# Regular Meeting of the Board

Monday, August 10, 2026 7:00 PM
High School Conference Room 86, 526 Panther Lane , Rome, PA 18837

1. **OPENING EXERCISES: Pledge of Allegiance**

2. **CALL TO ORDER (ROLL CALL): Benjamin Laudermilch, Board President**

3. **STUDENT CELEBRATION: None**

4. **APPROVAL OF AGENDA: August 10, 2026**

5. **VISITORS' COMMENTS ON AGENDA ITEMS:**
**Please identify yourself by name and indicate which agenda item you are commenting on. 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, usually at the next board meeting. You will be allowed three (3) minutes for your comments; five (5) minutes if the 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.**

6. **APPROVAL OF MINUTES:**
   - **A. Special Session – July 9, 2026**

7. **FINANCIAL ACTIONS:** ***Recommendation from Vanessa Perez, Business Mgr.***
   - **A. Bank Account Summary-June 30, 2026/July 31, 2026**
   - **B. Expenditures-June 30, 2026/July 31, 2026**
   - **C. Elementary Quarterly Report-June 30, 2026**
   - **D. High School Quarterly Report-June 30, 2026**
   - **E. Depositories 2026-2027**

8. **FINANCIAL REPORTS:** ***Informational***
   - **A. Repsol Oil & Gas Report**

9. **SUPERINTENDENT'S REPORT:**
   - **A. Mr. David Zula**

10. **COMMITTEE REPORTS:**
    - **BLaST IU17-Mrs. Debra Hicks**
    - **NTCC – Mr. Richard Jones**

11. **PERSONNEL ITEMS:**
    - **RETIREMENTS:**

| 12. N | 13. NAME | 14. POSITION | 15. EFF. |
|---|---|---|---|

| | | | |
|---|---|---|---|
| O. | | | |
| 16. 1 | 17. | 18. | 19. |

20.

B. **RESIGNATIONS:**

| 21. NO. | 22. NAME | 23. POSITION | 24. EFF. |
|---|---|---|---|
| 25. 1 | 26. Braeden Frisbie | 27. Assistant Softball Coach | 28. Augu |
| 29. 2 | 30. Amy Brown | 31. High School Principal | 32. TBA |
| 33. 3 | 34. Jason Crawford | 35. Buildings and Ground Supervisor | 36. Augu |

37.

C. **EMPLOYMENTS:** ***The following employments/volunteers are recommended by the superintendent for board approval.***

1. **Act 93 Employments:**

| 38. | 39. | 40. | 41. | 42. |
|---|---|---|---|---|
| 43. NO. | 44. NAME | 45. POSITION | 46. EFF. DATE | 47. T |
| 48. a. | 49. Bradley Smith | 50. Building & Grounds Supervisor | 51. Pending Documentation | 52. |
| 53. b. | 54. Ryan Soden | 55. Elementary Principal | 56. Pending Documentation | 57. |

58.

2. **Professional Staff Employments:**

| 59. | 60. | 61. | 62. | 63. |
|---|---|---|---|---|
| 64. NO. | 65. NAME | 66. POSITION | 67. EFF. DATE | 68. T |
| 69. a. | 70. | 71. | 72. | 73. |

3. **Support Staff Employments:**

| 74. | 75. | 76. | 77. | 78. |
|---|---|---|---|---|
| 79. NO. | 80. NAME | 81. POSITION | 82. EFF. DATE | 83. T |
| 84. a. | 85. Lisa Morariu | 86. Elementary Secretary [12-Month] | 87. *August 11, 2026* | 88. |

4. **Professional Staff – Substitutes:**

| 89. | 90. | 91. | 92. | 93. |
|---|---|---|---|---|
| 94. NO. | 95. NAME | 96. POSITION | 97. EFF. DATE | 98. T |
| 99. a. | 100. | 101. | 102. | 103. |

5. **Support Staff – Substitutes:**

| 104. | 105. | 106. | 107. | 108. S |
|---|---|---|---|---|
| 109. **NO.** | 110. **NAME** | 111. **POSITION** | 112. **EFF. DATE** | 113. **C** |
| 114. a. | 115. | 116. | 117. | 118. |

6. **Volunteers:**

| 119. **NO.** | 120. **NAME** | 121. **POSITION** | 1 |
|---|---|---|---|
| 123. a. | 124. | 125. | 1 |

127.

7. **Supplemental Contracts:**

| 128. **NO.** | 129. **NAME** | 130. **POSITION** | 131. **EFF. DATE** | 132 C |
|---|---|---|---|---|
| 133. a. | 134. Shaylee Smith | 135. Mentor-Rebecca Hulslander (yr.1 of 3) | 136. 26-27 sy. | 137 |
| 138. b. | 139. Jennifer Neuber | 140. Mentor-Randi Frederick (yr.1 of 3) | 141. 26-27 sy. | 142 |
| 143. c. | 144. Mary Ann Uhouse | 145. Mentor-Saige Greenland (yr. 2 of 3) | 146. 26-27 sy. | 147 |
| 148. d. | 149. MaKaylah Leljedal | 150. Mentor-Jennifer Greiger (yr. 2 of 3) | 151. 26-27 sy. | 152 |
| 153. e. | 154. Jennifer Neuber | 155. Mentor-Courtney Gardner (yr. 2 of 3) | 156. 26-27 sy. | 157 |
| 158. f. | 159. Lindsay Bishop | 160. Mentor-Kirstin Reinard (yr. 3 of 3) | 161. 26-27 sy. | 162 |
| 163. g. | 164. Melissa Finch | 165. Mentor-Collin Towner (yr. 3 of 3) | 166. 26-27 sy. | 167 |
| 168. h. | 169. Susan Pifer | 170. Mentor-Elizabeth Geiger (yr. 3 of 3) | 171. 26-27 sy. | 172 |
| 173. i. | 174. Danelle Wheaton | 175. Mentor-Valerie Vanderpool (yr. 3 of 3) | 176. 26-27 sy. | 177 |
| 178. j. | 179. Myron Eastman | 180. Mentor-Jacob Maynard (yr. 3 of 3) | 181. 26-27 sy. | 182 |
| 183. k. | 184. Michala Forrest | 185. FFA Advisor | 186. 26-27 sy. | 187 |
| 188. l. | 189. Robert Robbins | 190. FFA Assistant Advisor | 191. 26-27 sy. | 192 |
| 193. m. | 194. Sondra Morris | 195. NHS Advisor | 196. 26-27 sy. | 197 |
| 198. n. | 199. Melissa Tewksbury | 200. Sr. High Scholarship Challenge | 201. 26-27 sy. | 202 |
| 203. o. | 204. Jennifer Babcock | 205. Jr. High Scholarship Challenge | 206. 26-27 sy. | 207 |
| 208. p. | 209. Erin Earle | 210. Elementary Panther Academy Coach | 211. 26-27 sy. | 212 |
| 213. q. | 214. Alicia Delamarter | 215. High School Panther Academy Coach | 216. 26-27 sy. | 217 |
| 218. r. | 219. Angela Bellinger | 220. Student Government Advisor | 221. 26-27 sy. | 222 |

