

Regular Meeting of the Board

Monday, October 12, 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: Shakespearean Theater
Competition**

4. **APPROVAL OF AGENDA: October 12, 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. Regular Session-September 14, 2026

B. Special Session-September 29, 2026

C. Facilities/Transportation Committee-September
14, 2026

7. **FINANCIAL ACTIONS:** *Recommendation from Vanessa Perez, Business
Mgr.*

A. Bank Account Summary—September 30, 2026

B. Expenditures—September 30, 2026

C. High School Quarterly Report—September 30,
2026

D. Elementary Quarterly Report—September 30, 2026

8. **FINANCIAL REPORTS:** *Informational*

A. Repsol Oil & Gas Report

9. **SUPERINTENDENT'S REPORT:**

A. Mr. David Zula, Superintendent

10. **ADMINISTRATOR REPORT:**

A. Mrs. Colleen Cobb, Director of
Support Services

11. **COMMITTEE REPORTS:**

- BLaST IU17-Mrs. Debra Hicks

- NTCC

13. **PERSONNEL ITEMS:**

- **RETIREMENTS:**

14. N O.	15. NAME	16. POSITION	17. EFF.
18. 1	19.	20.	21.

22.

B. **RESIGNATIONS:**

23. N O.	24. NAME	25. POSITION	26. EFF.
27. 1	28.	29.	30.

31.

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

1. **Act 93 Employments:**

32.	33.	34.	35.	36.
37. N O.	38. NAME	39. POSITION	40. EFF. DATE	41. T
42. a.	43.	44.	45.	46.

47.

2. **Professional Staff Employments:**

48.	49.	50.	51.	52.
53. N O.	54. NAME	55. POSITION	56. EFF. DATE	57. T
58. a.	59.	60.	61.	62.

3. **Support Staff Employments:**

63.	64.	65.	66.	67.
68. N O.	69. NAME	70. POSITION	71. EFF. DATE	72. T
73. a.	74. Justine Keeney	75. District Cafeteria Personnel [FT]	76. November 2, 2026	77. .

4. **Professional Staff – Substitutes:**

78.	79.	80.	81.	82.
83. N O.	84. NAME	85. POSITION	86. EFF. DATE	87. T
88. a.	89. Brian Bradish	90. District Teacher Substitute	91. Pending Documentati on	92.

5. **Support Staff – Substitutes:**

93.	94.	95.	96.	97. S
98. NO .	99. NAME	100. POSITION	101. EFF. DATE	102. C
103. a.	104.	105.	106.	107.

6. Volunteers:

108. NO.	109. NAME	110. POSITION	:
112. a.	113.	114.	:

116.

7. Supplemental Contracts:

117. NO.	118. NAME	119. POSITION	120. EFF. DATE	121
122. a.	123.	124.	125.	126

127.

128. CONTRACTS/AGREEMENTS:

A. CM3 Building Solutions Feasibility Study

129. PROGRAMS/CURRICULUM/POLICY:

A. Learning Without Tears Curriculum 2026-2027

130. TRANSPORTATION:

A.

131. OTHER:

A. Authorization to Advertise-E.S. Playground Fencing RFP

132. GENERAL BOARD DISCUSSION:

133. 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.

134. ADJOURNMENT:

**NORTHEAST BRADFORD SCHOOL DISTRICT
REGULAR MEETING OF THE SCHOOL BOARD
Monday, October 12, 2026 – 7:00 P.M.
High School Conference Room 86**

1. **OPENING EXERCISES:** Pledge of Allegiance
2. **CALL TO ORDER (ROLL CALL):** Benjamin Laudermilch, Board President
3. **STUDENT CELEBRATION:** Shakespearean Theater Competition
4. **APPROVAL OF AGENDA:** October 12, 2026

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

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. Regular Session – September 14, 2026
- B. Special Session – September 29, 2026
- C. Facilities/Transportation Committee – September 14, 2026

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

7. **FINANCIAL ACTIONS:** *Recommendation from Vanessa Perez, Business Mgr.*

- A. Bank Account Summary – September 30, 2026
- B. Expenditures - September 30, 2026
- C. High School Quarterly Report – September 30, 2026
- D. Elementary Quarterly Report – September 30, 2026

