
0000133005	09/14/2026	Aegis Digital Systems LLC	Bus No. 31,32,68: Camera Removal / Reinstall		6,094.63

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000133006	09/14/2026	Apple Financial Services	Leasing No 500-50637128 iPads		85,779.49
0000133007	09/14/2026	American Reading Company Inc	Exemplars		1,540.00
0000133008	09/14/2026	Jones & Bartlett Learning LLC	Books & Periodicals		871.15
0000133009	09/14/2026	Susan Besteder	Project Based Learning	Mindful Teachers, Mindful Students	840.00
0000133010	09/14/2026	Freddy Battaglia Sporting Goods, Inc	Adidas Copa Zone IV Sock 2 Yellow/White 2 Rave Green	Battaglia BID	7,881.18
0000133011	09/14/2026	Bell Techlogix Inc	Azure Overages (7/26)		179.39
0000133012	09/14/2026	Blick Art Materials	Hamill/ Fine Arts	Peet/ Fine Art	8,596.61
0000133013	09/14/2026	Belmont Behavioral Hospital	08/31/2026 ES		175.00
0000133014	09/14/2026	Brown & Brown Insurance Services Inc	October 2026		13,500.00
0000133015	09/14/2026	BSN Sports, LLC	The Rock Court Clipboard, The rock court diagram 12x18	Nike Reversible Pinnie	2,147.35
0000133016	09/14/2026	Brett J Buselli	Negotiations & Conflict Management/Managing Financial Resources	Superintendent Practicum and Field Experience II	2,912.00
0000133017	09/14/2026	CareerSafe	Granville/Perkins		5,299.00
0000133018	09/14/2026	Carolina Biological Supply Co	Fives/ Science/Carolina Bio		1,593.02
0000133019	09/14/2026	Amanda B Cykosky	August 2026 Mileage		69.60
0000133020	09/14/2026	Central Susquehanna Intermediate Unit	FIS Accounting System		34,827.20
0000133021	09/14/2026	John P Clader	Optics Batteries/ Reimbursement		16.59
0000133022	09/14/2026	Cricket Hill Golf Club	Golf Team 2026 Season		2,200.00
0000133023	09/14/2026	The Collins Group, Inc.	General Supplies WNPS		255.37
0000133024	09/14/2026	Colonial School District	2025-2026 HS		98,420.58
0000133025	09/14/2026	CM Regent LLC.	September 2026 Group Life Insurance	September 2026 Long Term Disability Insurance	14,242.63

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000133026	09/14/2026	CCS	Toll: Track		35.00
0000133027	09/14/2026	Casella Waste Systems Inc	20 YD OT Delivery, Removal and Solid Waste Disposal		366.10
0000133028	09/14/2026	Discovery Education Inc.	Textbooks & Periodicals - WMS - Social Studies	Textbooks & Periodicals - WMS - Science	6,235.50
0000133029	09/14/2026	Evergreen Community	September 2026 Charter School Tuition Regular Education		3,674.50
0000133030	09/14/2026	Travis J Ey	Personnel Leadership for School District Improvement	Educational Facilities and Technology	4,088.72
0000133031	09/14/2026	C.L Fenkner Inc.	Portable Toilet Rental		345.00
0000133032	09/14/2026	Flinn Scientific Inc	General Supplies		2,292.42
0000133033	09/14/2026	Follett Content Solutions, LLC	Collection Development		1,403.94
0000133034	09/14/2026	Fox Ledge Inc.	August 2026 DO		25.30
0000133035	09/14/2026	Friendship House	02/23/2026-04/23/2026 AB	03/02/2026 AH	546.85
0000133036	09/14/2026	Teri E Field	Reimbursement for Postage (Address change cards)		22.00
0000133037	09/14/2026	Jennifer M Gatens	A Quick Guide to Response to Intervention (RTI)		399.00
0000133038	09/14/2026	Goodheart-Willcox Publisher	Heckman/Engineering/textbooks	Culinary/Parkes/640	9,614.02
0000133039	09/14/2026	Gopher	Lenz/PE Gopher Order		147.10
0000133040	09/14/2026	Grainger	air filters		971.40
0000133041	09/14/2026	The Gregory Center for Applied Behavior Analysis	06/01/2026-06/24/2026 AB		4,298.75
0000133042	09/14/2026	Shannon Hanor	Reading Across the Curriculum		1,125.00
0000133043	09/14/2026	Alison T Hoffmann	The Healthy, Happy Educator	Learning to Learn: Student Skills for School and for Life	798.00
0000133044	09/14/2026	The Home Depot Credit Services	Formica Library/Press Box New Door Lock	Supplies - Maintenance	3,451.36
0000133045	09/14/2026	Industrial Electronics Inc.	August 2026	Bus No. 4	1,483.28

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000133046	09/14/2026	Interim Healthcare Services Inc	PCA-SS Deaf [08/24/2026-08/28/2026]	PCA-SS Deaf [07/13/2026-07/16/2026]	1,637.95
0000133047	09/14/2026	Im1design, LLC	August 2026		6,850.00
0000133048	09/14/2026	Kades-Margolis	August 2026		61.25
0000133049	09/14/2026	Kurtz Bros.	General Supplies	Math Dept/ Cunningham Requisition	2,180.28
0000133050	09/14/2026	Kendall Hunt Publishing Company	Ryan/Science		54.22
0000133051	09/14/2026	LJC Janitorial Distributors LLC	2600002345	2600002341	4,610.00
0000133052	09/14/2026	Laprea Education Inc	1st Grade Decodable Books	2nd Grade Decodable Books	748.55
0000133053	09/14/2026	Lake Region IGA	#3942		100.00
0000133054	09/14/2026	Lake Region IGA	#0872		500.00
0000133055	09/14/2026	Longstreth Sporting Goods LLC	Field Hockey Diagram Tablet		1,112.13
0000133056	09/14/2026	Land Designers LLC	mulch etc		2,500.00
0000133057	09/14/2026	Dp Luhrs True Value Hardware	KombiMotor & Supplies		3,011.94
0000133058	09/14/2026	Lenovo Financial Services	Lease 1907917 Connections Products	Leasing No 1906607 Apple	200,412.03
0000133059	09/14/2026	MatterHackers Inc	3D Printers HS K. Scholenko		4,352.00
0000133060	09/14/2026	Med Mobile LLC	Annual School Bus Physicals		480.00
0000133061	09/14/2026	McClure Company	Pump Number 1	Water Leak	3,526.31
0000133062	09/14/2026	Brian McNulty	Warner/Fine Arts/Professional Services		600.00
0000133063	09/14/2026	Medco Supply Company	Impulse 3000T Tens Unit with timer		569.86
0000133064	09/14/2026	Music in Motion	Textbooks & Periodicals - Special Areas		200.00
0000133065	09/14/2026	Music Theatre International	Drama		590.00
0000133066	09/14/2026	MyHOUSE Sports Gear	Boys Wrestling Singlets - 50		2,795.70
0000133067	09/14/2026	The Math Learning Center	Bridges		15,488.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000133068	09/14/2026	NASSP	NHS membership		385.00
0000133069	09/14/2026	National Union Fire Insurance	September 2026 Accident & Health		778.50
0000133070	09/14/2026	NRG Controls LLC	Preventive Maintenance 3 Year / 3rd Year		7,805.00
0000133071	09/14/2026	Northeast Med-Equip	Nurse Medina/Oxygen tank		15.00
0000133072	09/14/2026	NEIU #19 MIS DEPARTMENT	SSO Behavior Referrals		420.00
0000133073	09/14/2026	NEIU #19 - SP ED DISTRICT	2025/26 Final-Special Education Billing		11,256.26
0000133074	09/14/2026	95 Percent Group LLC	Training Manuals Curriculum	Curriculum Training Material CL	4,400.00
0000133075	09/14/2026	PillarRx Consulting, LLC	July 2026		1,038.60
0000133076	09/14/2026	Pocono Sign Company	Banners for Unified Bocce and Unified Track		535.00
0000133077	09/14/2026	Dick Palmer & Sons Truck Service Inc	Bus 34		270.00
0000133078	09/14/2026	Pennsylvania Music Educators Association	Music Supplies		450.00
0000133079	09/14/2026	Pasco Scientific	Ryan/Science/Pasco		511.95
0000133080	09/14/2026	Pennsylvania Paper & Supply LLC	Lance/ garbage bags/ cleaner		3,917.75
0000133081	09/14/2026	PPL Electric Utilities	Jul 31 - Aug 31	06/01/2026-05/31/2027 Rent for [8] Attachments	789.25
0000133082	09/14/2026	JW Pepper & Son Inc.	Music Supplies		120.00
0000133083	09/14/2026	Postage Pros Plus Inc	Ink		598.00
0000133084	09/14/2026	Plank Road Publishing Inc.	Textbooks & Periodicals - Special Areas		130.45
0000133085	09/14/2026	NCS Pearson Inc.	DALS Testing Material		13,154.05
0000133086	09/14/2026	Paupack Plumbing & Heating	Re-pipe Condensate Line	Room 104: Broken off hot water handle/faucet. Replace P trap	978.00
0000133087	09/14/2026	Quill LLC	Supplies		1,261.45
0000133088	09/14/2026	Rogue Fitness	Lenz/Rogue Fitness		788.95