| | | | | |
|---|---|---|---|---|
| 223. s. | 224. Amey Johnson | 225. Yearbook Co-Advisor | 226. 26-27 sy. | 227 |
| 228. t. | 229. Jeffrey Sturzen | 230. Yearbook Co-Advisor | 231. 26-27 sy. | 232 |
| 233. u. | 234. Amanda Gillette | 235. Marching Band Director | 236. 26-27 sy. | 237 |
| 238. v. | 239. Patrick Gillette | 240. Marching Band Assistant Director | 241. 26-27 sy. | 242 |
| 243. w. | 244. Krystal Jennings | 245. Senior Class Co-Advisor | 246. 26-27 sy. | 247 |
| 248. x. | 249. Courtney Gardner | 250. Senior Class Co-Advisor | 251. 26-27 sy. | 252 |
| 253. y. | 254. Collin Towner | 255. Junior Class Co-Advisor | 256. 26-27 sy. | 257 |
| 258. z. | 259. Kirstin Reinard | 260. Junior Class Co-Advisor | 261. 26-27 sy. | 262 |
| 263. a-1 | 264. Sarah Brown | 265. Sophomore Class Co-Advisor | 266. 26-27 sy. | 267 |
| 268. b-1 | 269. Meghan Shores | 270. Sophomore Class Co-Advisor | 271. 26-27 sy. | 272 |
| 273. c-1 | 274. Patrick Gillette | 275. Musical Director | 276. 26-27 sy. | 277 |
| 278. d-1 | 279. Meira Naugle | 280. Play Director | 281. 26-27 sy. | 282 |
| 283. e-1 | 284. Meira Naugle | 285. Stage Director | 286. 26-27 sy. | 287 |

288. **Note: All supplemental positions will be compensated at the conclusion of the applicable school year or activity. The exception is the Jr./Sr. High Scholarship Challenge Sponsors, who will be reimbursed on a per half-day event basis for participation in events held outside of regular school hours.**

289. **CONTRACTS/AGREEMENTS:**

A. **BLaST Title I Services Agreement 2026-2027**
B. **The Children's House Agreement 2026-2027**

290. **PROGRAMS/CURRICULUM/POLICY:**

A. **Public Notice on Screening 2026-2027**
B. **High School Student Handbook 2026-2027**
C. **Elementary School Student Handbook 2026-2027**

291. **TRANSPORTATION:**

A. **Bus Contractors 2026-2027**
B. **Van Contractors 2026-2027**
C. **Bus/Van Drivers 2026-2027**
D. **Bus/Van Substitute Drivers 2026-2027**
E. **George Clearwater**

292. **OTHER:**

A. **Fall Musical Recommendation-*Music Man***
B. **Superintendent Goals 2026-2027**

293. **GENERAL BOARD DISCUSSION:**

294. **VISITOR COMMENT AND QUESTION PERIOD:**

**Please identify yourself by name. 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, usually at the next board meeting. You will be allowed three (3) minutes for your comments; five (5) minutes if the 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, or obscene. Thank you for your cooperation.**

295. **ADJOURNMENT:**

**Northeast Bradford School District**
**Bank Account Summary**
**For the Month Ending June 30, 2026**

| Fund Description | Current Month Balance | Prior Month Balance | YTD Interest | Interest Rate | Prior Year June 25 |
|---|---|---|---|---|---|
| **FUND 10 - GENERAL FUND** | | | | | |
| General Fund Money Market | $7,202,065 | $5,995,580 | $236,519 | 3.15% | $6,841,741 |
| General Fund Checking | $775,628 | $780,371 | $12,148 | 3.15% | $347,121 |
| Lock Box | $0 | $0 | | | $0 |
| Payroll Checking | $797,535 | $1,039,783 | $23,334 | 3.16% | $851,642 |
| PLGIT (Pay Card) | $719 | $717 | $99 | 3.47% | $620 |
| **General Fund Totals** | **$8,775,948** | **$7,816,450** | **$272,101** | | **$8,041,124** |
| | | | | | |
| **FUND 32 - CAPITAL RESERVE** | | | | | |
| Capital Reserve Money Market | **$393,334** | **$392,333** | **$11,381** | 3.15% | **$484,458** |
| | | | | | |
| **FUND 50 - CAFETERIA RESERVE** | | | | | |
| Prepaid Meals - Acct Closed | | | | | |
| Checking | $127,185 | $120,981 | $1,748 | 3.15% | $1,246 |
| **Cafeteria Fund Totals** | **$127,185** | **$120,981** | **$1,748** | | **$1,246** |
| | | | | | |
| **TOTAL OF ALL FUNDS** | **$9,296,467** | **$8,329,764** | **$285,230** | | **$8,526,827** |
| | | | | | |
| **FUND 10 - TRUST FUNDS** | | | | | |
| Robyn Ierardi Scholarship Fund | $32,121 | $32,121 | $972 | 1.50% | $31,525 |
| Loretta Coleman Memorial Scholarship Fund | $28,997 | $28,997 | $751 | 1.50% | $28,424 |
| Rueben Brimmer Scholarship Fund | $658 | $654 | $30 | 1.50% | $645 |
| | **$61,775** | **$61,772** | **$1,753** | | **$60,593** |

**Northeast Bradford School District**
**Bank Account Summary**
**For the Month Ending July 31, 2026**

| Fund Description | Current Month Balance | Prior Month Balance | YTD Interest | Interest Rate | Prior Year July 25 |
|---|---|---|---|---|---|
| **FUND 10 - GENERAL FUND** | | | | | |
| General Fund Money Market | $6,313,939 | $7,202,065 | $20,092 | 3.24% | $5,779,446 |
| General Fund Checking | $477,631 | $775,628 | $1,017 | 3.24% | $618,849 |
| Lock Box | $1,069,555 | $0 | | | $1,009,688 |
| Payroll Checking | $907,900 | $797,535 | $1,997 | 3.24% | $859,117 |
| PLGIT (Pay Card) | $723 | $719 | $4 | 3.48% | $626 |
| **General Fund Totals** | **$8,769,749** | **$8,775,948** | **$23,111** | | **$8,267,726** |
| **FUND 32 - CAPITAL RESERVE** | | | | | |
| Capital Reserve Money Market | **$276,917** | **$393,334** | **$950** | 3.24% | **$324,388** |
| **FUND 50 - CAFETERIA RESERVE** | | | | | |
| Prepaid Meals - Acct Closed | | | | | |
| Checking | $3,513 | $127,185 | $157 | 3.23% | $1,249 |
| **Cafeteria Fund Totals** | **$3,513** | **$127,185** | **$157** | | **$1,249** |
| **TOTAL OF ALL FUNDS** | **$9,050,178** | **$9,296,467** | **$24,218** | | **$8,593,363** |
| **FUND 10 - TRUST FUNDS** | | | | | |
| Robyn Ierardi Scholarship Fund | $32,121 | $32,121 | $972 | 1.50% | $31,525 |
| Loretta Coleman Memorial Scholarship Fund | $28,997 | $28,997 | $751 | 1.50% | $28,424 |
| Rueben Brimmer Scholarship Fund | $658 | $658 | $30 | 1.50% | $645 |
| | **$61,775** | **$61,775** | **$1,753** | | **$60,593** |