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

8. **FINANCIAL REPORTS:** *Informational*

- A. Repsol Oil & Gas Report

9. **SUPERINTENDENT REPORT:**

- A. Mr. David Zula, Superintendent

10. **ADMINISTRATOR REPORT:**

- A. Mrs. Colleen Cobb, Director of Support Services

11. **COMMITTEE REPORTS:**

- BLaST IU17 – Mrs. Debra Hicks
- NTCC

12. PERSONNEL ITEMS:

A. RETIREMENTS:

NO.	NAME	POSITION	EFF. DATE
1			

B. RESIGNATIONS:

NO.	NAME	POSITION	EFF. DATE
1			

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

1. Act 93 Employments:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

2. Professional Staff Employments:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

3. Support Staff Employments:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.	Justine Keeney	District Cafeteria Personnel [FT]	November 2, 2026	\$16.70/hr.

4. Professional Staff – Substitutes:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.	Brian Bradish	District Teacher Substitute	Pending Documentation	\$125.00/day

5. Support Staff – Substitutes:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

6. Volunteers:

NO.	NAME	POSITION	EFF. DATE
a.			

7. Supplemental Contracts:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

13. CONTRACTS/AGREEMENTS:

A. CM3 Building Solutions Feasibility Study

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

14. PROGRAMS/CURRICULUM/POLICY:

A. Learning Without Tears Curriculum 2026-2027

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

15. TRANSPORTATION:

A.

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

16. OTHER:

A. Authorization to Advertise – E.S. Playground Fencing RFP

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

17. GENERAL BOARD DISCUSSION:

18. 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.

19. ADJOURNMENT:

ACTION	MOVE	SECOND	YES	NO	ABS
_____	_____	_____	_____	_____	_____

Respectfully submitted,


Mr. David Zula
Superintendent

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

Fund Description	Current Month Balance	Prior Month Balance	YTD Interest	Interest Rate	Prior Year Sept. 25
FUND 10 - GENERAL FUND					
General Fund Money Market	\$8,991,036	\$7,479,943	\$62,461	3.37%	\$6,947,478
General Fund Checking	\$320,709	\$294,963	\$2,759	3.37%	\$345,160
Lock Box	\$388,117	\$2,132,665			\$291,779
Payroll Checking	\$1,105,081	\$1,365,931	\$7,436	3.36%	\$717,739
PLGIT (Pay Card)	\$744	\$727	\$24	3.57%	\$653
General Fund Totals	\$10,805,687	\$11,274,229	\$72,681		\$8,302,808
 FUND 32 - CAPITAL RESERVE					
Capital Reserve Money Market	\$278,424	\$277,667	\$2,408	3.37%	\$326,366
 FUND 50 - CAFETERIA RESERVE					
Prepaid Meals - Acct Closed					
Checking	\$24,313	\$11,880	\$229	3.39%	\$16,913
Cafeteria Fund Totals	\$24,313	\$11,880	\$229		\$16,913
 TOTAL OF ALL FUNDS	\$11,108,423	\$11,563,775	\$75,317		\$8,646,087
 FUND 10 - TRUST FUNDS					
Robyn Ierardi Scholarship Fund	\$32,242	\$32,242	\$121	1.50%	\$31,684
Loretta Coleman Memorial Scholarship Fund	\$29,106	\$29,106	\$109	1.50%	\$28,567
Rueben Brimmer Scholarship Fund	\$660	\$658	\$9	1.50%	\$648
	\$62,009	\$62,006	\$239		\$60,899



NORTHEAST BRADFORD

SCHOOL DISTRICT

SEPTEMBER SPENDING SUMMARY

Sep-26

Total Checks, ACH, and Credit Card	1,007,461.98
September Payroll & Payroll Taxes	522,264.46
First Citizens Lockbox Fees	927.45
Berkheimer EIT Commission Fees	69.91
Total Spending	1,530,723.80