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000133089	09/14/2026	Shane Gross Excavating LLC	Pothole repairs		500.00
0000133090	09/14/2026	School Specialty LLC	KDG Supplies		903.35
0000133091	09/14/2026	Schiff's Restaurant Service, Inc.	Food - WNPS	Staff BBQ foods	698.53
0000133092	09/14/2026	Robert M. Sides	General Supplies		931.87
0000133093	09/14/2026	Sportsman's	General Supplies	Kwik Goal Velcro Captains Arm Band - Black	1,831.74
0000133094	09/14/2026	Super Duper Publications	Speech Manipulatives		162.39
0000133095	09/14/2026	Sun Mountain Sports, LLC	Golf Bags		792.00
0000133096	09/14/2026	Megan Trainor	SpeechPathology.com		129.00
0000133097	09/14/2026	Shannon A Thomas	Using Brain Research to Improve Learning		364.00
0000133098	09/14/2026	T-Mobile	07/21/2026-08/20/2026		200.00
0000133099	09/14/2026	James E. Travis	Annual Firearms Qualification		300.00
0000133100	09/14/2026	TK Elevator Corporation	3009598595,3009599904,3009713393,3 009713788,3009773047,3009772884	3009598712,3009713575,30097730 52	4,513.80
0000133101	09/14/2026	United Concordia Companies Inc.	08/01/2026-08/31/2026		928.80
0000133102	09/14/2026	USI	Foreign Language General Supplies	ELA General Supplies	153.95
0000133103	09/14/2026	USA TODAY Media Corp.	Job Posting: Administrator of Career & Technical Education	Wayne/Pike Career and Technical Center	977.44
0000133104	09/14/2026	Verizon	08/25/2026-09/24/2026		50.49
0000133105	09/14/2026	Village Carpet	Repairs - Equipment		1,515.00
0000133106	09/14/2026	Varsity Spirit Fashions & Supplies	6 in 1-Color Metallic Pom		106.00
0000133107	09/14/2026	Wallenpaupack Boys Biddy Basketball	WCCF Grant Biddy B-Ball		750.00
0000133108	09/14/2026	Walmart	Culinary Walmart/ Food Supplies		1,000.00
0000133109	09/14/2026	Walmart	Culinary Walmart/ Food Supplies		1,000.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000133110	09/14/2026	Woodloch Resort	2700000541 Golf Balls		1,582.00
0000133111	09/14/2026	Dan Wagner Window Cleaning	Window Cleaning	Operation Repair & Maint Building	1,800.00
0000133112	09/14/2026	Watson Bros Small Engine Repair	Lance Golf cart repair		80.00
0000133113	09/14/2026	White Mills Pet Shop Inc.	Pet Supplies OE		77.97
0000133114	09/14/2026	Amy E Williams	Principal Food		20.97
0000133115	09/14/2026	Wind River Environmental LLC	Pump Septic HS		4,801.83
0000133116	09/14/2026	Xerox Corporation	July 2026	August 2026	10,416.42
0000133117	09/14/2026	Zeswitz Music	Music Supplies		2,079.00
* 0AUG26FEES	08/31/2026	The Dime Bank	Aug 2026 Int		165.60
* BERK000814	08/14/2026	HAB-DLT	DED:[LEVY] Berkheimer Tax Levy - Pay Date: 8/14/2026		36.72
* BERK000911	09/11/2026	HAB-DLT	DED:[LEVY] Berkheimer Tax Levy - Pay Date: 9/11/2026		97.97
* CRED000814	08/14/2026	Penn East Federal Credit Union	DED:[CRED] Credit Union - Pay Date: 8/14/2026		3,619.00
* CRED000828	08/28/2026	Penn East Federal Credit Union	DED:[CRED] Credit Union - Pay Date: 8/28/2026		3,619.00
* CRED000911	09/11/2026	Penn East Federal Credit Union	DED:[CRED] Credit Union - Pay Date: 9/11/2026		3,619.00
D000002802	08/20/2026	Ed Cykosky Jr. Inc.	August Bus Pay		46,572.18 ^D
D000002803	08/20/2026	Grabher Enterprises LLC	August Bus Pay		6,365.08 ^D
D000002804	08/20/2026	Jason W Hunt LLC	August Bus Pay		5,353.23 ^D
D000002805	08/20/2026	Paupack Transportation LLC	August Bus Pay		31,131.28 ^D
D000002806	08/20/2026	Herbert Peet	August Bus Pay		7,003.60 ^D
D000002807	08/20/2026	Ellen Peet	August Bus Pay		3,053.74 ^D
D000002808	08/20/2026	JoAnn Peet	August Bus Pay		3,152.88 ^D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000002809	08/20/2026	Garold W. Van Orden	August Bus Pay		57,212.19 ^D
D000002810	08/20/2026	Tonya VanOrden	August Bus Pay		19,167.37 ^D
D000002811	08/25/2026	DiMino Bus Service Inc.	08/03-08/06,08/10-08/13 (8 Days)		1,256.00 ^D
D000002812	08/25/2026	Grabher Enterprises LLC	July 2026 - Route A		1,240.00 ^D
D000002813	08/25/2026	Ledgedale Recreation Area	08/03-08/06,08/10-08/13 (8 Days)		3,708.00 ^D
D000002814	08/25/2026	Paupack Transportation LLC	08/03-08/06,08/10-08/13 (8 Days)		2,816.16 ^D
D000002815	08/25/2026	Garold W. Van Orden	07/01-07/23 (15 Days)	07/07-07/09,07/14-07/16,07/21-07/23,07/28-07/30 (8 Days)	17,548.15 ^D
D000002816	08/25/2026	Weist Transportation LLC	08/03-08/06,08/10-08/13 (8 Days)	July 2026 - Route B	5,803.90 ^D
D000002817	09/14/2026	Ed Cykosky Jr. Inc.	08/03-08/06,08/10-08/13 (8 Days)		5,266.56 ^D
* IRS0000814	08/14/2026	EFTPS	Purpose: EE FED Pay Date: 8/14/2026	Purpose: ER FICA Pay Date: 8/14/2026	341,715.27
* IRS0000828	08/28/2026	EFTPS	Purpose: EE FED Pay Date: 8/28/2026	Purpose: ER FICA Pay Date: 8/28/2026	367,133.69
* IRS0000911	09/11/2026	EFTPS	Purpose: EE FED Pay Date: 9/11/2026	Purpose: ER FICA Pay Date: 9/11/2026	369,476.97
* OCA0000814	08/14/2026	O.C.A. Benefit Services LLC	DED:[MECA] Medical Care Flex Spend - Pay Date: 8/14/2026	DED:[DECA] Dependent S125 - Pay Date: 8/14/2026	4,110.31
* OCA0000828	08/26/2026	O.C.A. Benefit Services LLC	DED:[MECA] Medical Care Flex Spend - Pay Date: 8/28/2026	DED:[DECA] Dependent S125 - Pay Date: 8/28/2026	4,110.31
* OCA0000911	09/11/2026	O.C.A. Benefit Services LLC	DED:[MECA] Medical Care Flex Spend - Pay Date: 9/11/2026	DED:[DECA] Dependent S125 - Pay Date: 9/11/2026	4,083.38
* PAST000814	08/14/2026	Pennsylvania Electronic Funds	Purpose: EE STPA Pay Date: 8/14/2026	Purpose: EE STPA Pay Date: 7/31/2026	42,483.77
* PAST000828	08/28/2026	Pennsylvania Electronic Funds	Purpose: EE STPA Pay Date: 8/28/2026		44,810.83
* PAST000911	09/11/2026	Pennsylvania Electronic Funds	Purpose: EE STPA Pay Date: 9/11/2026		46,167.87
* POS0000831	09/01/2026	Public Sch Empl Retire System	DED:[RETP] Purchase of Service - Pay Date: 8/28/2026	DED:[RETP] Purchase of Service - Pay Date: 8/14/2026	105.12

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Bank Account: 01 - GENERAL FUND AP **Payment Dates:** 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PSEE000831	09/02/2026	Public Sch Empl Retire System	Purpose: EE RETP Pay Date: 8/28/2026	Purpose: EE RETP Pay Date: 8/14/2026	204,577.74
* SCDU000814	08/14/2026	PA SCDU	DED:[SUPP] Child Support - Pay Date: 8/14/2026		777.44
* SCDU000828	08/28/2026	PA SCDU	DED:[SUPP] Child Support - Pay Date: 8/28/2026		777.44
* SCDU000911	09/11/2026	PA SCDU	DED:[SUPP] Child Support - Pay Date: 9/11/2026		777.44
* TSA0000814	08/12/2026	TSA Consulting Group Inc.	DED:[ROTH] Roth 403b - Pay Date: 8/14/2026	DED:[KADS] Kades-Margolis - Pay Date: 8/14/2026	0.00
* TSA0000828	08/26/2026	TSA Consulting Group Inc.	DED:[ROTH] Roth 403b - Pay Date: 8/28/2026	DED:[KADS] Kades-Margolis - Pay Date: 8/28/2026	50,988.01
* TSA0000911	09/10/2026	TSA Consulting Group Inc.	DED:[ROTH] Roth 403b - Pay Date: 9/11/2026	DED:[KADS] Kades-Margolis - Pay Date: 9/11/2026	51,762.49
* TSA2000814	08/12/2026	TSA Consulting Group Inc.	DED:[ROTH] Roth 403b - Pay Date: 8/14/2026	DED:[KADS] Kades-Margolis - Pay Date: 8/14/2026	51,138.17
* VOYA000814	08/14/2026	Voya	Purpose: EE RETD Pay Date: 8/14/2026	Purpose: ER RETD Pay Date: 8/14/2026	12,314.31
* VOYA000828	08/28/2026	Voya	Purpose: EE RETD Pay Date: 8/28/2026	Purpose: ER RETD Pay Date: 8/28/2026	13,061.83
* VOYA000911	09/11/2026	Voya	Purpose: EE RETD Pay Date: 9/11/2026	Purpose: ER RETD Pay Date: 9/11/2026	13,980.31

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 01 - GENERAL FUND AP Payment Dates: 08/11/2026 - 09/14/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

10 - General Fund	16,609,368.80
Grand Total All Funds	16,609,368.80
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	216,650.32
Grand Total Manual Checks	3,035,064.33
Grand Total Other Disbursement Non-negotiables	11,973,758.96
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,383,895.19
Grand Total Virtual Payments	0.00
Grand Total All Payments	16,609,368.80

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

WAYNE COUNTY COMMISSIONERS
BRIAN W. SMITH, CHAIRMAN
JOCELYN CRAMER
JOSEPH W. ADAMS



HUMAN SERVICES DIRECTOR
MICHELLE VALINSKI

AGENCY ADMINISTRATOR
MARGARET ENNIS

Wayne County Office of Behavioral and Developmental Programs and Early Intervention
Park Street Complex
648 Park Street, Suite A, Honesdale, Pennsylvania 18431
Telephone (570) 253-9200 Toll Free 1-866-558-0735 Fax (570) 647-0268

Keith Gunuskey, Superintendent
Wallenpaupack Area School District
500 Academy Street
Hawley, PA 18428

August 13, 2026

Dear Mr. Gunuskey:

As per the Pennsylvania Department of Education this contract is required between the Wayne County Office of Behavioral and Developmental Programs and Early Intervention and your school district regarding the Student Assistance Program (SAP). This contract will cover the 2026/2027 school year.

As per the Commonwealth of Pennsylvania and the Wayne County Office of Behavioral and Developmental Programs and Early Intervention's SAP guidelines, we will be able to offer each district consultation, behavioral health screenings, and services. The Behavioral Health Liaison will be responsible for the following:

1. Attending core team meetings.
2. Abide by the school district's policies and guidelines regarding the functions of SAP.
3. Technical Assistance.
4. Assistance to the district in the development of suicide prevention/post intervention, referral procedures and faculty in-servicing.
5. Support group co-facilitation services for at-risk students with behavioral concerns in the school setting.
6. Behavioral health screening services, which include an interview of at-risk students conducted in the school setting to determine the child's needs and to identify the corresponding services available. This screening interview may consist of more than one meeting, not to exceed four (4) sessions, in order to gather the necessary data. A brief report of the liaison's findings will be given to the SAP team and the student's parents/guardians.

Please direct any questions or concerns regarding these matters to the Behavioral Health Student Assistance Program Liaison, Sarah Nahman, at (570) 253-9200.

Please sign below to indicate your agreement and email a signed copy back to our office.

