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
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

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
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
			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