Regular Meeting of the Board

Monday, November 9, 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: M. Leljedal-Project Based Experiments**

4. **APPROVAL OF AGENDA: November 9, 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 - October 12, 2026**
   - **B. Athletic Committee - October 12, 2026**
   - **C. Policy Committee - October 21, 2026**
   - **D. Finance Committee - October 27, 2026**

7. **FINANCIAL ACTIONS:** ***Recommendation from Vanessa Perez, Business Mgr.***
   - **A. Bank Account Summary - October 31, 2026**
   - **B. Expenditures - October 31, 2026**
   - **C. Act 1 Index Resolution [27-01] 2026-2027**
   - **D. Depository Authorized Signatures 2026-2027**

8. **FINANCIAL REPORTS:** ***Informational***
   - **A. Budget to Actual Revenue Report**

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

10. **ADMINISTRATOR REPORT**
    - **A. Mr. Ryan Soden, Elementary School Principal**

11. **COMMITTEE REPORTS:**

- **BLaST IU17-Mrs. Debra Hicks**
- **NTCC-Mr. Louis Ugliuzza**

12.

13. **PERSONNEL ITEMS:**

- **RETIREMENTS:**

14. NO.	15. NAME	16. POSITION	17. EI
18. 1	19. Jacqueline Brink	20. District Teacher [ELA]	21. Jar

22.

B. **RESIGNATIONS:**

23. NO.	24. NAME	25. POSITION	26. EF
27. 1	28. Joel Howland	29. Soccer Head Coach [Girls]	30. Conc Athlet

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. NO.	38. NAME	39. POSITION	40. EFF. DATE	41.
42. a.	43. Michael Murphy	44. High School Principal	45. November 10, 2026	46. $

47.

2. **Professional Staff Employments:**

48.	49.	50.	51.	52.
53. NO.	54. NAME	55. POSITION	56. EFF. DATE	57.
58. a.	59.	60.	61.	62.

3. **Support Staff Employments:**

63.	64.	65.	66.	67.
68. NO.	69. NAME	70. POSITION	71. EFF. DATE	72.
73. a.	74.	75.	76.	77.

4. **Professional Staff – Substitutes:**

78.	79.	80.	81.	82.
83. NO.	84. NAME	85. POSITION	86. EFF. DATE	87.
88. a.	89.	90.	91.	92.

5. **Support Staff – Substitutes:**

93.	94.	95.	96.	97.
98. NO.	99. NAME	100. POSITION	101. EFF. DATE	102.

103. a.	104.	105.	106.	107.

6. **Volunteers:**

108. NO.	109. NAME	110. POSITION	111.
112. a.	113. David Ausem	114. Wrestling Volunteer	115.
116. b.	117. Rebecca Harkness	118. Cheerleading Volunteer	119 Doc

120.

7. **Supplemental Contracts:**

121. NO.	122. NAME	123. POSITION	124. EFF. DATE	125 C
126. a.	127. Kendra Lundy	128. Softball Assistant Coach	129. 26-27 Athletic Season Pending Documentation	13
131. b.	132. Michael Murphy	133. Administrative Coverage *H.S. Principal]*	134. Aug. 17, 2026-Nov. 6, 2026	13

136. **CONTRACTS/AGREEMENTS:**

A. Flynn Energy Heating Fuel Bid 2026-2027

B. Permanent Professional Contracts *[Tenure]*

- ***Katrina Root***
- ***Jacob Maynard***
- ***Kylee Snyder***

137. **C. McClure-Feasibility Study**

138. **PROGRAMS/CURRICULUM/POLICY:**

A. First/Second Reading of Policies:

- **006-Meetings**
- **204.1-Virtual Attendance/Wellness Checks**
- **218.1-Weapons**
- **246-School Wellness**
- **249-Bullying/Cyberbullying**

139. **TRANSPORTATION:**

A.

140. **OTHER:**

A. District Calendar 2026-2027 *[Revision]*

141. **GENERAL BOARD DISCUSSION:**

142. **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.

143. **ADJOURNMENT:**

NORTHEAST BRADFORD SCHOOL DISTRICT
REGULAR MEETING OF THE SCHOOL BOARD
Monday, November 9, 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:** M. Leljedal-Project Based Experiments
4. **APPROVAL OF AGENDA:** November 9, 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 – October 12, 2026
   - **B.** Athletic Committee – October 12, 2026
   - **C.** Policy Committee – October 21, 2026
   - **D.** Finance Committee – October 27, 2026

ACTION	MOVE	SECOND	YES	NO	ABS

7. **FINANCIAL ACTIONS:** ***Recommendation from Vanessa Perez, Business Mgr.***
   - **A.** Bank Account Summary – October 31, 2026
   - **B.** Expenditures - October 31, 2026
   - **C.** Act 1 Index Resolution *[27-01]* 2027-2028
   - **D.** Depository Authorized Signatures 2026-2027

ACTION	MOVE	SECOND	YES	NO	ABS

8. **FINANCIAL REPORTS:** ***Informational***
   - **A.** Budget to Actual Revenue Report
9. **SUPERINTENDENT REPORT:**
   - **A.** Mr. David Zula, Superintendent
10. **ADMINISTRATOR REPORT:**
    - **A.** Mr. Ryan Soden, Elementary School Principal
11. **COMMITTEE REPORTS:**
    - BLaST IU17 – Mrs. Debra Hicks
    - NTCC – Mr. Louis Ugliuzza

12. PERSONNEL ITEMS:

A. RETIREMENTS:

NO.	NAME	POSITION	EFF. DATE
1	Jacqueline Brink	District Teacher *[ELA]*	January 15, 2027

B. RESIGNATIONS:

NO.	NAME	POSITION	EFF. DATE
1	Joel Howland	Soccer Head Coach *[Girls]*	Conclusion of Athletic Season

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.	Michael Murphy	High School Principal	November 10, 2026	$115,000/yr.

2. Professional Staff Employments:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

3. Support Staff Employments:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

4. Professional Staff – Substitutes:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

5. Support Staff – Substitutes:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.				

6. Volunteers:

NO.	NAME	POSITION	EFF. DATE
a.	David Ausem	Wrestling Volunteer	Immediate
b.	Rebecca Harkness	Cheerleading Volunteer	Pending Documentation

7. Supplemental Contracts:

NO.	NAME	POSITION	EFF. DATE	SALARY CONTRACT
a.	Kendra Lundy	Softball Assistant Coach	26-27 Athletic Season Pending Documentation	$410/wk.
b.	Michael Murphy	Administrative Coverage ***[H.S. Principal]***	Aug. 17, 2026-Nov. 6, 2026	$300/wk.

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

13. CONTRACTS/AGREEMENTS:

A. Flynn Energy Heating Fuel Bid 2026-2027

B. Permanent Professional Contracts *[Tenure]*

- Katrina Root
- Jacob Maynard
- Kylee Snyder

C. McClure-Feasibility Study

ACTION	MOVE	SECOND	YES	NO	ABS

14. PROGRAMS/CURRICULUM/POLICY:

A. First/Second Reading of Policies:

- 006-Meetings
- 204.1-Virtual Attendance/Wellness Checks
- 218.1-Weapons
- 246-School Wellness
- 249-Bullying/Cyberbullying

ACTION	MOVE	SECOND	YES	NO	ABS

15. TRANSPORTATION:

A.