**Northeast Bradford Elementary School**

**Activity Account**

**Quarterly Report for June 30, 2026**

| | | |
|---|---|---|
| Checking Balance as of | March 31, 2026 | $19,346.32 |
| Deposits | | $2,167.70 |
| Interest Earned | | $134.66 |
| Sub total | | $21,648.08 |
| Withdrawals | | $3,634.59 |
| Less Bank Charges | | $0.00 |
| Total Checking Balance as of | June 30, 2026 | $18,014.09 |
| | | |
| Outstanding Checks: | | $0.00 |
| Sub-total Outstanding Checks: | | $0.00 |
| | | |
| Check Register Balance as of | June 30, 2026 | $18,014.09 |

| NEB Elementary Fund | Balance as of 03/31/26 | Deposits | Disbursements | Balance as of 06/30/26 |
|---|---|---|---|---|
| Kind Field Trip | $31.50 | $55.60 | $87.10 | $0.00 |
| 1st Grade Field Trip | $172.69 | $0.00 | $95.60 | $77.09 |
| 2nd Grade Field Trip | $247.05 | $0.00 | $0.00 | $247.05 |
| 3rd Grade Field Trip | $0.00 | $0.00 | $0.00 | $0.00 |
| 4th Grade Field Trip | $260.00 | $0.00 | $0.00 | $260.00 |
| 5th Grade Field Trip | $0.00 | $0.00 | $0.00 | $0.00 |
| 6th Grade Field Trip | $0.00 | $0.00 | $0.00 | $0.00 |
| Hands Across NE | $7,160.71 | $202.00 | $0.00 | $7,362.71 |
| Interest Income | $3,409.98 | $134.66 | $0.00 | $3,544.64 |
| Library | $123.56 | $0.00 | $0.00 | $123.56 |
| Office | $4,160.02 | $1,829.10 | $2,179.10 | $3,810.02 |
| Panther Pride (PBIS) | $3,780.81 | $81.00 | $1,272.79 | $2,589.02 |
| **Total** | **$19,346.32** | **$2,302.36** | **$3,634.59** | **$18,014.09** |

**NORTHEAST BRADFORD JR-SR HIGH SCHOOL**
**Student Activities Account**
**Quarterly Report for June 30, 2026**

| | | |
|---|---|---|
| Checking Balance as of | March 31, 2026 | $34,197.16 |
| Deposits | | $20,454.95 |
| Interest Earned | | $180.20 |
| Plus Voided Checks | | $0.00 |
| Withdrawals | | -$31,605.96 |
| Less Bank Charges | | $0.00 |
| Total Checking Balance at | June 30, 2026 | $23,226.35 |
| Outstanding Checks: | | |
| | 3592 | $65.00 |
| | 3615 | $63.00 |
| | 3628 | $133.81 |
| Sub-total Outstanding Checks | | $261.81 |
| Checking Account Balance | | $22,964.54 |

| **Activities Checking Account** | 3/31/26 Balance | Deposits | Withdrawals | 6/30/26 Balance |
|---|---|---|---|---|
| Accrued Interest | $571.57 | $180.20 | $0.00 | $751.77 |
| FFA-Future Farmers of America | $4,762.18 | $0.00 | $0.00 | $4,762.18 |
| Floral | $340.94 | $2,681.63 | -$2,932.71 | $89.86 |
| SGA-Student Government | $2,982.83 | $2,267.90 | -$706.06 | $4,544.67 |
| NHS-National Honor Society | $3,882.29 | $0.00 | -$1,650.99 | $2,231.30 |
| Life Skills Class | $2,650.57 | $0.00 | -$111.75 | $2,538.82 |
| Positive School Wide Behavior | $2,982.35 | $74.10 | -$737.36 | $2,319.09 |
| SADD-Students Against Destructive Decisions | $679.59 | $184.25 | -$307.78 | $556.06 |
| Scholarship Challenge | $2,258.76 | $0.00 | -$1,125.00 | $1,133.76 |
| JH Volleyball Club | $7.76 | $0.00 | $0.00 | $7.76 |
| Varsity N Club | $366.71 | $1,435.00 | $0.00 | $1,801.71 |
| Ag Business | $76.98 | $0.00 | $0.00 | $76.98 |
| Greenhouse | $1,814.64 | $1,625.00 | -$1,694.06 | $1,745.58 |
| JH Baseball (Started 5/6/26) | $0.00 | $1,037.00 | -$632.00 | $405.00 |
| | $23,377.17 | $9,485.08 | -$9,897.71 | $22,964.54 |

| **Savings Accounts** | 3/31/26 Balance | Deposits | Withdrawals | 6/30/26 Balance |
|---|---|---|---|---|
| Class of 2026 (closed 6/11/26) | $8,667.23 | $3,832.20 | -$12,499.43 | $0.00 |
| Class of 2027 | $8,266.54 | $2,088.29 | -$1,175.17 | $9,179.66 |
| Class of 2028 | $1,101.76 | $980.55 | $0.00 | $2,082.31 |
| Class of 2029 (opened 4/2/26) | $0.00 | $891.97 | $0.00 | $891.97 |
| Yearbook | $6,836.36 | $92.90 | $0.00 | $6,929.26 |
| HS ACT. Savings | $50.00 | $6.10 | -$6.10 | $50.00 |
| Total Savings Account | $24,921.89 | $7,892.01 | -$13,680.70 | $19,133.20 |

