Agenda of November 2026 Meeting

The Board of Directors
Wyalusing Area School District

A November 2026 Meeting of the Board of Directors of Wyalusing Area School District will be held Monday, November 9, 2026, beginning at 6:30 PM Community Board Room, 11450 Wyalusing New Albany Road, Wyalusing, PA 18853.

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

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

    Public Content:
    Region 1: Duane Naugle, Brad Delamater, Richard Robinson
    Region 2: Lori Keeney-Naugle, Dustin Welles, Jamie Patrick
    Region 3: Matthew Muench, Daryl Travis Knapp, Tiffani Warner

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

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

3. ***School Board Business Items***
    3.1. **Approval of the minutes from the previous meetings.**
    Recommended Motion(s):
    Consider a motion to approve the minutes from the previous meetings, as presented.
4. ***Student Representatives' Reports***

Public Content:
WVHS Student: Caitlyn Wurzler
WVES Students: Kara Johnson and Dylan Muench

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

1. Hunt and LeChase Update
2. The Nutrition Group Update - October 2026
3. Legislative Update
4. Miscellaneous Items of Interest

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

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

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

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

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

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

6.6. **Approval of Additional Substitute Drivers for the 2026-2027 School Year**
Public Content:

- Judy Williams - van driver

Recommended Motion(s):
Consider a motion to employ the following substitute transportation drivers for the 2026-2027 school year, pending receipt of necessary documentation: Judy Williams - van driver.

6.7. **Approval of Contracts**
Public Content: 26-27 Contracts:

- Veolia

Recommended Motion(s):

Consider a motion to approve the contracts, as presented.

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

7.1. **Acknowledgment of FMLA**

Public Content: Acknowledge Family Medical Leave of Absence for the following employees:

- Employee #781 beginning on or around March 3, 2027 for the remainder of the 26-27 school year.
- Employee #1057 beginning on or around April 5, 2027 for the remainder of the 26-27 school year.

Recommended Motion(s):

Acknowledge Family Medical Leave of Absence for the following employees: Employee #781 beginning on or around March 3, 2027 for the remainder of the 26-27 school year and employee #1057 beginning on or around April 5, 2027 for the remainder of the 26-27 school year.

7.2. **Approval of Certified School Nurse**

Recommended Motion(s):

As recommended by administration, consider and approve a motion to hire Mrs. Taylor Pickett, Certified School Nurse. Mrs. Pickett will be employed on Year 1 Step 1 of the currently negotiated Professional Staff Agreement, pending receipt of necessary documentation with a mutually agreed upon start date.

7.3. **Approval of Substitute Employment**

Public Content: Substitute Employment:

- Melinda Manvell- Aide/Secretary
- Olivia Haley - Teacher
- Nichole Keeney - Nurse

Recommended Motion(s):

Consider a motion to employ the following substitutes, pending receipt of necessary documentation: Melinda Manvell- Aide/Secretary; Olivia Haley - Teachers; Nichole Keeney - Nurse.

7.4. **Approval of Supplemental Contracts**

Recommended Motion(s):

Consider a motion to approve the 2026-2027 Supplemental contracts as presented, pending receipt of necessary documentation.

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

Public Content: Report from Mr. Naugle.

8.1. **Award Bid for Track Fence Replacement**

Recommended Motion(s):

Consider and approve a motion to award the bid for the track fence replacement to Millcreek Fence & Decks, LLC., in the amount of $58,942.00.

9. ***Curriculum, Instruction, and Technology - Tiffani Warner, Chair***
Public Content: Report from Mrs. Warner

10. ***Extra Curricular - Tiffani Warner, Chair***
Public Content: Report from Mrs. Warner

10.1. **Approval of 2026-2027 Student Activity Officer Records**
Recommended Motion(s):
Consider a motion to approve the 2026-2027 Student Activity Officer Record Cards, as presented.

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

11.1. **Intermediate Unit 17 Report**
Public Content: Report from Mr. Naugle.

11.2. **Northern Tier Career Center Report**
Public Content: Report from Mr. Knapp.

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

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

14. ***Adjournment***

14.1. **Adjourn the meeting**

October 2026 Meeting

Monday, October 12, 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. ***Opening***

Discussion: The Board of Directors of the Wyalusing Area School District held a regular meeting on Monday, October 12, 2026, at 6:30 PM in the Community Board Room at the Wyalusing Valley Elementary School.

1.1. **American Flag Salute**

1.2. **Call to Order**

Discussion: Following the salute to the American Flag, President Muench then called the meeting to order at 6:32 PM.

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

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

1.4. **Acknowledge Executive Session**

Discussion: President Muench acknowledged that there was an Executive Session prior to the Board Meeting.

2. ***Agenda Approval***

2.1. **Approval of the Agenda**

Action(s):
Consider a 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 shared that there was an amendment to the Agenda, specifically the 6th Grade Washington D.C. Chaperone list.

2.2. **Citizens' Comments regarding agenda items**
Discussion: There were no citizens' comments.

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

3.1. **Approval of the Minutes from the Previous Meeting.**
Action(s):
Consider a motion to approve the minutes from the previous meeting, as presented. 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

4. ***Student Representatives' Reports***

5. ***Superintendent's Report***
Discussion: In Mr. Otis' report, he recognized Elizabeth Kilmer, Aleta O'Connor, and Caitlyn Wurzler for representing Wyalusing in the OYW Program. Aleta O'Connor was unable to attend, but Mr. Otis shared that Aleta was selected as the People's Choice Award winner. Caitlyn Wurzler was recognized as the 2nd Runner-Up and the winner of the Hamilton Liberty STEM Award and the Scholastic & Achievement Award. Mr. Otis said that it is great when we have students representing Wyalusing and commended their dedication, confirming that it is a lot of time to commit to the OYW Program. Both Caitlyn and Elizabeth shared that it was a lot of fun and the best part was getting to meet new people. In addition, Mr. Otis shared with the board that the

September Nutrition Report and the updated Legislative Report were prepared for the board members.

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

6.1. **Approval of Budget Transfer**

Action(s):

Consider a motion to approve the Budget Transfers for the year ended June 30, 2026, as presented. This motion, made by Duane Naugle and seconded by Dustin Welles, 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

6.2. **Approval of the Treasurer's Report**

Action(s):

Consider a motion to approve the Treasurer's Report, as presented. This motion, made by Duane Naugle and seconded by Dustin Welles, 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

6.3. **Approval of Cafeteria Report**

Action(s):

Consider a motion to approve the Cafeteria Report, as presented. This motion, made by Duane Naugle and seconded by Dustin Welles, 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

6.4. **Approval of Check Summaries**

Action(s):

Consider a motion to approve the check summaries, as presented. This motion, made by Duane Naugle and seconded by Dustin Welles, 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

6.5. **Approval of Travel Requests**

Action(s):

Consider a motion to approve the Travel Requests, as presented. This motion, made by Duane Naugle and seconded by Dustin Welles, 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

6.6. **Approval of Donations**

Action(s):

Consider a motion to accept the donations received, as presented. This motion, made by Duane Naugle and seconded by Dustin Welles, 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 took a moment to recognize each donation individually for this month and thanked the Miller Family and the Wyalusing Area Education Foundation for supporting our students.

6.7. **Approval of Additional Substitute Drivers for the 2026-2027 School Year**

Action(s):
Consider a motion to employ the following transportation drivers for the 2026-2027 school year, pending receipt of necessary documentation: Ronda Snyder and Steven Vogel, van drivers. This motion, made by Duane Naugle and seconded by Dustin Welles, 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

6.8. **Accept Resignation - Jolly Transportation for Route 92A**

Action(s):
Consider a motion to accept the resignation of Jolly Transportation for Route 92A. This motion, made by Duane Naugle and seconded by Dustin Welles, 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

6.9. **Approval of Contracts**

Action(s):
Consider a motion to approve the BSS Transport contract, as presented. This motion, made by Duane Naugle and seconded by Dustin Welles,

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

7.1. **Accept Resignation - Nichole Keeney**

Action(s):

Consider and approve a motion to accept the resignation of Mrs. Nichole Keeney to become effective on or around November 26, 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

7.2. **Approval of Sabbatical Leave of Absence - Paige Millard**

Action(s):

Consider and approve a motion to grant the request of Paige Millard for an educational sabbatical at the start of the second semester for the 2026-2027 school year. 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 Substitute Employment**

Action(s):

Consider a motion to employ the following substitutes, pending receipt of necessary documentation: Holdan Hitchcock, Professional; Marni Wilson - Secretary and Paraprofessional; Stacey Lykens- Nurse. 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

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

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 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:	Abstain (With Conflict)
Richard Robinson:	Yea
Tiffani Warner:	Yea
Dustin Welles:	Yea

Voting Summary: Yea: 8, Nay: 0, Abstain (With Conflict): 1

7.5. **Approval of Volunteers**

Action(s):

Consider a motion to approve the 2026-2027 volunteers, pending the receipt of all employment documentation: Nell Vanderpool, Volleyball; Tim Moss, JH Boys Basketball; Tony Belcher, Softball; William Lutz, Girls Basketball; Gabe Sheldon, Baseball; Dennis Dibble, Boys Soccer; Kindergarten Chaperones, as presented; 1st Grade Volunteers, as presented; 4th Grade Chaperones,

as presented; 6th Grade Washington, DC Chaperones, as presented. This motion, made by Duane Naugle and seconded by Lori Keeney-Naugle, Carried.

Voting Detail:

Brad Delamater:	Yea
Lori Keeney-Naugle:	Abstain (With Conflict)
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: 8, Nay: 0, Abstain (With Conflict): 1

7.6. **Approval of Contracts**

Action(s):

Consider a motion to approve the ACA Reporting Service contract, 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

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

8.1. **Approval of Observation Hours**

Action(s):

Consider and approve a motion to allow for the following classroom observation hours, pending receipt of all necessary documentation: Courtney Schwartztrauber, student at Keystone College, to observe in Mrs. Otis' classroom 3 hours per week in 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

8.2. **Approval of Contracts**

Action(s):

Consider a motion to approve the contracts, 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

8.3. **Approval of Student Agreement**

Action(s):

BE IT RESOLVED, that the Board of School Directors of the Wyalusing Area School District hereby approves the Student Agreement concerning student #02105 and ratifies the execution of same by Mr. Gary Otis, Superintendent. Said agreement has been reviewed and approved by the District's Solicitor. 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. **Approve Discipline of Student**

Action(s):

BE IT RESOLVED, that the Board of School Directors of the Wyalusing Area School District hereby approves the discipline described in the Admission of Fact, Waiver of Hearing, Acknowledgement of Compliance with Procedural Safeguards and Consent to Discipline concerning student #09004 and to ratify the execution of

same by Mr. Gary Otis, Superintendent. 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. ***Policy***

9.1. **Policies for Adoption**

Action(s):

Consider and approve a motion to adopt the following policies, as presented. This motion, made by Duane Naugle and seconded by Daryl Travis Knapp, 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 reminded the board that all of these policies with the exception of Policy 204.1, are currently active and have updated verbiage, as recommended from PSBA. Policy 204.1 is a mandated policy, however Wyalusing Area School District is already actively exercising the practice as mentioned.

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

Discussion: Tiffani Warner shared that there is no report and the next Extra Curricular meeting is set for November 9, 2026 at 5:00 PM.

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

11.1. **Intermediate Unit 17 Report**

Discussion: Duane Naugle reminded board members that the BLaST IU services breakdown is listed in the attachments provided. The next BLaST IU meeting will be held next Wednesday, October 21, 2026.

11.2. **Northern Tier Career Center Report**

Discussion: Travis Knapp shared the NTCC meeting was held last month. The school year is off to a great start and everything is going well. Students are getting acclimated. Starting in December, NTCC will start to give District tours for future students to consider NTCC.

11.3. **PA School Board Association Liaison Report**

Discussion: Duane Naugle shared that the PSBA Conference is next week. There are several informative breakout sessions during this conference with Keynote Speaker, Montell Williams. There are also recommendations from PSBA for the PSBA Officer Elections and the list and credentials of each candidate were provided to each school board member.

12. ***Citizens' Comments***

Discussion: There were no citizens' comments.

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

14. ***Adjournment***

14.1. **Adjourn the meeting**

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 6:52 PM.

Board Secretary

November 2026 Special Meeting

Monday, November 2, 2026 6:00 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. ***Opening***

Discussion: The Board of Directors of the Wyalusing Area School District held a special meeting on Monday, November 2, 2026 at 6:00 PM in the Community Board Room at the Wyalusing Valley Elementary School.

1.1. **American Flag Salute**

Discussion: Following the salute to the American Flag, President Muench then called the meeting to order at 6:30 PM.

1.2. **Call to Order**

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

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

2. ***Agenda Approval***

2.1. **Approval of the Agenda**

Action(s):
Consider a 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 made an amendment to the presented agenda noting that there was an executive session prior to the board meeting and additionally an executive session on October 27, 2026. Mr. Otis additionally shared that agenda item 6.1 would be removed from the agenda and not discussed nor voted on in this special meeting.

2.2. **Citizens' Comments regarding agenda items**

Discussion: There were no citizens' comments.

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

3.1. **Approval of Social Media Class Action Litigation Agreement**

Discussion: Mr. Otis shared that this agreement was recommended by the IU. This Social Media Class Action Litigation Agreement has been active since 2022 and has no cost to the district.

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

4.1. **Approval of Contracts**

Action(s):

Consider a motion to approve the Walters Transport, LLC. agreement, as presented. 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

4.2. **Approval of Additional Substitute Drivers for the 2026-2027 School Year**

Action(s):

Consider a motion to employ the following transportation drivers for the 2026-2027 school year, pending receipt of necessary documentation: Roger Walters, Jr. - driver; Roger Walters, Sr. - driver/contractor. 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

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

5.1. **Accept Resignation — Carly Sheldon**

Action(s):
Consider and approve a motion to accept the resignation of Mrs. Carly Sheldon to become effective on or around December 11, 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

Discussion: Mr. Otis took a moment to thank Mrs. Sheldon for her dedication to the district for the past 15 years.