ACTION	MOVE	SECOND	YES	NO	ABS

16. OTHER:

A. District Calendar 2026-2027 *[Revision]*

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 October 31, 2026

Fund Description	Current Month Balance	Prior Month Balance	YTD Interest	Interest Rate	Prior Year Oct. 25
FUND 10 - GENERAL FUND					
General Fund Money Market	$9,078,456	$8,991,036	$86,824	3.52%	$6,229,874
General Fund Checking	$290,777	$320,709	$3,893	3.53%	$337,714
Lock Box	$262,663	$388,117			$368,538
Payroll Checking	$502,694	$1,105,081	$10,130	3.52%	$418,028
PLGIT (Pay Card)	$746	$744	$27	3.70%	$674
General Fund Totals	**$10,135,336**	**$10,805,687**	**$100,873**		**$7,354,828**
FUND 32 - CAPITAL RESERVE					
Capital Reserve Money Market	**$290,047**	**$278,424**	**$3,240**	3.52%	**$327,320**
FUND 50 - CAFETERIA RESERVE					
Prepaid Meals - Acct Closed Checking	$28,453	$24,313	$313	3.52%	$31,722
Cafeteria Fund Totals	**$28,453**	**$24,313**	**$313**		**$31,722**
TOTAL OF ALL FUNDS	**$10,453,837**	**$11,108,423**	**$104,426**		**$7,713,870**
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	$660	$9	1.50%	$648
	$62,009	**$62,009**	**$239**		**$60,899**

Northeast Bradford School District

Bills for Board Approval - Summary

Check dates 10/01/2026 - 10/31/2026

Check Series	# Checks	# Lines	Amount
General Operating Checks (10*)	66	162	129,554.54
Direct Deposit for AP (11*)	108	213	827,498.79
Purchase Card (12*)	34	255	23,057.10
Total Bills for Approval	**208**	**630**	**980,110.43**

Other Disbursements (not on check register)

Description	Amount
Payroll & Payroll Taxes (3 payrolls)	804,032.80
Employer PSERS Contribution	668,394.46
Lockbox Fees	197.35
Berkheimer Commission Fees	275.08
Total Other Disbursements	**1,472,899.69**

Total Bills for Approval (checks)	980,110.43
Total Other Disbursements	1,472,899.69
TOTAL DISBURSEMENTS FOR APPROVAL	**2,453,010.12**

Check Register by Fund

Fund 10 - General Fund	923,808.35
Fund 50	56,302.08

Check Register by Function

Function	Code	% of Total	Amount
Balance Sheet (Withholdings / Receivables)			
OTHER A/R	0153	4.2%	40,874.19
PR Deduct Withholdin	0462	49.8%	487,881.58
Total Balance Sheet (Withholdings / Receivables)		**53.9%**	**528,755.77**
1000 - Instruction			
Regular Instruction	1100	11.1%	108,330.78
Special Programs E/S	1200	0.0%	120.08
Life Skills Supt Public	1211	0.1%	840.00
Hearing Impaired	1221	0.1%	1,032.81
Visually Impaired	1224	0.3%	3,232.06
Speech & Language Supp	1225	1.3%	13,182.48
Emotional Supp-Publi	1231	0.3%	3,025.00
Autistic Support	1233	0.8%	7,778.98
Learning Support	1241	2.3%	22,089.81
Agricultural Education	1310	0.1%	1,189.84

Check Series	# Checks	# Lines	Amount
Alternative Education	1442	0.4%	4,245.00
Total 1000 - Instruction		**16.8%**	**165,066.84**
2000 - Support Services			
Guidance Svcs	2120	0.3%	3,053.50
Student Support Svcs	2140	1.4%	13,269.03
Social Work Services	2160	0.8%	8,000.00
School Library Svcs	2250	0.1%	550.00
Certified Prof Dev Svcs	2271	0.0%	119.00
Board of Directors Svcs	2310	0.0%	149.94
Local Tax Collection	2330	0.9%	8,817.50
Legal Services	2350	0.2%	1,638.00
Office of Superintenden	2360	1.0%	10,231.40
Office of the Principal	2380	0.0%	187.92
Pupil Medical Health Sc	2420	0.0%	148.14
Business/Fiscal Svcs	2510	0.5%	5,149.18
Operation of Bldgs Svcs	2620	2.7%	26,647.71
Groundskeeping	2630	0.1%	661.93
Student Transport-Publc	2700	9.0%	87,884.64
Student Transp--SP Need	2701	1.7%	16,406.66
Student Transport- NPb	2750	1.2%	11,668.50
Information Technology	2818	1.7%	17,124.59
Total 2000 - Support Services		**21.6%**	**211,707.64**
3000 - Operation of Non-Instructional Services			
Food Services	3100	3.8%	36,822.49
Student Activities	3210	0.5%	4,546.87
Varsity Athletics	3250	2.4%	23,666.75
Jr. Varsity Athletics	3251	0.5%	5,381.84
Total 3000 - Operation of Non-Instructional Services		**7.2%**	**70,417.95**
6000 - Revenue Refunds			
CURR REAL ESTATE TAX	6111	0.4%	4,162.23
Total 6000 - Revenue Refunds		**0.4%**	**4,162.23**
Total All Functions			**980,110.43**
Check: functions tie to total			*OK*

Approved by Board of School Directors on: _____

Board Secretary: _____

Check No.	Check Date	Vendor Name	Description / Account	Check Total
10*22737	10/23/2026	JAMES SCHOOLS	10/17/26 Cross Country NTL Coaches Invite - offici	$85.00
10*22738	10/23/2026	LIBRARY WORLD	Online circulation system	$550.00
10*22739	10/23/2026	NORTHERN TIER COUNSELING	Educational Services for the month of Sept. 2026	$3,025.00
10*22740	10/23/2026	NORTHERN TIER REGIONAL PLANNING & DEVELO	Guidance Career Coach Services	$3,053.50
10*22741	10/23/2026	PENELEC	Electric usage	$9,115.26
10*22742	10/23/2026	PENNSYLVANIA CYBER CHARTER SCHOOL	Regular - Elementary	$3,684.14
10*22743	10/23/2026	RUSTIC GLORY CUSTOMS	Extra shirt for special ed that was not previously	$14.00
10*22744	10/23/2026	SUPERIOR CHEER	Batons for band for calvacades	$827.60
10*22745	10/23/2026	TIMOTHY J STRICKLAND	10/13/26 JV and V Boys Soccer vs Galeton - officia	$240.00
10*22747	10/30/2026	C C ALLIS & SONS INC	Iron fighter water softener pellets	$659.37
10*22748	10/30/2026	ENAQUA	Switch, fuse holder, & UVL lights for sewer plant	$432.35
10*22749	10/30/2026	LEAF	Elementary School Copier Lease	$734.00
10*22750	10/30/2026	NELLIE TOWERS	Tax Overpayment,Refunded 10/30/2026	$307.00
10*22751	10/30/2026	NORTHERN TIER SOLID WASTE AUTH	Dumpster Disposal Service, Elementary School	$734.00
10*22752	10/30/2026	SWEET, STEVENS, KATZ, & WILLIAMS LLC	Professional Services Rendered	$924.00