**Total Bank Statements as of June 30, 2026** **$42,359.55**

Bills To Be Approved Board Report
Checks Dated From 07/01/2026 To 07/31/2026

| Check No. | Check Date | Vendor Name | Description / Account | Check Total |
|---|---|---|---|---|
| 10*22578 | 07/15/2026 | KEELER NEWSPAPERS | Newspaper Ad (paving bids) | $155.38 |
| 10*22579 | 07/15/2026 | AUTO PARTS COMPANY OF WYSOX | Battery | $147.99 |
| 10*22580 | 07/15/2026 | BRADFORD COUNTY HUMAN SERVICES | Outreach Case Worker Program 26-27 sy. | $7,500.00 |
| 10*22581 | 07/15/2026 | CNA SURETY | Bond #72179878 PA TAX COLLECTOR $100,000 BOND INSU | $350.00 |
| 10*22582 | 07/15/2026 | GANNON ASSOCIATES INC | S.Goble-Bond | $730.00 |
| 10*22583 | 07/15/2026 | HIGHMARK BLUE SHIELD | Medical Invoice 06/30/26 | $4,208.83 |
| 10*22584 | 07/15/2026 | HSLC | Access PA/POWER Library Technology Support Fee Jul | $575.00 |
| 10*22585 | 07/15/2026 | P A DISTANCE LEARNING CHARTER SCHOOL | Charter Regular Ed - High School | $1,274.79 |
| 10*22586 | 07/15/2026 | PENELEC | High School Electricity | $8,685.12 |
| 10*22587 | 07/15/2026 | PMEA | PMEA Membership July 1, 2026 - June 30,2027 | $150.00 |
| 10*22588 | 07/15/2026 | VISION SERVICE PLAN INSURANCE COMPANY | July 2026 Vision - Retirees | $423.08 |
| 10*22589 | 07/17/2026 | HIGHMARK BLUE SHIELD | June Admin Fees,A26062642842 | $6,507.50 |
| 10*22590 | 07/17/2026 | MORETON CLEANERS | 2 pc band uniforms black/maroon/silver | $539.10 |
| 10*22591 | 07/17/2026 | NORTHERN TIER SOLID WASTE AUTH | Container Rental (1) | $734.00 |
| 10*22592 | 07/17/2026 | RENAISSANCE LEARNING | Accelerated Reader Subscription | $2,898.90 |
| 10*22593 | 07/31/2026 | C C ALLIS & SONS INC | Paint, white base, eggshell, glistening frost | $124.52 |
| 10*22594 | 07/31/2026 | GANNON ASSOCIATES INC | Errors & Omissions - Renewal of Educators Legal Li | $136,872.00 |
| 10*22595 | 07/31/2026 | HIGHER INFORMATION GROUP LLC | Toshiba - ESTUDIO4525AC | $5,968.00 |
| 10*22596 | 07/31/2026 | HIGHMARK BLUE SHIELD | July Admin Fees; A26072746281 | $28,360.29 |
| 10*22597 | 07/31/2026 | PA DEPT OF AGRICULTURE | Affiliate membership based on 117 students for 202 | $1,872.00 |
| 10*22598 | 07/31/2026 | ROSE TREE MEDIA SCHOOL DISTRICT | Tuition and One-on-One Service: Journey Chobot - M | $7,900.18 |
| 10*22599 | 07/31/2026 | SAYRE AREA SCHOOL DISTRICT | Educational services rendered by the Sayre Area Sc | $97.28 |
| | | | Total General Operating Checks | $216,073.96 |

| Check No. | Check Date | Vendor Name | Description / Account | Check Total |
|---|---|---|---|---|
| 11*11525 | 07/15/2026 | DAWN COBB | Van4 ESY Transportation 06/15/26-06/30/26 | $1,843.46 |
| 11*11526 | 07/15/2026 | DELTA DENTAL OF PENNSYLVANIA | 07.03.26 Dental Invoice BE007130401C | $1,390.50 |
| 11*11528 | 07/15/2026 | NTIC | Medical Insurance Premium July 26 (Cafe) | $215,652.82 |
| 11*11529 | 07/17/2026 | APPTEGY, INC. | Thrillshare Media Subscription INV 37484 | $7,024.50 |
| 11*11530 | 07/17/2026 | DAUPHIN ELECTRIC & DAUPHIN DATACOM | 5yr. Door License | $197,318.50 |
| 11*11531 | 07/17/2026 | DISA GLOBAL SOLUTIONS | Pre-Employment drug testing | $13.75 |
| 11*11532 | 07/17/2026 | GET MORE MATH | 2026/27 student licenses | $1,260.00 |
| 11*11533 | 07/17/2026 | MAKAYLAH L LELJEDAL | EDLR-6100-400 & ELDR-6200-400 Classes | $3,254.00 |
| 11*11534 | 07/17/2026 | MASTERLIBRARY.COM, LLC | ML WORK ORDERS SOFTWARE1 MLW1.EDUC | $1,380.00 |
| 11*11535 | 07/17/2026 | ROBERT J MILLER & ASSOCIATES | Grant Consultation Services 8/27/26 - 11/26/26 | $8,400.00 |
| 11*11536 | 07/17/2026 | TOLEDO PE SUPPLY CO. | Spikeball Set SPK1R | $771.11 |
| 11*11537 | 07/17/2026 | U.S. OMNI & TSACG COMPLIANCE SERVICES IN | 403B and ROTH IRA contributions - 07/01/26 | $8,867.04 |
| 11*11538 | 07/22/2026 | KRYSTAL LYNN JENNINGS | ESY - July- 1,7,8,14,15 | $1,142.45 |
| 11*11539 | 07/31/2026 | CINTAS FIRE PROTECTION | Hydro-test, swap and inspect fire extinguishers, H | $2,791.07 |
| 11*11540 | 07/31/2026 | NTIC | Programs and Student Enrollment | $1,225.83 |
| 11*11541 | 07/31/2026 | NUTRITION, INC | Initial Payment for 2026/2027 year | $56,686.08 |
| 11*11542 | 07/31/2026 | PAC WATER LLC | Total Coliform Test | $56.00 |
| 11*11543 | 07/31/2026 | PACE ANALYTICAL SERVICES, LLC | Waste water treatment testing services received 5/ | $253.00 |
| 11*11544 | 07/31/2026 | PENNSYLVANIA SCHOOL BOARD ASSOCIATION | PSBA Membership | $11,837.52 |
| 11*11545 | 07/31/2026 | QUILL CORPORATION | Crayola Crayons Assorted Colors, 16/Box (52-3016) | $2,554.40 |
| 11*11546 | 07/31/2026 | SMARTPASS INC. | Hall Pass Pro Annual Subscription 350 @ $7.52 | $2,632.00 |
| 11*11547 | 07/31/2026 | SUBURBAN TESTING LABS, LLC | Drinking water testing services. May 2026 | $1,289.05 |
| | | | Total Direct Deposit for AP Checks | $527,643.08 |