5.2. **Approval of Volunteers**

Action(s):
Consider a motion to approve the 2026-2027 volunteers, pending the receipt of all employment documentation: Justin Jones, Wrestling; 4th Grade Chaperones, 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

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

6.1. **Award Bid for Track Fence Replacement**

Discussion: As per Mr. Otis' amendment to the agenda, this agenda item was not discussed and was not voted upon at this special meeting.

6.2. **Approve Third Party Commissioning Agent for HVAC Commissioning Services**

Discussion:

Eric, representing Hunt, recommended that the Board approve the proposal submitted by CJ Brown for HVAC commissioning services associated with the Wyalusing Valley Jr./Sr. High School renovation project. Although CJ Brown submitted the highest lump-sum proposal, the company offered the lowest hourly rate and was available to begin work sooner than the other bidders, allowing the project to move forward without further delays.

The Board expressed significant concerns regarding the oversight and management of the HVAC portion of the renovation project, particularly the lack of accountability and responsibility taken by Hunt and LeChase in addressing the outstanding issues.

Mrs. Tiffani Warner emphasized the District's responsibility to its taxpayers, stating, "We pay you money to manage this project, and we have to answer to our taxpayers." Mr. Duane Naugle echoed these concerns, expressing frustration that the District was not receiving the level of service and quality expected, stating, "The District is not getting what we paid for and this should have been done right the first time."

In response, Eric acknowledged the Board's concerns and recognized that the District had not received the anticipated value from the work performed. He further explained that, due to the absence of shop drawings, there may be an opportunity for the District to receive a credit.

Throughout the discussion, Board members raised several questions and concerns regarding the HVAC commissioning process, contractor accountability, and the steps necessary to ensure the system is properly completed.

- **Mr. Otis** questioned how CJ Brown would manage and track the hours associated with the commissioning work. Eric explained that CJ Brown has experience performing similar projects and is familiar with work of this scale.
- **Mr. Welles** questioned who would ultimately be held responsible for the issues encountered with the HVAC system. No specific response was

provided.

- **Mr. Naugle** questioned how many change orders had been submitted by Scranton Sheet Metal. It was confirmed that no change orders had been submitted. Mr. Naugle also questioned whether Scranton Sheet Metal had successfully completed its work, to which the response was no.
- **Mrs. Warner** questioned why the work had not been stopped or further investigated when concerns initially arose. She emphasized the need for greater accountability from Hunt and LeChase regarding their responsibilities in overseeing the project. In response, Matt Wilcox confirmed that Hunt and LeChase would remain involved until the outstanding issues were resolved. Mr. Wilcox further explained that while the HVAC system is currently functional, it has not been fully fine-tuned. Mike Jones confirmed that Eric would be heavily involved in the commissioning process and would work closely with CJ Brown.
- **Mr. Naugle** reiterated the importance of correcting the HVAC issues properly and recommended that additional safeguards be established to protect the District's interests and ensure the work is completed to the appropriate standards.
- **Mr. Knapp** emphasized the importance of care and precision in properly balancing the HVAC system and questioned whether a coordinated plan would be established with CJ Brown. It was confirmed that Hunt and LeChase would remain actively involved throughout the process. Mr. Wilcox acknowledged CJ Brown's expertise in commissioning services and indicated that weekly check-ins with the District would be conducted to monitor progress and ensure the project remains on track. Mr. Knapp also questioned whether an active list of deficiencies was being maintained, and it was confirmed that a punch list is in place.

The Board continued to emphasize the importance of accountability, communication, and appropriate oversight throughout the commissioning process to ensure that the outstanding HVAC issues are properly addressed and the District's interests are protected.

7. ***Citizens' Comments***

Discussion: There were no citizens' comments.

8. ***Adjournment***

8.1. **Adjourn the meeting**

Action(s):

Motion to adjourn the meeting. 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: The meeting was adjourned at 7:12 PM.

Carly Sulden
Board Secretary

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

	GENERAL FUND FUND 10	TAX LOCKBOX FUND 10	PAYROLL FUND 10	FITNESS CENTER FUND 28
Beginning Balance	$ 1,101,050.95	$ 10,323,235.90	$ 346,253.83	$ 193,249.54
Deposits	$ 4,800,593.35	$ 497,223.71	$ 916,475.22	$ 4,220.00
Interest Earned	$ 1,517.48	$ 25,960.12	$ 267.29	$ -
Disbursements	$ 2,239,665.56	$ 1,000,489.58	$ 1,007,333.31	$ 155.91
Ending Balance	$ 3,663,496.22	$ 9,845,930.15	$ 255,663.03	$ 197,313.63

	CAPITAL RESERVES FUND 32	CAPITAL PROJECTS FUND 39	FOOD SERVICE FUND 50	STUDENT ACTIVITIES FUND 80
Beginning Balance	$ 878,257.87	$ 4,044.70	$ 1,226,927.36	$ 61,097.32
Deposits	$ -	$ -	$ 124,217.62	$ 16,950.74
Interest Earned	$ -	$ -	$ 989.14	$ 2.75
Disbursements	$ 598.97	$ -	$ 95,994.22	$ 3,673.75
Ending Balance	$ 877,658.90	$ 4,044.70	$ 1,256,139.90	$ 74,377.06

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

	HS RENOVATION 201 BOND BORROWING #1	HS RENOVATION 202 BOND BORROWING #2
Beginning Balance	$ 3,043,388.28	$ 43,529.36
Deposits	$ -	$ -
Interest Earned	$ 8,575.11	$ 137.90
Disbursements	$ 652,883.02	$ -
Ending Balance	$ 2,399,080.37	$ 43,667.26

Condensed Board Summary Report

Fund: 10
From 10/01/2026 To 10/31/2026
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)	(4,160,573.44)	(17,008,154.58)	0.00	(15,474,103.58)	52.36
100	**GENERAL FUND - SALARIES**	10,525,231.71	847,592.52	2,105,362.57	0.00	8,419,869.14	20.00
200	**GENERAL FUND - BENEFITS**	8,484,277.67	681,137.28	2,218,662.55	1,716.00	6,263,899.12	26.17
300	**GENERAL FUND - PROF SVC/TECH SVC**	2,758,379.00	244,779.35	872,296.28	40,586.80	1,845,495.92	33.09
400	**GENERAL FUND - PURCH SVC (PROPERTY)**	263,800.00	24,246.59	217,429.78	5,212.30	41,157.92	84.40
500	**GENERAL FUND - OTHER PURCH SVS**	5,404,153.90	510,949.19	1,383,326.91	0.00	4,020,826.99	25.60
600	**GENERAL FUND - SUPPLIES**	1,377,115.79	120,555.81	592,951.07	14,407.46	769,757.26	44.10
700	**GENERAL FUND - PROPERTY**	257,725.09	2,869.15	(171,625.70)	36,996.39	392,354.40	(52.24)
800	**GENERAL FUND - OTHER OBJECTS**	1,056,575.00	1,187.10	62,545.31	0.00	994,029.69	5.92
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**	**2,433,316.99**	**7,249,451.27**	**98,918.95**	**21,767,658.94**	**25.24**
	Total Other Expenditure	**3,366,229.00**	**0.00**	**31,497.50**	**0.00**	**3,334,731.50**	**0.94**
	Total Revenue	**(32,462,258.16)**	**(4,160,573.44)**	**(17,008,154.58)**	**0.00**	**(15,454,103.58)**	**52.39**
	Total Other Revenue	**(20,000.00)**	**0.00**	**0.00**	**0.00**	**(20,000.00)**	**0.00**
		0.00	**(1,727,256.45)**	**(9,727,205.81)**	**98,918.95**	**9,628,286.86**	

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	2,433,316.99	7,249,451.27	98,918.95	21,767,658.94	25.24
Total Other Expenditure	3,366,229.00	0.00	31,497.50	0.00	3,334,731.50	0.94
Total Revenue	(32,462,258.16)	(4,160,573.44)	(17,008,154.58)	0.00	(15,454,103.58)	52.39
Total Other Revenue	(20,000.00)	0.00	0.00	0.00	(20,000.00)	0.00
	0.00	(1,727,256.45)	(9,727,205.81)	98,918.95	9,628,286.86	

BILLS TO BE APPROVED
CAFETERIA FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
AMAZON CAPITAL SERVICES INC	CAFETERIA SUPPLIES N ISEMINGER		317.72	
AMAZON CAPITAL SERVICES INC	CAFETERIA SUPPLIES N ISEMINGER		245.89	
CP3 ENERGY SYSTEMS INC	Enc Transfer from FY26 ELEM DRY STORAGE MINI SPLIT		7,860.00	*D*
K & D FACTORY SERVICE INC	SERVICE CALL FOR HS STEAMER	REPAIR TO CONVECTIO OVEN HS	0.00	*D*
NUTRITION INC	FOOD SRVC CONTRAC PYMT 26/27 SEPT	EFT DISCOUNT AMOUNT SEPTEMBER	83,811.83	*D*
K & D FACTORY SERVICE INC	SERVICE CALL FOR HS STEAMER	REPAIR TO CONVECTIO OVEN HS	1,879.39	*D*
		Grand Total All Payments:	**94,114.83**	

FUND TOTALS	
50-CAFETERIA	**94,114.83**
Grand Total All Funds:	**94,114.83**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**93,551.22**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**563.61**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**94,114.83**

* - 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 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
MARK COLTON	ATHLETIC GENERAL SUPPLIES		80.00
ZACHARIAH COLTON	ATHLETIC GENERAL SUPPLIES		100.00
DEENA HIBBARD	ATHLETIC GENERAL SUPPLIES		25.00
DAVE HUNSINGER	ATHLETIC GENERAL SUPPLIES		25.00
DAVID R. JURNACK	ATHLETIC GENERAL SUPPLIES		95.00
BENJAMIN P MILLER	ATHLETIC GENERAL SUPPLIES		170.00
KYLE RAUPERS	ATHLETIC GENERAL SUPPLIES		80.00
JOSHUA M THOMAN	ATHLETIC GENERAL SUPPLIES		95.00
DUANE T VANDERPOOL	ATHLETIC GENERAL SUPPLIES		25.00
ACE HARDWARE INC	ATHLETIC PURCHASE FOR SEPT		47.94
ACE HARDWARE INC	MAINTENANCE GENERAL SUPPLIES	MAINTENANCE GENERAL SUPPLIES SEPT	513.40
AMAZON CAPITAL SERVICES INC	ADMINISTRATION OFFICE SUPPLIES	MAINTENANCE GENERAL SUPPLIES	300.68
BRADCO SUPPLY CO	SCHOOL BUS STOP SIGN TERRY TOWNSHIP		180.00
BLICK ART MATERIALS	ART SUPPLIES M BENNETT		19.65
CONTRACT PAPER GROUP INC	PALLET OF PAPER		4,149.00
GUYETTE COMMUNICATIONS	REPAIR TO CLOCK SYSTEM AT ELEM		3,624.50
PASBO OFFICIALS	WEBINAR FEE S HELLER		85.00
NATIONAL CENTER FOR YOUTH ISSUES	PSCA CONFERENCE REGISTRATION		340.00
SCHOLASTIC INC	PARENT ENGAGEMENT ITEMS/TITLE IV GRANT		545.00
SCHOLASTIC INC	CURRICULUM MATERIAL S CASE		237.34
SCHOOL NURSE SUPPLY INC	ELEM NURSE SUPPLIES		248.14

BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
STERICYCLE INC	ADM. CONSOLE & CONTAINER SHREDDING AUG	CONTAINER SRVCS-MIXED OFFICE PAPER AUG	282.43
RESILITE WRESTLING CLUB	JH WRESTLING TOURNAMENT FEE		350.00
SOUTHERN PETROLEUM LABORATORIES INC	WATER TESTING BOTH BUILDINGS		85.00
KATHERINE FISCHER	AP EXAM REFUND [redacted]		396.00
MITCHELL BLY	AP EXAM REFUND [redacted]		396.00
RENEE BROSCHART	AP EXAM REFUND [redacted]		99.00
MIKE EARLE	AP EXAM REFUND [redacted]		396.00
JENNIFER MORNINGSTAR	AP EXAM REFUND [redacted]		99.00
STEPHANIE FERGUSON	AP EXAM REFUND [redacted]		99.00
ZARED DEAN	AP EXAM REFUND [redacted]		53.00
KATHRYN FOWLER	AP EXAM REFUND [redacted]		99.00
TISHA HUSTON	AP EXAM REFUND [redacted]		99.00
DELRAINE FRANKLIN	AP EXAM REFUND [redacted]		99.00
JUSTIN JONES	AP EXAM REFUND [redacted]		99.00
JOSHUA NEWELL	AP EXAM REFUND [redacted]		99.00
BECKY NEILEY	AP EXAM REFUND [redacted]		99.00
ERIC & SHARON ENGLISH	AP EXAM REFUND [redacted]		99.00
BENJAMIN P MILLER	ATHLETIC GENERAL SUPPLIES		190.00
HOGAN LEWIS SHAW	ATHLETIC GENERAL SUPPLIES		100.00
DUANE T VANDERPOOL	ATHLETIC GENERAL SUPPLIES		25.00
AMAZON CAPITAL SERVICES INC	CLASSROOM ITEMS V SCHAFFER	SUPPLIES FOR C SHELDON	1,399.98
AT&T MOBILITY	HOT SPOTS FOR SEPTEMBER		68.70