			Total General Operating Checks	$129,554.54
				==========
11*11695	10/02/2026	APPLE TREE EDUCATIONAL ASSOCIATES, LLC	School Psychologist evlauations - 4	$4,275.00
11*11696	10/02/2026	ANKITHA PAMULA	9/16/26 JH volleyball vs Towanda - official	$90.00
11*11697	10/02/2026	DELTA DENTAL OF PENNSYLVANIA	Dental Invoice, Regular, 09/25/26, BE007239654C	$1,413.50
11*11698	10/02/2026	ELDEN N THOMAS	9/24/26 JV and V volleyball vs Towanda - official	$120.00
11*11699	10/02/2026	IMAGINE LEARNING, LLC	Elementary Course Workbooks, 4 core classes	$79,850.00
11*11700	10/02/2026	JOHN B SULLIVAN	9/16/26 V G soccer vs NP/Liberty - official	$190.00
11*11701	10/02/2026	JOSHUA ROBERT LUNDY	9/21/26 JH Volleyball vs Sayre- official	$90.00
11*11702	10/02/2026	KEVIN ROBINSON	9/16/26 V G soccer vs NP/Liberty - official	$190.00
11*11703	10/02/2026	NTIC	Medical Insurance Premium Oct 26 (Cafe)	$235,670.71
11*11704	10/02/2026	ALAN BURGESS	9/18/26 JH Soccer vs Williamson - official	$75.00
11*11705	10/02/2026	POSTLER & JAECKLE CORP.	Furnish, Install, and Commission Actuator in High	$990.57
11*11706	10/02/2026	REACH CYBER CHARTER SCHOOL	Regular - Elementary	$6,872.34
11*11707	10/02/2026	REGINA CARRINGTON	Bus #8 (NTCC) Contract Pay, 2026-2027	$2,889.20
11*11708	10/02/2026	ROGER S ORLANDI	9/24/26 JV and V volleyball vs Towanda - official	$210.00
11*11709	10/02/2026	JOSHUA M THOMAN	9/26/26 V Girls soccer tournament x2	$190.00
11*11710	10/02/2026	TIMOTHY MAY	9/23/26 JV and V Boys soccer vs Wellsboro - offici	$145.00
11*11711	10/02/2026	TIMOTHY S WILCOX	9/21/26 V B soccer vs Towanda - official	$95.00
11*11712	10/09/2026	AMERICAN READING COMPANY, INC.	Grade 2 Unit 1 Word Study Notebooks	$640.00
11*11713	10/09/2026	APPLE TREE EDUCATIONAL ASSOCIATES, LLC	School Psychologist evaluation (1)	$1,050.00
11*11714	10/09/2026	BILLINGS TRANSPORTATION	Bus #15 Contract Pay, 2026-2027	$9,495.12
11*11715	10/09/2026	BRIAN H. PIFER, LLC	Athletic Director Services Provided, 09/03/26 - 10	$3,150.00
11*11716	10/09/2026	CENGAGE LEARNING, INC	MindTap Accounting	$135.00
11*11717	10/09/2026	CHERYL LOUISE STROPE	Van 34, September Mileage Reimbursement	$15,024.54
11*11718	10/09/2026	COPY SOURCE INC.	DF-410 Finisher Staples, HS Resource Room	$194.85
11*11719	10/09/2026	TOWNER TRANSPORTATION INC	Bus #17 Contract Pay, 2026-2027	$6,154.78
11*11720	10/09/2026	DAWN COBB	Van 4, September Mileage Reimbursement	$10,048.38
11*11721	10/09/2026	DISA GLOBAL SOLUTIONS	Random drug testing, DOT	$1,070.00
11*11722	10/09/2026	EDWARD A. MILLER	Bus #6 Contract Pay 2026-2027	$3,518.15
11*11723	10/09/2026	ELDEN N THOMAS	9/29/26 JV / V volleyball vs Athens - official	$120.00
11*11724	10/09/2026	GEORGE D CLEARWATER JR	Bus #9 Contract Pay, 2026-2027	$2,790.45
11*11725	10/09/2026	HOWIES ATHLETIC TAPE	Athletic tape 32 pk	$1,902.33
11*11726	10/09/2026	JEFF M BARRETT	Bus #18 Contract Pay, 2026-2027	$3,136.24

Check No.	Check Date	Vendor Name	Description / Account	Check Total
11*11727	10/09/2026	JULIA COLTON	9/29/26 JV / V volleyball vs Athens - official	$120.00
11*11728	10/09/2026	KEVIN ROBINSON	9/28/26 JV and V boys soccer vs Williamson - offic	$240.00
11*11729	10/09/2026	KRYSTAL LYNN JENNINGS	Social Worker 26-27 SY	$4,000.00
11*11730	10/09/2026	LJC JANITORIAL DISTRIBUTORS, LLC	Concur Neutral cleaner, 4gal/case	$280.00
11*11731	10/09/2026	WILLIAM D LUTZ Jr.	10/5/26 JV and V volleyball vs Hughesville - offic	$120.00
11*11732	10/09/2026	LYNDON J LUNDY	10/5/26 JV and V volleyball vs Hughesville - offic	$120.00
11*11733	10/09/2026	MATTHEW R STROPE	Bus #2 Contract Pay 2026-2027	$3,994.80
11*11734	10/09/2026	PACE ANALYTICAL SERVICES, LLC	Waste water treatment testing services received 9/	$253.00
11*11735	10/09/2026	QUILL CORPORATION	X-ACTO School Pro Electric Pencil Sharpener, Black	$34.77
11*11736	10/09/2026	RICHARD A CHILSON	Bus #10 Contract Pay, 2026-2027	$6,232.63
11*11737	10/09/2026	RICHARD F MANCHESTER	Bus #20 Contract Pay, 2026-2027	$2,789.79
11*11738	10/09/2026	ROBERT L TITMAN	9/28/26 JV and V boys soccer vs Williamson - offic	$240.00
11*11739	10/09/2026	SCHOOL HEALTH	School Health No-Touch Forehead Thermometer Item #	$101.80
11*11740	10/09/2026	EMIL SUSANJ	9/30/26	$95.00
11*11741	10/09/2026	THOMAS L MYERS	Bus #23 Contract Pay, 2026-2027	$4,079.10
11*11742	10/09/2026	U.S. OMNI & TSACG COMPLIANCE SERVICES IN	OMNI 403B for 10/1/26 Payroll	$6,462.72
11*11743	10/16/2026	AMERICAN READING COMPANY, INC.	Kindergarten Unit 2: Word Study Notebook Version 2	$720.00
11*11744	10/16/2026	BILLINGS TRANSPORTATION	Cross Country, Wyalusing, 09/22/26	$9,480.86
11*11745	10/16/2026	B S N SPORTS; INC.	Tachikara SV5WSC VB-cardinal/WH - replaces PO 2701	$980.95
11*11746	10/16/2026	DAVID ZULA	Mileage Reimbursement,08/05 08/13 08/26 09/10 09/1	$376.96
11*11747	10/16/2026	DAWN COBB	Van 27, September Mileage Reimbursement, Adjustmen	$200.48
11*11748	10/16/2026	ELDEN N THOMAS	9/26/26 JH volleyball tournament - official	$340.00
11*11749	10/16/2026	MICHALA N FORREST	Class Expense Reimbursement,09/30/26	$272.54
11*11750	10/16/2026	JOHN B SULLIVAN	10/6/26 JH soccer vs Galeton - official	$75.00
11*11751	10/16/2026	JOSHUA ROBERT LUNDY	10/3/26 JH volleyball vs Wellsboro - official	$90.00
11*11752	10/16/2026	WILLIAM D LUTZ Jr.	9/26/26 JH volleyball tournament - official	$250.00
11*11753	10/16/2026	NE BRADFORD EDUCATION ASSN	Professional Dues, October 2026	$5,250.86
11*11754	10/16/2026	NUTRITION, INC	Food Costs, September 2026	$36,289.33
11*11755	10/16/2026	POSTLER & JAECKLE CORP.	Furnish, install, and commission actuator in elem	$1,009.00
11*11756	10/16/2026	REBECCA A SOCHA-BROWN	9/26/26 JH volleyball tournament - official	$250.00
11*11757	10/16/2026	REGINA CARRINGTON	Bus #8 (NTCC) Contract Pay, 2026-2027	$2,889.20
11*11758	10/16/2026	RICHARD C. POTTER	Waste Water Treatment Plant Services	$500.00
11*11759	10/16/2026	TIMOTHY S WILCOX	10/7/26 JV and V B soccer vs NP/Liberty - official	$145.00
11*11760	10/23/2026	ANKITHA PAMULA	10/16/26 JH volleyball vs Cowanesque Valley - offi	$90.00
11*11761	10/23/2026	BILLINGS TRANSPORTATION	Boys Soccer, Towanda, 10/15/26	$11,182.12
11*11762	10/23/2026	COMMONWEALTH CHARTER ACADEMY	Regular - Elementary	$19,835.71
11*11763	10/23/2026	TOWNER TRANSPORTATION INC	Bus #17 Contract Pay, 2026-2027	$2,984.44
11*11764	10/23/2026	DAVID R JURNACK	10/21/26 Varsity Boys soccer vs Athens - official	$95.00
11*11765	10/23/2026	DELTA DENTAL OF PENNSYLVANIA	Dental Invoice, BE007253459C, 09/26/26-10/09/26	$1,139.75
11*11766	10/23/2026	DISA GLOBAL SOLUTIONS	Random drug testing, 9/10/2026	$185.75
11*11767	10/23/2026	EDWARD A. MILLER	Bus #6 Contract Pay 2026-2027	$3,518.15
11*11768	10/23/2026	ELDEN N THOMAS	10/14/26 JH volleyball vs Troy - official	$210.00
11*11769	10/23/2026	FRANK SOCHA	10/13/26 JV and V Volleyball vs Sayre - official	$120.00
11*11770	10/23/2026	GEORGE D CLEARWATER JR	Bus #9 Contract Pay, 2026-2027	$2,790.45
11*11771	10/23/2026	JEFF M BARRETT	Bus #18 Contract Pay, 2026-2027	$3,136.24
11*11772	10/23/2026	JULIA COLTON	10/16/26 JH volleyball vs Cowanesque Valley - offi	$90.00
11*11773	10/23/2026	KEVIN ROBINSON	10/12/26 JH soccer vs NP/Liberty - official	$390.00
11*11774	10/23/2026	KRYSTAL LYNN JENNINGS	Social Worker 26-27 SY	$4,000.00
11*11775	10/23/2026	WILLIAM D LUTZ Jr.	10/20/26 JV and V volleyball vs Canton - official	$120.00
11*11776	10/23/2026	LYNDON J LUNDY	10/14/26 JH volleyball vs Troy - official	$90.00
11*11777	10/23/2026	MATTHEW R STROPE	Bus #2 Contract Pay 2026-2027	$3,834.99