| Check No. | Check Date | Vendor Name | Description / Account | | Check Total |
|---|---|---|---|---|---|
| 12*4510 | 07/27/2026 | AMAZON.COM | | | $1,725.03 |
| | | | BONAOK Wireless Bluetooth Karaoke Microphone,3-in- | 20.99 | |
| | | | XIWODE 32x44 Inch Large Magnetic Dry Erase Board, | 62.96 | |
| | | | Scissors Bulk Set of 25-Pack, Niutop 8 | 49.90 | |
| | | | BIC Brite Liner Highlighters, Chisel Tip, 12-Count | 12.98 | |
| | | | BIC Brite Liner Highlighters, Chisel Tip, 12-Count | 12.38 | |
| | | | BIC Brite Liner Highlighters, Chisel Tip, 12-Count | 12.92 | |
| | | | Mr. Pen- Highlighters Assorted Colors, 28 Pack, Ch | 30.52 | |
| | | | Paper Mate Pink Pearl Erasers, Medium, 24 Count - | 71.84 | |
| | | | Mead Spiral Notebook, 24 Pack, 1 Subject, Wide Rul | 43.48 | |
| | | | Scotch Magic Tape, Invisible, Home Office Supplies | 36.36 | |
| | | | Scotch Brand Transparent Tape, Clear Tape Engineer | 81.60 | |
| | | | Post-it Notes, 1/3/8 x 1 7/8 in, 24 Sticky Notes P | 8.90 | |
| | | | Post it super sticky 3x3 assorted bright colors (s | 42.03 | |
| | | | Post-it Super Sticky Notes, 12 Sticky Note Pads, 3 | 34.00 | |
| | | | Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, | 14.44 | |
| | | | Tombow 68720 MONO Original Correction Tape, 10-Pac | 16.62 | |
| | | | Curver Set of 4 Large Cube 17L Jute Decorative Pla | 28.48 | |
| | | | Gamenote Dry Erase Pockets 30 Pack with Rings, Ove | 56.43 | |
| | | | EOOUT 32pcs Plastic Folders with Pockets, Heavy Du | 65.97 | |
| | | | Neenah Astrobrights Bright Color Paper, 8 1/2in. x | 29.42 | |
| | | | Amazon Basics 30% Recycled Color Copy Paper, 8.5 | 46.60 | |
| | | | Astrobrights Mega Collection, Colored Paper, Neon | 36.84 | |
| | | | Astrobrights Mega Collection,Colored Paper,Bright | 35.92 | |
| | | | Astrobrights Mega Collection, Colored Paper, Punch | 20.72 | |
| | | | Astrobrights Mega Collection, Colored Paper, Ultra | 34.74 | |
| | | | Astrobrights Mega Collection, Colored Paper, Neon | 38.92 | |
| | | | AdTech High Temp Mini Hot Glue Sticks 4-Inch 200-C | 19.59 | |
| | | | Surebonder DT-100 Mini Size Hot Glue Sticks for Gl | 5.97 | |
| | | | The Epic IEP | 243.40 | |
| | | | Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 C | 121.50 | |
| | | | The Epic IEP (PARA) | 30.00 | |
| | | | Scotch Contractor Grade Masking Tape, 0.94 inches | 70.32 | |
| | | | Hammermill Colored Paper, 20 lb Blue Printer Paper | 42.44 | |
| | | | Hammermill Colored Paper, 20 lb Canary Printer Pap | 41.40 | |
| | | | Hammermill Colored Paper, 20 lb Lilac Printer Pape | 42.36 | |
| | | | Neenah Astrobrights Color Paper, 8.5' x 11', 24 lb | 28.32 | |
| | | | Trail maker Bulk Notebooks (50 Pack), One Subject | 133.77 | |
| 12*4511 | 07/27/2026 | DECISO SALES B.V. | | | $2,780.65 |
| | | | DEC3862 - OPNsense Rack Security Appliance - US | 2,780.65 | |
| 12*4512 | 07/27/2026 | EARLYCHILDHOOD LLC | | | $817.63 |
| | | | LEGO Large Creative Brick Box Item # 707805 | 89.99 | |
| | | | Colorations Paraben-Free Simply Tempera Paint 16 o | 69.92 | |
| | | | Ticonderoga My First Tri-Write Pencils - Set of 36 | 81.29 | |
| | | | Colorations Wheat & Gluten Free Classic Dough - 5 | 52.85 | |
| | | | Colorations Lowercase Dough Stampers - Set of 26 I | 60.16 | |
| | | | Colorations Assorted Cutter Set - 41 Pieces Item # | 56.09 | |
| | | | Colorations Jumbo Colored Wood Craft Sticks - 500 | 26.82 | |
| | | | Colorations Pom-Poms - 300 Pieces Item # 300P | 29.25 | |
| | | | STEM Mega Marble Race 101 Pieces Item # MEGARACE | 107.32 | |
| | | | Crayola Regular Crayons Classpack Value Pack - 16 | 243.94 | |

| Check No. | Check Date | Vendor Name | Description / Account | | Check Total |
|---|---|---|---|---|---|
| 12*4513 | 07/27/2026 | FRONTIER COMMUNICATIONS CORPORATION | | | $701.02 |
| | | | 06/26/26-07/25/26 Invoice | 701.02 | |
| 12*4514 | 07/27/2026 | GODADDY.COM | | | $72.57 |
| | | | nebpanthers.com domain purchase for Google Workspa | 22.99 | |
| | | | nebpanthers.net domain name purchase for Google Wo | 24.99 | |
| | | | nebpanthers.org domain name purchase for Google Wo | 23.99 | |
| | | | Taxes and Fees for purchasing the above domain nam | 0.60 | |
| 12*4515 | 07/27/2026 | LAPTOPSCREEN.COM - CREDIT CARD | | | $591.80 |
| | | | 11.6-inch WideScreen HD (1366x768) Matte, Compatib | 591.80 | |
| 12*4516 | 07/27/2026 | MOORE'S AUTO SALES, INC | | | $13.47 |
| | | | 20lb propane tank refill for burnisher | 13.47 | |
| 12*4517 | 07/27/2026 | PLANKS ROAD PUBLISHING, INC | | | $152.95 |
| | | | MK8-ASD37Music K-8, Vol. 37 (2026-27) - Print & Do | 152.95 | |
| 12*4518 | 07/27/2026 | STAMPS.COM | | | $41.98 |
| | | | Monthly postage service charge 05/27/26-06/27/26 | 20.99 | |
| | | | Monthly postage service charge 06/27/26-07/27/26 | 20.99 | |
| 12*4519 | 07/27/2026 | SUPPLYHOUSE.COM | | | $16.95 |
| | | | 4" Toilet seal | 16.95 | |
| 12*4520 | 07/27/2026 | WALMART | | | $736.99 |
| | | | 200 Pcs Clear Disposable Drinking Plastic Straws.( | 24.27 | |
| | | | Visland Multicolor Craft Pom Poms 2000 Pack | 9.49 | |
| | | | Alpacasso Aluminum Foil ,Aluminum Foils Roll with | 19.99 | |
| | | | Perfect Stix - PS-114st-1,000 4.5 | 11.35 | |
| | | | 6 inch Jumbo craft sticks | 18.99 | |
| | | | 100 Pack 12 oz Disposable Cups, To Go Hot Cups,Lea | 27.58 | |
| | | | Lamosi 9 oz Clear Plastic Cups Cold Drinking Clear | 23.19 | |
| | | | LotFancy 600Pcs Colored Rubber Bands for Office Su | 7.99 | |
| | | | MED PRIDE Nitrile Vinyl Gloves - Non Latex Gloves, | 9.49 | |
| | | | (8 pack) Great Value Mini Marshmallows Value Size, | 13.44 | |
| | | | (3 pack) Great Value Marshmallows, 10 oz Bag | 10.53 | |
| | | | ARM & HAMMER Pure Baking Soda, for Baking, Cleanin | 21.94 | |
| | | | GoodCook Everyday Use Funnels Set of 3 for Kitchen | 13.65 | |
| | | | (4 pack) Great Value Assorted Food Color and Egg D | 15.04 | |
| | | | Equate Jumbo Cotton Balls, 400 Count | 7.56 | |
| | | | Clabber Girl Corn Starch, 3 lb | 13.80 | |
| | | | OBDK Barn Owl Pellets for Dissection - 20 Pack Med | 119.98 | |
| | | | 100pcs Binder Clips Assorted Sizes, Black Paper Cl | 10.00 | |
| | | | Crayola Model Magic 2 lb. Resealable Bucket, White | 53.96 | |
| | | | 7STAR Red solo cups 16 oz, Pack of 100, (1 Pack) | 24.99 | |
| | | | Apple Farm Jigsaw Puzzle 1000 Piece by Vermont Chr | 17.95 | |
| | | | Bits and Pieces 500-Piece Jigsaw Puzzle for Adults | 14.98 | |
| | | | Bits and Pieces - 300 Piece Spring Birdhouse Jigsa | 14.99 | |
| | | | Avery Address Labels, 1 | 31.18 | |
| | | | Fadeless Bulletin Board Art Paper 24 | 39.98 | |
| | | | Pacon Fadeless Paper Roll Bulletin Board Decoratio | 53.94 | |
| | | | 24 Pcs Guided Reading Strips Set Colored Overlays | 18.82 | |
| | | | Loctite Fun-Tak Reusable Mounting Putty | 43.70 | |
| | | | Pk/12 EXPO Dry Erase Markers,Asst | 44.22 | |
| | | | | Total Purchase Card Checks | $7,651.04 |