Bills To Be Approved Board Report
Checks Dated From 09/01/2026 To 09/30/2026

Check No.	Check Date	Vendor Name	Description / Account	Check Total
=====				
10*22625	09/04/2026	ALFRED SAGINARIO	Piano Tuning - Yamaha P22 Studio - LGI	\$125.00
10*22626	09/04/2026	ATHENS AREA SCHOOL DISTRICT	Prof.Development f/Administrators,06/16/26	\$36.52
10*22627	09/04/2026	BLAST IU 17	25-26 Contracted Staff Development	\$1,305.00
10*22628	09/04/2026	COLLEEN HOWARD	Life Skills- Physical Therapy Month of August	\$300.00
10*22629	09/04/2026	HIGHMARK BLUE SHIELD	Medical Invoice - Regular; 08/25/26 F260825A5669	\$20,771.12
10*22630	09/04/2026	LEAF	Elementary School Copier Lease	\$734.00
10*22631	09/04/2026	TRUGREEN	Vegetation control	\$542.67
10*22632	09/04/2026	WARD'S SCIENCE	Preserved double injected fetal pig	\$663.63
10*22633	09/11/2026	BLAST IU 17	Monthly SIP Trunk Phone Service	\$1,345.40
10*22634	09/11/2026	CORY M WARFLE	2026 Tax Refund	\$656.13
10*22635	09/11/2026	CRYSTAL BABCOCK	Refund of Cafeteria Balance 25/26	\$30.65
10*22636	09/11/2026	DARIAN L. FOLK	2026 Tax Refund	\$420.17
10*22637	09/11/2026	HIGHMARK BLUE SHIELD	Medical Invoice, Regular, F260908A6812	\$5,391.04
10*22638	09/11/2026	JAMIE THOMAN	Refund of Cafeteria Balance,Tyler Thoman	\$24.26
10*22639	09/11/2026	JOHN NEILEY	Refund of Cafeteria Balance,Benjamin Neiley	\$48.20
10*22640	09/11/2026	JOSEPH SEKULA	8/31/26 JH soccer - ref	\$75.00
10*22641	09/11/2026	JUANITA CAMPBELL	2025 Tax Refund	\$723.84
10*22642	09/11/2026	JUSTIN T/LEAH O'NEIL	2025 Tax Refund	\$634.74
10*22643	09/11/2026	LAKEJA PERKINS	Refund of Cafeteria Balance,Carsen Perkins	\$69.65
10*22644	09/11/2026	LANCASTER LEBANON IU 13	M365 A3 Unified Subscription	\$8,402.05
10*22645	09/11/2026	LARRY V EDSELL	2026 Tax Refund	\$504.68
10*22646	09/11/2026	PSNI LLC	Nursing Cloud Services	\$1,700.00
10*22647	09/11/2026	ROGER/DORIS BROWN	2025 Tax Refund	\$584.84
10*22648	09/11/2026	RUSTIC GLORY CUSTOMS	P & C Tie dye maroon shirt	\$98.00
10*22649	09/11/2026	SCOTT D/LISA D MERRITT	2026 Tax Refund	\$1,242.97
10*22650	09/11/2026	SOLID GROUND SERVICES, INC	Paving job at Elem	\$232,349.80
10*22651	09/11/2026	SWEET, STEVENS, KATZ, & WILLIAMS LLC	Professional Services Rendered	\$84.00
10*22652	09/11/2026	JOSHUA M THOMAN	Refund of Cafeteria Balance,Brennin Thoman	\$14.05
10*22653	09/11/2026	TRAVIS COOLEY	Refund of Cafeteria Balance,Paul Cooley	\$24.05
10*22654	09/11/2026	WARREN W/BEVERLY SINGER	2025 Tax Refund	\$1,390.92
10*22655	09/11/2026	WELLS FARGO FINANCIAL LEASING	Lease for 6 printers coverage	\$128.00
10*22656	09/11/2026	YVONNE MAYNOR	2025 Tax Refund	\$459.24
10*22657	09/18/2026	ADA SPORTS AND RACKETS, LLC	825-Rainbow set of 6	\$390.00
10*22658	09/18/2026	BENJAMIN P MILLER	9/2/26 V Girls soccer vs Wyalusing - ref	\$190.00
10*22659	09/18/2026	BLAST IU 17	Audiology,Spec Ed Final Billing 25-26	\$104,991.05
10*22660	09/18/2026	BRENT COOLBAUGH	9/3/26 JH Volleyball vs Williamson - ref	\$90.00
10*22661	09/18/2026	C C ALLIS & SONS INC	Lubricant, spray, and plumbing fittings	\$31.09
10*22662	09/18/2026	CM REGENT, LLC	Life Insurance Premium	\$494.50
10*22663	09/18/2026	CNI SALES, INC.	Next Day Support Coverage for 6 Juniper EX4100 Net	\$12,815.00
10*22664	09/18/2026	CRAWFORD'S PORTABLE TOILET AND SEPTIC SE	Toilet rental 8/26/2026-10/25/2026	\$375.00
10*22665	09/18/2026	HIGHMARK BLUE SHIELD	Medical Admin Invoice, Aug 2026 A26082750703	\$7,662.80
10*22666	09/18/2026	NORTHEAST BRADFORD EDUCATION FOUNDATION,	Golf Tournament Sponsor,Cargill	\$100.00
10*22667	09/18/2026	NORTHERN TIER SOLID WASTE AUTH	Dumpster Disposal Service,Elementary School	\$734.00
10*22668	09/18/2026	PENNSYLVANIA ASSOCIATION OF RURAL AND SM	PARSS District Membership 26-27	\$975.00
10*22669	09/18/2026	PENNSYLVANIA CYBER CHARTER SCHOOL	Regular Elementary,July 2026 - September 2026	\$11,052.43
10*22670	09/18/2026	CHILSON AUTO REPAIR	Annual inspection, oil change, and tires for distr	\$888.85
10*22671	09/18/2026	STERICYCLE, INC	Steri-Safe budget subscription	\$426.13
10*22672	09/18/2026	THOMPSON PEST CONTROL COMPANY	Fall 2025, Spring 2026 spray, rodent service, mosq	\$2,778.75
10*22673	09/18/2026	TIMOTHY J STRICKLAND	9/2/26 Varsity Girls Soccer vs Athens - ref	\$190.00
10*22674	09/18/2026	WILLIAMSON ATHLETICS	Entry Fee Aug 29, 2026 tournament	\$350.00
10*22675	09/25/2026	DAILY REVIEW	Legal Notice, Special Board Meeting	\$53.80