Check No.	Check Date	Vendor Name	Description / Account	Check Total
11*11778	10/23/2026	PAC WATER LLC	Drinking water testing services. September 2026	$925.00
11*11779	10/23/2026	PENNWOOD CYBER CHARTER SCHOOL	Regular - High School	$1,274.79
11*11780	10/23/2026	QBS, LLC	QBS Training Certs- 08/17/2026	$119.00
11*11781	10/23/2026	REACH CYBER CHARTER SCHOOL	Regular - Elementary	$8,126.74
11*11782	10/23/2026	REBECCA A SOCHA-BROWN	10/13/26 JV and V Volleyball vs Sayre - official	$120.00
11*11783	10/23/2026	RICHARD A CHILSON	Bus #10 Contract Pay, 2026-2027	$6,232.63
11*11784	10/23/2026	RICHARD F MANCHESTER	Bus #20 Contract Pay, 2026-2027	$2,789.79
11*11785	10/23/2026	RIVER ROCK ACADEMY, LLC	Elem Special Education student placed (JC)	$4,245.00
11*11786	10/23/2026	ROBERT M SIDES INC	NEB Gemeinhardt Flute repair	$40.00
11*11787	10/23/2026	ROBERT PACKER HOSPITAL	Athletic Trainer Services - September 2026	$1,700.00
11*11788	10/23/2026	SUBURBAN TESTING LABS, LLC	Drinking water testing services. September 2026	$930.00
11*11789	10/23/2026	EMIL SUSANJ	10/12/26 JH soccer vs NP/Liberty - official	$75.00
11*11790	10/23/2026	THOMAS L MYERS	Bus #23 Contract Pay, 2026-2027	$4,079.10
11*11791	10/23/2026	TIMOTHY MAY	10/16/26 JH soccer vs Wyalusing - official	$75.00
11*11792	10/23/2026	U.S. OMNI & TSACG COMPLIANCE SERVICES IN	403b Contributions, 10/15/26 Payroll	$6,697.25
11*11793	10/30/2026	AMERICHEM INTERNATIONAL, INC.	VaPhenom vac bags, 10pcs + microfilters, 50 pks/ca	$236.95
11*11794	10/30/2026	B S N SPORTS; INC.	power cord for soccer scoreboard	$64.25
11*11795	10/30/2026	FLINN SCIENTIFIC INC	Hydrochloric Acid Solution, 1 M, 1 L H0057	$12.99
11*11796	10/30/2026	INTEGRITEC, INC	Annual billing for water treatment services	$2,175.00
11*11797	10/30/2026	KEYSTONE FIRE PROTECTION CO.	COPS monitoring of the fire alarm system Elementar	$1,770.00
11*11798	10/30/2026	NTIC	Medical Insurance Premium Nov 26	$240,859.41
11*11799	10/30/2026	QUILL CORPORATION	Quill Brand 11" x 17" (Tabloid/Ledger) Copy Paper,	$12.06
11*11800	10/30/2026	REGINA CARRINGTON	Bus #8 (NTCC) Contract Pay, 2026-2027	$2,600.28
11*11801	10/30/2026	ROBERT J MILLER & ASSOCIATES	Grant Consultations Services 11/27/26-02/26/27	$8,400.00
11*11802	10/30/2026	SUBURBAN TESTING LABS, LLC	Water testing services, total coliform	$56.00
			Total Direct Deposit for AP Checks	$827,498.79

12*4541	10/06/2026	AMAZON.COM		$3,940.30
		Rustoleum Flat Red Primer spray paint	177.48	
		Custom printed envelopes	68.19	
		Altozer Blast gloves for sandblasting	31.02	
		calculators	97.90	
		AstroBrights Assorted color paper	42.70	
		Adventures of Huckleberry Finn	92.40	
		8 x 11 color pink copy paper	21.84	
		Green color copy paper	16.69	
		Blue color copy paper	29.94	
		Graph paper pad	26.84	
		Orange color copy paper	99.95	
		yellow color copy paper	41.05	
		Texas Instrument TI-30Xa calculators	119.64	
		color copy paper	24.99	
		5104744 Spindle Fits 52" 61" 72" 60" Deck Lawn Mow	65.99	
		SUIN 8 Pack Black Fineliner Pens, Waterproof Draft	30.36	
		Hanes boys underwear for K-1 nurse supplies	46.34	
		Prismacolor Asst color pencils 24 ct	199.92	
		Mushrooms: How to Identify and gather wild mushro	152.90	
		8 tab Plastic Divider Tabs pack of 6	92.25	
		Blender Brush Markers	14.96	