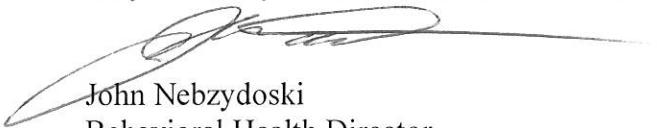
Sincerely,



Sarah Nahman

SAP Liaison

Wayne County Office of Behavioral and Developmental Programs and Early Intervention



John Nebzydoski

Behavioral Health Director

Wayne County Office of Behavioral and Developmental Programs and Early Intervention

Keith Gunuskey, Superintendent / Date

CONTRACT OF AFFILIATION

Between

Wallenpaupack Area High School

And

Murray Physical Therapy

Joe Murray

1095 Texas Palmyra Hwy, Suite 1, Honesdale, PA 18431

The purpose of the affiliation is to provide our Exercise Science and Sports Medicine (ESSM) students, a learning experience through application of basic skills in a clinical setting during the period of this affiliation from September 1, 2026 through August 31, 2027.

1. As used herein, "SCHOOL" refers in all instances to the Wallenpaupack Area High School and "AGENCY" refers to the affiliating agency.

2. Specific Responsibilities of Wallenpaupack Area High School

A. The SCHOOL will assume full responsibility for planning and execution of the Exercise Science and Sports Medicine Program, including programming, administration, curriculum content, faculty appointment, faculty administration and the requirements for student promotion and graduation.

B. The SCHOOL shall provide qualified faculty who shall be responsible for instruction and for collaborating with AGENCY personnel in planning, selecting, and evaluating student experiences.

C. The SCHOOL shall provide ESSM faculty who shall confer regularly or as needed with the personnel designated by the AGENCY to insure the establishment and maintenance of mutually beneficial working relationships.

D. The SCHOOL faculty and students participating in the ESSM program agree to abide by the existing appropriate rules and regulations provided by the AGENCY.

E. The SCHOOL faculty and students participating in the ESSM program agree to keep pertinent records as deemed necessary by the AGENCY.

F. The SCHOOL shall assume responsibility for the cost of equipment that is broken or damaged due to student or staff negligence. Neither the High School nor the student shall be held liable if negligence is due to AGENCY personnel.

G. Wallenpaupack Area ESSM students are responsible for their uniforms and the laundering of the same.

H. The SCHOOL shall assume full responsibility for insurance coverage for students assigned to and participating in this program.

I. With each new class the SCHOOL brings to that facility, the SCHOOL will assure the AGENCY that each student has satisfactorily passed the physical examination, including a statement indicating that the student is free of all communicable diseases as required by law. Such an examination must include a TB test indicating the absence of an active disease process.

J. As mandated by Pennsylvania law, each student entering the class held at the AGENCY will have submitted a report of criminal history record information or a statement indicating the repository contains no information by either the Pennsylvania State Police or Federal Bureau of Investigation. This is also required of the School's instructor.

K. The student will be under the direct supervision of the clinical instructor employed by the SCHOOL and will have received the required classroom instruction before he/she may perform patient care. In no instance will the students be used in place of professional or ancillary staff of the AGENCY.

L. The SCHOOL recognizes that the AGENCY has a service responsibility to the resident; therefore, if the student jeopardizes this in any way, the AGENCY has the right to ask that the student be removed from the clinical experience.

M. The AGENCY and the SCHOOL will comply with all nondiscrimination provisions of state and federal law regarding all participating students.

N. The students and faculty of the SCHOOL will abide by existing bylaws, rules, policies, procedures, and regulations of the AGENCY and all applicable federal, state and local laws and regulations.

O. It is understood and agreed that the faculty and students who are assigned to the AGENCY are not its employees and are, therefore, not entitled to wages or benefits of employees including coverage by the Worker's Compensation Act.

3. Specific Responsibilities of the AGENCY

A. The above-named AGENCY agrees to designate a liaison person or persons whose responsibility it shall be to assist faculty in selection/coordination of the student experience.

B. The AGENCY will make available space and facilities for student conferences and space for instructor's and students' wearing apparel.

C. The AGENCY will make available facilities and related services for student experiences, including the necessary equipment and supplies.

D. The AGENCY will allow students and instructors, at their own expense, to use cafeteria facilities in the AGENCY, if necessary.

E. The above-named AGENCY and the faculty in the ESSM Program of the Wallenpaupack Area High School will cooperatively evaluate concurrent and terminal experiences obtained by ESSM Program.

F. Consistent with paragraph 1, the students and parents shall provide and/or be responsible for any medical care required while participating in this program.

G. The AGENCY will provide appropriate classroom, laboratory, and clinical space as required by the Pennsylvania Department of Education and the OBRA regulations.

H. The AGENCY and the SCHOOL will not discriminate in accordance with State and Federal laws.

This agreement will become effective immediately and constitutes the entire agreement of the parties involved. In the event either party wishes to terminate this agreement, it shall give written notice to the other party 30 days in advance of its intention to cancel this agreement.

DATE 8/20/26


ADMINISTRATOR MURRAY PHYSICAL THERAPY

DATE 7/28/26


Travis Ey, Wallenpaupack Area High School Principal

July 1, 2026 through June 30, 2027
PREVENTION SERVICES AGREEMENT
between
WAYNE COUNTY DRUG & ALCOHOL COMMISSION
and
WALLENPAUPACK AREA SCHOOL DISTRICT

The Wayne County Drug & Alcohol Commission will provide Prevention Services on a program-funded basis to the Wallenpaupack Area School District one designated school day per week as well as any additional hours needed to complete the agreed upon programming for the 2026/2027 year. These services will include the delivery of research-based substance abuse prevention programs, specialized classroom presentations / educational services, support group co-facilitation and related activities, student intervention, technical assistance, and teacher in-services/ trainings. Requested services may be subject to the availability of Prevention Specialist staff. Services are offered at all grade levels and will be arranged and delivered at mutually acceptable times, place, and frequency. Available services are described in the enclosed outline.

In addition, Student Assistance Program support services are provided at no cost to the district and are described in the enclosed Student Assistance Program Agreement.

The Wallenpaupack School District agrees to pay the Wayne County Drug & Alcohol Commission the sum of **\$21,000.00**. This amount is payable to the Wayne County Drug and Alcohol Commission upon your receipt of our invoice and service reports in June 2027.

**Wayne County Drug & Alcohol Commission
Governing Board**

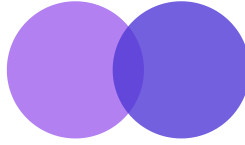
Wallenpaupack Area School District

Brian W. Smith, Chairman Date

Keith Gunuskey, Superintendent Date

Jeffrey Zerechak Date
Director

Drug Free Schools Coordinator Date



WAYNE COUNTY DRUG AND
ALCOHOL COMMISSION

SCHOOL-BASED PREVENTION SERVICES

July 2026 through July 2027



Prevention Specialist focuses on educating the community about proactive measures to prevent issues such as substance abuse and mental health crises. They develop and implement evidence-based prevention programs, while also advocating for supportive policies and practices. Collaboration with community organizations and continuous monitoring and evaluation of program effectiveness are also key priorities. Through these efforts, they aim to promote healthy behaviors and enhance community resilience.

Elementary / Middle / High school Classroom Programs

(Taught by Wayne County Drug & Alcohol Commission Prevention Specialists)

Too Good for Drugs A research-based prevention program which focuses on social and emotional competency, goal setting, decision-making, peer pressure refusal, and conflict resolution.

Level: Primary/Elementary/Middle/High school

Length: Ten (10) sessions each level

Other Specialized Classroom Presentations K – 12

(*Additional topics as available upon request*)

- Mindfulness
- Addiction and the Adolescent Brain
- Marijuana
- Nicotine/Vaping
- Prescription/Opiate Abuse Level: Middle/High School
- Drinking and Driving Length: 1 -3 sessions

Support Group Co-Facilitation

Educationally based student support groups are effective programs within the school setting, aimed at addressing specific issues. These groups are designed to help students acquire new skills, develop self-confidence, and better understand how to handle life's challenges. They provide a safe environment for students to learn, share their feelings, and interact with peers and adults.

It is important to note these groups provide support and education

A Wayne County Drug and Alcohol Commission Prevention Specialist collaborates with school staff to co-facilitate these student support groups. Additionally, the Commission participates in screening

and interviewing potential group members, working closely with the school co-facilitator to plan and manage the groups. These support groups typically run for a duration of 6 to 10 weeks.

Groups by Type:

Anxiety/Stress: A group to help adolescents cope with the stressors in their lives that cause them anxiety which can be overwhelming for them.

Level: Elementary/Middle/High School

Length: 6-8 weeks

Girl Power: A group designed to help girls build self-confidence, resiliency, and healthy bonds.

Level: Elementary/Middle/High School

Length: 6-8 weeks

Social Perspectives: learn to set reachable goals, make responsible decisions, identify and manage their emotions, communicate effectively, and apply these skills to resolve conflicts peacefully, manage anger, and respond to bullying peacefully

Level: Elementary/Middle/High School

Length: 6-8 weeks

Changing Families: A group for students experiencing separation, divorce, and other family lifestyle transitions.

Level: Elementary/Middle/High School

Length: 6-8 weeks

Friends/Concerned Persons Group (COA): A group for children/teens concerned about/affected by a family member's abuse of alcohol or other drugs.

Level: Elementary/Middle/High School

Length: 6-8 weeks

Challenge/Insight Group: A group to help teens learn more about the effects of alcohol and other drugs and begin to realistically assess their own choices and behaviors regarding alcohol and other drug use.

Level: Middle/High School

Length: 8-10 sessions

Project Connect: A group focused on decreasing students use of nicotine with the goal of breaking the nicotine habit.

Level: Middle/High School

Length: 8-10 weeks

Aftercare Group: A group for recovering students who have returned from D&A Inpatient or intensive outpatient treatment and need support for School-based issues related to maintaining sobriety.

Level: Middle/High School

Length: 8-10 weeks

Please note that the groups listed are examples of what a Prevention Specialist can offer, but they are not limited to these options. Groups are tailored based on the specific needs within your district

Drug/Alcohol Screenings (No charge to district)

Wayne County Drug and Alcohol Commission will conduct drug and alcohol screenings for students referred by the S.A.P. Core Team at no charge to the district. There is no age of consent for substance use treatment, meaning that a youth may receive SUD treatment services as needed.

Level: Middle/High School

S.A.P. Core Team Consultation (No charge to district) A Wayne County Drug and Alcohol Prevention Specialist will serve as agency liaison and meet with each Core Team as time permits to provide on-going consultation and technical assistance.

