September 2026 Meeting
Monday, September 14, 2026 6:30 PM Eastern

Community Board Room
11450 Wyalusing New Albany Road
Wyalusing, PA 18853

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

Present: 9.

1. ***Opening***
   - 1.1. **American Flag Salute**
   - 1.2. **Call to Order**
   - 1.3. **Roll Call/Establishment of a Quorum**
   - 1.4. **Acknowledge Executive Session**
2. ***Agenda Approval***
   - 2.1. **Approval of the Agenda**
   - 2.2. **Citizens' Comments regarding agenda items**
3. ***School Board Business Items***
   - 3.1. **Approval of the minutes from the previous meeting.**
4. ***Student Representatives' Reports***
5. ***Superintendent's Report***
6. ***Budget, Finance, and Transportation - Matthew Muench, Chair***
   - 6.1. **Approval of the Treasurer's Report**
   - 6.2. **Approval of Cafeteria Report**
   - 6.3. **Approval of Check Summaries**
   - 6.4. **Approval of Travel Requests**
   - 6.5. **Approval of Donations**
   - 6.6. **Approval of Bus Purchase - Mrs. Nichole Pedro**
   - 6.7. **Approve Transportation Agreement Addendum**
7. ***Personnel-Employment-Richard Robinson, Chair***
   - 7.1. **Accept Resignation - Mrs. Tara Grose**
   - 7.2. **Accept Resignation - Science Olympiad Supplemental Position, Mrs. Lori Morrison**
   - 7.3. **Acknowledgement of FMLA**
   - 7.4. **Approval of New Hire - Mr. Jerod Furnice - High School Prinicipal's Secretary**

7.5. **Approval of New Hire - Mrs. Keri Warner - Paraprofessional Aide**
7.6. **Approval of Professional Staff Seniority List Additions**
7.7. **Approval of Support Staff Seniority List Additions**
7.8. **Approval of Short Term Substitute - Brian Bradish**
7.9. **Approval of Substitute Employment**
7.10. **Approval of Supplemental and Coaching Contracts**
7.11. **Approval of Volunteers**

8. ***Buildings & Grounds - Duane Naugle, Chair***
9. ***Curriculum, Instruction, and Technology - Tiffani Warner, Chair***
   9.1. **Acceptance of Foreign Exchange Student through Rotary International for the 2026-2027 School Year**
   9.2. **Approval of Liquidated items**
10. ***Extra Curricular - Tiffani Warner, Chair***
    10.1. **Approve Boys Basketball Tournament Game**
11. ***Board/Committee Reports***
    11.1. **Intermediate Unit 17 Report**
    11.2. **Northern Tier Career Center Report**
12. ***Citizens' Comments***
13. ***Post-Meeting Executive Session***
14. ***Adjournment***
    14.1. **Adjourn the meeting**

# August 2026 Meeting

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

**Discussion:** There were no citizens' comments.

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

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

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

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

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

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

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

| | |
|---|---|
| Brad Delamater: | Yea |
| Lori Keeney-Naugle: | Yea |

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

**Voting Summary:** Yea: 9, Nay: 0

**Discussion:**

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

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

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

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

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

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

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

7.9. **Approval of Contracts**

**Speaker(s):** Board President

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

**Speaker(s):** Board President

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

8.4. **Acknowledgement of FMLA**

**Discussion:** The FMLA request for Employee #580

was acknowledged by the School Board.

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

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

**Speaker(s):** Board President

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

8.10. **Acknowledge Tenure Status**

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

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

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

**Speaker(s):** Board President

**Action(s):**

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

**Voting Detail:**

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

| | |
|---|---|
| Tiffani Warner: | Yea |
| Dustin Welles: | Yea |

**Voting Summary:** Yea: 9, Nay: 0

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

8.13. **Approval of Volunteers**

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** Yea: 9, Nay: 0

8.14. **Approval of Observation Hours**

**Speaker(s):** Board President

**Action(s):**

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

**Voting Detail:**

| | |
|---|---|
| Brad Delamater: | Yea |

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

**Voting Summary**: Yea: 9, Nay: 0

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

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

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

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

**Action(s)**:

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

**Voting Detail**:

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

**Voting Summary**: Yea: 9, Nay: 0

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

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

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

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

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

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

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

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

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

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

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

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

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

**Voting Detail:**

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

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

Carly Bylsma
Board Secretary

# September Board Report

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

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

Kindergarten:

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

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

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

Six grade:

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

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

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

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

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

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

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

# Condensed Board Summary Report

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

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

# Condensed Board Summary Report

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# BILLS TO BE APPROVED

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

September
TRAVEL REQUESTS

Presented to the Board September 14, 2026

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

**September**

**DONATIONS RECEIVED**

Presented to the Board September 14, 2026

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

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

Good afternoon

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

Thank you

Nichole Pedro

ADDENDUM TO SCHOOL BUS TRANSPORTATION SERVICES AGREEMENT

FUEL SUPPLEMENTAL PAYMENT

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

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

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

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

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

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

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

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

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

_____ Date:_____

Matthew Muench, WASD Board President

_____ Date: _____

Transportation Contractor

Example:

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

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

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

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