Check No.	Check Date	Vendor Name	Description / Account		Check Total
			Refillable alcohol markers 120 colors	31.98	
			Bulk color pencils	23.28	
			Blending color pencils	19.98	
			Radio Antenna (3 Pack)	65.75	
			Dialysis Tubing Closure supplies multi pack of 12	17.99	
			Samsung Protective case (gym supplies)	23.99	
			Ballpoint pens	13.87	
			Ballpoint pens black and blue	29.99	
			Blue Sharpie markers 36 count	24.00	
			Red pens	9.49	
			1/2HP Electric Motor 1750RPM Farm Duty Single Phas	191.04	
			1/2HP Electric Motor 1750RPM Farm Duty Single Phas	191.04	
			NetStamps Printable Postage Stamps, Original, 50 S	99.98	
			Lochness Monster Mystery Explorers paperwork	56.50	
			Radio batteries pack of 7	53.98	
			CH15536, 71 160F Thermostat with Gasket Fit for Ya	17.99	
			Magnifying Sheets,Line Magnifier,Clip-on Light	101.70	
			Eva-Dry EDV-4000H Rotary Desiccant Dehumidifier, 4	319.00	
			Protection plan for headphones	8.99	
			Ahenway 60 Pack Bulk Headphones Multi Color	99.59	
			NEB Foundation Grant -Root INS-2 UHD 4K 13MP Doc	89.90	
			Standard Kit - Explore Electrical Circuits with Pl	230.94	
			Hefty ECOSAVE Compostable Spoons, 3 Pack, Disposab	17.82	
			Amazon Basics Double-Tipped Cotton Swabs for Perso	4.36	
			24 Pack 5" Kids Scissors Safety Children Small Sci	17.09	
			Pony Beads 4500+ Multicolor 6x9mm Plastic Kandi Be	16.19	
			Amazon Basics Square Snack Bags with Double Zipper	6.84	
			Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size,	17.08	
			Amazon Basics 9" Uncoated White Paper Plates 3 Pac	11.19	
			INS-2 UHD 4K 13MP Document Camera, Built-in LED, M	89.90	
			EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	20.89	
			Flutesan 30 Pack Wired Headphones, Adjustable On E	58.99	
			Ziploc Slider Storage Bags with New Power Shield T	23.05	
			2 Pack Acrylic reading Line Magnifier, ^" Half Ro	20.46	
			4 Pcs Page Magnifying Sheet 3X Lightweight Optical	13.02	
			Recharagable Clip on Light - 61 LED Cordless Readi	72.16	
			Diet Pepsi Cola,Alt Vendor f/Walmart	6.97	
			Classroom Headphones Bulk 5 Pack, Student On Ear C	308.64	
			Summer 2 Pcs Fluorescent Light Covers, Ocean Blue	21.33	
12*4542	10/06/2026	BEST BUY FOR BUSINESS			$1,399.00
			HP OMNI Book	1,399.00	
12*4543	10/06/2026	BLUHMS GAS SALES INC			$123.86
			Propane for HS water heater	123.86	
12*4544	10/06/2026	CHRISTIANSEN TIRE CENTER INC			$186.00
			Replacement tire for van 18	186.00	
12*4545	10/06/2026	EARLYCHILDHOOD LLC			$94.31
			Excellerations Wonder Dirt 10lb Box Item # DIRTBX1	56.92	
			Excellerations Alphabet Lace-Ups Item # ABCLACE	37.39	
12*4546	10/06/2026	EBAY			$809.56
			Dell 5110CN & 5100CN Imaging Drum & Transfer Roll	180.20	
			Kyocera TK-3162 Compatible Lot of 2 Black Toner Ca	90.00	

Check No.	Check Date	Vendor Name	Description / Account		Check Total
			Genuine Dell 5110CN High Capacity Black Toner Cart	45.01	
			Genuine 45Wh RE03XL Battery for HP ProBook 430 445	33.36	
			Genuine Dell KX494 Fuser Maintenance Kit 95,000 pa	201.00	
			Genuine Kyocera MK-3162 Maintenance Kit (Fuser, Dr	259.99	
12*4547	10/06/2026	FRONTIER COMMUNICATIONS CORPORATION			$706.05
			Communications	706.05	
12*4548	10/06/2026	INTERACTIVE HEALTH TECHNOLOGIES, LLC			$150.00
			Spirit Software Subscription	150.00	
12*4549	10/06/2026	J W PEPPER & SON INC			$191.48
			Santa's Rockin' Workshop featuring Up on the Hous	50.00	
			Shipping	19.99	
			Cha Cha Christmas Share URL for Cha Cha Christmas	50.00	
			I Hear Those Jingle Bells Share URL for I Hear Th	57.50	
			Shipping	13.99	
12*4550	10/06/2026	JOEY BRONNER AE			$899.98
			Premium Membership Subscription to Translate My Sl	449.99	
			Duplicate Billing, Refund on Oct statement	449.99	
12*4551	10/06/2026	KALAHARI RESORTS LLC			$62.70
			Refund for trip not attended by A. Gillette	-340.60	
			Room Reservation,10/18/26-10/20/26	403.30	
12*4552	10/06/2026	MUSIC THEATRE INTERNATIONAL			$2,555.00
			Standard materials for The Music Man	745.00	
			Security Fee	400.00	
			Additional Mateials list	750.00	
			Performances of The Music Man	660.00	
12*4553	10/06/2026	NATIONAL RESTAURANT ASSOCIATION			$255.00
			ServSafe Food Handler Course and Assessment	15.00	
			ServSafe Food Handler	240.00	
12*4554	10/06/2026	PLANKS ROAD PUBLISHING, INC			$30.00
			Music K-8 student parts - upgrade to 26-27 renewal	30.00	
12*4555	10/06/2026	PENNSYLVANIA SCHOOL BOARD ASSOCIATION			$549.00
			PASA Conference-D. Zula	549.00	
12*4556	10/06/2026	STAMPS.COM			$500.00
			Postage Stamp Purchase Sept 24, 2026	500.00	
12*4557	10/06/2026	THE SINGING CLASSROOM, INC.			$219.95
			Annual renewal of The Singing Classroom 12 month s	219.95	
12*4558	10/06/2026	WALMART			$372.90
			(4 pack) Great Value Bath Disposable Plastic Cups,	11.04	
			40pcs 35MM Film Canisters with Caps Plastic Empty	37.34	
			Sprite Zero Sugar Lemon-Lime Caffeine Free Soda Po	8.42	
			Sprite Lemon-Lime Caffeine Free Soda Pop Fridge Pa	8.42	
			Great Value Purified Drinking Water, 16.9 fl oz Bo	10.94	
			Diet Pepsi Soda Pop, 12 fl oz, 24 Pack Cans To be	23.51	
			Pepsi Cola Soda Pop, 12 fl oz, 24 Count To be Reim	14.57	
			Great Value Disposable Paper Napkins, White, 12 in	2.26	
			Great Value 8.5 Inch Disposable Paper Plates, 100	5.58	
			Ball Park Classic Bun Size Hot Dogs, 30 oz, 16 Cou	11.48	
			Great Value Yellow Mustard, 20 oz Squeeze Bottle T	1.00	
			Great Value Tomato Ketchup, 32 oz, Gluten Free, Al	1.97	
			Great Value Apple Pie Filling or Topping, 21 oz	11.60	
			Fresh Gala Apples, 3 lb Bag	14.48	