* - 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 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
FOX LEDGE INC	ADMINISTRATION BOTTLES WATER	HIGH SCHOOL BOTTLES WATER	163.25
ROBERT PACKER HOSPITAL	ATHLETIC TRAINER SERVICES 26/27 SEPT		1,700.00
LINES BY L&L LLC	NEW LAYOUT/RESTRIPE		343.00
MONZIE'S FLORAL DESIGN	FLOWERS FOR TUNKHANNOCK IU		68.90
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	SENDPROC AUTO LEASE AGREEMENT 26/27		567.00
VISA	DRAINTECH INC/LINE BLOCKAGE CAFE' PARKING LOT	LEADERSHIP ACADEMY TRAVEL/G OTIS	8,056.02
PASBO OFFICIALS	REGISTRATION FOR WEBINAR S HELLER	WEBINAR FEE S HELLER	265.00
PA MASONRY	HS SHOP MASONRY REPAIR WORK/CLAIM		17,607.02
REALLY GOOD STUFF LLC	CLASSROOM ITEMS KINDERGARTEN		199.98
SERVE INC	EDUCATIONAL SERVICES FOR SEPT		10,321.55
WEX BANK	FUEL PURCHASES FOR SEPTEMBER		364.28
WORK WELL OCCUPATIONAL SERVICES	TRANSPORTATION RANDOM DRUG TESTING		183.00
A.P.L. ASSOCIATES	INSTRUCTIONAL SKILLS WORKSHOP		10,800.00
DAVE HUNSINGER	ATHLETIC GENERAL SUPPLIES		25.00
DAVID R. JURNACK	ATHLETIC GENERAL SUPPLIES		95.00
MARK F MARINUCCI	ATHLETIC GENERAL SUPPLIES		95.00
BENJAMIN P MILLER	ATHLETIC GENERAL SUPPLIES		95.00
KYLE RAUPERS	ATHLETIC GENERAL SUPPLIES		105.00
GARY RUNTAS	ATHLETIC GENERAL SUPPLIES		120.00
DUANE T VANDERPOOL	ATHLETIC GENERAL SUPPLIES		25.00

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^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
INSIGHT PA CYBER CHARTER SCHOOL	CYBER CHARTER TUITION OCT		2,943.76
AMAZON CAPITAL SERVICES INC	TECHNOLOGY SUPPLIES K TATRO	MAINTENANCE GENERAL SUPPLIES	364.04
BSCMEA TREASURER	COUNTY CHORUS FEE 2026		280.00
ZACH PRUITT SCHOLARSHIP FUND	ZACH PRUITT SCHOLARSHIP TRMNT FEE		300.00
FRIENDSHIP HOUSE	PROFESSIONAL SERVICES FOR SEPT J WILKINS		7,551.00
HOUGHTON MIFFLIN COMPANY	READ 180 FLEX LICENSE		1,490.00
KIDS PEACE CORP	HOSPITAL/EDUCATION TUTORIAL FOR SEPT		240.00
LEATHERSTOCKING GAS COMPANY LLC	NATURAL GAS CHARGES FOR SEPT		12,949.70
LAMBS CUSTOM TINT LLC	INSTALLATION OF WINDOW TINT ELEM		5,568.92
NASP INC	ARCHERY SUPPLIES/TVG GRANT N SEYMOUR		2,680.00
PMEA DISTRICT 8	PMEA DIST 8 CHORUS REG FEE		60.00
SOUTHERN PETROLEUM LABORATORIES INC	WATER TESTING BOTH BUILDINGS		56.00
COMFORT INN & SUITES	DC TRIP HOTEL FINAL PAYMENT 2026		10,530.00
MARTZ TRAILWAYS	DC TRIP FINAL PAYMENT TRANSPORTATION		11,580.00
WASD ADMINISTRATION OFFICE	CASH ADVANCE FOR DC TRIP		12,140.00
CGA-HUSKY FUND	NEPA INVITATIONAL FEE		300.00
WASD ADMINISTRATION OFFICE	CASH ADVANCE FOR FT EXPENSES 10/20/26		450.00
DREW CHRISTIAN	FINAL SETTLEMENT AMT RE: CHRISTENSEN		13,000.00

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

BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
TWIN TOWERS FLORIST	FLOWERS FOR TOMB OF UNKNOWN SOLDIER		364.75
WASD ADMINISTRATION OFFICE	CASH ADVANCE FOR RAM OF MONTH GIFT CARDS		150.00
BENJAMIN P MILLER	ATHLETIC GENERAL SUPPLIES		95.00
JOSHUA M THOMAN	ATHLETIC GENERAL SUPPLIES		95.00
DUANE T VANDERPOOL	ATHLETIC GENERAL SUPPLIES		25.00
PA CYBER CHARTER SCHOOL	CYBER CHARTER TUITION OCT		7,197.48
AMAZON CAPITAL SERVICES INC	EQUIPMENT FOR LIBRARY D PATSON	TECHNOLOGY EQUIPMENT K TATRO	3,358.70
BLICK ART MATERIALS	ART SUPPLIES M BENNETT		59.54
CINTAS CORPORATION #2	ANNUAL INSPECTION KITCHEN SYSTEM		530.00
COOPS SCOOPS	4TH GRADE TREAT		381.00
CLS SERVICES	REPAIRS TO SCRUBBER AT ELEMENTARY		3,817.00
THE DAILY REVIEW	SUBS#5003918-ADM. ANNUAL SUBS. 26/27		295.00
J C EHRLICH CO INC	H.S. MO. PEST CONTROL SRVCS SEPT	ELEMENTARY PEST SERVICES SEPT	272.87
FENTON'S WELDING LLC	RENTAL OF EQUIPMENT		610.00
FIRSTLIGHT FIBER	ETHERNET/INTERNET SERVICE 26/27 OCT		226.70
HUGH O'BRIAN YOUTH LEADERSHIP	HOBY 26/27 REGISTRATION FEE J COOK	HOBY 26/27 REGISTRATION FEE J MORNINGSTAR	750.00
M.C.I.	W.V.E. MO. FAX LINE CHARGE SEPT	H.S. MO. FAX LINE CHARGE SEPT	75.28
PANTHER HOOPS	JH BOY BB TOURNAMENT FEE		175.00
PENELEC	W.V.E. MO. ELECTRIC USAGE SEPT	HIGH SCHOOL MONTHLY ELECTRICITY USAGE SEPT	18,985.01

* - 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 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
ROTO-ROOTER SEWER & DRAIN SRVC	HS UPPER FACULTY RM BLOCKAGE	PROFESSIONAL SERVICES 10/15/26	1,325.00	
WEX BANK	TRANSPORTATION FUEL FOR SEPTEMBER		4,332.00	
COMFORT INN & SUITES	EXTRA ROOM FOR DC TRIP 2026		250.70	
GANNON ASSOCIATES	SPORTS ACCIDENT POLICY		20,800.00	
CGA-HUSKY FUND	NEPA INVITATIONAL FEE JH		150.00	
DAVE HUNSINGER	ATHLETIC GENERAL SUPPLIES		25.00	
MITCHELL MICHAEL MORSE	ATHLETIC GENERAL SUPPLIES		100.00	
BENNY THOMPSON	ATHLETIC GENERAL SUPPLIES		100.00	
ACE HARDWARE INC	MAINTENANCE GENERAL SUPPLIES OCT		1,446.90	
AMAZON CAPITAL SERVICES INC	SHOP SUPPLIES C WILSON		2,225.40	
AT&T MOBILITY	HOT SPOTS FOR OCTOBER		87.60	
BANNER + BRUSH	FAMILY LITERACY NIGHT CUSTOM SERVICES TITLE IV		150.00	
FRONTIER	PHONE LINES AT BOTH BUILDINGS OCT	PHONE LINES AT BOTH BUILDINGS-OCT	210.68	
STERICYCLE INC	ADM. CONSOLE & CONTAINER SHREDDING AUG		167.03	
STERICYCLE INC	CONTAINER SRVCS-MIXED OFFICE PAPER OCT		129.74	
DELTA DENTAL OF PENNSYLVANIA	100226 Delta Claims		696.09	*
Highmark Inc	Highmark Admin Fees		537.10	*
WASD ADMINISTRATION OFFICE	2026-2027 PDE - National School Lunch Program Transfer		16,855.94	*
WASD ADMINISTRATION OFFICE	2026-2027 PDE - National School Lunch Program Transfer		99,826.20	*
AMY BROWN	MONTHLY TECH REIMBURSEMENT		50.00	*D*