Bills To Be Approved Board Report
Checks Dated From 09/01/2026 To 09/30/2026

Check No.	Check Date	Vendor Name	Description / Account	Check Total
=====				
10*22676	09/25/2026	GANNON ASSOCIATES INC	2026-2027 Employee Dishonesty	\$123.00
10*22677	09/25/2026	HERFF JONES, LLC	IN85977 Diplomas 04/21/26	\$22.43
10*22678	09/25/2026	HIGHMARK BLUE SHIELD	Medical Invoice, Regular, F260922A5563, 09/22/26	\$5,281.52
10*22679	09/25/2026	NATIONAL RESTAURANT ASSOCIATION	Food and Science ServSafe student certifications	\$240.00
10*22680	09/25/2026	NORTHERN TIER COUNSELING	August - 5 days	\$725.00
10*22681	09/25/2026	NORTHERN TIER SOLID WASTE AUTH	Dumpster Disposal Service, Elementary School	\$734.00
10*22682	09/25/2026	PENELEC	Electric usage	\$8,872.29
10*22683	09/25/2026	PENNSYLVANIA TRUST	GASB 75 Valuation Services	\$6,825.00
10*22684	09/25/2026	SWEETWATER SOUND INC	Manhasset Model 48 Symphony Music Stand 6-pack - B	\$651.00