Check No.	Check Date	Vendor Name	Description / Account		Check Total
			Great Value Distilled White Vinegar, 64 fl oz	11.88	
			Fresh Gala Apples, 3 lb Bag	3.91	
			Great Value Pure Granulated Sugar, 4 lbs	2.97	
			Great Value Ground Nutmeg, 1.5 oz	2.46	
			Great Value Lemon Juice, 15 fl oz	1.94	
			Quaker Old Fashioned Instant Whole Grain Oatmeal,	5.24	
			Great Value Light Brown Sugar, 32 oz	1.98	
			Great Value Sweet Cream Salted Butter, 16 oz Box,	3.06	
			Great Value Snack Cups with Lids, 5.5 oz, 25 Count	5.52	
			Marketside Fresh Organic Bananas, Bunch	2.05	
			Great Value 100% Pure Pumpkin, 15 oz	3.92	
			Philadelphia Cream Cheese, 2 Blocks, for Recipes a	4.96	
			Great Value 100% Arabica Caramel Medium Roast Coff	4.71	
			Crush Caffeine Free Orange Soda Pop, 12 fl oz, 12	8.27	
			ARM & HAMMER Baking Soda for Cooking, Cleaning, La	1.52	
			Mainstays Aluminum Mini Loaf Pans, Disposable, 5 C	5.16	
			Wilton Clear Small Cellophane Treat Bags for Parti	4.12	
			International Delight Sweet & Creamy Coffee Creame	6.98	
			Mini Cauldron Trick-or-Treat Bucket, Black, 4", Ha	11.98	
			A Great Surprise Assorted Candy Mix, 6.5 lb Bulk I	23.70	
			PERFORMORE 1 Inch Dot Matte Color Code Labels for	5.99	
			Cupcake liners	1.32	
			Semi Sweet Choc Chips	3.48	
			Vanilla Extract	4.92	
			Sugar	4.74	
			Light brown sugar	3.42	
			Baking powder	1.98	
			Flour	1.32	
			1/2 gal milk	3.00	
			Italian Dressing	7.94	
			Nutmeg	4.72	
			Ground Cinnamon	2.82	
			Salt	3.47	
			Cheese grater	35.22	
			Raw Sugar	9.62	
12*4559	10/06/2026	YOUTH FOR THE QUALITY CARE OF ANIMALS, I			$108.00
			YQCA (Youth Quality Care of Animals) training cert	96.00	
			YQCA Coupon,Qty 1	12.00	
12*4560	10/27/2026	ALDI			$22.34
			Bake House Creations Pie Crusts - 2 Count	5.67	
			Happy Farms Cream Cheese	5.80	
			Countryside Creamery Sweet Cream Butter - 4 Sticks	2.89	
			ALDI Milk Chocolate Melting Wafers	7.98	
12*4561	10/27/2026	AMAZON.COM			$3,732.88
			Masking tape	32.99	
			Texas Instrument calculators - to be reimbursed by	137.06	
			Hydraulic control cylinder for metal band saw	81.50	
			Newsboy hat	49.48	
			Organza Kentucky Derby hats	30.66	
			Summer Fedora hat	3.27	
			Excel Mark Signature Stamp-DZ	18.00	

Check No.	Check Date	Vendor Name	Description / Account	Check Total
			Toga costumes	124.95
			Grey wig	6.77
			Gasket Paper Roll 108" Long	71.68
			Bereavement Cards-D. Zula	16.65
			Basketball scorebooks	78.08
			Wrestling scorebooks	52.00
			Shipping	10.99
			WD-40 Classic Product, Multi-Use Product with Smar	19.80
			200 Pcs Rubber Ducks, Random Assortment Ducks Bulk	63.99
			SER-39667-05 STRIP HTR(60015)ASY 1000W 208V (SER-3	533.16
			Welding helmet with gloves	377.19
			SureBonder Glue Sticks,5-Lb Box	108.16
			Tempus Contemporary Wall Clock, Battery Operated,	76.85
			Tempus Contemporary Wall Clock, Battery Operated,	76.85
			Anger management card game	9.08
			Ninja life hacks, conversation cards to help explo	13.94
			Fluorescent light covers	27.99
			Long King 6 pack sensory tiles	56.42
			Thermal laminating pouches	22.95
			Anenco 12 pack turn in trays	35.99
			Bunting fan flags	19.87
			8 Inch Center Wall Mount Commercial Sink Faucet -	64.99
			Debinder Tool	26.90
			Flat sheet	12.99
			AA batteries 500 count	121.99
			3 x 5 flag	7.95
			Marching band hat accessory	15.67
			Lady grey wig	9.98
			men's grey wigs	37.98
			Red curly wig	24.69
			4 pack sheriff deputy badges	8.99
			Timex Men's Expedition Digital CAT5 41mm Watch	187.50
			Tz Lable Maker Tape	25.58
			1in. Clear Hanging Tabs	33.42
			Birthday Cards Pack-DZ	26.59
			Full-Size Hot Glue Sticks for Crafts/DIY - 0.43" x	126.28
			American Water Solutions KP65N Pro Products Pot Pe	65.99
			Yunsailing 32 Rolls Lanyard String Plastic Lacing	39.99
			Paxcoo 100 Pack Keyrings, Split Key Rings Bulk for	5.89
			Amazon Grocery, Cherry Pie Filling, 21 Oz	3.82
			Amazon Grocery, Powdered Sugar, 2lb	6.21
			Apremont 100 Pcs - 4.5 inch Natural Wooden Food Gr	3.49
			Nestle Toll House 100% Pure Cocoa Perfect for Baki	5.34
			Astrobrights Color Paper, 24 lb Bond Weight, 8.5 x	15.49
			Astrobrights Mega Collection, Colored Paper, Brigh	37.90
			Astrobrights Mega Collection, Colored Paper, Neon	38.76
			Astrobrights Mega Collection, Colored Paper, Punch	42.20
			Astrobrights Mega Collection Colored Paper, 8 x 1	20.14
			Astrobrights Mega Collection, Colored Paper, Brigh	38.82
			3 Pack Glow in the Dark Party Supplies, Foil Fring	12.49
			40 Pack Led Glasses,Light Up Glasses,Glow Glasses	22.99