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^ - Virtual Payment

BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
LAURA CARR	MONTHLY TECH REIMBURSEMENT		50.00	D
JENNIFER EVANS	MONTHLY TECH REIMBURSEMENT		50.00	D
JACKSON GREEN	MONTHLY MILEAGE REIMBURSEMENT	MONTHLY TECH REIMBURSEMENT	106.24	D
STEPHANIE L. HELLER	MONTHLY TECH REIMBURSEMENT		50.00	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
LINDSEY ANNE SPENCER	MILEAGE REIMBURSEMENT FOR FT		50.16	D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY		564.75	D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY		684.00	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		565.35	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		433.50	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		516.00	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		614.25	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		347.25	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		7,603.50	D
R&A HITCHCOCK BUSING LLC	CONTRAC. CARRIER PAY		778.65	D
TODD ALLYN	ATHLETIC GENERAL SUPPLIES		25.00	D
ISAIAH COLTON	ATHLETIC GENERAL SUPPLIES		80.00	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
JULIA COLTON	ATHLETIC GENERAL SUPPLIES		120.00	D
JODI J HERDA	ATHLETIC GENERAL SUPPLIES		95.00	D
BONNIE C KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
WILLIAM KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
LYNDON J LUNDY	ATHLETIC GENERAL SUPPLIES		90.00	D
RYAN C NAPP	ATHLETIC GENERAL SUPPLIES		110.00	D
ROGER S ORLANDI	ATHLETIC GENERAL SUPPLIES		120.00	D
KEVIN E. ROBINSON	ATHLETIC GENERAL SUPPLIES		95.00	D
DEVIN JOHN SHAW	ATHLETIC GENERAL SUPPLIES		100.00	D
JORDAN LEWIS SHAW	ATHLETIC GENERAL SUPPLIES		100.00	D
KEVIN T. SHAW	ATHLETIC GENERAL SUPPLIES		100.00	D
J.B. SULLIVAN	ATHLETIC GENERAL SUPPLIES		95.00	D
ELDEN N THOMAS	ATHLETIC GENERAL SUPPLIES		90.00	D
GARRETT WESNESKI	ATHLETIC GENERAL SUPPLIES		100.00	D
TIMOTHY S. WILCOX	ATHLETIC GENERAL SUPPLIES		170.00	D
COOPER ELECTRIC	MAINTENANCE GENERAL SUPPLIES		15.59	D
CP3 ENERGY SYSTEMS INC	HS BOILER 1 VFD REPAIR		3,867.00	D
DELIGHTEX INC	COSPACES EDU PRO LICENSES 26/27		802.50	D
IXL LEARNING	UPGRADE FOR 2 SUBJECTS 10-12 GRADE		1,250.00	D
J W PEPPER & SON INC	CLASSROOM ITEMS D WICKIZER		113.90	D
UPPER EDGE TECHNOLOGIES	CHROMEBOOK PARTS FOR REPAIRS		538.50	D
VEOLIA WTS USA INC	BOILER CONTRACT		26.02	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
EMILY G DELP	COURSE 5102 TUITION REIMBURSEMENT		409.00	D
JORDAN MASTELLER	MONTHLY MILEAGE REIMBURSEMENT		36.48	D
JENNIFER MONTROSS	MILEAGE REIMBURSEMENT TO RIVER ROCK		68.40	D
GARY W OTIS	MONTHLY MILEAGE REIMBURSEMENT		174.04	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		946.65	D
SHANE CHAPMAN	ATHLETIC GENERAL SUPPLIES		110.00	D
BRENT RONALD COOLBAUGH	ATHLETIC GENERAL SUPPLIES		480.00	D
JODI J HERDA	ATHLETIC GENERAL SUPPLIES		95.00	D
BONNIE C KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
WILLIAM KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
ROGER S ORLANDI	ATHLETIC GENERAL SUPPLIES		210.00	D
KEVIN E. ROBINSON	ATHLETIC GENERAL SUPPLIES		110.00	D
HEATHER STERLING	ATHLETIC GENERAL SUPPLIES		25.00	D
J.B. SULLIVAN	ATHLETIC GENERAL SUPPLIES		190.00	D
APPLE TREE EDUCATIONAL ASSOCIATES LLC	PROFESSINAL SERVICES/EVALUATIONS SEPT		11,910.00	D
AGTAC SERVICES LLC	ATS CUSTODIAL - MAINT. SERVICE CONTRACT 26/27 OCT		54,473.00	D
BLAST INTERMEDIATE UNIT #17	MOVIE LICENSING FEE 25/26 BOTH BUILDINGS	PROFESSIONAL DEVELOPMENT 8/1/26	2,902.00	D
CRAWFORDS PORTABLE TOILET & SEPTIC SERVICE LLC	PORTABLE TOILET RENTAL 26/27		500.00	D
DEPENDABLE DISPOSAL LLC & MORGAN RUBBISH REMOVAL	REFUSE REMOVAL FOR 26/27 OCT		1,507.89	D
DILLON DONNELLY	2026 LAWN MOWING CONTRACT SEPT		5,713.57	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
JGF FUNDING	COPIER CONTRACT 5 YR AGREEMENT YR3 26/27		2,368.51	D
PERFORMANCE HEALTH SUPPLY LLC	ATHLETIC GENERAL SUPPLIES		33.87	D
PARROT GRAPHICS	POSTCARDS FOR HS OFFICE	PLAQUE FOR ARTWORK	294.00	D
PAC WATER LLC	2026 WATER TESTING SERVICES 9/1/26	2027 WATER TESTING SERVICES 9/1/26	775.00	D
QBS LLC	CERTIFICATION FEE S KILMER		77.00	D
RIVER ROCK ACADEMY LLC	EDUCATIONAL SERVICES FOR BRADFORD CAMPUS 26/27		1,848.00	D
ROGERS ATHLETICS LLC	ATHLETIC DIRECTOR CONTRACT 26/27 YR3#7		2,222.47	D
SANICO INC	MAINTENANCE EQUIPMENT	MAINTENANCE GENERAL SUPPLIES	21,663.60	D
CHRISTOPHER MARTER	MONTHLY MILEAGE REIMBURSEMENT		98.80	D
JENA ROCKWELL	COURSE OL-5853		440.10	D
MINDY CHILSON	TRANSPORTATION TO/FROM RIVER ROCK		163.02	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		613.50	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		277.50	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		627.00	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		376.50	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		3,338.25	D
R&A HITCHCOCK BUSING LLC	CONTRAC. CARRIER PAY		822.75	D
NICHOLE L PEDRO	CONTRAC. CARRIER PAY		789.45	D
TODD ALLYN	ATHLETIC GENERAL SUPPLIES		25.00	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
JOSHUA DALE ARNOLD	ATHLETIC GENERAL SUPPLIES		100.00	D
ALEX CAMPBELL	ATHLETIC GENERAL SUPPLIES		25.00	D
JULIA COLTON	ATHLETIC GENERAL SUPPLIES		90.00	D
PATRICK DAVIDSON	ATHLETIC GENERAL SUPPLIES		100.00	D
EDWARD DAY	ATHLETIC GENERAL SUPPLIES		205.00	D
RICHARD A DECATUR JR	ATHLETIC GENERAL SUPPLIES		100.00	D
STEVEN DOWNS	ATHLETIC GENERAL SUPPLIES		105.00	D
THOMAS C HEFFNER	ATHLETIC GENERAL SUPPLIES		75.00	D
JODI J HERDA	ATHLETIC GENERAL SUPPLIES		25.00	D
BONNIE C KEENEY	ATHLETIC GENERAL SUPPLIES		50.00	D
WILLIAM KEENEY	ATHLETIC GENERAL SUPPLIES		50.00	D
LYNDON J LUNDY	ATHLETIC GENERAL SUPPLIES		120.00	D
RICHARD DAVID MACIK	ATHLETIC GENERAL SUPPLIES		100.00	D
TIMOTHY MAY	ATHLETIC GENERAL SUPPLIES		445.00	D
KEVIN E. ROBINSON	ATHLETIC GENERAL SUPPLIES		255.00	D
HEATHER STERLING	ATHLETIC GENERAL SUPPLIES		25.00	D
J.B. SULLIVAN	ATHLETIC GENERAL SUPPLIES		170.00	D
ELDEN N THOMAS	ATHLETIC GENERAL SUPPLIES		90.00	D
COMMONWEALTH CHARTER ACADEMY	CYBER CHARTER TUITION OCT		152,133.34	D
21ST CENTURY CYBER CHARTER SCHOOL	TUIT PA CHARTER SCHOOLS OCT		4,253.72	D
REACH CYBER CHARTER SCHOOL	CYBER CHARTER TUITION JUL-OCT		34,677.45	D
BLAST INTERMEDIATE UNIT 17	ESY NORTH ACADEMY 25/26 SCHOOL YEAR		7,507.94	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
BSN SPORTS LLC	BASEBALL SUPPLIES C TINNA		1,122.04	D
CRAWFORDS PORTABLE TOILET & SEPTIC SERVICE LLC	PORTABLE TOILET RENTAL 26/27	PORTABLE TOILET RENTAL 26/27 FOR HOMECOMING	200.00	D
FOLLETT CONTENT SOLUTIONS INC	CURRICULUM MATERIAL D OTIS		315.95	D
PARMETECH	ONSITE TRAINING/PROFESSIONAL DEV.		3,299.00	D
SWEET STEVENS KATZ & WILLIAMS	LEGAL & SP-ED PROF. SRVCS SEPT		483.00	D
Z LABS (SCUTA)	LICENSE FOR CALENDAR TRACKING/SHURTLEFF		485.00	D
WYALUSING MUNICIPAL AUTHORITY	HS/WVE: MO. SEWER USAGE 26/27 OCT		1,248.02	D
ROGERS ATHLETICS LLC	ATHLETIC DIRECTOR CONTRACT 26/27 YR3#8		2,222.47	D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,743.45	D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,995.82	D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	5,914.24	D
BILLINGS TRANSPORTATION	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	7,055.91	D
BSS TRANSPORT LLC	CONTRAC. CARRIER PAY		3,657.75	D
C&C TRANSPORT PATRICIA COATES	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	5,686.65	D
KATHLEEN F EDSELL	CONTRAC. CARRIER PAY		9,045.79	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	7,734.90	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,232.70	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	7,278.23	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	7,248.19	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	2,674.80	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		7,584.44	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	2,335.41	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	4,057.03	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	5,535.68	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,184.63	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,160.60	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,394.94	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,773.49	D
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	5,054.98	D
R&A HITCHCOCK BUSING LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	8,060.71	D
R&A HITCHCOCK BUSING LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,891.04	D
JOLLY TRANSPORT LLC	CONTRAC. CARRIER PAY		6,405.78	D
JOLLY TRANSPORT LLC	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	2,370.85	D
SHEILA MANLEY	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	4,261.85	D
SHEILA MANLEY	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	3,841.75	D
NICHOLE L PEDRO	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	6,506.48	D
TINA M. PICKETT	CONTRAC. CARRIER PAY	FUEL SUPPLEMENTAL PAYMENT OCT	7,529.47	D
MARCEY L ZURN	CONTRAC. CARRIER PAY		10,807.71	D
COURTNEY FULMER	REIMB. FOR MEALS/TRANSPORTATION 9/23-9/26		293.93	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
MICHAEL EPLER SCHOOL BUSES LLC	CONTRAC. CARRIER PAY		927.00	D
NICHOLE L PEDRO	CONTRAC. CARRIER PAY		1,202.25	D
SHANE CHAPMAN	ATHLETIC GENERAL SUPPLIES		95.00	D
JULIA COLTON	ATHLETIC GENERAL SUPPLIES		210.00	D
BRENT RONALD COOLBAUGH	ATHLETIC GENERAL SUPPLIES		90.00	D
JODI J HERDA	ATHLETIC GENERAL SUPPLIES		60.00	D
BONNIE C KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
WILLIAM KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
TIMOTHY MAY	ATHLETIC GENERAL SUPPLIES		95.00	D
HEATHER STERLING	ATHLETIC GENERAL SUPPLIES		25.00	D
ELDEN N THOMAS	ATHLETIC GENERAL SUPPLIES		120.00	D
BLAST INTERMEDIATE UNIT 17	ELEM SPEECH & LANGUAGE SUPPORT 1ST INSTALLMENT	ELEMENTARY AUTISTIC SUPPORT 1ST INSTALLMENT 26/27	39,091.80	D
CRAWFORDS PORTABLE TOILET & SEPTIC SERVICE LLC	PORTABLE TOILET RENTAL 26/27		125.00	D
COOPER ELECTRIC	MAIN	MAINTENANCE GENERAL SUPPLIES	422.79	D
EDMENTUM	RVS TUITION 1ST QUARTER		5,400.00	D
EXPLORELEARNING LLC	GIZMOS/REFLEX LICENSES FOR 1 YEAR		3,905.50	D
K & D FACTORY SERVICE INC	HS STEAMER REPAIR		1,152.80	D
LJC FULLER	MAINTENANCE GENERAL SUPPLIES		145.00	D
PERFORMANCE HEALTH SUPPLY LLC	ATHLETIC TRAINER SUPPLIES		584.55	D
RIVER ROCK ACADEMY LLC	EDUCATIONAL SERVICES FOR BRADFORD CAMPUS 26/27		16,169.00	D

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
SWEET STEVENS KATZ & WILLIAMS	PROFESSIONAL LEGAL SERVICES		3,542.00	D
SANICO INC	MAINTENANCE GENERAL SUPPLIES		22.40	D
MINDY CHILSON	MILEAGE TO RIVER ROCK FOR [redacted]		217.36	D
TODD ALLYN	ATHLETIC GENERAL SUPPLIES		25.00	D
ALEX CAMPBELL	ATHLETIC GENERAL SUPPLIES		25.00	D
JODI J HERDA	ATHLETIC GENERAL SUPPLIES		35.00	D
BONNIE C KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
WILLIAM KEENEY	ATHLETIC GENERAL SUPPLIES		25.00	D
TIMOTHY McANINCH	ATHLETIC GENERAL SUPPLIES		100.00	D
EDWARD R ROOT	ATHLETIC GENERAL SUPPLIES		100.00	D
KYLE B. THOMPSON	ATHLETIC GENERAL SUPPLIES		100.00	D
NATHAN WILLIAMS	ATHLETIC GENERAL SUPPLIES		100.00	D
EPS OPERATIONS LLC	PA PSSA MATH TITLE IV GRANT		631.63	D
FOLLETT CONTENT SOLUTIONS INC	CURRICULUM ITEMS ELEM LIBRARY		119.34	D
JGF FUNDING	COPIER CONTRACT 5 YR AGREEMENT YR3 26/27		1,138.90	D
LJC FULLER	MAINTENANCE GENERAL SUPPLIES		1,317.00	D
PSBA INSURANCE TRUST	2026 PSBA LEADERSHIP CONFERENCE REGISTRATION		300.00	D
QUESTEQ	EDUCATIONAL TECHNOLOGY MANAGEMENT 26/27		31,198.50	D
RADIO MAINTENANCE INC.	KENWOOD PORTABLE RADIOS		1,250.00	D
WEST HAVEN TECHNOLOGY	QUARTERLY TECH BILLING-PHONE SYSTEM		3,300.00	D
DELTA DENTAL OF PENNSYLVANIA	100926 Delta Claims		821.00	*

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
DELTA DENTAL OF PENNSYLVANIA	101626 Delta Claims		1,062.80	*
DELTA DENTAL OF PENNSYLVANIA	102326 Dental Dental Claims		2,456.60	*
DELTA DENTAL OF PENNSYLVANIA	2026 October Delta Fees		377.60	*
Highmark Inc	2026-27 Highmark HDHP		3,767.68	*
Highmark Inc	2026-27 Highmark HDHP		5,813.66	*
Highmark Inc	2026-27 Highmark HDHP		9,159.71	*
Highmark Inc	2026-27 Highmark HDHP		9,904.51	*
NTIC	26/27 NTIC - HDHP November		307,274.71	*

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BILLS TO BE APPROVED
GENERAL FUND - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
PA DEPARTMENT OF REVENUE	2026 3rd Quarter Yearbook Sales Tax		218.55	*
		Grand Total All Payments:	**1,321,558.17**	

FUND TOTALS	
10-GENERAL FUND	**1,321,558.17**
Grand Total All Funds:	**1,321,558.17**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**644,422.46**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**458,772.15**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**218,363.56**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**1,321,558.17**

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BILLS TO BE APPROVED
TFFC - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount
FRONTIER	TFFC PHONE LINE 26/27 OCT		95.91
		Grand Total All Payments:	**95.91**

FUND TOTALS	
28-TFFC	**95.91**
Grand Total All Funds:	**95.91**

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:	**95.91**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**95.91**

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BILLS TO BE APPROVED

RES FOR CAP IMPRV - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
UCS SPIRIT INC	TRACK TEC TRACK PROTECTOR		598.97	*D*
		Grand Total All Payments:	**598.97**	

FUND TOTALS	
32-RES FOR CAP IMPRV	**598.97**
Grand Total All Funds:	**598.97**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**598.97**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**598.97**

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BILLS TO BE APPROVED
STUDENT ACTIVITIES - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
AMAZON CAPITAL SERVICES INC	HOCO CARNIVAL 2026 SUPPLIES		355.17	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		200.00	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		130.00	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		100.00	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		100.00	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		200.00	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		200.00	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		150.00	
WASD ADMINISTRATION OFFICE	HOCO CARNIVAL 2026 CASH ADVANCE		100.00	
TINA VANDEMARK	REIMBURSEMENT FOR HOCO 26 ITEMS		22.50	
AMAZON CAPITAL SERVICES INC	HOCO 26 SUPPLIES S CRAWFORD		397.90	
FBLA INC	26/27 NATIONAL & STATE FEES		792.00	
PASO	SCIENCE OLYMPIAD REGISTRATION FEE		415.00	
34 PRINT	RAFFLE TICKETS SENIOR CLASS		148.40	
DEVANIE T HEFT	REIMBURSEMENT FOR MEETING GIFT CARDS/DONUTS		68.97	*D*
DEVANIE T HEFT	REIMBURSEMENT FOR HOCO 26 ITEMS		128.91	*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
STUDENT ACTIVITIES - From 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
DEVANIE T HEFT	REIMBURSEMENT FOR FBLA T-SHIRTS		750.80	*D*
		Grand Total All Payments:	**4,259.65**	

FUND TOTALS	
80-STUDENT ACTIVITIES	**4,259.65**
Grand Total All Funds:	**4,259.65**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**948.68**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**3,310.97**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**4,259.65**

* - 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 10/01/2026 to 10/31/2026

Payee Name	Description Of Purchase	Description Of Purchase	Payment Amount	
PS BANK	Lockbox Invoice September 2026		303.20	*
		Grand Total All Payments:	**303.20**	

FUND TOTALS	
10-GENERAL FUND	**303.20**
Grand Total All Funds:	**303.20**

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**0.00**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**303.20**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payment:	**0.00**
Grand Total All Payment Types:	**303.20**

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

November
TRAVEL REQUESTS

Presented to the Board November 09, 2026

DATE	NAME	DESCRIPTION	BUDGET CODE (except sub.)	EDUC CONF	ADMIN CONF	STUDENT PERF OR ACTIVITY
Wednesday, October 28, 2026	H. Doney, C. Anderson, D. Schloder, & 21 Students	Community Based Learning at Russell Faming Farm Cost: Transportation $282.75; Admission $510	10-1211-519-271-10-200-000-003-0000 10-1233-519-271-10-200-000-003-0000			$793
Wednesday, November 11, 2026	C. Anderson, H.Doney, D. Schloder, & 22 Students	Community Based Learning CHOP to pack food bags Cost: Transportation $178.80; Lunch $306	10-1211-519-271-10-200-000-003-0000 10-1233-519-271-10-200-000-003-0000			$485
Wednesday, Decemeber 2 - Friday, December 4, 2026	J. Evans	PSCA Annual Conference, State College, PA Cost: Registration $450; Mileage $182.40; Lodging $340	10-2380-580-000-30-800-000-001		$972	
Monday, December 7, 2026	4th Grade Students, & Staff (Cockcroft/Burgess)	Corning Museum of Glass, Corning NY Cost: Admission $1474; Transportation $617.70	10-3210-611-000-10-200-000-000-4010			$2,092
Tuesday, December 8, 2026	4th Grade Students, & Staff (Beers/Pedro)	Corning Museum of Glass, Corning NY Cost: Admission $1474; Transportation $617.70	10-3210-611-000-10-200-000-000-4010			$2,092
Tuesday, December 15, 2026	S. Shurtleff, & 5th Grade Class	NTCC - Tour and program information Cost: Transportation $232.50	10-1110-519-000-10-200-000-002 NTRPD			$233
Wednesday, December 16, 2026	High School Guidance, & 10th Grade Class	NTCC - Tour and Information Cost: Transportation $265.65	10-2120-519-000-30-800-000-001-0000			$266
Thursday, May 7, 2026	2nd Grade Students, & Staff	Binghamton Discovery Zone Cost: Admission $995; Transportation $465	10-1110-519-000-10-200-000-002 PTO			$1,460
			TOTAL	$0	$972	$7,419
			TOTAL DISTRICT COST	***$0***	***$972***	***$7,419***
			YTD DISTRICT TOTAL	$3,162	$9,243	$30,671

November

DONATIONS RECEIVED

Presented to the Board November 9, 2026

DATE	DONATION FROM	DESCRIPTION	DONATION VALUE
10/20/2026	Williams	Technology and the Arts Program	$5,000
10/21/2026	WAEF	Teacher Venture Grant - 6th Grade Veterans Day Program	$750
10/21/2026	WAEF	Teacher Venture Grant - 7th Grade Incentives/Awards	$1,500
10/22/2026	Guthrie	Hudl Subscription	$10,000
TOTAL			$17,250
		Total Donations YTD	**$81,389**

Date 11/5/2026

Proposal #20261104

Laura Carr
Wyalusing Area School
11364 Wyalusing New Albany Rd
Wyalusing, PA 18853

Meghan Clark
Account Manager
(570)721-3144
Meghan.Clark@veolia.com

Veolia Water Technologies & Solutions is pleased to present the following Fixed Fee Contract Agreement:

SCOPE OF WORK:
Veolia will provide chemicals, service, and training for operators on the system maintenance for chemical treatment of asset. Also included is access InSight remote monitoring.