Total General Operating Checks				\$448,942.26
=====				
11*11609	09/04/2026	MELISSA A BROWN	Mileage Reimbursement f/Walmart	\$40.43
11*11610	09/04/2026	CMS COMMUNICATIONS, INC.	Cambium XE3-4 Indoor Tri-Band Wifi 6E Access Point	\$7,700.00
11*11611	09/04/2026	COPY SOURCE INC.	HS Faculty Copies-590, 04/30/26-07/29/26	\$2,276.39
11*11612	09/04/2026	DELTA DENTAL OF PENNSYLVANIA	Dental Invoice, Regular, 08/28/26 BE007200868C	\$1,491.75
11*11613	09/04/2026	NTIC	Medical Insurance Premium Sep 26 (Cafe)	\$218,651.79
11*11614	09/04/2026	QUILL CORPORATION	GBC Nap-Lam Laminating Film Roll, 1.5 Mil, 25", 2/	\$775.74
11*11615	09/04/2026	ROBERT PACKER HOSPITAL	Athletic Trainer Services - August 2026	\$1,700.00
11*11616	09/04/2026	U.S. OMNI & TSACG COMPLIANCE SERVICES IN	Employee TSA/ROTH Contributions, 09/01/26 Payroll	\$5,814.85
11*11617	09/11/2026	AMERICAN READING COMPANY, INC.	Kindergarten Unit 1: print teacher's guide (2026 E	\$840.00
11*11618	09/11/2026	BILLINGS TRANSPORTATION	Bus #15 Contract Pay, 2026-2027	\$13,584.14
11*11619	09/11/2026	CHERYL LOUISE STROPE	Special Student Mileage	\$5,452.55
11*11620	09/11/2026	TOWNER TRANSPORTATION INC	Bus #17 Contract Pay, 2026-2027	\$4,054.82
11*11621	09/11/2026	DAWN COBB	Special Student Mileage	\$2,379.33
11*11622	09/11/2026	EDWARD A. MILLER	Bus #6 Contract Pay 2026-2027	\$3,518.15
11*11623	09/11/2026	GEORGE D CLEARWATER JR	Bus #9 Contract Pay, 2026-2027	\$2,790.45
11*11624	09/11/2026	JEFF M BARRETT	Bus #18 Contract Pay, 2026-2027	\$3,136.24
11*11625	09/11/2026	KEYSTONE FIRE PROTECTION CO.	Annual fire alarm inspection completed 8/12/2026	\$204.00
11*11626	09/11/2026	KRYSTAL LYNN JENNINGS	social work- 10 days	\$4,000.00
11*11627	09/11/2026	MATTHEW R STROPE	Bus #2 Contract Pay 2026-2027	\$3,834.99
11*11628	09/11/2026	PAC WATER LLC	Inspections/Testing June 2026 Drinking Water	\$775.00
11*11629	09/11/2026	PACE ANALYTICAL SERVICES, LLC	Waste water treatment testing services received 8/	\$126.50
11*11630	09/11/2026	RICHARD A CHILSON	Bus #10 Contract Pay, 2026-2027	\$6,232.63
11*11631	09/11/2026	RICHARD F MANCHESTER	Bus #20 Contract Pay, 2026-2027	\$2,789.79
11*11632	09/11/2026	SUBURBAN TESTING LABS, LLC	Total Coliform, 8/4/2026, invoice # 60386H00191	\$56.84
11*11633	09/11/2026	THOMAS L MYERS	Bus #23 Contract Pay, 2026-2027	\$4,079.10
11*11634	09/18/2026	AMERICHEM INTERNATIONAL, INC.	Ameritech Clarity Neutral All Purpose Cleaner, Gal	\$18,506.90
11*11635	09/18/2026	BRIAN H. PIFER, LLC	Athletic Director Services Provided, 07/01/26-08/3	\$2,200.00
11*11636	09/18/2026	B S N SPORTS; INC.	Baden Perfection volleyball	\$714.57
11*11637	09/18/2026	DATA CENTER WAREHOUSE, LLC	Eaton 26U Wall Mount Rack Enclosure	\$1,725.00
11*11638	09/18/2026	DELTA DENTAL OF PENNSYLVANIA	Dental Admin Invoice, Regular, September 2026	\$2,189.00
11*11639	09/18/2026	ELDEN N THOMAS	9/3/26 JH Volleyball vs Williamson - ref	\$210.00
11*11640	09/18/2026	FLINN SCIENTIFIC INC	Periodic Table Labels, Pkg. of 32 AP6580	\$1,135.74
11*11641	09/18/2026	MICHALA N FORREST	Food Science Reimbursement	\$110.04
11*11642	09/18/2026	IXL LEARNING, INC.	IXL License grades PK-8 450 @ \$19.50 ELA	\$10,175.00
11*11643	09/18/2026	J W PEPPER & SON INC	Rock This Band! Alfred Music Publishing Concert	\$627.80
11*11644	09/18/2026	JULIA COLTON	JV/V volleyball vs Cowanesque Valley - ref	\$120.00
11*11645	09/18/2026	KEVIN ROBINSON	9/12/26 Varsity Girls soccer vs Williamson - offic	\$95.00
11*11646	09/18/2026	KURTZ BROTHERS INC.	Composition books 8/12 x 7	\$352.40