Check No.	Check Date	Vendor Name	Description / Account		Check Total
			500 Pcs 8 Inch Glow Sticks Bulk Party Pack with Co	22.98	
			Mega-L UV Neon Balloons, 100 Pcs, 12" Fluorescent	8.99	
			Glow King Blacklight Reactive Glow Tape	14.24	
			Pk/5 Storex Small Cubby Bins,Plastic Storage Conta	40.59	
			Energizer Alkaline Power AAA Batteries (32 Pack),	18.38	
			10Packs 888S Two Way Radio Battery 1500mAh USB-C R	29.99	
			Swingline 747 Classic Stapler, 30 Sheet Capacity,	77.10	
			Credit on Amazon Invoice	-13.15	
			Credit on Amazon Invoice	-39.45	
			Credit on Amazon Invoice	-13.15	
			Credit for Amazon Invoice	-9.98	
			Annual fee for Amazon Prime membership	349.00	
12*4562	10/27/2026	DICK'S SPORTING GOODS			$254.38
			Rawlings 13" Heart of the Hide Baseball mit right	254.38	
12*4563	10/27/2026	FIVE BELOW, INC.			$120.95
			Mini Dubble Bubble Gumballs w/ Dispenser Keychain	6.00	
			Mesh Squeezeballs Squishy Toy various colors	5.00	
			Magic Grow Capsules 12-Pack	8.00	
			Fingerboards 3-Pack - The Avengers	6.00	
			Licensed Pullback Car Toy	10.00	
			Squishmallows Halloween Plush	10.00	
			Tonal Wireless Bluetooth Headphones	16.00	
			Mad About Slime Colorful Fluff Slime Set	12.00	
			Plastic Rainbow Slinky Toy	5.00	
			Illustration Markers Bag 20-Count	10.00	
			Moon Crater High Bounce Ball	5.00	
			Duck Launcher	10.00	
			Spalding All-Star 29.5in Basketball	17.95	
12*4564	10/27/2026	FLYNN ENERGY TRANSPORT INC			$1,569.67
			Propane for HS water heater	1,569.67	
12*4565	10/27/2026	FRONTIER COMMUNICATIONS CORPORATION			$706.05
			Communications	706.05	
12*4566	10/27/2026	GIMKIT, INC.			$59.88
			GimKit Pro annual subscription	59.88	
12*4567	10/27/2026	HUGH O'BRIAN YOUTH LEADERSHIP			$375.00
			Karmyn McPherson, Hugh O'Brian Youth Leadership, 1	375.00	
12*4568	10/27/2026	PA DEPARTMENT OF EDUCATION			$5.00
			Emergency Permit-Brian Bradish	5.00	
12*4569	10/27/2026	SHIRTMAX			$171.35
			Gildan Unisex Heavy Cotton T-Shirt Style: G500 Col	18.36	
			Gildan Unisex Heavy Cotton T-Shirt Style: G500 Col	30.60	
			Gildan Unisex Heavy Cotton T-Shirt Style: G500 Col	36.72	
			Gildan Unisex Heavy Cotton T-Shirt Style: G500 Co	55.08	
			Gildan Unisex Heavy Cotton T-Shirt Style: G500 Co	5.12	
			Gildan Unisex Heavy Cotton T-Shirt Style: G500 Co	25.47	
12*4570	10/27/2026	STAMPS.COM			$41.98
			Postage service charge	20.99	
			Postage service charge	20.99	
12*4571	10/27/2026	VENTRIS LEARNING LLC			$140.00
			Teacher Manual ISBN 978-1-7320468-2-5	90.00	
			Sound Wall Cards Sets- 978-1-7320468-3-2	50.00	

Check No.	Check Date	Vendor Name	Description / Account		Check Total
12*4572	10/27/2026	WALMART			$300.36
			(4 pack) Great Value Apple Pie Filling or Topping,	9.28	
			Rice Krispies Treats Original Chewy Crispy Marshma	11.23	
			Great Value Autumn Decorating Sprinkles, 2.6 oz	2.82	
			FUNSTITUTION Treat Bags Clear Mini Plastic Bags wi	8.59	
			Great Value Caramel Pecan Medium Roast Coffee Pods	9.44	
			"FOUNDATION REIMBURSEMENT" HP Smart Tank 6002 Wir	259.00	
12*4573	10/27/2026	WOC ENERGY			$1,904.17
			Gasoline for district van use	1,896.18	
			Service charge	7.99	
12*4574	10/27/2026	XTRAMATH			$500.00
			School - 12 Month XtraMath Premium License	500.00	

				Total Purchase Card Checks	$23,057.10
					=========
				Grand Total Checks	$980,110.43

NORTHEAST BRADFORD SCHOOL DISTRICT

RESOLUTION 27-01

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Northeast Bradford School District index for the 2027-28 fiscal year is 5 %.

WHEREAS, the Northeast Bradford School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Northeast Bradford School District for the 2027-28 fiscal year by more than its index.

AND NOW, on the 9th day of November, 2026, it is hereby RESOLVED by the Northeast Bradford School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 27-28 fiscal year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.

2. The Board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.

3. The Board certifies that increasing any tax rate at a less than or equal to the index will be sufficient to balance its final budget of the 2027-28 fiscal year.

4. The Administration of the District will submit the District's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

6. The Board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 333(f) of Act 1 and is not eligible to request approval from the voters through referendum to increase a tax rate by more than the index as established for the 2027-28 fiscal year.

7. Once this Resolution is passed, the Administration of the District is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 or Act 1. Provided, however:

    a. The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.

    b. Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.

    c. If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

ATTEST:

_____ _____

BOARD SECRETARY BOARD PRESIDENT

(SEAL)

Northeast Bradford School District

Authorized Signatures w/ Notes

November 9, 2026

District Checking Accounts (Notes 1)

General Fund Checking Account **1320511002**

Authorized Signer	Position	Type of Signature	Comments
Benjamin Laudermilch	Board President	Electronic	
Louis Ugliuzza	Board Treasurer	Electronic	
Vanessa Perez	Business Manager	Electronic	Primary
David Zula	Superintendent	Manual	Backup if primary or primary backup not available
	Principal	Manual	Backup if primary or primary backup not available

Payroll Checking Account **1320511003**

Authorized Signer	Position	Type of Signature	Comments
Benjamin Laudermilch	Board President	None	
Louis Ugliuzza	Board Treasurer	None	
Vanessa Perez	Business Manager	Electronic	Primary
David Zula	Superintendent	Electronic	Backup if primary or primary backup not available
	Principal	Electronic	Backup if primary or primary backup not available

Capital Reserve Account **1322531618**

Authorized Signer	Position	Type of Signature	Comments
Benjamin Laudermilch	Board President	Electronic	
Louis Ugliuzza	Board Treasurer	Electronic	
Vanessa Perez	Business Manager	Electronic	Primary
David Zula	Superintendent	None	Backup if primary or primary backup not available
	Principal	None	Backup if primary or primary backup not available

Cafeteria Checking Account **3342010096**

Authorized Signer	Position	Type of Signature	Comments
Benjamin Laudermilch	Board President	None	
Louis Ugliuzza	Board Treasurer	None	
Vanessa Perez	Business Manager	Electronic	Primary
David Zula	Superintendent	Electronic	Backup if primary or primary backup not available
	Principal	Electronic	Backup if primary or primary backup not available

PLGIT (P-Card) Account **3965021**

Authorized Signer	Position	Type of Signature	Comments
Vanessa Perez	Business Manager	Electronic	Primary
Alan Crawn	Assistant to Business Manager	Electronic	Backup if primary or primary backup not available

Northeast Bradford School District
Authorized Signatures w/ Notes
November 9, 2026

District Savings / Certificate of Deposit Accounts (Notes 2)

General Fund Savings Account **1416953061**

Authorized Signer	Position	Type of Signature	Comments
Benjamin Laudermilch	Board President	None	
Louis Ugliuzza	Board Treasurer	None	
Vanessa Perez	Business Manager	Electronic	Primary
David Zula	Superintendent	Electronic	Backup if primary or primary backup not available
	Principal	Electronic	Backup if primary or primary backup not available

Lock Box Account **1321676702**

Authorized Signer	Position	Type of Signature	Comments
Benjamin Laudermilch	Board President	None	
Louis Ugliuzza	Board Treasurer	None	
Vanessa Perez	Business Manager	Electronic	Primary
David Zula	Superintendent	Electronic	Backup if primary or primary backup not available
	Principal	Electronic	Backup if primary or primary backup not available

Trust Accounts Managed by the District (Notes 3)