EFFECTIVE DATE: October 1, 2026
PRODUCT SUPPLY START DATE: October 1, 2026
CONTRACT PERIOD: 3 year
CONTRACT TERMINATION DATE:October 1, 2027

ANNUAL PRICE: $5,945.90

PAYMENT FREQUENCY: *(check one)*	**MONTHLY**	**QUARTERLY**	**ANNUALLY**
	X☐	☐	☐

PAYMENT AMOUNT: $495.49

Pricing is in USD and includes freight. A temporary 11% Energy & Product Surcharge will be included on all invoices. To provide assurance that this is a temporary measure, the surcharge will be removed once the price of crude oil, specifically the Spot Price of WTI (Cushing, OK), returns to below $64 per barrel for a period of eight (8) consecutive weeks. This excludes applicable taxes that may be applied at time of order entry. Returns require approval in writing from Veolia and are subject to a restocking fee.

The agreed pricing incorporates one (1) hour of monthly service visits.

ESCALATION:
Beginning 1 year following the contract start date, price shall be adjusted annually by the greater of: (i) 2%; or (ii) the 12-month moving average of the combination of two BLS indices in which 50% of the payment amount shall be adjusted by an amount equal to the 12-month moving average percentage increase of the Index for Chemicals and Allied Products (WPU06) and 50% of the payment amount shall be adjusted by an amount equal to the 12-month moving average percentage increase of the Index for Total Private Average Hourly Earnings of

Proprietary Information
This document contains proprietary information about Veolia and is the property of Veolia. It is not to be disclosed, in whole or in part, to third parties without the express written authorization of Veolia. It shall not be duplicated, in whole or in part, for any purpose other than to evaluate the Veolia proposal and shall be returned upon request.

Terms and Conditions
All our sales are subject to our terms and conditions of sale printed on the final page attached.

Production – Workers Not Seasonally Adjusted (CEU0500000008). Both indices are reported monthly by the US Dept. Labor Statistics. The blended index will be referred to as the MCPE, 12-month moving average.

HYPERINFLATION:
Notwithstanding any existing agreement, Veolia reserves the right at any time by notice in writing to (a) increase Prices (or impose temporary price adjustments) based on increases in the cost of base components for the goods or services provided, where the increase is due to increased global demand, limited supply, temporary product shortages, allocation of supply, or such other similar inflationary pressures; and (b) impose a surcharge equal to any increase in the cost of the goods or services as a result of a modification of exchange rates, taxes or other levies imposed by public authorities. Such price changes may be reversed as the inflationary pressures change. Upon request, Veolia will provide documentation in support of such price increases.

PRODUCTS AND SERVICES PROVIDED UNDER CONTRACT:

PRODUCT	CONTAINER	ANNUAL USAGE LBS	PRICE/POUND $/LBS
Corrshield NT4201	D3	1110	$3.00
Gengard GN7004	P2	50	$6.60

Lab Reagents *(check if included)*: **X**☐

If tanks are included with this offering, additional equipment to monitor and optimize on-site chemical inventories may be included. Veolia's normal practice is to sell our chemical products by weight (KG or pounds). This ensures we deliver the stated quantity of product ordered as the containers containing our products are weighed during the filling process. If we provide pricing for our product(s) in gallons, we cannot guarantee the containers we deliver will always be the exact volume stated on our invoice due to density variation due to temperature changes in the production process and shipment to the site. Veolia will normalize our product batch formulations so our chemical delivered will reflect the volume stated on the invoice at a production and shipment temperature of 25° C.

VEOLIA WTS USA, INC. AGREES TO DELIVER AND BUYER AGREES TO ACCEPT THE IDENTIFIED PRODUCTS AND SERVICES UPON THE TERMS AND CONDITIONS OF THIS AGREEMENT.

Proprietary Information
This document contains proprietary information about Veolia and is the property of Veolia. It is not to be disclosed, in whole or in part, to third parties without the express written authorization of Veolia. It shall not be duplicated, in whole or in part, for any purpose other than to evaluate the Veolia proposal and shall be returned upon request.

Terms and Conditions
All our sales are subject to our terms and conditions of sale printed on the final page attached.

IN WITNESS WHEREOF AND AGREEMENT THERETO, the Parties sign this Agreement.

BUYER	**Veolia WTS USA, Inc.**
By:_____	By:_____
Name: _____	Name: _____
Date: _____	Date: _____

Please send signed Purchase Orders to me. To ensure document control, please include the contract number and this letter's "Proposal #" on your Purchase Order.

Please address purchase orders to the legal entity:

Veolia WTS USA, Inc.
3600 Horizon Blvd.
Trevose, PA 19053

Terms and Conditions of Sale

1. Veolia Water Technologies & Solution business ("Seller") and the legal entity purchasing the Goods and Services ("Buyer") agree to in writing, together with the last proposal in order of time issued by the Seller these Terms and Conditions of Sale form the exclusive terms ("Agreement") whereby Buyer agrees to purchase, and Seller agrees to sell products and equipment ("Goods") and provide advice, instruction and other services in connection with the sale of those Goods ("Services"). Buyer agrees that this Agreement will control the relationship by accepting Goods and Services from Seller, even if Buyer sends to Seller other terms and conditions to which Seller may not respond.
2. **Buyer Obligations**. Seller will not control the actual operation of either Buyer's systems or Goods at the site, and unless otherwise specifically agreed in writing, dosification and/or installation of Goods shall be the responsibility of Buyer. Goods and Services provided hereunder are based upon the information Buyer makes available to Seller, and Seller reserves the right to utilize the most compact and feasible design compatible with sound engineering practices, and to make changes in details of design, construction and arrangement of Goods unless precluded by limitations (including, but not limited to actual space and feedwater/substance quality specifications) specified by Buyer in writing at the time an order is placed. If no such limitations are specified, Seller shall not be held responsible for incompatibility of the Goods and Services due to changes in feedwater/substance quality specifications or site conditions nor for incompatibility with actual space or design limitations, which were not initially disclosed by Buyer and become apparent at a later date. For Services to be accurate and Goods to work as intended, Buyer must fulfill the following obligations ("Obligations"): (a) provide Seller complete and accurate information and data relevant to the scope of work to be provided, such as information related to Buyer's site conditions, systems, related equipment and processes, feedwater or other substances to be treated or measured with the Goods, including any hidden, unapparent, or changing conditions that may affect the effectiveness of the Goods; (b) operate all related systems and the Goods within the agreed to control parameters or, if none, within industry customary operating conditions; (c) maintain all related systems and Goods in good operating condition and repair; and (d) maintain and handle Goods in a proper and safe manner. If Buyer fails to fulfill the foregoing Obligations, Seller shall be relieved of any obligations with respect to warranties or any other commitments made to Buyer in writing, and Seller shall have no liability for any loss, damage or injury which Buyer may sustain or for which Buyer may be liable. Buyer is solely responsible for the operation of Buyer's systems, including ensuring that the systems are operated and maintained properly and comply with all laws, rules, regulations, license conditions and orders. Seller will not operate, inspect or maintain Buyer's systems or act as a licensed operator as defined by local regulatory authorities. Goods and Services sold by Seller are not intended for use in connection with any nuclear facility or activity. Buyer shall not sell or permit the use of the Goods in connection with any nuclear installation or activity without the prior written consent of the Seller. If, in breach of this, any such use occurs, Seller (and its parent, affiliates, suppliers and subcontractors) disclaims all liability for any nuclear or other damage, injury or contamination, and, in addition to any other rights of Seller, Buyer shall indemnify and hold Seller (and its parent, affiliates, suppliers and subcontractors) harmless against all such liability. Buyer shall be responsible for using or disposing of all Goods, including the empty packaging in which Goods were contained once delivered to Buyer and where applicable such disposal should be pursuant to Section 9 herein. Buyer shall maintain all risk property and boiler and machinery breakdown insurance covering the full replacement value of Buyer's site, systems and related equipment, together with business interruption coverage, which includes a waiver of subrogation in favor of Seller and its affiliates. Prior to commencement of any work under this Agreement, and not less than annually thereafter during the term of this Agreement, Buyer shall deliver to Seller a certificate(s) of insurance and copy of waiver of subrogation endorsement evidencing that the foregoing insurance is in full force and effect. Seller shall maintain types and amounts of insurance against loss or damage and such other risks as customarily insured against by businesses whose operations are comparable to those of the Seller. Seller shall not be obliged to add Buyer or any other third party as an additional insured under Seller's insurance policies.
3. **Delivery.** All delivery designations are INCOTERMS 2010. Except for the provisions relating to Consigned Goods as per additional terms and conditions to be provided by Seller, to this Agreement and section 8 of this Agreement, title and risk of loss or damage to Goods as well as containers and tanks in which Goods are contained, shall pass to Buyer upon Seller making the Goods available to Buyer for collection at Seller's premises. Delivery dates indicated by Seller are only approximate. Quotations and proposal drawings provided by Seller show only general style, arrangement and approximate dimensions and weight. If any part of the Goods cannot be delivered when ready due to any cause not attributable to Seller, Buyer shall designate an alternate storage location, and Seller shall ship such Goods to storage. Title and risk of loss shall thereupon pass to Buyer, and amounts payable to Seller upon delivery or shipment shall be paid by Buyer along with expenses incurred by Seller. Services provided herein shall be charged at the rate prevailing at the time of actual use and Buyer shall pay any increase, and Buyer shall pay directly all costs for storage and subsequent transportation. Failure by Buyer to take delivery of the Goods shall be a material breach of this Agreement.
4. **Payment and Prices**. Unless otherwise specified in writing, payment is due net thirty (30) days from the date of Seller's invoice, which shall be issued at the time of shipment. The prices quoted herein do not include taxes or duties. Buyer shall be directly responsible, and reimburse Seller, for the gross amount of any present or future bond, sales, use, excise, value-added, environmental or other similar tax or duty applicable to the price, sale of delivery of any Goods or Services furnished hereunder. Buyer shall provide to Seller, within one month of payment, official receipts from the applicable governmental authority for deducted or withheld taxes. Unless Buyer has furnished Seller with evidence of tax exemption or direct pay permit acceptable to taxing authorities prior to the execution of the Agreement or Seller's acceptance of Buyer's purchase order (as the case may be), Buyer shall pay all taxes as invoiced by Seller and Seller is relieved of any obligation to (i) apply any tax exemption or direct pay permit, and/or (ii) refund to the Buyer any tax paid by the Seller. Seller's invoices will only be issued without domestic VAT where Buyer either makes available to Seller their valid VAT number in the case of an intercommunity supply or provides a valid certificate or acceptable statement for VAT or duty exemption. If Buyer is to arrange the export or intercommunity shipment, upon request by Seller, Buyer agrees to provide free of charge to Seller, evidence of exportation or intercommunity shipment that makes reference to Seller's invoice number and this documentation is acceptable to the relevant tax or custom authorities. In the event that there is either a failure to meet any of the above conditions or the information or documentation provided is deemed to be defective in any way by the tax or custom authorities then the Seller will have the right to separately invoice Buyer for any taxes, VAT or duties payable together with any interest or penalties that Seller incurs as a result and Buyer shall pay this invoice in accordance with the payment terms of this Agreement. For multi-year agreements, pricing stated shall remain firm for twelve (12) months, after which Seller shall be entitled to adjust pricing upward on an annual basis according to the designated formula used by Seller in Buyer's country and which shall be notified to Buyer. Buyer will provide to Seller a new purchase order at least thirty (30) days before expiration of any purchase order issued under this Agreement. If purchase orders are not renewed or new purchase orders issued by Buyer within this time scale, Seller, without any liability and without being subject to any penalties that may be applicable as negotiated with Buyer, may either: (a) decline to make deliveries of Goods or provide Services; or (b) if requested in writing by Buyer, continue to deliver Goods and Services subject to new prices that may be applicable and the Terms and Conditions of Seller (or any deviation agreed to in writing by the Parties) and invoice Buyer for these under the expired purchase order at prices in effect as of that date. However, where the Agreement contains a designated price adjustment formula the Goods and Services so delivered as per this Section 4 will be invoiced at the new rate defined by said price adjustment formula. Buyer agrees to be bound to pay such invoices in accordance with the payment terms of the Agreement. Unless otherwise specified, all prices are Incoterms 2010 FCA Seller's premises as of where Goods will be shipped to Buyer. Buyer agrees to reimburse Seller for collection costs, including two percent (2%) interest per month, not to exceed the maximum amount permitted by applicable law, should Buyer fail to timely pay. Buyer shall have no rights to any setoffs of any nature relating to any payments due under the Agreement. Notwithstanding the terms set forth herein or of any agreement or acceptance of Seller's quotation, Seller reserves the right at any time and from time to time by notice in writing to the Buyer to (a) increase Prices (or impose temporary price adjustments) based on increases in the cost of base components for the Goods or Services provided, where the increase is due to increased global demand, limited supply, temporary product shortages, allocation of supply, or such other similar inflationary pressures; and (b) impose a surcharge equal to any increase in the cost of the Goods or Services as a result of a modification of exchange rates, taxes or other levies imposed by public authorities.
5. **Payment for Excessive Usage; Lost and Damaged Goods**. If payment for Goods is based on some factor other than the actual amount of Goods delivered (e.g., payment is for a fixed amount, or based on usage or production), then Buyer agrees to pay for all Goods (a) consumed as a result of Buyer's failure to comply with Obligations as set forth in Section 2; or (b) lost or damaged after delivery to Buyer. Buyer shall provide Seller all information necessary to calculate amounts due and enable Seller to audit those records.
6. **Consigned Goods**. If Goods are being made available to Seller under a consignment arrangement, Additional terms and conditions shall be applicable and shall be provided by Seller.
7. **Limited Warranties.** Seller warrants that the Goods shall conform to Seller's specifications and shall be free from defects in material and workmanship when at all times operated in accordance with Seller's written instructions; and that the Services will be performed with the degree of skill which can reasonably be expected from a seller engaged in a comparable business and providing comparable services under comparable circumstances. Under no circumstances do Services include the operation, inspection or maintenance of Buyer's systems or acting as a licensed operator as defined by local regulatory authorities. Unless otherwise provided in any Warranty Schedule that may be attached hereto, the foregoing warranties are valid: (a) for Chemicals, the earlier of, the shelf-life of the product, or six (6) months from their date of delivery or the provision of Services; (b) for Consumables, including Filters and Membranes, twelve (12) months from their date of delivery, (c) for Goods other than Chemicals and Consumables, the earlier of, fifteen (15) months from receipt, or twelve (12) months from start-up/first use; d) for Software, nine (9) months from the date of receipt. Unless expressly agreed in a "Performance Warranty Document" signed between the parties on a separate basis, there is no performance warranty on Goods and Services or warranty on process results. For Goods not manufactured by Seller, the warranty shall be the manufacturer's transferable warranty only. Any claim for breach of these warranties must be promptly notified in writing or the claim will be void. Seller's sole responsibility and Buyer's exclusive remedy arising out of or relating to the Goods or Services or any breach of these warranties is limited to, at Seller's option: (a) replacement of non-conforming Goods or refund of purchase price of the non-conforming Goods; and (b) re-performance of the Services at issue, or a refund of the amount paid for the Services at issue. No allowance will be made for repairs or alterations made by Buyer without Seller's written consent or approval. Goods may not be returned to Seller without Seller's written permission and are subject to a minimum 25% restocking fee. Seller will provide Buyer with a "Return Material Order" number to use for returned goods. Buyer, as the original purchaser, is not entitled to extend or transfer this warranty to any other party. The foregoing warranties are in lieu of and exclude all other warranties, statutory, express or implied, including any warranty of merchantability or of fitness for a particular purpose.
8. **Use of Equipment, Tanks, and Containers**. Semi-bulk containers (SBCs) owned by Seller shall be used only for the storage of Goods approved by Seller and Buyer shall return to Seller all SBCs owned by the Seller in an "empty" condition, as defined by appropriate transport or environmental regulations. Title to, and risk of loss or damage of, all equipment, product containers (e.g., pails, drums, recyclable intermediate bulk containers "IBC"), and tanks supplied to Buyer shall pass to Buyer as provided for in Section 3 of this Agreement, except that returnable SBCs shall remain property of Seller, unless otherwise stated in Seller's documentation.
9. **Compliance with Laws; Permits**. Buyer is responsible for compliance with all laws and regulations applicable to the operation of its systems and to the storage, use, handling, installation, maintenance, removal, registration and labeling of all Goods from and after Buyer's receipt of the Goods, as well as for the proper management and disposal of all wastes and residues associated with the Goods (including but not limited to containers, excess or off-spec product, testing wastes (e.g., spent or expired lab reagents and test kits) and signing manifests for waste transport and disposal. Buyer agrees to ensure that all Goods and Services provided to Buyer for export are exported only in compliance with applicable export control laws and regulations. Permits and licenses which are required to operate apparatus or equipment or to use the Goods, shall be procured by Buyer at Buyer's sole expense. Buyer shall be responsible for and procure all permits, licenses, exemptions, authorizations and approvals necessary to the operation of its systems, including but not limited to permits related to liquid and solid waste handling and discharge, air and water emissions, sound, safety, etc. Seller shall not be liable if any such permit, license, exemption, authorization or approval is delayed, denied, revoked, restricted, violated or not renewed and Buyer shall not be relieved thereby of its obligations to pay Seller in accordance with this Agreement. Seller's obligations are conditioned upon Buyer's compliance with all applicable trade control laws and regulations. Buyer shall not trans-ship, re-export, divert or direct Goods (including related equipment, software and technical data) other than in and to the ultimate country of destination declared by Buyer and specified as the country of ultimate destination on Seller's invoice. The obligations of the parties to comply with all applicable trade control laws and regulations shall survive any termination or discharge of any other contract obligations.
10. **Excusable Delays.** Seller shall not be liable nor in breach or default of its obligations under this Agreement to the extent performance of such obligations is delayed or prevented, directly or indirectly, due to causes beyond the reasonable control of Seller, including, but not limited to: acts of God, natural disasters, unusually severe weather, fire, terrorism, war (declared or undeclared) epidemics, material shortages, insurrection, act (or omissions) of Buyer or Buyer's contractors/suppliers or agents, any act (or omission) by any governmental authority, strikes, labor disputes, transportation shortages, or vendor non-performance. The delivery or performance date shall be extended for a period equal to the time lost by reason of delay or non-performance, plus such additional time as may be necessary to overcome the effect of the delay or non-performance. If delivery or performance is delayed for a period exceeding 180 (one hundred and eighty) days, either Party may terminate this Agreement without further liability provided that Seller shall be paid an amount equal to that which would be payable to Seller under the Section entitled "Termination and Suspension". If Seller is delayed by any acts (or omissions) of Buyer, or by the prerequisite work of Buyer's other contractors or suppliers, Seller shall be entitled to an equitable adjustment in schedule, price and/or performance, as applicable.
11. **Confidentiality and Intellectual Property**. Both parties agree to keep confidential the other party's proprietary non-public information, if any, which may be acquired in connection with this Agreement. Buyer will not, without Seller's advance written consent, subject Goods to testing, analysis, or any type of reverse engineering or provide the Goods to any third party which may subject the Goods to testing, analysis, or any type of reverse engineering. Seller retains all intellectual property rights including copyright which it has in all drawings and data or other deliverables supplied or developed under this Agreement, subject to Buyer's right to use such drawings and data for its own use without additional cost. Buyer acknowledges that Seller is in the business of selling the Goods subject to this Agreement and agrees that it will not file patent applications on the Goods, or processes and methods of using the Goods, without Sellers express written permission. Buyer further agrees that in any event any such patents will not be asserted against Seller or its customers based upon purchase and use of such Goods. Any software Seller owns and provides pursuant to this Agreement shall remain Seller's property. Seller provides to Buyer a limited, non-exclusive and terminable license to use the object code of such software for the term of this Agreement. Buyer agrees not to export, copy (except that Buyer may make one copy for backup purposes), sub-license, translate, transfer, reverse engineer, or decode the software. Single user versions of software may be used on one CPU. LAN/WAN versions may be used on a single server with only the number of concurrent users as agreed to by the parties. Unless otherwise expressly agreed by Seller, this license shall terminate and the software shall be returned to Seller upon termination of this Agreement, or the material breach of the terms in this section. Seller shall indemnify and hold harmless Buyer from any rightful claim of any third party that any Good or Service infringes a patent in effect in the jurisdiction where such Good or Service was provided by Seller to Buyer. The Buyer shall notify the Seller promptly of the receipt of any such claim, shall not take any position adverse to the Seller regarding such claim and give the Seller information, assistance and exclusive authority to settle and defend the claim. The Seller shall, at its own expense and choice, either (i) settle or defend the claim and pay all damages and costs awarded in it against the Buyer, or (ii) procure for the Buyer the right to continue using the Good or Service, or (iii) modify or replace the Good or Service so that it becomes non-infringing, or (iv) remove the infringing Good or cease performance of the Service, and refund the price. The foregoing list of

sub-sections (i), (ii), (iii), and (iv) and related terms state the entire liability of the Seller for intellectual property infringement of any Good or Service. Buyer shall be fully liable for any infringement of intellectual property rights, including patent rights, of third parties arising out of the products or services supplied hereunder where the construction or other characteristics of such products or services such as design, or specifications, or requirements, or modification of the Goods or Services, are prescribed to the Seller, or completed independently, by the Buyer or agent(s). Buyer shall fully defend and indemnify the Seller in case of such claim(s). Buyer shall indemnify Seller and hold Seller harmless for any patent infringement by a Good or Service in the event that the Buyer modifies the Good or Service provided by Seller, or that the Buyer uses the Good or Service in combination with other goods, services, and/or other features which were not explicitly authorized by Seller.