Bills To Be Approved Board Report
Checks Dated From 09/01/2026 To 09/30/2026

Check No.	Check Date	Vendor Name	Description / Account	Check Total
11*11647	09/18/2026	KYLE WOHLTMANN	8/31/26 JH soccer vs Wellsboro - official	\$75.00
11*11648	09/18/2026	JAMF SOFTWARE, LLC	Annual License	\$1,980.00
11*11649	09/18/2026	WILLIAM D LUTZ Jr.	9/1/26 JV/V volleyball vs Cowanesque Valley offici	\$120.00
11*11650	09/18/2026	NASCO EDUCATION/SCHOOL SPECIALTY, LLC	Nasco owl Pellets _Large SB09759	\$87.75
11*11651	09/18/2026	NE BRADFORD EDUCATION ASSN	Professional Dues, September 2026	\$5,132.61
11*11652	09/18/2026	NUTRITION, INC	Food Costs, August 2026	\$14,492.20
11*11653	09/18/2026	QUILL CORPORATION	Quill pink wedges 12 pack	\$1,240.51
11*11654	09/18/2026	REACH CYBER CHARTER SCHOOL	Regular - Elementary	\$16,808.14
11*11655	09/18/2026	REALLY GOOD STUFF	Chalkboard-Style Grades 3-5 Self-Adhesive Vinyl De	\$59.98
11*11656	09/18/2026	REBECCA A SOCHA-BROWN	9/10/26 JV/V volleyball vs Williamson - ref	\$120.00
11*11657	09/18/2026	REGINA CARRINGTON	Bus #8 (NTCC) Contract Pay, 2026-2027	\$3,178.12
11*11658	09/18/2026	RICHARD C. POTTER	Waste Water Treatment Plant Services	\$500.00
11*11659	09/18/2026	ROBERT M SIDES INC	Student Recorders - blue	\$258.00
11*11660	09/18/2026	SCHOOL SPECIALTY LLC	Prismacolor black pencil ebony	\$18.36
11*11661	09/18/2026	SUBURBAN TESTING LABS, LLC	Drinking water services, total coliform, 9/3/2026	\$56.00
11*11662	09/18/2026	EMIL SUSANJ	9/2/26 Varsity Girls Soccer vs Athens official	\$170.00
11*11663	09/18/2026	TIMOTHY MAY	9/2/26 V Girls soccer vs Wyalusing - ref	\$95.00
11*11664	09/18/2026	TIMOTHY S WILCOX	9/9/26 Varsity Girls Soccer vs Wellsboro - ref	\$95.00
11*11665	09/18/2026	U.S. OMNI & TSACG COMPLIANCE SERVICES IN	OMNI 403b for 09/15/26 payroll	\$5,825.55
11*11666	09/25/2026	AMERICAN READING COMPANY, INC.	Grade 1 Unit 1: Writer's Notebooks (Pack of 5)	\$540.00
11*11667	09/25/2026	BEARINGS & DRIVES UNLIMITED	Bearings and belt for welding range hood	\$62.11
11*11668	09/25/2026	BILLINGS TRANSPORTATION	Bus #15 Contract Pay, 2026-2027	\$15,009.96
11*11669	09/25/2026	BOOMBAH INC	Sleeves	\$2,737.99
11*11670	09/25/2026	COMMONWEALTH CHARTER ACADEMY	Regular - Elementary	\$92,243.75
11*11671	09/25/2026	CONTRACT PAPER GROUP, INC.	Copy paper	\$5,584.00
11*11672	09/25/2026	TOWNER TRANSPORTATION INC	Bus #17 Contract Pay, 2026-2027	\$2,984.44
11*11673	09/25/2026	DAVID R JURNACK	9/14/26 Varsity Girls vs Towanda - official	\$95.00
11*11674	09/25/2026	EDWARD A. MILLER	Bus #6 Contract Pay 2026-2027	\$3,518.15
11*11675	09/25/2026	ELDEN N THOMAS	9/15/26 JV/V Volleyball vs Troy - official	\$210.00
11*11676	09/25/2026	GEORGE D CLEARWATER JR	Bus #9 Contract Pay, 2026-2027	\$2,790.45
11*11677	09/25/2026	J W PEPPER & SON INC	Pure Imagination Hal Leonard Corporation Concert	\$78.99
11*11678	09/25/2026	JEFF M BARRETT	Bus #18 Contract Pay, 2026-2027	\$3,136.24
11*11679	09/25/2026	KEVIN ROBINSON	9/15/26 V boys soccer vs Wyalusing	\$95.00
11*11680	09/25/2026	KRYSTAL LYNN JENNINGS	Social Work, 9-Days, 09/07/26 - 09/20/26	\$3,600.00
11*11681	09/25/2026	WILLIAM D LUTZ Jr.	9/15/26 JV/V Volleyball vs Troy - ref	\$95.00
11*11682	09/25/2026	MATTHEW R STROPE	Bus #2 Contract Pay 2026-2027	\$3,834.99
11*11683	09/25/2026	NASCO EDUCATION/SCHOOL SPECIALTY, LLC	Nasco Practice Sketchbooks, 50 Sheets per Sketchbo	\$4,842.85
11*11684	09/25/2026	NCS PEARSON	KBIT-2 Revised Complete Kit (Print) with Q-global	\$490.60
11*11685	09/25/2026	PAC WATER LLC	Drinking water testing services. Reports & Mangane	\$562.65
11*11686	09/25/2026	PACE ANALYTICAL SERVICES, LLC	Waste water treatment testing services received 8/	\$126.50
11*11687	09/25/2026	ALAN BURGESS	9/11/26 JH Soccer vs Troy - official	\$75.00
11*11688	09/25/2026	PENNWOOD CYBER CHARTER SCHOOL	Regular - High School	\$1,274.79
11*11689	09/25/2026	RICHARD A CHILSON	Bus #10 Contract Pay, 2026-2027	\$6,232.63
11*11690	09/25/2026	RICHARD F MANCHESTER	Bus #20 Contract Pay, 2026-2027	\$2,789.79
11*11691	09/25/2026	JOSHUA M THOMAN	Varsity Girls Soccer vs Towanda - official	\$95.00
11*11692	09/25/2026	THOMAS L MYERS	Bus #23 Contract Pay, 2026-2027	\$4,079.10
11*11693	09/25/2026	TIMOTHY MAY	9/15/26 V boys soccer vs Wyalusing	\$95.00
11*11694	09/25/2026	WILSON LANGUAGE TRAINING CORP	ALO Reading K-6 Digital License	\$3,307.50
Total Direct Deposit for AP Checks				\$545,366.63