Rueben Brimmer Scholarship Fund **1320634634**

Authorized Signer	Position	Type	Comments
Vanessa Perez	Business Manager	Electronic	Primary
Benjamin Laudermilch	Board President	None	
	Principal	None	
David Zula	Superintendent	None	
Louis Ugliuzza	Board Treasurer	None	

Robyn Ierardi Scholarship Fund **1323065425**

Authorized Signer	Position	Type	Comments
Vanessa Perez	Business Manager	Electronic	Primary
Benjamin Laudermilch	Board President	None	
	Principal	None	
David Zula	Superintendent	None	
Louis Ugliuzza	Board Treasurer	None	

Loretta Coleman Scholarship **1321919725**

Authorized Signer	Position	Type	Comments
Vanessa Perez	Business Manager	Electronic	Primary
Benjamin Laudermilch	Board President	None	
	Principal	None	
David Zula	Superintendent	None	
Louis Ugliuzza	Board Treasurer	None	

Northeast Bradford School District
Authorized Signatures w/ Notes
November 9, 2026

Activity / Agency Accounts Managed by the District (Notes 4)

High School Activity Account **35181377**

Authorized Signer	Position	Type		Comments
Melissa Brown	Front Office	Manual	Primary	
	HS Principal	Manual	Primary	
Vanessa Perez	Business Manager	Manual	Backup	

High School Savings **1322950821**

Authorized Signer	Position	Type		Comments
Melissa Brown	Front Office	Manual	Primary	
	HS Principal	Manual	Primary	
Vanessa Perez	Business Manager	Manual	Backup	

Yearbook Account **35183353**

Authorized Signer	Position	Type		Comments
Melissa Brown	Front Office	Manual	Primary	
	HS Principal	Manual	Primary	
Vanessa Perez	Business Manager	Manual	Backup	

Class of 2026 ********8420**

Authorized Signer	Position	Type		Comments
Melissa Brown	Front Office	Manual	Primary	
	HS Principal	Manual	Primary	
Vanessa Perez	Business Manager	Manual	Backup	

Class of 2027 ********3320**

Authorized Signer	Position	Type		Comments
Melissa Brown	Front Office	Manual	Primary	
	HS Principal	Manual	Primary	
Vanessa Perez	Business Manager	Manual	Backup	

Class of 2028 ********7120**

Authorized Signer	Position	Type		Comments
Melissa Brown	Front Office	Manual	Primary	
	HS Principal	Manual	Primary	
Vanessa Perez	Business Manager	Manual	Backup	

Class of 2029 ********3620**

Northeast Bradford School District

Authorized Signatures w/ Notes

November 9, 2026

Authorized Signer	Position	Type		Comments
Melissa Brown	Front Office	Manual	Primary	
	HS Principal	Manual	Primary	
Vanessa Perez	Business Manager	Manual	Backup	

Elementary School Activity Account **35182144**

Authorized Signer	Position	Type		Comments
Lisa M Morariu	ES Front Office	Manual	Primary	
Ryan Soden	ES Principal	Manual	Primary	
Kristin Wilson	ES Front Office	Manual	Backup	
Vanessa Perez	Business Manager	Manual	Backup	

Vanessa Perez	11/3/2026	11/9/2026
Business Manager	Date	Board Review Date

Northeast Bradford School District

2026-27 Revenue Budget to Actual — General Fund & Food Service

Actuals through: 11/03/2026 **% of fiscal year elapsed:** 34.5%

Object	Description	2026-27 Budget	YTD Actual	% Received
6000 Local Revenue				
6111	Current Real Estate Taxes (gross)	$4,028,121.00	$3,752,279.39	93.2%
6112	Interim Real Estate	$5,000.00	$1,615.64	32.3%
6113	PURTA	$4,500.00	$4,936.79	109.7%
6114	Payments in Lieu of Taxes	$17,270.00	$17,270.01	100.0%
6141	Per Capita (Act 511)	$12,000.00	$9,910.10	82.6%
6151	Earned Income Tax	$510,000.00	$138,056.21	27.1%
6152	Occupational Tax	$230,000.00	$173,362.50	75.4%
6153	Real Estate Transfer Tax	$95,000.00	$18,132.33	19.1%
6211	Discount – Current RE Taxes	-	($64,800.22)	
6241	Discount – Per Capita	-	($172.85)	
6252	Discount – Occupational	-	($2,909.40)	
63XX	Penalties – Current Taxes (6311/6312/6341/6352)	-	$550.07	
6411	Delinquent RE Taxes	$300,000.00	$53,988.59	18.0%
6441	Delinquent Per Capita Taxes	$3,000.00	$291.50	9.7%
6452	Delinquent Occupational Taxes	$70,000.00	$6,432.68	9.2%
6510	Earnings on Investments	$227,500.00	$100,873.00	44.3%
6510	Earnings on Investments (Trust Funds)	$150.00	-	-
6710	Admissions – Athletics / Plays	$20,347.00	$5,698.00	28.0%
6832	IDEA Pass-Through	$177,180.00	$156,321.90	88.2%
6910	Facility Rental – Royalty & Gym	$47,750.00	$17,942.94	37.6%
6910	Facility Rental – Daycare & Head Start	$55,000.00	$14,017.81	25.5%
6920	Contributions / Donations / Grants	$10,000.00	$11,036.18	110.4%
6942	Summer School Tuition	-	$1,400.00	
6991	Refund of Prior Year Expenditures	-	$4,407.43	
6999	Miscellaneous Revenue	$5,000.00	$888.07	17.8%
	Total Local Revenue	**$5,817,818.00**	**$4,421,528.67**	**76.0%**
7000 State Revenue				
7111	Basic Education Funding	$6,586,184.00	$1,968,231.40	29.9%
7220	Vocational Education	$137,401.00	$43,893.00	31.9%
7271	Special Education Funding	$706,034.00	$209,468.00	29.7%
7311	Pupil Transportation Subsidy	$739,214.00	$72,742.00	9.8%
7312	Nonpublic Pupil Transportation	$6,545.00	-	-
7330	Health Services	$12,385.00	-	-
7332	Feminine Hygiene Products	-	$1,093.73	
7340	Homestead / Farmstead	$171,796.00	$170,900.62	99.5%
7369	School Safety & Security Grants	$110,000.00	$110,621.36	100.6%
7531	Ready to Learn Block Grant	$410,234.00	-	-
7532	Adequacy Supplement	$161,349.88	-	-
7810	State Share – Social Security	$307,999.00	$92,003.79	29.9%
7820	State Share – Retirement (PSERS)	$1,416,884.00	$431,503.55	30.5%
	Total State Revenue	**$10,766,025.88**	**$3,100,457.45**	**28.8%**
8000 Federal Revenue				
8514	Title I	$254,700.00	-	-
8515	Title II	$30,000.00	-	-
8516	Title III	$2,800.00	-	-
8517	Title IV	$19,500.00	-	-
8749	Mental Health Grant	-	-	
8810	School-Based ACCESS Medicaid	-	-	
8820	ACCESS Admin Reimbursement	$2,700.00	$351.16	13.0%
	Total Federal Revenue	**$309,700.00**	**$351.16**	**0.1%**
	TOTAL GENERAL FUND REVENUE	**$16,893,543.88**	**$7,522,337.28**	**44.5%**
Fund 50 – Food Service				
6623	Vending Machine Sales	-	$259.00	
6630	Special Functions Revenue	-	$1,463.05	
7600	State Subsidy – Cafeteria	-	$67,357.03	
8531	Federal Subsidy – Cafeteria	-	$65,764.68	
	Total Food Service	**-**	**$134,843.76**	