12. **Limitation on Liability.** Except where expressly communicated to Seller, Seller shall have no liability for incompatibility of Goods with Buyer's actual space or design limitations. To the extent permitted by law, the total liability of the Seller for all claims arising out of or relating to the performance or breach of this Agreement or use of any Goods or Services shall not exceed the total price paid by Buyer under this Agreement or for multi-annual agreements, the annual price paid by Buyer under this Agreement. Seller shall not be liable for any advice, instruction, assistance or any services that are not required under this Agreement or for which Seller does not charge Buyer. In no event will either party be liable to the other for lost profits or revenues, cost of capital or replacement water or power, downtime costs or increased operating costs, lost or decreased production, claims of Buyer's customers for such damages or any similar or comparable damages, or for any incidental, special, consequential or indirect damages of any type or kind, irrespective of whether arising from actual or alleged breach of warranty, indemnification, product liability or strict liability, or any other legal theory. If Buyer is supplying, or otherwise making available, Seller's Goods or Services to a third party, Buyer agrees to protect, defend, indemnify and hold Seller, its corporate subsidiaries and affiliates, and their respective officers, directors, employees and agents, free and harmless from and against any and all losses, expenses, liabilities, claims, demands, causes of action, suits or other litigation, arising out of or related to Seller's Goods or Services provided by the Buyer to a third party, including but not limited to products or services that may be related to Seller's Goods or Services. Seller's liability shall end upon expiration of the applicable warranty period, provided that Buyer may continue to enforce a claim for which it has given notice prior to that date by commencing an action or arbitration, as applicable under this Agreement, before expiration of any statute of limitations or other legal time limitation but in no event later than five (5) months after expiration of such warranty period. For purposes of this section "Seller" shall include Seller, its affiliates, subcontractors and suppliers of any tier, and their respective agents and employees, individually or collectively.
13. **General Indemnity.** Seller shall indemnify and hold harmless Buyer from claims for physical damage to third party property or injury to persons, including death, to the extent caused by the negligence of Seller or its officers, agents, employees, and/or assigns while engaged in activities under this Agreement. Buyer shall likewise indemnify and hold harmless Seller from claims for physical damage to third party property or injury to persons, including death, to the extent caused by the negligence of Buyer, its officers, agents, employees, and/or assigns. In the event such damage or injury is caused by the joint or concurrent negligence of Seller and Buyer, the loss shall be borne by each Party in proportion to its negligence. For the purpose of this Section: (i) "Third party" shall not include Buyer or any subsequent owner of the Goods or Services, their subsidiaries, parents, affiliates, agents, successors or assigns including any operation or maintenance contractor, or their insurer; and (ii) no portion of the Goods is "third party property". Buyer expressly acknowledges that the limited or excluded warranties or liabilities stipulated herein and waivers of actions against Seller deriving from the same, are also stipulated in favor of Seller's insurers.
14. **Conflicts; No Third Party Beneficiary Rights**. If there is any conflict between this Agreement and any written proposal or quotation provided by Seller, then the terms and conditions set forth in the proposal or quotation shall prevail. If any term or condition of this Agreement or any accompanying terms and conditions are held invalid or illegal, then such terms and conditions shall be reformed to be made legal or valid, or deleted, but the remaining terms and conditions shall remain in full force and effect, and the Agreement shall be interpreted and implemented in a manner which best fulfills our intended agreement. Except as specifically set forth above in Sections 2 entitled "Buyer Obligations", 11 entitled "Confidentiality and Intellectual Property" and 12 entitled "Limitation on Liability", this Agreement and all of the provisions hereof shall be binding upon and inure only to the benefit of the parties hereto and their respective successors and permitted assigns, and no other party, including any employee or creditor of any party hereto or any affiliate thereof, shall have any rights or obligations hereunder.
15. **Assignment and Subcontracting.** To the extent permitted by applicable law, Seller may assign or novate its rights and obligations under this Agreement, in whole or in part, to any of its affiliates and/or may assign any of its accounts receivable under this Agreement to any party without Buyer's consent. Buyer agrees to execute any documents that may be necessary to complete Seller's assignment or novation. This Agreement shall not otherwise be assigned by either Party without the other Party's prior written consent, and any assignment without said consent shall be void. Nothing herein shall prevent the Seller from placing or permitting the placing of subcontracts or orders on others for the supply of materials, manpower or services within the Seller's scope of supply provided that the placing of such subcontracts or orders shall not in any way relieve the Seller from any of its obligations under this Agreement, and provided that Seller will procure that its subcontractors (to the extent engaged for Seller's scope hereunder) comply with all known and reasonable instructions related to accessing Buyer's facility.
16. **Emergencies.** If the safety of Seller's personnel is threatened or likely to be threatened by circumstances outside the reasonable control of Seller, including but not limited to war, armed conflict, civil unrest, riots, terrorism, kidnapping, presence of or exposure to hazardous materials, unsafe working conditions, or by the threat of such circumstances or a lack of adequate protections against such circumstances, Seller shall, with no liability as per the terms of the Agreement, be entitled to take all necessary steps to ensure the security and safety of its personnel including the evacuation of personnel until such circumstances no longer apply and suspension of its obligations under the Agreement until said circumstances, at Seller's sole opinion, have ceased. Any such occurrence shall be considered an excusable delay event. Buyer shall reasonably assist in the event of any such evacuation
17. **Termination and Suspension**. This Agreement and any performance pursuant to it may be terminated or suspended by either party if the other party (a) is the subject of bankruptcy or insolvency proceedings; or (b) defaults in its material obligations under this Agreement, and such default is not cured within thirty (30) days; (b) If Seller shall have any doubt at any time as to Buyer's ability to pay, Seller, without any liability and without being subject to any penalties that may be applicable as negotiated with Buyer, may decline to make deliveries of Goods or provide Services except on receipt of satisfactory security. Upon the termination of this Agreement: (a) Buyer agrees to pay for all Goods in Buyer's possession or for which title has passed to Buyer, at current prices or at such other prices as have been agreed to in writing; and (b) all amounts owing, if any, for the equipment or tanks relating to those Goods shall immediately become due and shall be paid within thirty (30) days of receipt of an invoice. In the event of cancellation of an order by Buyer, a cancellation charge will be made against the Buyer, in proportion to the work completed by Seller, or obligated against the order, plus any cancellation charges assessed against Seller by Seller's suppliers. In addition, unless Buyer has been invoiced by Seller specifically for all Goods delivered (including any levelized billing agreements that have already reconciled based on shipments), Seller will invoice Buyer and Buyer shall pay Seller for all Goods on Buyer's site at the time of termination, including any fixed fees, consignment and production based agreements.
18. **Governing Law and Dispute Resolution**. This Agreement shall be governed by the substantive laws of the State of New York. If the Agreement includes the sale of Goods and the Buyer is outside the Seller's country, the United Nations Convention on Contracts for the International Sale of Goods shall apply. In the event of a dispute concerning this Agreement, the complaining party shall notify the other party in writing thereof. Management level representatives of both parties shall meet at an agreed location to attempt to resolve the dispute in good faith. Should the dispute not be resolved within thirty (30) days after such notice, the complaining party shall seek remedies exclusively through arbitration. The seat of arbitration shall be the federal district court in Philadelphia, PA, and the rules of the arbitration will be the Commercial Arbitration Rules of the American Arbitration Association, which are incorporated by reference into this Section.
19. **U.S Government Contracts**. This Section 18 applies only if the Agreement is for the direct or indirect sale to any agency of the U.S. Government and/or is funded in whole or in part by any agency of the U.S. Government. Buyer agrees that all Goods and Services provided by Seller meet the definition of "commercial-off-the-shelf" ("COTS") or "commercial item" as those terms are defined in Federal Acquisition Regulation ("FAR") 2.101. To the extent the Buy American Act, Trade Agreements Act, or other domestic preference requirements are applicable to this Agreement, the country of origin of Goods is unknown unless otherwise specifically stated by Seller in this Agreement. Buyer agrees that any Services offered by Seller are exempt from the Service Contract Act of 1965 (FAR 52.222-41). Buyer represents and agrees that this Agreement is not funded in whole or in part by American Recovery Reinvestment Act funds unless otherwise specifically stated in the Agreement. The version of any applicable FAR clause listed in this Section 18 shall be the one in effect on the effective date of this Agreement. If Buyer is an agency of the U.S. Government, then as permitted by FAR 12.302, Buyer agrees that all paragraphs of FAR 52.212-4 (except those listed in 12.302(b)) are replaced with these Terms and Conditions. Buyer further agrees the subparagraphs of FAR 52.212-5 apply only to the extent applicable for sale of COTS and/or commercial items and as appropriate for the prices under this Agreement. If Buyer is procuring the Goods or Services as a contractor, or subcontractor at any tier, on behalf of any agency of the U.S Government, then Buyer agrees that FAR 52.212-5(e) or 52.244-6 (whichever is applicable) applies only to the extent applicable for sale of COTS and/or commercial items and as appropriate for the prices under this Agreement.
20. **Miscellaneous.** No modification, amendment, revision, waiver, or other change shall be binding on either Party unless agreed in writing by the Party's authorized representative. Any oral or written representation, warranty, course of dealing, or trade usage not specified herein shall not be binding on either Party. Each Party agrees that it has not relied on, or been induced by, any representations of the other Party not contained in this Agreement.

Contract Billing

1. **Additional Terms and Conditions.** These additional terms and conditions ("Additional Terms") shall apply in addition to the Terms and Conditions of the Agreement and collectively shall form the exclusive terms under which Seller shall provide the Goods and/or perform the Services described herein and in the Agreement. To the extent that these Additional Terms conflict with those of the Agreement, the Additional Terms shall take priority and control the corresponding sale of Good and Services.
2. **Contract Billing.** Seller will invoice Buyer periodically at the prices specified in the Agreement. Invoices will be issued, in advance, at the beginning of each working month.
3. **Contract Reconciliation.** The amounts billed will be subjected to a reconciliation process if there are changes in Operating Conditions or in the Basis of Design. Variances will be identified and either: (i) Seller will invoice Buyer for the variance at current prices or at such other prices as have been agreed to by the Parties in writing; or (ii) Seller will issue credit note to Buyer for the variance at current prices or at such other prices as have been agreed to by the Parties in writing; and/or (c) the ongoing billing rate will be adjusted in cases where the variance is expected to recur.
4. **Termination and Cancellation.** Upon the termination of this Agreement: (a) Buyer agrees to pay for all Goods made available to Buyer and for which title has passed to Buyer at current prices or at such other prices as have been agreed to in writing by the Parties; and (b) all amounts owing, if any, for the equipment or tanks relating to those Goods shall immediately become due and shall be paid within thirty (30) days of receipt of the corresponding invoice. In addition, unless Buyer has been invoiced by Seller specifically for all Goods delivered (including any levelized billing Agreements that have already been reconciled based on shipments), Seller will invoice Buyer and Buyer shall pay Seller for all Goods on Buyer's site at the time of termination, including any fixed fees, consignment and production based agreements.
5. **Defined Terms.** Unless otherwise defined herein, all capitalized terms used in this Appendix shall have the same meaning given to them in the Agreement.

InSight Terms and Conditions

1. **Intellectual property**. Company shall not allow any third party to reverse engineer the equipment nor permit or otherwise grant any third party access to the equipment for such purpose.
2. **Use**. Company agrees to use the equipment only in accordance with Seller's instructions and shall only use Seller approved chemical products in connection with the equipment. To the extent that Company fails to do so, Company hereby agrees that any and all applicable warranties for the Services, including, but not limited to, any accuracy or performance guarantees shall be waived.
3. **Data Rights**.: The parties acknowledge that in performance of the Services, Seller will be collecting data from Company relating to Company's processes, materials, equipment and other information ("Data"). Company hereby consents to the collection of such Data by the Seller. The following provisions will apply to Data.
4. **Network Interface**. Company will install and maintain any and all equipment, systems, software and network interfaces at, and provide telecommunications access to, its facilities as may be required to gather and communicate Data to Seller's monitoring systems in conformance with Seller's interface specifications. Company shall maintain its equipment, systems, software and network interfaces to ensure that there are no viruses, Trojan horses, tracking or other cookies, malware or any other harmful software embedded in or attached to Data or such equipment, systems, software or network interfaces that are accessed by or otherwise affect Seller's equipment, systems or software. Upon reasonable request by Seller, Company shall perform testing or audits to verify compliance with this paragraph.
5. **Custodian.** Seller will be custodian of the Data. Seller will store and maintain the Data in a secure manner and logically separate from data belonging to other customers consistent with industry standards. Data will be stored and maintained by Seller for a period of at least 1year . Periodic back-ups of Data will be maintained as necessary for Seller to perform its obligations herein and in accordance with reasonable commercial practices. Seller may store such information in any location and in such a manner as it deems appropriate in its sole discretion in accordance with reasonable commercial practices.
6. **Seller Access**. Seller will restrict access to Data to those employees, agents and contractors of Seller with a need to know. In addition to accessing Data through computer terminals, such employees, agents and contractors may access Data through computer monitors disposed in monitoring laboratories or control rooms at sites operated by or on behalf of Seller. Access by such individuals on behalf of Seller to stored Data shall be controlled through individual user names and passwords consistent with Seller's information technology policies and procedures. Access by such individuals on behalf of Seller to displayed Data on monitors shall be restricted through controlled access or other reasonable security measures determined by Seller in its sole discretion.
7. **Company Access**. Seller may provide access to Company to Data during the period which Data is stored. For individual access, Company shall provide a request for authorization for each individual requesting such access. Authorized personnel of Company shall be issued a unique User ID and password that identifies and may be used by only a single user. All requests for access shall be through an officially approved and documented process of Company. Seller shall use reasonable commercial efforts to provide user access to Company in a timely manner. In the case that any employee or contractor no longer requires access or in the case where such employee or contractor is voluntarily or involuntarily terminated, Company shall notify Seller immediately at which time such User ID will be disabled and access terminated. Seller shall not be liable for any access by individuals based on whole or in part by the failure on the part of Company to provide timely notice of restrictions on or termination of access. Upon reasonable request by Company and to the extent technically feasible or practical, copies of some or all of Company's Data shall be transferred to Company pursuant to mutually agreed upon protocols, procedures and schedules. Moreover, reports that summarize Data may be developed from time to time and provided to Company. Seller shall be compensated on a time and materials basis for any such transfer or report generation. Company or Seller may develop applications for accessing Data from mobile devices. Additional user identification and secure login information may be required by Seller. Seller shall use reasonable commercial efforts to ensure that mobile access to Data is secure. However, Company acknowledges that much of wireless network security is controlled by 3rd party carriers or network vendors and Seller shall not be liable for any security breaches based in whole or in part on services provided by such 3rd parties.
8. **Security / Unauthorized Access**. Company shall not reverse engineer, hack, access or attempt to access, or have anyone do so on its behalf, any data, systems, programming, or any other information maintained by Seller. In addition, Company or those acting on Company's behalf shall not develop or

insert into any of Seller's systems, networks or data any back-door access, viruses, Trojan horses, tracking or other cookies, malware or any other unauthorized software.

9. **Rights to Use Data**. Company shall have unlimited rights to use the Data for any purposes not inconsistent with this Agreement. Seller may use the Data (1) for any and all purposes in furtherance of this Agreement; (2) for internal research and development purposes; and (3) in the aggregate for statistical and other analysis, provided that in the case of (3) above, no information identifying Company shall be associated with such analysis. Seller may share Data with its affiliates, including its affiliates in other countries, for the purposes described above.

TrueSense Terms and Conditions

1. **Additional Terms and Conditions.** These Additional Terms and Conditions contained herein shall apply in addition to Terms and Conditions of Sale and collectively shall form the exclusive terms whereby Buyer agrees to purchase and Seller agrees to provide these Services. To the extent that these Additional Terms and Conditions conflict with the Terms of Conditions of Sale, these Additional Terms and Conditions shall control.
2. **Description of Services.** The Services constitute and include the provision of TrueSense Online Chemistry Monitor(s), the startup and commission of such equipment, ongoing equipment maintenance and services as further described in Seller's Proposal.
3. **Equipment, Start up and Commission, Title.** The equipment to be provided in connection with the Services shall include (i) a TrueSense monitor(s) and (ii) related peripheral equipment as described in Seller's Proposal. Seller shall be responsible for startup and commission the equipment as outlined in the Proposal and subject to Buyer's fulfillment of Buyer's Responsibilities as set forth herein. Unless otherwise agreed upon by the Seller and Buyer, Seller shall be responsible for all routine, preventative maintenance on the equipment. Seller shall possess the right to change, exchange, upgrade, or replace the equipment (or any part thereof or peripheral therefore) at its sole discretion. Seller shall retain beneficial ownership and title to the equipment and any other Seller supplied parts, inventory, and other assets utilized by Seller or made available to Buyer in connection with the Services. Buyer shall be obligated to keep equipment free from any liens, claims, or encumbrances and shall not make or cause any changes or alterations in or to the equipment or remove any parts, accessories, attachments, or other equipment therefrom. Buyer agrees to any provide assistance as may be reasonably necessary to enable Seller to perfect a security interest in the equipment and Buyer, upon Seller's request, shall provide Seller a guarantee for such equipment. Upon expiration or termination of this Agreement or failure by Buyer to fulfill any of Buyer's Responsibilities described herein, Seller shall have the right to disconnect and remove the equipment, including any peripheral related thereto, installed by Seller and Buyer shall provide to Seller, or cause to be provided to Seller, access to the equipment for such purpose.
4. **Buyer's Responsibilities.** As a condition precedent to Seller's start up and commission of the equipment, Buyer shall, without cost to Seller, hereby agrees to (i) provide a location at the Buyer's facility suitable for the startup and commission of the equipment; (ii) provide all fixtures, fittings, electricity and other specified items required for startup and commission; (iii) provide influent water of the quality and type described in this Proposal, or an attached exhibit, at the pressure and at the flow rate required by Seller; (iv) provide reasonable access to and security for the equipment; (v) provide all necessary utilities to operate the equipment; (vi) provide/possess all necessary licenses and permits required for the startup and commission and operation of the equipment required for this service. Should Buyer fail to fulfill any of the conditions set forth above, Seller shall be under no obligation to either install the equipment or allow its continued use by Buyer.
5. **Intellectual Property.** Buyer shall not allow any third party to reverse engineer the equipment nor permit or otherwise grant any third party access to the equipment for such purpose.
6. **Use.** Buyer agrees to use the equipment only in accordance with Seller's instructions and shall only use Seller approved products in connection with the equipment. To the extent that Buyer fails to do so, Buyer hereby agrees that any and all applicable warranties for the Services, including, but not limited to, any accuracy or performance guarantees as may be provided for in Seller's Proposal if applicable, shall be waived.