Level: Middle/High School

Teacher Training and In-servicing offered

- Signs and Symptoms of Chemical Use
- Mindfulness
- Trauma 101, 102, & 103
- Adolescent Chemical Dependency
- Enabling and Co-dependent Behavior
- Impact of Parental Chemical Dependence on Children and Family
- Prevention Strategies and Approaches
- Dangerous Legal and Illegal Substances
- SAP Maintenance training
- Gaming and Gambling
- PNSAS SAP K-12 Training

Additional topics as requested

Evidence-Based Parenting Programs

Strengthening Families Program Wayne County Prevention staff facilitate the Strengthening Families Program (SFP) 10-14, a seven-session family skill-building program designed for youth ages 10-14 and their parents/caregivers. Held one evening per week for seven consecutive weeks, each two-hour session is structured with parents meeting separately with one trained facilitator during the first hour, while youth meet as a separate group with two trained facilitators. During the second hour, all three facilitators bring parents and youth together for family activities and projects. Each weekly session includes a meal prior to the program and childcare is provided for younger children.

Guiding Good Choices The Guiding Good Choices Parenting Program is a research-based, interactive workshop series designed to help parents of children aged 9-14 enhance their parenting skills. This program focuses on effective communication, setting clear family expectations, and fostering emotional bonding to prevent substance abuse and behavioral problems. Parents learn practical strategies to guide their children toward making healthy, positive decisions.

Video Library & Too Good Programs

A comprehensive collection of prevention-related videos is available for loan as well as "Too Good" materials and programs to school personnel and community members. Please contact our prevention staff for more information.

Level: All Ages

JULY 1, 2026 - JUNE 30, 2027
STUDENT ASSISTANCE PROGRAM AGREEMENT
between
WAYNE COUNTY DRUG & ALCOHOL COMMISSION (Wayne County SCA)
and
WALLENPAUPACK AREA SCHOOL DISTRICT

The Wayne County Drug and Alcohol Commission (WCDAC) and the Wallenpaupack Area School District agree to cooperate in the delivery of Student Assistance Program (SAP) services as outlined below. These Student Assistance services are provided at no cost to the district.

Wayne County Drug & Alcohol Commission Responsibilities

The Wayne County Drug and Alcohol Commission will:

1. Designate a Prevention Specialist as the Drug and Alcohol Liaison who will attend at least (2) SAP core team meetings per month.
2. Dispatch a WCDAC Drug and Alcohol Case Management Specialist to the School District to conduct a drug and alcohol assessment, if deemed appropriate, by the Prevention Specialist and SAP team.
3. Arrange for the provision of licensed outpatient drug and alcohol treatment on-site or via telehealth for students who meet criteria
4. Be available to assist the Core Team(s) in coordinating and conducting interventions with students and their families.
5. Abide by the School District's guidelines and policies regarding the functioning of SAP.
6. Provide programs and services to students with disabilities in accordance with the Individuals with Disabilities Education Act (IDEA) of 1997.
7. Abide by Federal confidentiality rules (42 CFR, part 2).

Additional prevention/intervention services such as classroom presentations, teacher training and co-facilitation of support groups are also available to the district and outlined in a separate agreement.

School District Responsibilities

The Wallenpaupack Area School District will:

1. Establish a SAP Core Team in each middle and high school building that complies with state guidelines for membership, training, common planning times and on-going maintenance;
2. Provide, whenever possible, co-facilitation of student support groups;
3. Provide a private area for student screening interviews, drug and alcohol assessments, outpatient drug and alcohol treatment, and student support groups.
4. Provide for secure storage of SAP records and abide by requirements of The Family Educational Rights and Privacy Act, the Protection of Pupil Rights Act, Section 504 of the Rehabilitation Act of 1973 (Equal Opportunity for the Handicapped), the Individuals with Disabilities Education Act (IDEA) of 1997 and the Americans With Disabilities Act.

The Core Team(s) will:

1. Keep the WCDAC SAP liaison informed regarding Core Team meetings, interventions and other relevant activities;
2. Provide a district-employed co-facilitator for student support groups facilitated by WCDAC staff;
3. Secure parent permission for student participation in support groups and other applicable services.

Joint Responsibilities

The Wayne County Drug and Alcohol Commission and the Wallenpaupack Area School District agree to:

1. Submit SAP reporting forms to respective state agencies as required;
2. Negotiate a signed agreement on a yearly basis;
3. Abide by all state and federal regulations impacting school-based services.

This Agreement shall be in effect July 1, 2026 through June 30, 2027

**Wayne County Drug & Alcohol Commission
Governing Board**

Wallenpaupack Area School District

Brian W. Smith, Chairman Date

Keith Gunuskey, Superintendent Date

Jeffrey Zerechak Date
Director

Drug Free Schools Coordinator Date

2026 - 2027 School Year

The Wayne County Drug and Alcohol Commission
S.A.P. Liaison/Consultant Staff

**Melissa McWilliams
Deanna Owens**

SAP Liaison to Wallenpaupack Middle School
SAP Liaison to Wallenpaupack High School

318 Tenth Street
Honesdale, PA 18431
(570) 253-6022
FAX (570) 253-6125



DeSales University and Wallenpaupack Area School District

Articulation Agreement

August 19, 2026

Wallenpaupack Area School District includes an Aeronautical Science and Aviation CTE program for high school students interested in pursuing careers in aviation.

This agreement would establish that any high school student from Wallenpaupack Area School District electing to attend DeSales University's Aviation Management program would receive credit for AM elective credits upon successful completion of Aviation I (3 credits) or Aviation I & II (6 credits) with a grade of 'B' or higher. If the student obtains their Private Pilot License as well, then credit will be given for the Private Pilot courses (7 credits for AM101, 111 and 112) instead.

Students who matriculate into the DeSales Aviation Management major seeking the FAA Restricted Airline Transport Pilot (R-ATP) institutional certifying statement under 14 CFR § 61.160 must complete all Instrument Rating and Commercial Pilot ground and flight coursework through DeSales University's/Penn Flight Academy's FAA-approved Part 141 curriculum. Articulated high school credits cannot be substituted for Part 141 ground training requirements on the R-ATP track.

Revision, Renewal, and Termination of Agreement

- **Responsibility for Changes:** The high school principal of Wallenpaupack Area School District and the Dean of the Waterbury Reilly School of Business at DeSales University are responsible for identifying and communicating changes in policies or requirements that affect this Educational Partnership Agreement.
- **Review and Renewal:** This Agreement will be reviewed annually by the Dean of the Waterbury Reilly School of Business at DeSales University and the administration at the Wallenpaupack Area School District and automatically renewed unless revised, superseded by a new agreement, or formally terminated by either institution.
- **Termination:** Either institution may terminate this agreement with advance notice (prior to June 1 for the following academic year). Termination will not affect students already accepted to DeSales University under this agreement but not yet enrolled.

Execution of Agreement

By signing below, both Wallenpaupack Area School District and DeSales University agree to the terms and conditions outlined in this Educational Partnership Agreement.

For Wallenpaupack Area School District:

Keith S. Superintendent

Name
Title

8/19/26
Date

For DeSales University:

Christopher R. Cocozza
Christopher R. Cocozza, CPA, JD, LL.M.
Director, Office of Strategic Partnerships
Dean, Waterbury Reilly School of Business

8/19/26
Date

CONTRACT OF AFFILIATION
Between
Wallenpaupack Area High School
And
Wayne Memorial Health Systems

The purpose of the affiliation is to provide our Allied Health and Exercise Science and Sports Medicine (ESSM) students, a learning experience through application of basic skills in a clinical setting during the period of this affiliation from September 1, 2026 through June 30, 2027.

1. As used herein, "SCHOOL" refers in all instances to the Wallenpaupack Area High School and "AGENCY" refers to the affiliating agency.

2. Specific Responsibilities of Wallenpaupack Area High School

A. The SCHOOL will assume full responsibility for planning and execution of the Exercise Science and Sports Medicine Program, including programming, administration, curriculum content, faculty appointment, faculty administration and the requirements for student promotion and graduation.

B. The SCHOOL shall provide qualified faculty who shall be responsible for instruction and for collaborating with AGENCY personnel in planning, selecting, and evaluating student experiences.

C. The SCHOOL shall provide ESSM faculty who shall confer regularly or as needed with the personnel designated by the AGENCY.

D. The SCHOOL faculty and students participating in the ESSM program agree to abide by the existing appropriate rules and regulations provided by the AGENCY.

E. The SCHOOL faculty and students participating in the ESSM program agree to keep pertinent records as deemed necessary by the AGENCY.

F. The SCHOOL shall assume responsibility for the cost of equipment that is broken or damaged due to student or staff negligence.

G. Wallenpaupack Area ESSM students are responsible for their uniforms and the laundering of the same.

H. The SCHOOL shall assume full responsibility for insurance coverage for students assigned to and participating in this program.

I. With each new class the SCHOOL brings to that facility, the SCHOOL will assure the AGENCY that each student has satisfactorily passed the physical examination.

J. As mandated by Pennsylvania law, each student entering the class held at the AGENCY will have submitted a report of criminal history record information.

K. The student will be under the direct supervision of the clinical instructor employed by the SCHOOL.

L. The SCHOOL recognizes that the AGENCY has a service responsibility to the resident.

M. The AGENCY and the SCHOOL will comply with all nondiscrimination provisions of state and federal law.

N. The students and faculty of the SCHOOL will abide by existing bylaws, rules, policies, procedures, and regulations.

O. It is understood and agreed that the faculty and students who are assigned to the AGENCY are not its employees.

3. Specific Responsibilities of the AGENCY

A. The above-named AGENCY agrees to designate a liaison person or persons.

B. The AGENCY will make available space and facilities for student conferences.

C. The AGENCY will make available facilities and related services for student experiences.

D. The AGENCY will allow students and instructors, at their own expense, to use cafeteria facilities in the AGENCY.

E. The above-named AGENCY and the faculty in the ESSM Program of the Wallenpaupack Area High School will cooperatively evaluate experiences.

F. Consistent with paragraph 1, the students and parents shall provide and/or be responsible for any medical care required.

G. The AGENCY will provide appropriate classroom, laboratory, and clinical space.

H. The AGENCY and the SCHOOL will not discriminate in accordance with State and Federal laws.

This agreement will become effective immediately and constitutes the entire agreement of the parties involved. In the event either party wishes to terminate this agreement, it shall give written notice to the other party 30 days in advance of its intention to cancel this agreement.

DATE 8/21/2020

Teresa Lacey

ADMINISTRATOR

Wayne Memorial Health Systems

DATE 7/28/24

TE

Travis Ey, Wallenpaupack Area High School Principal

CONTRACT OF AFFILIATION

Between

Wallenpaupack Area High School

And

Pivot Physical Therapy Honesdale

Dereck Everett

214 6th Street, Honesdale, Pa 18431

The purpose of the affiliation is to provide our Exercise Science and Sports Medicine (ESSM) students, a learning experience through application of basic skills in a clinical setting during the period of this affiliation from September 1, 2026 through August 31, 2027.

1. As used herein, "SCHOOL" refers in all instances to the Wallenpaupack Area High School and "AGENCY" refers to the affiliating agency.