AP3991

Bills To Be Approved Board Report
Checks Dated From 09/01/2026 To 09/30/2026

Check No.	Check Date	Vendor Name	Description / Account	Check Total
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			Grand Total Checks	\$994,308.89
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Northeast Bradford School District
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
CHECKS FROM 4541 TO 4559

15:06:41 06 OCT 2026

PAGE 1

CK.CD.	CHK.NUM...	CK.DATE....	VENDOR...	NAME.....	AMOUNT.....	COMMENTS.....
12	4541	10/06/26	26	AMAZON.COM	3,940.30	
12	4542	10/06/26	1271	BEST BUY FOR BUSINESS	1,399.00	
12	4543	10/06/26	101	BLUHMS GAS SALES INC	123.86	
12	4544	10/06/26	184	CHRISTIANSSEN TIRE CENTER INC	186.00	
12	4545	10/06/26	2749	EARLYCHILDHOOD LLC	94.31	
12	4546	10/06/26	1682	EBAY	809.56	
12	4547	10/06/26	304	FRONTIER COMMUNICATIONS CORPORATION	706.05	
12	4548	10/06/26	2719	INTERACTIVE HEALTH TECHNOLOGIES, LLC	150.00	
12	4549	10/06/26	359	J W PEPPER & SON INC	191.48	
12	4550	10/06/26	367	JOEY BRONNER AE	899.98	
12	4551	10/06/26	1938	KALAHARI RESORTS LLC	62.70	
12	4552	10/06/26	2413	MUSIC THEATRE INTERNATIONAL	2,555.00	
12	4553	10/06/26	2085	NATIONAL RESTAURANT ASSOCIATION	255.00	
12	4554	10/06/26	640	PLANKS ROAD PUBLISHING, INC	30.00	
12	4555	10/06/26	648	PENNSYLVANIA SCHOOL BOARD ASSOCIATION	549.00	
12	4556	10/06/26	2204	STAMPS.COM	500.00	
12	4557	10/06/26	2528	THE SINGING CLASSROOM, INC.	219.95	
12	4558	10/06/26	944	WALMART	372.90	
12	4559	10/06/26	2636	YOUTH FOR THE QUALITY CARE OF ANIMALS, I	108.00	

***** GRAND TOTAL ALL CHECKS FOR CODE 12 *****

13,153.09*

Should
be 9/27/26

add to September purchases

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

Checking Balance as of June 30, 2026	\$23,226.35
Deposits	\$7,806.20
Interest Earned	\$195.83
Plus Voided Checks	\$0.00
Withdrawals	-\$7,111.44
Less Bank Charges	\$0.00
Total Checking Balance at September 30, 2026	<u>\$24,116.94</u>
Outstanding Checks:	
3592	\$65.00