Employee	Contract Position	Awarded Salary	1st Pay	2nd Pay	Begins	Expires
Stephanie Beirne	Musical Production Choreographer	$921.00	2nd py Feb	2nd py Apr	Jul - 2026	Jun - 2027

Millcreek Fence & Decks LLC
4 S. Kinzer Rd
Kinzer PA 17535

717-396-8987 Fax #: 717-396-1086

Estimate

Date	Estimate #
10/5/2026	26-1558

Name / Address	Job Location
LeChase 11849 East Corning Road Corning, NY 14830	Wyalusing Area School District 11364 Wyalusing New Albany Rd Wyalusing, PA 18853

Customer Phone	Deposit Requested	Deposit Amount	Terms	Rep	Project
607-937-5464				JH	

Description	Total
Prevailing Wage:	53,469.00
Furnish and install approx. 1,394' of 48" 2B black vinyl coated 8ga 2" chainlink fence. Includes schedule 40 2B black vinyl coated 4 1/2" gate posts (15' & 23' gates only), 4" terminal posts and 3" line posts, all posts will be sleeved over existing posts. Also includes 2B black vinyl coated 1 5/8" top rail and bottom tension wire. Furnish and install 5 - 48"w x 48"h 2B black vinyl coated 8ga 2" chainlink single walk swing gates with IOH hinges and standard fork latch. Furnish and install 3 - 15'w x 48"h 2B black vinyl coated 8ga 2" chainlink double drive swing gates with IOH hinges, drop pin, and standard latch. Furnish and install 2 - 20'w x 48"h 2B black vinyl coated 8ga 2" chainlink double drive swing gates with IOH hinges, drop pin, and standard latch. Furnish and install 1 - 23'w x 48"h 2B black vinyl coated 8ga 2" chainlink double drive swing gates with IOH hinges, drop pin, and standard latch.	
Removal and disposal of old fabric and Misc items	4,485.00

PA REGISTRATION # PA032948
COSTARS #: 040-E24-256

Pa Burea of Consumer Protection 1-800-441-2555

Total

Millcreek reserves the right to photograph completed projects and use for advertising purposes
Customer has the right to cancel the project for 5 days after signing the contract. Cancellation after 5 days Customer will be Charged for Materials.
Abnormal Digging Conditions: This contract is based on normal digging conditions, If abnormal conditions arise, such as rock, concrete, roots, compact soil, water, etc, Additional charges will be added to cover additional expenses to complete the project.
No warranty on wood products. It is a natural product that may crack, warp, etc
Property lines: Owner is responsible to locate all property pins and corners. Millcreek is not responsible for any cost of moving the fence.
All materials remains the property of Millcreek Fence until paid in full. Collections fees will be added to Invoice.
Millcreek employees are fully covered with Workman's Comp Insurance.
2% Serv charges applies after 15 days. Buyer is responsible for all collection fees.
There will be a $25.00 fee per Hole dug by hand due to underground utilities, fixtures, pipes, etc...
NOTE: This Estimate may be withdrawn by us if not accepted within 30 days.
We are not responsible if the fence is installed in a right away or easement. We are not responsible for any repair expenses for Damaged Underground Utilities.
Customer is responsible to secure all permits and approvals. Permit fees are not included. Customer is responsible to make sure the proposed projects meets all ordiances.

Date of acceptance _____

Signature

Millcreek Fence & Decks LLC
4 S. Kinzer Rd
Kinzer PA 17535

717-396-8987 Fax #: 717-396-1086

Estimate

Date	Estimate #
10/5/2026	26-1558

Name / Address	Job Location
LeChase 11849 East Corning Road Corning, NY 14830	Wyalusing Area School District 11364 Wyalusing New Albany Rd Wyalusing, PA 18853

Customer Phone	Deposit Requested	Deposit Amount	Terms	Rep	Project
607-937-5464				JH	

Description	Total
Furnish and install 1 - 96"w x 48"h Furnish and install 2B black vinyl coated 8ga 2" chainlink double drive swing gates with IOH hinges, drop pin, and standard latch. Installed value $1,976.00 Discount -$988.00	988.00

PA REGISTRATION # PA032948
COSTARS #: 040-E24-256

Pa Burea of Consumer Protection 1-800-441-2555

Total $58,942.00

Millcreek reserves the right to photograph completed projects and use for advertising purposes
Customer has the right to cancel the project for 5 days after signing the contract. Cancellation after 5 days Customer will be Charged for Materials.
Abnormal Digging Conditions: This contract is based on normal digging conditions, If abnormal conditions arise, such as rock, concrete, roots, compact soil, water, etc, Additional charges will be added to cover additional expenses to complete the project.
No warranty on wood products. It is a natural product that may crack, warp, etc
Property lines: Owner is responsible to locate all property pins and corners. Millcreek is not responsible for any cost of moving the fence.
All materials remains the property of Millcreek Fence until paid in full. Collections fees will be added to Invoice.
Millcreek employees are fully covered with Workman's Comp Insurance.
2% Serv charges applies after 15 days. Buyer is responsible for all collection fees.
There will be a $25.00 fee per Hole dug by hand due to underground utilities, fixtures, pipes, etc...
NOTE: This Estimate may be withdrawn by us if not accepted within 30 days.
We are not responsible if the fence is installed in a right away or easement. We are not responsible for any repair expenses for Damaged Underground Utilities.
Customer is responsible to secure all permits and approvals. Permit fees are not included. Customer is responsible to make sure the proposed projects meets all ordiances.

Date of acceptance _____

Signature _____

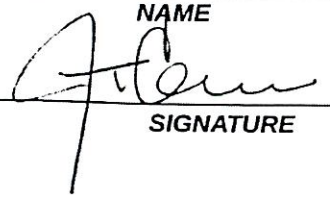
STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	Envirothon	
ADVISOR	Elizaebth Vanderpool *NAME*	Elizabeth D. Vanderpool *SIGNATURE*
PRESIDENT	Alysha Botts *NAME*	Alysha Botts *SIGNATURE*
VICE PRESIDENT	Addison VanDerpool *NAME*	Addison VanDerpool *SIGNATURE*
TREASURER	Camryn Gesford *NAME*	Camryn Gesford *SIGNATURE*
SECRETARY	Caitlyn Wurzler *NAME*	Caitlyn Wurzler *SIGNATURE*
PRINCIPAL APPROVED	 *SIGNATURE*	10/8/26 *DATE*
BOARD APPROVED	 *DATE*	

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	Science Olympiad	
ADVISOR	Elizabeth VanDerpool	Elizabeth VanDerpool
	NAME	*SIGNATURE*
PRESIDENT	*Addison VanDerpool*	Addison VanDerpool
	NAME	*SIGNATURE*
VICE PRESIDENT	*Camryn Gesford*	Camryn Gesford
	NAME	*SIGNATURE*
TREASURER	*Sophia Lefter*	
	NAME	*SIGNATURE*
SECRETARY	*Edmund Chilson*	Edmund Chilson
	NAME	*SIGNATURE*
PRINCIPAL APPROVED		10/8/26
	SIGNATURE	*DATE*
BOARD APPROVED		
	DATE	

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	Student Council	
ADVISOR	Samantha Crawford *NAME*	Samantha Crawford *SIGNATURE*
PRESIDENT	Cheyanne Kolbeck *NAME*	Cheyanne Kolbeck *SIGNATURE*
VICE PRESIDENT	Ireland Coats *NAME*	Ireland Coats *SIGNATURE*
TREASURER	Abbie Tuttle *NAME*	Abbie Tuttle *SIGNATURE*
SECRETARY	Josie Ferry *NAME*	Josie Ferry *SIGNATURE*
PRINCIPAL APPROVED	 *SIGNATURE*	10/20/24 *DATE*
BOARD APPROVED	 *DATE*	

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND AG Club

	NAME	SIGNATURE
ADVISOR	Ellen Minnier	Ellen Minnier
PRESIDENT	Erika Turner	Erika Turner
VICE PRESIDENT	Jesse Lamb	Jesse Lamb
TREASURER	Carmen Insalco	Carmen Insalco
SECRETARY	Kamrin Welles	Kamrin Welles
Reporter	Camryn Gesford	Camryn Gesford

PRINCIPAL APPROVED _____ (SIGNATURE) 10/6/21 (DATE)

BOARD APPROVED _____ (DATE)

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	Orchestra	
ADVISOR	Maxwell Barry (NAME)	Maxwell Barry (SIGNATURE)
PRESIDENT	Ace Transue (NAME)	(SIGNATURE)
VICE PRESIDENT	Sierra Gromley (NAME)	(SIGNATURE)
TREASURER	Abby Taber (NAME)	(SIGNATURE)
SECRETARY	Sara Sutton (NAME)	(SIGNATURE)
PRINCIPAL APPROVED	(SIGNATURE)	10/5/26 (DATE)
BOARD APPROVED	(DATE)	

Vice President of Service [illegible] (name) Marissa Hicks (signature)

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	LEO CLUB	
ADVISOR	Eliza Fuhrey	
	NAME	*SIGNATURE*
PRESIDENT	*Camryn Gesford*	
	NAME	*SIGNATURE*
VICE PRESIDENT	*Tylor Grover*	
	NAME	*SIGNATURE*
TREASURER	*Jenna Morningstar*	
	NAME	*SIGNATURE*
SECRETARY	*Kaylie Goodwin*	
	NAME	*SIGNATURE*
PRINCIPAL APPROVED		10/01/2024
	SIGNATURE	*DATE*
BOARD APPROVED		
	DATE	

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	FOR Club		
ADVISOR	Jennifer Morningstar	Jennifer A. Morningstar	
	NAME	*SIGNATURE*	
PRESIDENT	Sara Jones	(see below)	
	NAME	*SIGNATURE*	
VICE PRESIDENT	Kirra Millard	Kirra Millard	
	NAME	*SIGNATURE*	
TREASURER	Meta O'Connor	Meta O'Connor	
	NAME	*SIGNATURE*	
SECRETARY	Loretta English		
	NAME	*SIGNATURE*	
President **PRINCIPAL APPROVED**	Sara Jones	9-25-26	
	SIGNATURE	*DATE*	

BOARD APPROVED _____ *DATE*

Principal Approved _____ Signature 9/28/26 Date

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	SADD Club		
ADVISOR	Kelly Gilroy *NAME*		*SIGNATURE*
PRESIDENT	Tayler Woodcock *NAME*	Tayler Woodcock	*SIGNATURE*
VICE PRESIDENT	Jenna Dudock *NAME*		*SIGNATURE*
TREASURER	Elaina Sallsgiver *NAME*		*SIGNATURE*
SECRETARY	Kendal Ellison *NAME*	Kendal Ellison	*SIGNATURE*
PRINCIPAL APPROVED	 *SIGNATURE*	9/25/26 *DATE*	
BOARD APPROVED	 *DATE*		

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND Chorus

	NAME	SIGNATURE
ADVISOR	Damien Wickiser	
PRESIDENT	Aleta O'Connor	Aleta O'Connor
VICE PRESIDENT	Charlotte Sitas	
TREASURER	Liz Kilmer	Elizabeth R. Kilmer
SECRETARY	Johana Diaz	

PRINCIPAL APPROVED _____ (SIGNATURE) 9/24/24 (DATE)

BOARD APPROVED _____ (DATE)

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	Senior Class 27	
ADVISOR	Shauna Case Tina VandeMark	Tina VanDeMark
	NAME	*SIGNATURE*
PRESIDENT	Tyler Caplan	
	NAME	*SIGNATURE*
VICE PRESIDENT	Caitlyn Wurzler	Caitlyn Wurzler
	NAME	*SIGNATURE*
TREASURER	Addison VanDerpool	Addison VanDerpool
	NAME	*SIGNATURE*
SECRETARY	Camryn Gesford	Camryn Gesford
	NAME	*SIGNATURE*
PRINCIPAL APPROVED		9/14/26
	SIGNATURE	*DATE*
BOARD APPROVED		
	DATE	

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND	Junior Class 28	
ADVISOR	Shauna Case *NAME*	*SIGNATURE*
PRESIDENT	Conner Earle *NAME*	*SIGNATURE*
VICE PRESIDENT	Alyssa Carter *NAME*	*SIGNATURE*
TREASURER	Ellie Adams *NAME*	*SIGNATURE*
SECRETARY	Morgan Broschart *NAME*	*SIGNATURE*
PRINCIPAL APPROVED	*SIGNATURE*	9/14/24 *DATE*
BOARD APPROVED	*DATE*	

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND Yearbook

	NAME	SIGNATURE
ADVISOR	Shauna Case	Shauna Case
PRESIDENT	Caitlyn Wurzler	Caitlyn Wurzler
VICE PRESIDENT	Alysha Botts	Alysha Botts
TREASURER	Addison VanDerpool	Addison VanDerpool
SECRETARY	Johana Diaz Jaslynn Grover	Johana Diaz

PRINCIPAL APPROVED _____ (SIGNATURE) 9/14/24 (DATE)

BOARD APPROVED _____ (DATE)

STUDENT ACTIVITY FUND RECORD CARD

NAME OF FUND Future Business Leaders of America (FBLA)

ADVISOR	*Devanie Heft*	Devanie Heft
	NAME	***SIGNATURE***
PRESIDENT	*Abbie Tuttle*	Abbie Tuttle
	NAME	***SIGNATURE***
VICE PRESIDENT	*Mina Fowler*	Mina Fowler
	NAME	***SIGNATURE***
TREASURER	*Caitlyn Wurzler*	Caitlyn Wurzler
	NAME	***SIGNATURE***
SECRETARY	*JayCee Johnson*	JayCee L Johnson
	NAME	***SIGNATURE***
MEMBERSHIP	*Lia Fischer*	Lia Fischer
	NAME	***SIGNATURE***
REPORTER	*Brianna Johnson*	Brianna L Johnson
	NAME	***SIGNATURE***
PRINCIPAL APPROVED	J. Brem	8/20/26
	SIGNATURE	***DATE***
BOARD APPROVED		
	DATE	