2. Specific Responsibilities of Wallenpaupack Area High School

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B. The SCHOOL shall provide qualified faculty who shall be responsible for instruction and for collaborating with AGENCY personnel in planning, selecting, and evaluating student experiences.

C. The SCHOOL shall provide ESSM faculty who shall confer regularly or as needed with the personnel designated by the AGENCY to insure the establishment and maintenance of mutually beneficial working relationships.

D. The SCHOOL faculty and students participating in the ESSM program agree to abide by the existing appropriate rules and regulations provided by the AGENCY.

E. The SCHOOL faculty and students participating in the ESSM program agree to keep pertinent records as deemed necessary by the AGENCY.

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H. The SCHOOL shall assume full responsibility for insurance coverage for students assigned to and participating in this program.

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C. The AGENCY will make available facilities and related services for student experiences.

D. The AGENCY will allow students and instructors, at their own expense, to use cafeteria facilities.

E. The above-named AGENCY and the faculty in the ESSM Program will cooperatively evaluate experiences.

F. Consistent with paragraph 1, the students and parents shall provide and/or be responsible for medical care required.

G. The AGENCY will provide appropriate classroom, laboratory, and clinical space.

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This agreement will become effective immediately and constitutes the entire agreement of the parties involved.

DATE 8/10/26



Administrator for Honesdale Pivot Physical Therapy

DATE 7/28/26



Travis Ey, Wallenpaupack Area High School Principal



PRINCIPAL
Travis Ey

WALLENPAUPACK AREA HIGH SCHOOL

ASSISTANT PRINCIPAL
Amanda Schmalzle, Ed.D

ASSISTANT PRINCIPAL/ATHLETIC DIRECTOR
Brett Buselli

DIRECTOR OF SCHOOL SECURITY
Eric Halas

2552 Route 6
Hawley, PA 18428-7045
(570) 226-4557
Fax: (570) 251-3187

COUNSELORS
Janice Frayko
Jeffrey Hupfer
Shawn Knisely
Lauren McGinnis
Melissa Monte
Susan Sullum
Catherine Zultewicz

July 28, 2026

To whom it may concern,

Please find the drafted articulation agreement for the 2026-2027 school year. If you could please sign a copy and return, either via USPS or email, we would appreciate it. Emails can be directed to eytr@wallenpaupack.org.

Thank you,



Travis Ey

Wallenpaupack Area High School Principal

CONTRACT OF AFFILIATION
Between
Wallenpaupack Area High School
And
Elm Tree Wellness and Physical Therapy Center
Sue Pasquini or Marcus Adames
2489 Route 6, Hawley PA 18428

The purpose of the affiliation is to provide our Exercise Science and Sports Medicine (ESSM) students, a learning experience through application of basic skills in a clinical setting during the period of this affiliation from September 1, 2026 through August 31, 2027.

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statement indicating that the student is free of all communicable diseases as required by law.

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K. The student will be under the direct supervision of the clinical instructor employed by the SCHOOL and will have received the required classroom instruction before performing patient care.

L. The SCHOOL recognizes that the AGENCY has a service responsibility to the resident and may request removal of a student from the clinical experience.

M. The AGENCY and the SCHOOL will comply with all nondiscrimination provisions of state and federal law regarding all participating students.

N. The students and faculty of the SCHOOL will abide by existing bylaws, rules, policies, procedures, and regulations of the AGENCY and all applicable federal, state and local laws and regulations.

O. It is understood and agreed that the faculty and students who are assigned to the AGENCY are not its employees and are not entitled to employee wages or benefits.

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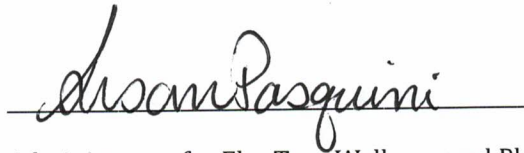
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DATE 8/10/20



Administrator for Elm Tree Wellness and Physical
Therapy Center

DATE 7/28/20



Travis Ey, Wallenpaupack Area High School Principal

Johnson College Articulation Agreement with Wallenpaupack High School

1. Articulation Defined

The Pennsylvania Department of Education defines “articulation” as “A planned process of curriculum development, instructional strategies and administrative procedures, which link educational agencies with other education agencies or with industries. The linkage helps students make a transition from a school entity to another school entity, college or university or a business/industry without experiencing delays in or duplication of learning.” 22 Pa. Code § 339.1a(b). See also 22 Pa. Code § 49.1. (describing “articulation” as the transfer of students without duplication of course work).

2. Term of Agreement

The following agreement outlines the terms and conditions of a coursework articulation program offered by Johnson College to Wallenpaupack High School in accordance with the state funded Dual Enrollment Program (Article XVI).

The term of this agreement is from September 1, 2026–August 31, 2027.

3. Student Eligibility

A. Students who meet all of the following criteria are qualified to participate in this agreement

- a. Student is a junior or senior.
- b. Student is making satisfactory progress toward graduation.
- C. Minimum GPA 2.75 (82%) in technical courses on a 4.0 scale in technical courses

4. Applicable Coursework

The following criteria apply to all coursework by this agreement:

- A. The Courses are non-remedial.
- B. The courses are technical education subjects taught by Wallenpaupack High School.

5. Location

Classes will be held at Wallenpaupack High School unless otherwise stipulated, at Wallenpaupack Area High School

6. Classes Offered

Johnson College Program	Course #	Course Title	Credits	Wallenpaupack Completed Program or Dual Enrollment course
Automotive Technology	AUT 151	Introduction to Vehicle Maintenance & Repair	2	Automotive Technology (Perkins- SOAR)
Automotive Technology	AUT 153/154	Brake Systems & Lab	3	Automotive Technology (Perkins- SOAR)
Automotive Technology	AUT 155/156	Steering and Suspensions Systems & Lab	3	Automotive Technology (Perkins- SOAR)
Automotive Technology	AUT 159/160	Electrical and Electronic Systems & Lab	3	Automotive Technology (Perkins- SOAR)
Electrical Construction Technology	BTT 105/106	Introduction to Electricity for the Trades & Lab	3	Building Construction Occupations (Perkins- Alignment/DE)
Building Property & Maintenance	BPM 151/152	Building Finishes and Repair & Lab	6	Building Construction Occupations (Perkins- Local)
Physical Therapist Assistant or Radiologic Technology	BIO 107/108	Human Anatomy & Physiology I & Lab	4	Allied Health or Exercise Science & Sports Medicine (Perkins- Alignment/DE)
Physical Therapist Assistant or Radiologic Technology	BIO 109/110	Human Anatomy & Physiology II & Lab	4	Allied Health or Exercise Science & Sports Medicine (Perkins- Alignment/DE)
Physical Therapist Assistant or Radiologic Technology	MTR 100	Medical Terminology	1	Allied Health or Exercise Science & Sports Medicine (Perkins- Alignment/DE)
General Education Requirement	MAT 110	Trigonometry*	3	Trigonometry Honors (Dual Enrollment)
General Education Requirement	BUS 101	Introduction to Business*	3	Business Principles & Management (Dual Enrollment)
General Education Requirement	ENG 101	English Composition I*	3	AP Literature & Composition (Dual Enrollment)

* = Dual enrollment courses not designated as Perkins are charged as the rate stated in Section 7 of this document.

7. Financial Information

- | | |
|--|------------------------------|
| A. Maximum number of dual enrollment students to be enrolled in this course per semester | <u>N/A</u> |
| B. Total approved cost for this course: | <u>\$100 per credit hour</u> |
| a. Allowable tuition | <u>\$100 per credit hour</u> |
| b. Books | <u>Market Price</u> |
| c. Fees | <u>\$0</u> |

* Course credits only. Books, tools, and exams are additional.

- C. The costs for all dual enrollment courses will be paid directly to the College by the student at the time of registration. Students are directly responsible for the purchase of the textbook(s) required for each course in which they are enrolled.

8. Course Credit

In order to successfully complete a course listed in the agreement, students must earn a minimum grade of 2.75 (82%) on a 4.0 scale in technical courses.

The College will award post-secondary credit to students who successfully complete courses identified in this agreement. The College will transcript the credit with a "T" (transfer credit) to each course for which postsecondary credit is earned.

If a student becomes a regularly enrolled student at Johnson College following graduation from Wallenpaupack High School, Johnson College shall recognize those credits and they will be applied toward the student's degree requirements.

Coursework completed as part of this agreement may not be transferrable to postsecondary institutions other than Johnson College.

9. Grade Reporting

Students participating in this articulation agreement agree to allow the sharing of information between the high school and Johnson College in order to permit both institutions to send/receive information pertaining to the students' participation in the agreement.

10. Promotional Materials

Both Johnson College and Wallenpaupack High School agree to provide a mechanism for communicating the educational and economic benefits of higher education as well as the requirements for participation completion procedures for students participating in this agreement.

11. Additional Information for Statewide Credit Transfer Agreements Between Perkins-Funded Postsecondary Institutions and Secondary Schools with Pennsylvania Department of Education Approved Career and Technical Education Programs of Study

For all technical education coursework denoted in this agreement as "Perkins-SOAR" or "Perkins-Local", Wallenpaupack High School Institute will provide Johnson College with the following documentation for each student participating in this agreement prior to the awarding of postsecondary credit:

1. High school diploma
2. Official high school student transcript
3. Completed Secondary Competency Task List with the signature of an appropriately certified secondary school technical instructor, indicating the student is proficient in all tasks
4. PA Certificate of Competency of PA Skills Certificate in technical program area

5. Industry Credential Earned

6. Details page for the corresponding Program of Study credit transfer agreement found on the vendor database provided by PDE

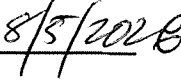
Articulation Agreement between Johnson College and Wallenpaupack Area High School

Travis Ey, Principal Wallenpaupack Area High School

Date



Jeanine Engelmann, EdD Chief Academic Officer, Johnson College



Date



Dr. Katie Pittelli, EdD President & CEO , Johnson College



Date

CONTRACT OF AFFILIATION

Between

Wallenpaupack Area High School

And

Total Foot and Ankle Center

Dr. Glenn Woodley

3355 Lake Ariel Hwy, Honesdale, PA 18431

The purpose of the affiliation is to provide our Exercise Science and Sports Medicine (ESSM) students, a learning experience through application of basic skills in a clinical setting during the period of this affiliation from September 1, 2026 through August 31, 2027.

1. As used herein, "SCHOOL" refers in all instances to the Wallenpaupack Area High School and "AGENCY" refers to the affiliating agency.

2. Specific Responsibilities of Wallenpaupack Area High School

A. The SCHOOL will assume full responsibility for planning and execution of the Exercise Science and Sports Medicine Program, including programming, administration, curriculum content, faculty appointment, faculty administration and the requirements for student promotion and graduation.