Sub-total Outstanding Checks	<u>\$65.00</u>
Checking Account Balance	<u>\$24,051.94</u>

Activities Checking Account

	6/30/26 Balance	Deposits	Withdrawals	9/30/26 Balance
Accrued Interest	\$751.77	\$195.83	-\$751.77	\$195.83
FFA-Future Farmers of America	\$4,762.18	\$161.17	\$0.00	\$4,923.35
Floral	\$89.86	\$2,722.04	-\$230.39	\$2,581.51
SGA-Student Government	\$4,544.67	\$153.81	\$0.00	\$4,698.48
NHS-National Honor Society	\$2,231.30	\$75.52	\$0.00	\$2,306.82
Life Skills Class	\$2,538.82	\$85.92	\$0.00	\$2,624.74
Positive School Wide Behavior	\$2,319.09	\$81.44	\$0.00	\$2,400.53
SADD-Students Against Destructive Decisions	\$556.06	\$18.82	-\$23.99	\$550.89
Scholarship Challenge	\$1,133.76	\$38.37	\$0.00	\$1,172.13
JH Volleyball Club	\$7.76	\$0.25	\$0.00	\$8.01
Varsity N Club	\$1,801.71	\$720.98	-\$2,296.00	\$226.69
Ag Business	\$76.98	\$2.61	\$0.00	\$79.59
Greenhouse	\$1,745.58	\$119.08	\$0.00	\$1,864.66
JH Baseball	\$405.00	\$13.71	\$0.00	\$418.71
	<u>\$22,964.54</u>	<u>\$4,389.55</u>	<u>-\$3,302.15</u>	<u>\$24,051.94</u>

Savings Accounts

	6/30/26 Balance	Deposits	Withdrawals	9/30/26 Balance
Class of 2027	\$9,179.66	\$4,063.48	-\$1,885.00	\$11,358.14
Class of 2028	\$2,082.31	\$0.78	\$0.00	\$2,083.09
Class of 2029	\$891.97	\$0.34	\$0.00	\$892.31
Yearbook	\$6,929.26	\$395.74	-\$2,479.25	\$4,845.75
HS ACT. Savings	\$50.00	\$2.95	-\$2.95	\$50.00
Total Savings Account	<u>\$19,133.20</u>	<u>\$4,463.29</u>	<u>-\$4,367.20</u>	<u>\$19,229.29</u>

Total Bank Statements as of September 30, 2026	<u><u>\$43,346.23</u></u>
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Northeast Bradford Elementary School
Activity Account
Quarterly Report for September 30, 2026

Checking Balance as of June 30, 2026	\$18,014.09
Deposits	\$1,507.00
Interest Earned	\$151.26
Sub total	\$19,672.35
Withdrawals	\$0.00
Less Bank Charges	\$0.00
Total Checking Balance as of September 30, 2026	\$19,672.35
Outstanding Checks:	\$0.00
Sub-total Outstanding Checks:	\$0.00
Check Register Balance as of September 30, 2026	\$19,672.35

NEB Elementary Fund	Balance as of 06/30/26	Deposits	Disbursements	Balance as of 09/30/26
Kind Field Trip	\$0.00	\$0.00	\$0.00	\$0.00
1st Grade Field Trip	\$77.09	\$0.00	\$0.00	\$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	\$7,362.71	\$1,444.00	\$0.00	\$8,806.71
Interest Income	\$3,544.64	\$151.26	\$0.00	\$3,695.90
Library	\$123.56	\$0.00	\$0.00	\$123.56
Office	\$3,810.02	\$0.00	\$0.00	\$3,810.02
Panther Pride (PBIS)	\$2,589.02	\$63.00	\$0.00	\$2,652.02
Total	\$18,014.09	\$1,658.26	\$0.00	\$19,672.35

**Northeast Bradford School District
2026-27 School Year
Repsol Oil & Gas Royalty Revenue
September-26**

Month	Dollars
July-26	\$5,330.22
August-26	\$4,007.44
September-26	\$4,150.43
Total	<u><u>\$13,488.09</u></u>

Gas Lease Resolution November 2011		
Capital Projects	80%	\$10,790.47
Enhance Academic Programs	10%	\$1,348.81
Employee Benefits	10%	<u>\$1,348.81</u>
		<u><u>\$13,488.09</u></u>