| Check No. | Check Date | Vendor Name | Description / Account | Check Total |
|---|---|---|---|---|
| | | | Grand Total Checks | $751,368.08 |

Bills To Be Approved Board Report
Checks Dated From 06/01/2026 To 06/30/2026

| Check No. | Check Date | Vendor Name | Description / Account | Check Total |
|---|---|---|---|---|
| 10*22556 | 06/12/2026 | BLAST IU 17 | Monthly WAN Internet Services April 2026 | $1,345.40 |
| 10*22557 | 06/12/2026 | BRADCO SUPPLY CO INC | 5 gallon pails, liquid chlorine | $189.00 |
| 10*22558 | 06/12/2026 | CRAWFORD'S PORTABLE TOILET AND SEPTIC SE | Toilet rental for Baseball, Softball, & Track | $375.00 |
| 10*22559 | 06/12/2026 | DAILY REVIEW | Advertising-Open Positions | $568.47 |
| 10*22560 | 06/12/2026 | PMEA | Feb 4-6, 2026 District 8 band festival | $130.00 |
| 10*22561 | 06/12/2026 | HIGHMARK BLUE SHIELD | 06.02.26 Medical Invoice F260602A8025 | $4,318.53 |
| 10*22562 | 06/12/2026 | ROOF JEWELERS AND AWARDS | Distinction medal, one more needed Invoice #2787 | $15.00 |
| 10*22563 | 06/12/2026 | UNITED WAY OF BRADFORD COUNTY | 2026 Q2 Contributions | $112.00 |
| 10*22564 | 06/12/2026 | WELLS FARGO FINANCIAL LEASING | Lease for 6 Printers Coverage Period: 5/18/26 - 6/ | $128.00 |
| 10*22565 | 06/26/2026 | BLAST IU 17 | physicians fee - Medical access review | $127.75 |
| 10*22566 | 06/26/2026 | C C ALLIS & SONS INC | 3/8 Nap roller cover | $96.64 |
| 10*22567 | 06/26/2026 | DAILY REVIEW | Advertising-Open Positions | $170.77 |
| 10*22568 | 06/26/2026 | DIGI-BLOCK, INC. | Digi-blocks Block-of-1000 Color:Power | $300.00 |
| 10*22571 | 06/26/2026 | HIGHMARK BLUE SHIELD | 6.16.26 Medical Invoice F260616A0387 | $3,102.92 |
| 10*22572 | 06/26/2026 | LEAF | Elementary School Copier Lease | $734.00 |
| 10*22573 | 06/26/2026 | NORTHERN TIER COUNSELING | | $1,430.00 |
| 10*22574 | 06/26/2026 | SWEET, STEVENS, KATZ, & WILLIAMS LLC | Professional Services Rendered | $340.00 |
| 10*22575 | 06/26/2026 | TANGLEWOOD NATURE CENTER AND MUSEUM | 5th grade - Birds of Prey Program 5/22/26 Fiel | $180.00 |
| 10*22576 | 06/26/2026 | TRUGREEN | Vegetation control | $537.68 |
| 10*22577 | 06/26/2026 | VERIZON WIRELESS | Cell Phone Service Billing Period: | $104.08 |
| | | | Total General Operating Checks | $14,305.24 |
| 11*11479 | 06/03/2026 | CHERYL LOUISE STROPE | VAN 38 MAY 2026 | $3,999.33 |
| 11*11480 | 06/03/2026 | TOWNER TRANSPORTATION INC | Van 29 May 2026 | $2,681.22 |
| 11*11481 | 06/03/2026 | DAWN COBB | VAN 4 MAY 2026 | $12,376.53 |
| 11*11482 | 06/03/2026 | KIMBERLY S MOSHER | Elem. Life Skills - Physical Therapy | $682.50 |
| 11*11483 | 06/03/2026 | KRYSTAL LYNN JENNINGS | Behavioral specialist/social work- 5/18-5/29 | $3,010.72 |
| 11*11484 | 06/03/2026 | MATTHEW R STROPE | VAN 34 MAY 2026 | $1,873.89 |
| 11*11485 | 06/03/2026 | U.S. OMNI & TSACG COMPLIANCE SERVICES IN | 403(b) & ROTH IRA Contributions 06/01/2026 | $6,258.87 |
| 11*11486 | 06/12/2026 | AMERICHEM INTERNATIONAL, INC. | 3220019, Phenom Vac Bags, 10pcs + 2 filters | $774.95 |
| 11*11487 | 06/12/2026 | APPLE TREE EDUCATIONAL ASSOCIATES, LLC | Gifted testing student (SH) | $3,150.00 |
| 11*11488 | 06/12/2026 | AREY BUILDING SUPPLY INC | 1/4 x 1 Fender Washer | $8.59 |
| 11*11489 | 06/12/2026 | BRADFORD COUNTY COMMISSIONERS OFFICE | Bradford Co. Sheriff's Ofc-SRO | $18,011.40 |
| 11*11490 | 06/12/2026 | CHERYL LOUISE STROPE | Van 40 Grace Christian Academy May 2026 | $1,994.58 |
| 11*11491 | 06/12/2026 | COLLEEN COBB | QBS Training @ Reach Road 6/1/26 | $95.70 |
| 11*11492 | 06/12/2026 | COMMONWEALTH CHARTER ACADEMY | Regular - Elementary | $44,349.92 |
| 11*11493 | 06/12/2026 | TOWNER TRANSPORTATION INC | Van 29 June 2026 | $521.72 |
| 11*11494 | 06/12/2026 | DAWN COBB | Van 4 June 2026 | $2,203.83 |
| 11*11495 | 06/12/2026 | DECKER INC. SCHOOL FIX | Snap-Grip Cap with Felt FOR CHAIR GLIDES SKU# FJ4 | $176.95 |
| 11*11496 | 06/12/2026 | DELTA DENTAL OF PENNSYLVANIA | 06.05.26 Dental Invoice BE007091433C | $986.30 |
| 11*11497 | 06/12/2026 | DISA GLOBAL SOLUTIONS | Alcohol handling fee, random | $343.50 |
| 11*11498 | 06/12/2026 | FOLLETT CONTENT SOLUTIONS, LLC | 102 Book titles for the Library See book list for | $57.84 |
| 11*11499 | 06/12/2026 | IMAGINE LEARNING, LLC | IS 10 Month FT Student Seat Reusable Enrollment-Ov | $3,837.50 |
| 11*11500 | 06/12/2026 | KRYSTAL LYNN JENNINGS | Behavioral specialist/social work- 6-1- 6-4 | $1,899.99 |
| 11*11501 | 06/12/2026 | MAKAYLAH L LELJEDAL | QBS Training @ Reach Road 6/1/26 | $57.28 |
| 11*11502 | 06/12/2026 | MATTHEW R STROPE | Van 34 June 2026 | $4,192.50 |
| 11*11503 | 06/12/2026 | NUTRITION, INC | Food Costs May 2026 | $33,523.38 |
| 11*11504 | 06/12/2026 | PAC WATER LLC | Drinking water testing services. May 2026 | $625.00 |
| 11*11505 | 06/12/2026 | PACE ANALYTICAL SERVICES, LLC | Waste water treatment testing services received 5/ | $62.40 |