B. The SCHOOL shall provide qualified faculty who shall be responsible for instruction and for collaborating with AGENCY personnel in planning, selecting, and evaluating student experiences.

C. The SCHOOL shall provide ESSM faculty who shall confer regularly or as needed with the personnel designated by the AGENCY.

D. The SCHOOL faculty and students participating in the ESSM program agree to abide by the existing appropriate rules and regulations provided by the AGENCY.

E. The SCHOOL faculty and students participating in the ESSM program agree to keep pertinent records as deemed necessary by the AGENCY.

F. The SCHOOL shall assume responsibility for the cost of equipment that is broken or damaged due to student or staff negligence.

G. Wallenpaupack Area ESSM students are responsible for their uniforms and the laundering of the same.

H. The SCHOOL shall assume full responsibility for insurance coverage for students assigned to and participating in this program.

I. With each new class the SCHOOL brings to that facility, the SCHOOL will assure the AGENCY that each student has satisfactorily passed the physical examination.

J. As mandated by Pennsylvania law, each student entering the class held at the AGENCY will have submitted a report of criminal history record information.

K. The student will be under the direct supervision of the clinical instructor employed by the SCHOOL.

L. The SCHOOL recognizes that the AGENCY has a service responsibility to the resident.

M. The AGENCY and the SCHOOL will comply with all nondiscrimination provisions of state and federal law.

N. The students and faculty of the SCHOOL will abide by existing bylaws, rules, policies, procedures, and regulations.

O. It is understood and agreed that the faculty and students who are assigned to the AGENCY are not its employees.

3. Specific Responsibilities of the AGENCY

A. The above-named AGENCY agrees to designate a liaison person or persons.

B. The AGENCY will make available space and facilities for student conferences.

C. The AGENCY will make available facilities and related services for student experiences.

D. The AGENCY will allow students and instructors, at their own expense, to use cafeteria facilities in the AGENCY.

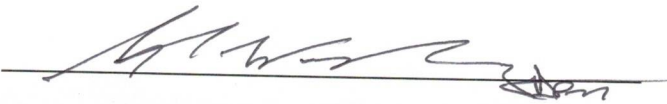
E. The above-named AGENCY and the faculty in the ESSM Program of the Wallenpaupack Area High School will cooperatively evaluate experiences.

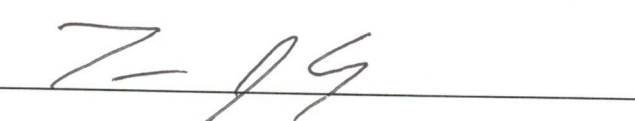
F. Consistent with paragraph 1, the students and parents shall provide and/or be responsible for any medical care required.

G. The AGENCY will provide appropriate classroom, laboratory, and clinical space.

H. The AGENCY and the SCHOOL will not discriminate in accordance with State and Federal laws.

This agreement will become effective immediately and constitutes the entire agreement of the parties involved. In the event either party wishes to terminate this agreement, it shall give written notice to the other party 30 days in advance of its intention to cancel this agreement.

DATE 6/3/26 
Dr. Glenn Woodley

DATE 7/28/26 
Travis Ey, Wallenpaupack Area High School Principal

CONTRACT OF AFFILIATION

Between

Wallenpaupack Area High School

And

Pocono Chiropractic

Dr. Stephen Page

74 Wellwood Ave., Suite 101, Hawley, PA 18428

The purpose of the affiliation is to provide our Exercise Science and Sports Medicine (ESSM) students, a learning experience through application of basic skills in a clinical setting during the period of this affiliation from September 1, 2026 through August 31, 2027.

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G. Wallenpaupack Area ESSM students are responsible for their uniforms and the laundering of the same.

H. The SCHOOL shall assume full responsibility for insurance coverage for students assigned to and participating in this program.

I. With each new class the SCHOOL brings to that facility, the SCHOOL will assure the AGENCY that each student has satisfactorily passed the physical examination, including a statement indicating that the student is free of all communicable diseases as required by law. Such an examination must include a TB test indicating the absence of an active disease process.

J. As mandated by Pennsylvania law, each student entering the class held at the AGENCY will have submitted a report of criminal history record information or a statement indicating the repository contains no information by either the Pennsylvania State Police or Federal Bureau of Investigation. This is also required of the School's instructor.

K. The student will be under the direct supervision of the clinical instructor employed by the SCHOOL and will have received the required classroom instruction before he/she may perform patient care. In no instance will the students be used in place of professional or ancillary staff of the AGENCY.

L. The SCHOOL recognizes that the AGENCY has a service responsibility to the resident; therefore, if the student jeopardizes this in any way, the AGENCY has the right to ask that the student be removed from the clinical experience.

M. The AGENCY and the SCHOOL will comply with all nondiscrimination provisions of state and federal law regarding all participating students.

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E. The above-named AGENCY and the faculty in the ESSM Program of the Wallenpaupack Area High School will cooperatively evaluate concurrent and terminal experiences obtained by ESSM Program.

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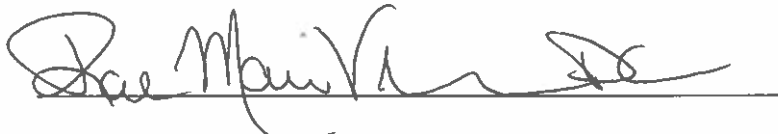
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DATE

8/6/26



ADMINISTRATOR Pocono Chiropractic

DATE

7/28/26



Travis Ey, Wallenpaupack Area High School Principal

CONTRACT OF AFFILIATION

Between

Wallenpaupack Area High School

And

Comprehensive Physical Therapy Hawley

Jennifer Brown

103 Spruce Street Hawley, PA 18428

The purpose of the affiliation is to provide our Exercise Science and Sports Medicine (ESSM) students, a learning experience through application of basic skills in a clinical setting during the period of this affiliation from September 1, 2026 through August 31, 2027

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8/17/20
DATE


ADMINISTRATOR
Comprehensive Physical Therapy

08/11/2020
DATE


Wallenpaupack Area High School Principal

CONTRACT OF AFFILIATION

Between

Wallenpaupack Area High School

And

Comprehensive Physical Therapy Honesdale

Aubrey Hegge

17 Beech Grove Rd, Honesdale Pa 18431

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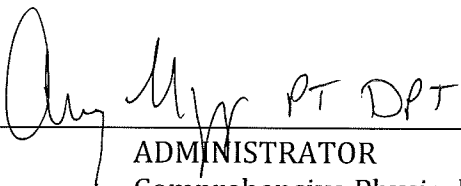
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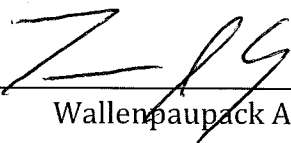
8-19-26

DATE


ADMINISTRATOR
Comprehensive Physical Therapy

08/11/26

DATE


Wallenpaupack Area High School Principal

PROPOSAL FOR GRANT WRITING SERVICES
BETWEEN
THE WALLENPAUPACK AREA SCHOOL DISTRICT
AND
JAMES R. MARTIN
PLANNING AND MANAGEMENT SERVICES

James R. Martin, CONSULTANT agrees to prepare a 2026 Monroe County and Statewide LSA Grant Applications for submission to the Pennsylvania Department of Community and Economic Development (DCED) to secure financial resources to construct the new Career Technology Center on the School District Campus.

SCOPE OF SERVICES:

1. **Consultant** will discuss the project with Commonwealth Financing Authority/Department of Community and Economic Development. The discussion will focus on the submission of grant applications for the purpose stated above.
2. **Consultant** will work closely with School District officials in gathering all required documentation for submission as part of the grant applications. Specifically, the consultant will work with the School Superintendent and Business Manager. The District will provide the cost estimates for the Project.
3. **Consultant** will prepare the grant applications for District for submission to the Commonwealth Financing Authority/Department of Community and Economic Development for funding consideration in the 2026 funding cycles.
4. **Consultant** will provide copies of the grant applications to the District for their files.
5. **Consultant** will prepare all correspondence and supporting documentation to be mailed to local state representatives to request their support in submitting a letter of support to the Commonwealth Financing Authority/Department of Community and Economic Development for the project on behalf of the School District and their Project Partners.
6. **Consultant** will follow-up with the Commonwealth Financing Authority/Department of Community and Economic Development should they have any questions on the applications or need any further information related to the grant applications as submitted.
7. **Consultant** will monitor the status of the applications through the Commonwealth Financing Authorities/Department of Community and Economic Developments review process.
8. *The Township will be responsible for the payment of the grant application fees, which is required to be submitted with these grant applications. (The grant application fee is \$100.00 per*

application). The payment of \$200.00 will be made by the Consultant at the time of the submission of the electronic grant applications and will be invoiced to the District when the applications are completed and submitted.

COST OF CONSULTING SERVICES:

\$2,800.00

The payment of \$2,800.00 dollars for the services rendered as described within this proposal shall be made to the Consultant at the time of the formal submission of the grant applications to the Pennsylvania Commonwealth Financing Authority/Department of Community and Economic Development within the established timeframes.

The Consultant will invoice the District for the electronic application fee of \$200.00 (\$100.00 per application) and the grant preparation fee of \$2,800.00 when the grant applications are completed and submitted to the Commonwealth of Pennsylvania.

The *District* agrees to submit a payment of 1.5% of the total grant award(s) secured through these two (2) DCED applications. **The payment of 1.5% of the total grant award is only required to be paid if the grant award is received by the District.** The payment of 1.5% shall be paid within 30 days of the District receiving official notification from DCED that the Grant application(s) were approved. The payment shall be made to James R. Martin, **CONSULTANT** at 1014 Dewberry Drive, Hawley, PA. 18428.

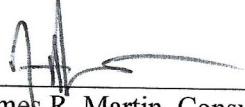
The undersigned parties agree to scope of services as defined within this proposal to provide consulting services to Wallenpaupack Area School District.

Date

9/9/2026

Date

Keith Gunuskey, Superintendent
Wallenpaupack Area School District



James R. Martin, Consultant

Superintendent
Wallenpaupack Area School District

Re: Representation of Wallenpaupack Area School District in Social Media Harm Litigation

This letter contains the Contract of Investigation and Representation ("Contract"), entered into between Wallenpaupack Area School District ("District") and Motley Rice LLC ("MR") in consideration of the mutual covenants and agreements set forth herein and for other good and valuable consideration, the sufficiency of which is hereby acknowledged. The District and MR are each a "Party" and collectively the "Parties."

1. Engagement & Scope of Representation

MR agrees to investigate and evaluate the District's possible claim(s) against Meta Platforms, Inc., Instagram LLC, Facebook Payments, Inc., Siculus, Inc., Facebook Operations, LLC, Bytedance Ltd., Bytedance Inc., Tiktok Ltd, TikTok LLC, TikTok Inc. Snap, Inc., Google, LLC, and YouTube, LLC (collectively the "Platforms") regarding public nuisance, negligence, or other related causes of actions (the "Claim").