| Check No. | Check Date | Vendor Name | Description / Account | | Check Total |
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| 11*11506 | 06/12/2026 | QUILL CORPORATION | printing paper for graduation programs 11 x 17 glo | | $24.12 |
| 11*11507 | 06/12/2026 | REGINA CARRINGTON | Bus #8 NTCC - $280.80/Day | | $1,965.60 |
| 11*11508 | 06/12/2026 | RICHARD C. POTTER | Waste Water Treatment Plant Services May 2026 | | $500.00 |
| 11*11509 | 06/12/2026 | RIVER ROCK ACADEMY, LLC | Elem reg. student placed at RiverRock Alt. Ed.(NC | | $5,500.00 |
| 11*11510 | 06/12/2026 | ROBERT PACKER HOSPITAL | Athletic Trainer Services-May 2026 | | $1,700.00 |
| 11*11511 | 06/12/2026 | SCHOOL HEALTH | School Health Elastic Bandage 2x5 yd 10/box | | $132.53 |
| 11*11512 | 06/12/2026 | SUBURBAN TESTING LABS, LLC | Drinking water services, total coliform | | $56.00 |
| 11*11513 | 06/12/2026 | U.S. OMNI & TSACG COMPLIANCE SERVICES IN | 403(b) & ROTH IRA Contributions 06/15/2026 | | $13,054.58 |
| 11*11514 | 06/12/2026 | LYDIA A WERNER | EDLD 502 Data Driven Decision Spring 2026 | | $3,254.00 |
| 11*11515 | 06/26/2026 | DELTA DENTAL OF PENNSYLVANIA | June 2026 Dental Admin Fee Invoice BE007105892A | | $3,174.80 |
| 11*11516 | 06/26/2026 | DISA GLOBAL SOLUTIONS | Onside fees for random drug testing, collector & t | | $720.00 |
| 11*11517 | 06/26/2026 | J W PEPPER & SON INC | Phantom of the Opera - Marching Band Score and Par | | $55.00 |
| 11*11518 | 06/26/2026 | NCS PEARSON | KTEA - 3 BRIEF - Q - GLOBAL SCORING SUBSCRIPTION | | $60.00 |
| 11*11519 | 06/26/2026 | PACE ANALYTICAL SERVICES, LLC | Waste water treatment testing services received 6/ | | $126.50 |
| 11*11520 | 06/26/2026 | PENNWOOD CYBER CHARTER SCHOOL | Charter Regular Ed.-High School | | $1,274.79 |
| 11*11521 | 06/26/2026 | POSTLER & JAECKLE CORP. | Boiler System Control Issue repair | | $311.00 |
| 11*11522 | 06/26/2026 | RIVER ROCK ACADEMY, LLC | June 1-June 3- NC | | $825.00 |
| 11*11523 | 06/26/2026 | SUBURBAN TESTING LABS, LLC | Drinking water services, VOA, regulated | | $85.00 |
| 11*11524 | 06/26/2026 | THE MEADOWS PSYCHIATRIC CENTER | High School Student placed Life Skills Emotional S | | $1,000.00 |
| | | | Total Direct Deposit for AP Checks | | $181,575.31 |
| 12*4490 | 06/02/2026 | AMAZON.COM | | | $3,311.56 |
| | | | ODOXIA Sequin Sensory Wall Frame | 59.95 | |
| | | | Easyego Shark Wall Busy Board Panels, Montessori S | 99.99 | |
| | | | Zhenx Spinning Chair for Autistic Kids (Ages 3-18) | 75.99 | |
| | | | 4 Pcs Sensory Wall Mirror, Acrylic Bubble Mirror C | 25.99 | |
| | | | Ocean Wave & Light Projector - 10 Colors, 6 Film S | 27.99 | |
| | | | Gatherfun Under The Sea Party Giant Coloring Poste | 8.53 | |
| | | | OUTREE Upgraded Sensory Chair for Kids 60 | 59.99 | |
| | | | 12 Drawers Storage Cabinet with Wooden Top and Pla | 125.99 | |
| | | | Art3d 1212 Inch Sensory Interactive Liquid Motion | 75.99 | |
| | | | Honor Cords with Tassel (Maroon) for SGA (Bellinge | 44.99 | |
| | | | 12V AC to AC Adapter for Model: # U471AE Input: 12 | 26.98 | |
| | | | Tumbl Trak Fly Right Cheer Stunting Balance & Flex | 254.79 | |
| | | | We Sell Mats Gymnastics Incline Mat, Cheese Wedge | 879.99 | |
| | | | Tumbl Trak Stunt Double Resistance Band Cheerleadi | 318.49 | |
| | | | Select Viking Soccer ball - | 400.00 | |
| | | | LXZFCRG 260 Balloons Pack of 100 Long Balloon Anim | 11.38 | |
| | | | DOSTATNI 1000 Pieces Circus Raffle Tickets Carniva | 18.98 | |
| | | | The Candery Cotton Candy Floss Sugar (2-Pack) Incl | 43.11 | |
| | | | Cotton Candy Cones (100 Pack) - White Kraft Paper | 19.40 | |
| | | | 1000Pcs Bulk Party Favors for Kids, Fidget Toys Pa | 25.19 | |
| | | | 1000 PCS Party Favors for Kids, Bulk Fidget Toys,G | 25.54 | |
| | | | 12 Set 16 oz Table Tennis Fish Bowl Game Set Carni | 36.99 | |
| | | | FunPark Inflatable Mini Golf Set - 13-Piece Course | 61.46 | |
| | | | Amazon Echo Dot Kids (newest model) - Designed for | 117.58 | |
| | | | Drone with 1080P Camera for Beginners, Remote Cont | 33.97 | |
| | | | Amicool Remote Control Car for Girls 6-12 with Fla | 44.58 | |
| | | | Mini Karaoke Machine for Kids,Portable Bluetooth S | 9.99 | |

| Check No. | Check Date | Vendor Name | Description / Account | | Check Total |
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| | | | Owala FreeSip Insulated Stainless Steel Water Bott | 29.99 | |
| | | | Owala FreeSip Insulated Stainless Steel Water Bott | 29.99 | |
| | | | Juvale 50 Sheets Silver Foil Certificate Paper for | 15.66 | |
| | | | Great Papers! Metallic Red Border Certificate, 8.5 | 10.19 | |
| | | | Spalding 41106HS baseballs | 189.90 | |
| | | | Return on incorrect honor cords ordered | -33.99 | |
| | | | Retirement Gift Pen Sets | 136.00 | |
| 12*4491 | 06/02/2026 | AUTO PARTS COMPANY OF WYSOX | | | $27.96 |
| | | | 2 cycle oil for weedeater | 13.98 | |
| | | | 2 cycle oil for weedeater | 13.98 | |
| 12*4492 | 06/02/2026 | BLUHMS GAS SALES INC | | | $69.55 |
| | | | Automatic delivery of propane | 69.55 | |
| 12*4493 | 06/02/2026 | COLLEGE BOARD | | | $1,209.60 |
| | | | 35 SAT | 1,209.60 | |
| 12*4494 | 06/02/2026 | COMMONWEALTH OF PENNSYLVANIA | | | $289.00 |
| | | | chaperone general admission the state museum of Pe | 18.00 | |
| | | | student general admission the state museum of Penn | 111.00 | |
| | | | Museum Highlight tour 12:00 and 12:30 | 160.00 | |
| 12*4495 | 06/02/2026 | FRONTIER COMMUNICATIONS CORPORATION | | | $701.02 |
| | | | Billing Period: Apr 26 - May 25, 2026 | 701.02 | |
| 12*4496 | 06/02/2026 | LAKESHORE LEARNING MATERIALS | | | $275.93 |
| | | | All-In-One Magnetic Phonics Kit Item # EE755 | 275.93 | |
| 12*4497 | 06/02/2026 | MOORE'S AUTO SALES, INC | | | $26.93 |
| | | | Propane for gas grill | 13.98 | |
| | | | Propane for gas grill | 12.95 | |
| 12*4498 | 06/02/2026 | NATIONAL ASSN OF SEC SCH PRIN | | | $385.00 |
| | | | July 1, 2026 - June 30, 2027 National Honor Societ | 385.00 | |
| 12*4499 | 06/02/2026 | PA DEPARTMENT OF EDUCATION | | | $5.00 |
| | | | Emergency Permit-Anna Eastman | 5.00 | |
| 12*4500 | 06/02/2026 | ROCKET MEDIA GROUP, LLC | | | $164.30 |
| | | | Advertising-Snow Plow Bid | 164.30 | |
| 12*4501 | 06/02/2026 | STAMPS.COM | | | $20.99 |
| | | | Monthly postage service charge Apr 27 - May 27, 20 | 20.99 | |
| 12*4502 | 06/02/2026 | SUPPLYHOUSE.COM | | | $36.99 |
| | | | 5 watt cast iron enclosed SP unit bearing fan moto | 36.99 | |
| 12*4503 | 06/02/2026 | VERIZON WIRELESS | | | $104.06 |
| | | | Cell Phone Service Billing Period: Mar 22 - Apr 21 | 104.06 | |
| 12*4504 | 06/02/2026 | WALMART | | | $43.35 |
| | | | Book, Congratulations, by the Way: Some Thoughts o | 43.35 | |
| 12*4505 | 06/27/2026 | AMAZON.COM | | | $40.25 |
| | | | NoCry Clear Safety Glasses for Men and Women with | 11.96 | |
| | | | HANDLANDY Work Gloves for Men & Women, Utility Mec | 18.80 | |
| | | | ProCase Noise Reduction Ear Muffs, Sound Proof Ear | 9.49 | |
| 12*4506 | 06/27/2026 | FLYNN ENERGY TRANSPORT INC | | | $3,036.00 |
| | | | Heating Oil, Elementary, 05/28/26 | 3,036.00 | |
| 12*4507 | 06/27/2026 | FRONTIER COMMUNICATIONS CORPORATION | | | $701.02 |
| | | | Billing Period: | 701.02 | |
| 12*4508 | 06/27/2026 | SAM'S CLUB | | | $144.80 |
| | | | Supplies | 144.80 | |
| 12*4509 | 06/27/2026 | VERIZON WIRELESS | | | $104.08 |
| | | | Cell Phone Service Billing Period 04/22/26-05/21/2 | 104.08 | |

| Check No. | Check Date | Vendor Name | Description / Account | Check Total |
|---|---|---|---|---|
| | | | Total Purchase Card Checks | $10,697.39 |
| | | | Grand Total Checks | $206,577.94 |

**Northeast Bradford School District**
**2025-26 School Year**
**Repsol Oil & Gas Royalty Revenue**
**June-26**

| Month | Dollars |
|---|---|
| April-26 | $13,450.06 |
| May-26 | $7,012.10 |
| June-26 | $6,520.58 |
| Total | $26,982.74 |

| Gas Lease Resolution November 2011 | | |
|---|---|---|
| Capital Projects | 80% | $21,586.19 |
| Enhance Academic Programs | 10% | $2,698.27 |
| Employee Benefits | 10% | $2,698.27 |
| | | $26,982.74 |