If MR agrees to pursue the Claim after investigation and evaluation, District employs and retains MR to represent District's interests in any and all actions, claims or trial proceedings related the Claim on the terms and conditions set forth in this Contract.

If an appeal is to be taken from any judgment obtained in this matter, this Contract does not cover any such appeal. If District wishes to employ MR to represent it in any such appeal, the Parties will need to enter into a new and separate agreement for fees and services.

This Contract does not cover any matters either for District or any other person or entity except as specifically set forth above.

2. MR's Authority

MR is empowered to take all steps in this matter it deems for the investigation and handling of the Claim, including hiring investigators, expert witnesses and/or other attorneys and filing any legal action necessary. While representing District, MR is authorized and empowered to: (1) vote on District's behalf in any bankruptcy proceeding or class action relevant to the scope of this representation and (2) endorse District's signature and to deposit checks made payable District into its South Carolina-based trust account in order to disburse any recovery pursuant to the terms of this Contract.

3. Attorneys' Fees

If no recovery is made on the Claim, District will not owe MR any sums whatsoever as attorneys' fees except as specifically provided in this Contract. District's obligations to MR regarding litigation expenses are set forth in Paragraph 6 below.

Absent a court order or administrative claim procedure by which attorneys' fees are otherwise governed, District will pay MR an attorneys' fee of twenty-five percent (25%) of the gross amount of any settlement, verdict, or recovery, including but not limited to the value of any in-kind relief obtained and the present and future value of any injunctive relief obtained, (the "Gross Amount") on the Claim for their legal services performed regarding the Claim, including but not limited to all pretrial and trial proceedings. Advanced expenses will be deducted from the net proceeds payable to District after attorneys' fees are calculated based on the Gross Amount and deducted from it.

Some or all portions of the Claim may be handled through a class action, court-approved settlements, administrative claims processing, or as a result of bankruptcy proceedings. If so, MR's attorneys' fee may be as determined or awarded by court order or under the terms of a court-approved settlement or administrative process. The amount of attorneys' fees permitted under such group recovery varies in each case, and MR will be bound by the amount of attorneys' fees awarded by the court or through the administrative claims procedure. In no event shall attorneys' fees exceed twenty-five percent (25%).

Furthermore, if the provisions of this Contract regarding payment of attorneys' fees conflict with any court order, settlement agreement, provision of law or rule of professional conduct that dictates the amount of attorneys' fee that may be recovered, such court order, settlement agreement, provision of law or rule of professional conduct shall govern the recovery of attorneys' fees under this Contract, but in no event shall attorneys' fees District pays exceed the agreed-upon twenty-five percent (25%).

4. Co-Counsel

MR will associate co-counsel at the Eckell, Sparks, Levy, Auerbach, Monte, Sloane, Matthews & Auslander P.C. firm to handle the Claim and will divide its attorneys' fees with such co-counsel. This association will not increase the total attorneys' fees District pays.

5. Class Action

MR is authorized to pursue the Claim through a class action instead of an individual lawsuit. If the Claim is filed as a class action, District may be asked to act as a representative plaintiff in a

class action and will undertake to fulfill the obligations of a class representative to keep fully informed of the class action and represent the interests of the class.

If the Claim is resolved in a class action context, court approval of any such resolution, including the award of attorneys' fees and litigation expenses to MR, is necessary before such resolution becomes final; however, if District is serving as a class representative, it must consider the propriety of any offer to the class and what is in the best interest of the class. The court may grant final approval to a class action settlement if it is fair, reasonable and adequate, even if District does not approve of the settlement. If the Claim is part of a class action, the District understands that in a class action context, MR will represent both District and the class, and may have a duty to pursue settling the class action litigation, even if District disagrees. If District disagrees with a class action settlement, the court may grant it the right to opt out from the settlement and pursue the Claim independently, in which case this Contract shall remain in full force and effect.

6. Expenses

Except as provided in this Contract, during the term of representation MR and associated co-counsel will advance all Claim-related expenses incurred on District's behalf, including, but not limited to, filing, service of process, and medical record fees; court reporter, investigation, photograph, photo-reproduction, and reasonable travel expenses; and third-party lien resolution service and computer-based research costs. Those expenses will be deducted from any recovery on the Claim after all attorneys' fees are calculated and deducted.

If MR recommends District settle the Claim but District decides to proceed to trial, if no money is recovered for District at trial, MR and associated co-counsel will have the right to collect from District the expenses they advanced pursuing the Claim.

If no recovery is made, District will have no obligation to reimburse MR or associated co-counsel for expenses the incurred pursuing the Claim except as specifically set forth above.

If District settles the Claim with some of the defendants individually and the amount of the settlement is for less than the full resolution of the Claim, MR may use some of District's settlement proceeds to finance the remainder of the Claim against other defendants which have additional potential liability. MR may withhold up to one-third of District's portion of any partial settlement proceeds as an advance for expenses incurred for prosecution of the Claim against the remaining defendant(s).

If the court requires MR to use co-counsel because a defendant is bankrupt, these co-counsel attorneys' fees will be treated as expenses and deducted from District's net recovery.

MR may file the Claim in an MDL, file it as a class action, and/or handle it as a part of a larger number of cases for settlement and/or trial preparation. In any of these instances, certain expenses will be incurred in a joint effort to handle all cases. District authorizes MR and associated co-counsel to prorate such joint/shared expenses among all the cases in the larger group.

The resolution of the Claim may be governed by order of the court, and the court may be required to grant final approval to any expense recovery requested by MR and associated co-counsel.

7. Disbursement of Proceeds

When any proceeds recovered on District's behalf under this Contract are disbursed, District will receive a detailed disbursement sheet showing how attorneys' fees were calculated and the amount of litigation expenses, both of which District shall owe District's attorneys from the recovery proceeds.

Under some circumstances, health insurers, worker's compensation carriers, or others who paid benefits or provided services on District's behalf may claim a right to recover a portion of the proceeds from the Claim and may place MR on notice of their claim. Except as may be required by law, MR will not agree to protect any claim of a subrogation carrier or other creditor without District's consent. If MR receives notice of any such claim, they may be required to hold a portion of District's recovery in trust and may do so as required by applicable rules of professional conduct.

8. No Guarantee of Recovery

No guarantee or assurances of any kind have been made regarding the likelihood of success of the Claim.

9. Statute of Limitations

District understands that the Defendants have raised the statute of limitations as an affirmative defense in nearly all the school district cases currently selected as bellwethers and expected to go to trial. District further understands the potential exists that the Court may determine one or both of District's claims are time barred and subject to dismissal. Dismissal due to claims being time barred would not result in District incurring any litigation costs or expenses.

10. Termination of Representation

District can terminate MR's representation of District at any time by providing written notice to MR at its address below. If District terminates MR's representation prior to the full conclusion of MR's services under this Contract, MR has a claim for litigation expenses and unpaid attorneys' fees which will become due when District or any successor attorney receive any proceeds

for the portion of the Claim remaining when MR is terminated. District's obligation for unpaid attorneys' fees will be calculated based on the percentage of work-in-progress completed on the Claim when MR is released as District's attorneys.

After investigating the Claim, MR shall have the right to withdraw and cancel this Contract if it is unable or unwilling to undertake the contemplated representation.

MR may also withdraw from representing District after due and proper notice if MR determines that pursuing the Claim is not feasible, worthwhile, or meritorious; the representation will create an unreasonable financial burden on MR; or for any other reason permitted by the court or the applicable rules of professional conduct.

11. Charging Lien

To the extent allowed by law, District hereby grants MR a charging lien on the proceeds of any settlement, judgment, administrative decision, or other award of any type whatsoever with regard to the Claim. District authorizes MR to give notice of such lien to successor counsel, a court or administrative body before which the Claim is pending, or any other person to the extent necessary to enforce this lien.

12. Indemnification

The Parties shall indemnify, defend, and hold harmless each other and their successors, permitted assigns, agents, owners, officers, directors, members, employees, executors, heirs, and representatives from and against any and all actions or causes of action, liabilities, obligations, losses, claims, demands, judgments, damages, costs, charges, and other expenses of every kind and character whatsoever (including but not limited to reasonable attorneys' fees and court costs) which at any time arise out of, relate to or result from their own (i) negligent acts, omissions, and errors or (2) willful or intentional misconduct with respect to matters covered by this Contract. The provisions of this Paragraph 12 shall survive the termination of this Contract.

13. File Disposition

District will not have paid MR for any work product, such as memorandum of law, briefs, discovery requests, until MR and associated co-counsel have been paid for their services in the Claim. Accordingly, any such work product remains the property of MR until it has been paid the attorneys' fees and expenses due under this Contract. As to other materials in District's file, District authorizes MR to retain possession of any such materials. MR will cooperate fully in furnishing the originals or copies of relevant materials from the file to any successor attorney District may retain. After the Claim is concluded, MR will maintain its file on this matter for at least six (6) years, but that after six (6) years, MR may dispose of the file in accordance with its document retention policy.

If District wants any information or material from MR's file (other than uncompensated work product as set forth above), MR will return such information and materials will be returned to District upon its request, if that request is made within six (6) years of the representation's end.

14. Applicable Rules of Professional Conduct

The South Carolina Rules of Professional Conduct will govern this Contract unless a lawsuit is filed, in which case the rules of the jurisdiction in which the court sits will govern any conduct in connection with the matter pending before it.

15. Severability

The illegality, invalidity or unenforceability of any provision of this Contract shall not affect the legality, validity or enforceability of any other provision hereof, and this Contract shall be construed in all respects as if such illegal, invalid or unenforceable provision, if any, were never included in this Contract.

16. Parties to Be Bound

Except as expressly provided to the contrary in this Contract, the terms and provisions of this Contract shall be binding upon and inure to the benefit of the Parties, their successors, permitted assigns, executors, administrators, representatives, and heirs.

17. Governing Law

This Contract shall be governed by and construed in accordance with the substantive laws of the State of South Carolina without regard to its conflicts of laws principles.

18. Headings

The paragraph headings of this Contract are included for purposes of convenience only and must not alter or affect the scope, construction, or interpretation of any of the provisions of this Contract.

19. Counterparts and Electronic Transmission

This Contract may be executed in counterparts, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. For purposes of executing this Contract, a signature transmitted by electronic means or facsimile shall have the same binding legal effect as an original signature on an original document.

20. Entire Agreement

This Contract constitutes the complete and exclusive statement of the agreement between the Parties with respect to the subject matter of this Contract and supersedes any and all prior understanding(s) or agreement(s), express or implied, oral or written, between the Parties with respect thereto. No representations, warranties, inducements, promises or agreements, orally or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not set forth in this Contract, and no other agreement, statement, or promise not included in this Contract shall be valid or binding on the Parties.

This contract will be effective when both the District and MR have signed below.

Accepted by District:

SIGNATURE

DATE

NAME

TITLE

STREET ADDRESS

CITY

STATE

ZIP CODE

PHONE NUMBER

EMAIL

Accepted by Motley Rice LLC:



ATTORNEY'S SIGNATURE

Michael Daly
1717 Arch St. Ste 3610

8.18.26
DATE



September 10, 2026
Page 8

Philadelphia, PA 19103
267.443.8515 mdaly@motleyrice.com

RESOLUTION

Wallenpaupack Area School District

AND NOW, this _____ day of September, 2026, the Board of Directors of Wallenpaupack Area School District retains Motley Rice to represent the District in the ongoing Social Media/Meta Federal Multi-District litigation in northern California, as per the Retainer Agreement set forth in the Letter Agreement dated September 9, 2026 from Attorney Michael G. Daly, Esq.

Board Secretary

Wallenpaupack Area School District



Wallenpaupack Area School District

2552 Route 6 Hawley, PA 18428

Board Affirmation Statement

As required by the Pennsylvania Department of Education and State Board Regulations, the Board of Education for the **Wallenpaupack Area School District** reviewed and approved the plan(s) at the following Board Meeting, held on **September 14, 2026**. The plan(s) was (were) approved by a vote of _____ **(yes)** and _____ **(no)**.

Plan(s) Approved at School Board Meeting:

Place a check in the box next to the board approved plan(s).

☐

Comprehensive Plan

Board Affirmation also includes review and approval of the following state reports:

- Induction Plan (Chapter 49)
- Professional Development Plan (Act 48)

- Gifted Education Plan Assurances* (Chapter 16)



School Plan(s)

ATSI non-Title 1 School Plan 2026-2027

Affirmed on this 14th day of September, 2026.

By: _____ (Signature of Board President)

_____ (Print Name)

_____ Board of Education



187 Atlantic Avenue
Hawley, PA 18428
(570)226-4557 ext. 3069
Fax (570)226-1976

WALLENPAUPACK NORTH INTERMEDIATE SCHOOL

Lisa Ussia
Principal

Mary Ellen Holbert
School Counselor
Deborah Katz
School Counselor

Neal Vosburg
Head Teacher

TO: Mr. Gunuskey

FROM: Neal Vosburg

DATE: September 11, 2026

SUBJECT: Volunteers

Below are the names of the volunteers to be approved at the board meeting for the North Intermediate School. All paperwork is on file.

Balla, Barbara	Newcomer, Rebecca
Beilman, Amy	Ofner, Noreen
Beilman, Stephanie	Sasala, Cheryl
Brubaker, Corie	Scartelli, Robin
Bruschi, Cara	Seltzer, Lauren
Cinerar, Margaret	Seltzer, Matt
Clifford, Amanda	Silsby, Ellen
Fedorisin, Diana	Vanisky, Clarisa
Granville, Nichole	Young-Ubel, Tamara
Hartmann, Cassandra	Williams, Elizabeth
James, Kathryn	Zahariadis, Athena
Kiesendahl, Jenette	
Latsch, Jeanine	
Lehrman, Margaret (Maggie)	
Magie, Alexandra	
McWilliams, Melissa	
Mitschele, Robin	
Neenan, Emilia (Morgan)	



WALLENPAUPACK SOUTH ELEMENTARY SCHOOL

989 Main Street
Newfoundland, PA 18445-5212
(570) 226-4557 option 1
Fax: (570) 676-3389

DELIA PEPIATT
Principal

KATHLEEN SEAGRAVES
Head Teacher

JENNIFER GATENS
Guidance Counselor

MEMORANDUM

TO: Keith Gunuskey
FROM: Delia Peppiatt 
SUBJECT: Items for September Board Meeting
DATE: September 9, 2026

- The opening of school went smoothly thanks to the preparation and planning of all faculty and staff.
- Orientation for kindergarten parents and students at the South Elementary was held on Wednesday, August 26, 2026. Students and parents had the opportunity to meet their teacher and visit their classroom.
- Back to School Night was held on Wednesday, September 9, 2026 from 5:30 – 7:30 p.m. for families who attend the South Elementary. Parents had the opportunity to visit their child's classroom along with receiving important information for the school year.
- The South Elementary has been named as a "Governor's Breakfast Champion". The Pennsylvania Governor's School Breakfast Challenge was launched in January 2024. Schools across Pennsylvania were challenged to increase student participation in a universal free breakfast by using promotional strategies, identifying service methods that allowed for greater student access to breakfast. Schools were asked to incorporate hot breakfast items and foods that were locally sourced and lower in sugar. The South Elementary was among the top 10 selected as Breakfast Champions for the second year in a row.

In recognition of this award, select cafeteria, administrative staff, and students are invited to the Governor's School Breakfast Challenge Event at Lincoln Financial Field on September 23, 2026.

kh



187 Atlantic Avenue
Hawley, PA 18428
(570)226-4557 ext. 3069
Fax (272)638-6232

WALLENPAUPACK NORTH INTERMEDIATE SCHOOL

Lisa Ussia
Principal

Mary Ellen Holbert
School Counselor

Neal Vosburg
Head Teacher
Deborah Katz

School Counselor

TO: Keith Gunuskey

FROM: Lisa Ussia

SUBJECT: September School Board Meeting

DATE: September 7, 2026

- The North Intermediate School was happy to welcome students back into the building for our ESY during the summer of 2026.
- Open House for parents and students at the North Intermediate School was held on Wednesday, September 2. The event was well attended, and our building was filled with students excited to return to school!
- The North Intermediate School will open its doors to 492 students in third, fourth and fifth grade on Tuesday, September 8. Our school year is off to a very positive start!
- New staff at North Intermediate for the 2026-2027 school year includes: Taylor Padashi (learning support teacher), Olivia McCue (learning support teacher), Kristen Fylstra (special education teacher), Alexa Jones (emotional support teacher), Michael Phillips (health and pe teacher), Emma Cigna (school nurse), Allen Shiffler (head custodian), Karen Calabrese (secretary), Maria Howard (paraprofessional), Thomas Miller (custodian).



WALLENPAUPACK NORTH PRIMARY SCHOOL

158 Atlantic Avenue
Hawley, PA 18428-7002
(570) 226-4557 option 2
Fax: (570) 251-3151

Kevin Kromko
Principal

Megan Trainor
Head Teacher

Tonia Carmody
Paige Vennie
School Counselors

MEMORANDUM

TO: Dr. Keith Gunuskey

FROM: Mr. Kevin E. Kromko *KEE*

DATE: September 14, 2025

SUBJECT: September Board Meeting

- North Primary Kindergarten Orientation was held on Monday, August 31st, 2026. Parents and students were welcomed to the North Primary by teachers and staff. Families had the opportunity to tour the school, familiarize themselves with curriculum, learn about daily procedures, and most importantly connect with their classroom teacher prior to the beginning of the school year. Students also had the opportunity to ride a school bus in preparation for the upcoming year.
- North Primary Open House was held on Wednesday, September 2nd, for all first and second grade students. Again, students and families had the opportunity to connect with teachers and become familiar with classroom settings prior to the beginning of the school year.
- Teacher In-Service was held on Wednesday, September 2nd for all North Primary staff. Staff members had the opportunity to engage in meaningful professional development sessions during the afternoon.
- Tuesday, September 8th was another successful first day of school for all North Primary Students. The highlight of the day was welcoming 135 kindergarten students, the class of 2039.
- The first WANES PTSA meeting will be held on Wednesday, September 16th, followed by a fundraising opportunity at Rita's Italian Ice on route 6 near the school.
- The North Primary School would like to wish all of our school community good luck in the upcoming school year. Our staff looks forward to helping our students build their educational foundation!

The Wallenpaupack Area School District does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies. Dr. Keith Gunuskey, Ed. D., Superintendent, 2552 Route. 6, Hawley, PA, 18428. Telephone-570-226-4557.



PRINCIPAL
Travis Ey

WALLENPAUPACK AREA HIGH SCHOOL

ASSISTANT PRINCIPAL
Amanda Schmalzle, Ed.D

ASSISTANT PRINCIPAL/ATHLETIC DIRECTOR
Brett Buselli

DIRECTOR OF SCHOOL SECURITY
Eric Halas

2552 Route 6
Hawley, PA 18428-7045
(570) 226-4557
Fax: (570) 251-3187

COUNSELORS
Janice Frayko
Jeffrey Hupfer
Shawn Knisely
Lauren McGinnis
Melissa Monte
Susan Sullum
Catherine Zultewicz

MEMORANDUM

TO: Keith Gunuskey, Ed.D

FROM: Travis Ey 

RE: High School Board Report – September 14, 2026 School Board Meeting

DATE: September 10, 2026

- Travis Ey, High School Principal reports that the events have taken place at the high school:
 - Freshman and New Student Orientation—September 4, 2026

Upcoming events include:

- Co-Curricular Fair—September 17, 2026
- School Picture Day – September 22, 2026
- Grade 9 Science Lake Trip—September 29, October 1 and October 2, 2026
- Financial Aid Night with PHEAA – September 30, 2026



WALLENPAUPACK AREA MIDDLE SCHOOL

139 Atlantic Avenue
Hawley, PA 18428-7045
(570)226-4557 option 4
Fax: (570)251-3165

Principal
Jim Kane

Assistant Principal
Ashley Gross

Counselors
Nathan Heinly
Danielle Mangan
Amanda Olving

MEMORANDUM

TO: Keith E. Gunuskey
FROM: Jim Kane
SUBJECT: September Board Report
DATE: September 14, 2026

- Wallenpaupack Area Middle School welcomed, incoming 6th, 7th, and 8th grade students and families on Thursday, September 3rd for an Open House. Students were able to meet their teachers, open their lockers, and walk their schedule for the upcoming school year.
- Fall sports are off to a great start with girls' tennis, field hockey, golf, football, cross country, boys' soccer, and girls' soccer. All teams have been practicing and are prepared for their upcoming season.
- All middle school staff enjoyed a Back to School BBQ on the teacher workday. Mr. Kane and Mrs. Gross grilled hotdogs, hamburgers, cheeseburgers, and veggie burgers for the staff. Everyone brought their favorite side dish and had a great time together.
- The custodial staff did an outstanding job preparing our building for the 2026-2027 school year. The lockers and floors are shining bright, many walls have fresh paint, and the conference room received a makeover. We would like to thank all of our custodial staff for their hard work throughout the summer.
- Our first WIN session will start on September 29th. Staff are in the process of assessing students, and WIN assignments will be selected in the coming weeks.
- We would like to welcome all of our new staff members to the Middle School, they are: Allison Brown, Andy Bryan, Kim Case, Natalia Diaz, Cindy Fehringer, Emma Hamer, Meredith Huveneers, Alex Kessissoglou, Ashley Lotz, Aiden Maldacker, Rebecca Mead, Kinya Milard, Valerie Sandercock, Bernard Tatem and Nancy Tyner.

JK/aw